

TRUSTEE COMMITTEE MEETING – JANUARY 17, 2018

The meeting was called to order by Lonnie Mosley at 7:02 p.m.. Roll call was taken, showing a quorum present as follows.

Members Present:

Lonnie Mosley, Chairman
Marty Crawford
Craig Hubbard
F. X. Heiligenstein
James Haywood

Members Absent:

Roy Mosley, Jr.
Joan McIntosh

Others Present:

Whitney Strohmeier, Tax Agent Office
Kathy Hotz, Tax Agent Office
Mike Mitchell, Demolition Coordinator
Visitors listed under Item 3

1. MINUTES:

A motion was made and seconded to approve the minutes of the December 13, 2017 Trustee Committee Meeting. Motion carried.

2. TAX AGENT'S REPORTS AND RESOLUTIONS:

- a. **Revolving Account Activity:** The Revolving Account Activity Report for December 2017 shows a Beginning Balance of \$13,058.46, Total Disbursements of \$13,491.27, Receipts of \$6,067.62, Allocated Pool Interest in the amount of \$5.36 with a Balance at Month End of \$5,640.17.
- b. **Payment Account Activity:** The Payment Account Activity Report for December 2017 shows a Beginning Balance of \$1,288,291.59 and a Balance at Month End of \$1,304,317.00.
- c. **Monthly Redemption Reports:**
The Real Estate Monthly Redemption Report for December 2017 shows the Amount of Penalty as \$22,771.11; the Amount of Tax as \$88,369.26; Year to Date Totals of the Amount of Penalty as \$512,358.74 and the Year to Date Amount of Tax as \$1,376,779.50. The Total Collected Year to Date is \$1,889,138.24.

The Mobile Home Monthly Redemption Report for December 2017 shows the Amount of Penalty as \$112.29; the Amount of Tax as \$623.84; Year to Date Totals of the Amount of Penalty as \$12,438.05 and the Year to Date Amount of Tax as \$34,085.85. The Total Collected Year to Date is \$46,523.90.
- d. **Monthly Resolution List:** During the month of January 2018 there were 88 resolutions presented to the Committee for consideration showing a Total Collected of \$335,590.75, total to County Clerk of \$6,765.82, total to Auctioneer of \$3,100.50, total to Recorder of Deeds \$4,692.25, total to Agent of \$92,135.54, total to County Treasurer of \$228,896.64 and a total to County of \$240,354.71.

e. **Update Report:**

Earlest Johnson - Account #201202605: To pay \$500.00 each month for four months. Received nothing for November and received \$300.00 on December 29, 2017. Mr. Strohmeyer spoke with Mr. Johnson and is hopefully going to get back on track.

ZS III LLC – Account #201301623: To pay \$455.00 by November 17, 2017. No payment received as of December 13, 2017. Defaulted

Timiki Adams and Dion Garrett – Account #0716330: To pay \$1,832.00 by November 17, 2017. Payment received December 7, 2017. It was requested by the Committee that they come to the January 17, 2018 meeting and present their request.

Sylvester Woodhouse – Account #201201545: To pay \$191.00 by December 3, 2017. Payment not received as of December 13, 2017. Mr. Woodhouse is in the hospital and stated he mailed the payment and it was not received. Mr. Woodhouse came to the office and paid \$200.00 on January 3, 2018.

Robert Medley - Account #201201972: To pay in full at office. No money received.

Sherrie A. Miner – Account #0716253: To pay in full at office. No money received. Received call on January 12, 2018 that payment is in the mail.

Extensions: Approved

A motion was made and seconded to accept the Tax Agent's reports. Motion carried.

3. **VISITORS' REQUESTS:**

- a. **Paid in Full Accounts:** Mr. Strohmeyer presented a list of accounts which were paid in full. A motion was made and seconded to approve Paid in Full Accounts as presented. Motion carried.
- b. **Down Payment Accounts:** Mr. Strohmeyer presented a list of accounts on which down payments were received and a six (6) month time payment extension was granted. A motion was made and seconded to approve Down Payment Accounts as presented. Motion carried.
- c. **Mary McKinney:** Ms. McKinney requested an extension on account #201301052. The property is located 1603 N. 42nd Street in East St. Louis. The account is delinquent for taxes in the amount of \$1,887.78. Ms. McKinney purchased the property from Raven and had a deed. A motion was made by Mr. Heiligenstein, seconded by Mr. Haywood, to accept a down payment in the amount of \$900.00 and approve a six (6) month time payment extension. Motion carried.
- d. **Eugene Harris:** Mr. Harris requested a reinstatement with time payments on account #0116238. The property is located at 533,539 Washington Place in East St. Louis and is in the auction. The account has a remaining balance in the amount of \$3,359.87. Any extension will require full County Board approval. A motion was made by Mr. Crawford, seconded by Mr. Haywood, to accept a down payment in the amount of \$655.00, remove from the auction, reinstate the account and approve a six (6) month time payment extension with full County Board approval. Motion carried.
- e. **Larry & Rosetta Washington by Crystal Washington:** Ms. Washington requested a reinstatement with time payments on account #201302705. The property is located at 841 N. 73rd Street in East St. Louis and is in the auction. The account is delinquent for taxes in the amount of \$7,251.33. A motion was made by Mr. Crawford seconded by Mr. Haywood, to accept a down payment in the amount of \$1,500.00 to be paid by January 24, 2018, remove from the auction sale, reinstate the account, and approve a six (6) month time payment extension. Motion carried.
- f. **Lourenco Reed:** Mr. Reed requested an extension on account #201304269. The property is located at 2101 Florence Street in Cahokia. The account is delinquent for taxes in the amount of \$7,931.02. A motion was made by Mr. Haywood, seconded by Mr. Crawford, to accept a down payment in the amount of \$1,580.00 and approve a six (6) month time payment extension. Motion carried.

- g. **Felecia Coleman:** Ms. Coleman requested a reinstatement with time payments on account #202302754. The property is located at 1436 N. 55th Street in Washington Park. The account is delinquent for taxes in the amount of \$2,484.12. A motion was made by Mr. Heiligenstein, seconded by Mr. Crawford, to accept a down payment in the amount of \$481.00, reinstate the account and approve a six (6) time payment extension. Motion carried.
- h. **Tee J. White:** Mr. White requested reinstatement with time payments on account #0715283. The property is located at 775, 781 Lindy Court in East St. Louis. The account has a remaining balance in the amount of \$4,173.52. Any extension will require full County Board approval. A motion was made by Mr. Haywood seconded by Mr. Crawford to accept a down payment in the amount of \$815.00, reinstate the account and approve a six (6) month time payment extension with full County Board approval. Motion carried with Mr. Hubbard voting nay.
- i. **Glenda Merriweather:** Ms. Merriweather requested an extension on account #201302650. The property is located at 753 Terrace Drive in East St. Louis. The account is delinquent for taxes in the amount of \$4,871.57. A motion was made by Mr. Crawford, seconded by Mr. Haywood, to accept a down payment in the amount of \$970.00 and approve a six (6) month time extension. Motion carried.
- j. **Alecia Young:** Ms. Young requested an extension on account #201003909. The property is located at 2749 Calvin Boulevard in Cahokia. The account is delinquent for taxes in the amount of \$4,856.53. Any extension will require full County Board approval. A motion was made by Mr. Haywood, seconded by Mr. Heiligenstein, to accept a down payment in the amount of \$980.00 and approve a six (6) month time payment extension with full County Board approval. Motion carried with Mr. Hubbard voting nay.
- k. **Angela Frison:** Ms. Frison requested an extension on account #201304416. The property is located at 1209 St. Michael Drive in Cahokia. The account is delinquent for taxes in the amount of \$3,615.28. Any extension will require full County Board approval. A motion was made by Mr. Haywood, seconded by Mr. Crawford to accept a down payment in the amount of \$720.00 and approve a six (6) month time payment extension with full County Board approval. Motion carried..
- l. **Chiquita Williams:** Ms. Williams requested an extension on account #0417234. The property is located at 31 Judith Lane in Fairview Heights. The account has a remaining balance in the amount of \$3,911.75. Any extension will require full County Board approval. A motion was made by Mr. Haywood, seconded by Mr. Heiligenstein, to accept a down payment in the amount of \$780.00 and approve a six (6) month time payment extension with full County Board approval. Motion carried.
- m. **Cortez Burton:** Mr. Burton requested a refund on account #1017265. The property is located at 34 Louise Lane in Cahokia. The property was burned when purchased and then was burned again. Mr. Burton had no fire report and has been trying to reach the Cahokia Fire Department Chief. Mr. Burton was advised to get a photo of the burned structure and/or a fire report and send it to Mr. Strohmeyer. Discussion ensued with Mr. Crawford and Mr. Haywood. No action.
- n. **Rose Veal:** Ms. Veal requested a reinstatement with time payments on account #201202292. The property is located at 861 N. 75th Street in East St. Louis and is in the auction. The account is delinquent for taxes in the amount of \$6,759.06. The minimum down payment to reinstate the account is \$1,322.00 and Ms. Veal stated she had \$1,000.00 at this time. A motion was made by Mr. Crawford, seconded by Mr. Haywood, to accept a down payment in the amount of \$1,322.00 to be paid by January 24, 2018, reinstate the account and approve a six (6) month time payment extension. Motion carried.
- o. **Ginger Darty:** Ms. Darty requested a reinstatement with time payments on account #201302306. The property is located at 2121 Gaty Avenue in East St. Louis and is in the auction. The account is delinquent for taxes in the amount of \$3,714.94. Any extension will require full County Board approval. A motion was made by Mr. Crawford, seconded by Mr. Haywood, to accept a down payment in the amount of \$724.00, remove from the auction, reinstate the account and approve a six (6) month time payment extension with full County Board approval. Motion carried.

Ms. Darty requested a reinstatement with time payments on account #201302667. The property is located at 735 N. 72nd Street in East St. Louis and is in the auction. The account is delinquent for taxes in the amount of \$5,754.56. Any extension will require full County Board approval. A motion was made by Mr. Crawford, seconded by Mr. Haywood, to accept a down payment in the amount of \$1,136.00, remove from the auction, reinstate the account and approve a six (6) month time payment extension with full County Board approval. Motion carried.

Ms. Darty requested a reinstatement with time payments on account #201300339. The property is located at 1905 McCasland Avenue in East St. Louis and is in the auction. The account is delinquent for taxes in the amount of \$5,568.94. Ms. Darty advised that she was going to let this property go to the auction sale. No action taken.

- p. **Malik M. Rasheed:** Mr. Rasheed requested an extension on account #0116141. The property is located at 74 Fairbrothers Place in East St. Louis. The account has a remaining balance in the amount of \$9,653.72. Any extension will require full County Board approval. A motion was made by Mr. Heiligenstein, seconded by Mr. Haywood, to accept a down payment in the amount of \$1,929.00 to be paid by January 31, 2018 and approve a six (6) month time payment extension with full County Board approval. Motion carried.
- q. **Dion Garrett and Timiki Adams:** Mr. Garrett requested an extension on account #00716330. The property is located at 8929 Woestboul Drive in East St. Louis. Any extension will require full County Board approval. The account has a remaining balance in the amount of \$9,190.81. A motion was made by Mr. Crawford, seconded by Mr. Haywood, to accept a down payment in the amount of \$1,832.00 and approve a six (6) month time payment extension with full County Board approval. Motion carried.
- r. **Alice Mosley:** Ms. Mosley requested an extension on account #201201775. The property is located at 332 N. 18th & Cleveland Avenue in East St. Louis. The account is delinquent for taxes in the amount of \$4,875.74. Any extension will require full County Board approval. A motion was made by Mr. Heiligenstein, seconded by Mr. Haywood, to accept a down payment in the amount of \$967.00 by January 31, 2018 and approve a six (6) month time payment extension with full County Board approval. Motion carried.
- s. The following people were scheduled to attend, but did not show up:
 - 1) **Leon Carraway:** Request for extension on account #201301992.
 - 2) **Kimbella Dorrough-Jones:** Request for extension on account #201201164.
 - 3) **Linda & Lamond Lampkin:** Request for extension on account #0715262.

4. **DEMOLITION PROGRAM:**

Mr. Mitchell advised that at the last meeting Shafer had completed all the residential but had not completed three (3) commercial buildings at 507 Missouri Avenue, 1015 Missouri Avenue and 800 St. Clair Avenue which have now been completed.

Mr. Mitchell advised that Demolition Project 2017-07-ESL consisting of 12 structures has now been completed. There was one change on that package in that 1707 North 45th was removed from the list and replaced it with 2412 Cleveland. There was a \$1,000.00 increase due to the change which made Shafer's invoice for this project \$74,900.00 instead of \$73,900.00.

Mr. Mitchell presented the following invoices for approval for payment: S. Shafer Excavating in the amount of \$68,900.00; MS Mitchell Consulting in the amount of \$14,450.00; S. Shafer Excavating in the amount of \$74,900.00 and MS Consulting in the amount of \$9,350.00. A motion was made by Mr. Haywood, seconded by Mr. Heiligenstein, to approve these invoices for payment. Motion carried.

Mr. Mitchell advised he had nothing further to report.

5. **OTHER BUSINESS:**

Mr. Strohmeyer inquired if there had been any discussion regarding the venue for the auction. Chairman Mosley stated he thought we should get through the January 2018 auction and then look at the matter. Mr. Strohmeyer advised that if we are going to make a change for the July 2018 auction we need to make a decision by March 1st. Discussion ensued regarding the overcrowding at the auction sale.

6. **ADJOURNMENT:**

A motion was made and seconded to adjourn at 8:15 p.m.. Motion carried.

Respectfully submitted,

Lonnie Mosley, Chairman
St. Clair County Trustee Committee