TRUSTEE COMMITTEE MEETING - June 20, 2018

The meeting was called to order by Lonnie Mosley at 7:00 p.m. Roll call was taken, showing a quorum present as follows:

Members Present:

Lonnie Mosley, Chairman Craig Hubbard F. X. Heiligenstein Joan McIntosh Roy Mosley, Jr.

Members Absent:

James Haywood Marty Crawford

Mr. Mosley noted that Mr. Haywood and Mr. Crawford's absences were excused.

Others Present:

Whitney Strohmeyer, 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 April 18, 2018 Trustee Committee Meeting. Motion carried.

2. TAX AGENT'S REPORTS AND RESOLUTIONS:

- a. **Revolving Account Activity**: The Revolving Account Activity Report for April 2018 shows a Beginning Balance of \$21,283.80, Total Disbursements of \$0, Receipts of \$4,818.94, with a Balance at Month End of \$26,120.79. The Revolving Account Activity Report for May 2018 shows a Beginning Balance of \$26,120.79, Total Disbursements of \$10,605.38, Receipts of \$9,502.29, with a Balance at Month End of \$25,036.50.
- b. Payment Account Activity: The Payment Account Activity Report for April 2018 shows a Beginning Balance of \$1,052,628.14 and a Balance at Month End of \$1,091,180.40.

 The Payment Account Activity Report for May 2018 shows a Beginning Balance of \$1,091,180.40 and a Balance at Month End of \$1,070,380.52.
- c. <u>Monthly Redemption Reports</u>: The Real Estate Monthly Redemption Report for May 2018 shows the Amount of Penalty as \$79,726.99; the Amount of Tax as \$176,864.21; Year to Date Totals of the Amount of Penalty as \$243,293.29 and the Year to Date Amount of Tax as \$715,250.64. The Total Collected Year to Date is \$958,543.93.

The Mobile Home Monthly Redemption Report for May 2018 shows the Amount of Penalty as \$596.38; the Amount of Tax as \$1,452.61; Year to Date Totals of the Amount of Penalty as \$6,515.23 and the Year to Date Amount of Tax as \$17,067.04. The Total Collected Year to Date is \$23,582.27.

c. <u>Monthly Resolution List</u>: During the month of May 2018 there were 164 resolutions presented to the Committee for consideration showing a Total Collected of \$343,007.49, total to County Clerk of \$9,729.46, total to Auctioneer of \$3,498.00, total to Recorder of Deeds \$12,757.50, total to Agent of \$110,828.77, total to County Treasurer of \$206,087.68 and a total to County of \$228,574.64.

During the month of June 2018 there were 45 resolutions presented to the Committee for consideration showing a Total Collected of \$213,585.07, total to County Clerk of \$3,056.21, total to Auctioneer of \$2,365.51, total to Recorder of Deeds \$3,710.25, total to Agent of \$60,044.71, total to County Treasurer of \$144,313.20 and a total to County of \$151,079.66.

d. Update Report:

<u>Louise Blue – Account #0717335:</u> To pay \$588.00 by June 1, 2018. Paid \$600.00 June 20, 2018.

Extensions: All requests for extensions presented to County Board were approved.

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

3. **VISITORS' REQUESTS**:

- a. <u>Paid in Full Accounts</u>: 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. <u>Down Payment Accounts:</u> 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. <u>Jeremiah Tilmon:</u> Mr. Tilmon requested a reinstatement with time payments on account #1017149. The property is located at 650 North 40th Street, in East St. Louis and is in the auction sale. The account is delinquent for taxes in the amount of \$5,281.42. A motion was made by Mr. Mosley, Jr., seconded by Ms. McIntosh, to reinstate the account, accept a down payment in the amount of \$1,042.00 and approve a six (6) month time payment extension. Motion carried.
- d. Mt. Calvary Church by Paula Nixon: Ms. Nixon stated that the Church is interested in two parcels that abut the strip of land that the church already owns. She was instructed that if she is working with the Village of Washington Park then the Village needs to make the request and send the funds in on behalf of Washington Park. Mr. Strohmeyer stated that contracts have been sent to the Village for the two parcels requested. No action.
- e. **Sylvester Woodhouse:** Mr. Woodhouse requested an extension on account #201201545. The property is located at 711 N. 23rd Street in East St. Louis. The account has a remaining balance in the amount of \$4,160.16. A motion was made by Mr. Mosley, Jr., seconded by Mr. Heiligenstein, to accept a down payment in the amount of \$826.00 to be paid by July 11, 2018 and approve a six (6) month time payment extension. Motion carried.
- f. Gary Nicholson: Mr. Nicholson requested an extension on account #0717484. The property is located at 201 S. Herman Street in Lebanon. The account has a remaining balance in the amount of \$1,763.92. Any extension will require full County Board approval. A motion was made by Mr. Mosley, Jr., seconded by Mr. Heiligenstein, to accept a down payment in the amount of \$400.00 and approve a six (6) month time payment extension with full County Board approval. Motion carried.
- g. <u>Dennis Doublin:</u> Mr. Doublin requested an extension on account #201302777. The property is located at 863 North 79th Street, in East St. Louis. The account has a remaining balance in the amount of \$7,433.19. A motion was made by Mr. Mosley, Jr., seconded by Mr. Heiligenstein, to accept a down payment in the amount of \$1,485.00 and approve a six (6) month time payment extension. Motion carried.
- h. <u>Tarondro Williams:</u> Mr. Williams requested an extension on accounts #0717033 and 0717046. The account is delinquent for taxes in the amount of approximately \$2,100.00. Mr. Williams advised he did not have the required down payment at this time. Mr. Williams stated he would pay in full at the end of the month. No action.
- i. <u>Pamela Darnell:</u> Ms. Darnell requested a reinstatement with time payments on account #201304664. The property is located at 901 East 5th Street in Cahokia and is in the auction sale. A motion was made by Mr. Mosley, Jr., seconded by Mr. Heiligenstein, to accept a down payment in the amount of \$975.00, to remove from the auction sale and approve a six (6) month time payment extension. Motion carried.

- j. **Reggie Marion:** Mr. Marion resides at 6300 West Washington Street in Belleville. He is requesting that the Trustee-owned property located at 6218 behind his property be cleaned up. Mr. Strohmeyer explained the purpose of the Trustee and that the County has no liability. Mr. Strohmeyer stated that he will contact the City of Belleville on behalf of Mr. Marion. No action.
- k. <u>Richard Freeman:</u> Mr. Freeman requested a reinstatement with time payments on account #201304558. The property is located at 326 Sauget Avenue in Cahokia. The account is delinquent for taxes in the amount of \$5,291.17. A motion was made by Mr. Mosley, Jr., seconded by Ms. McIntosh, to reinstate the account, accept a down payment in the amount of \$1,040.00 and approve a six (6) month time payment extension. Motion carried.
- 1. <u>Mareatha Hodges:</u> Ms. Hodges requested a reinstatement with time payments on account #201303328. The property is located at 3605, 3617 Bond Avenue in Alorton and is in the auction sale. The account is delinquent for taxes in the amount of \$3,743.04. A motion was made by Mr. Mosley, Jr. seconded by Ms. McIntosh to retire the account, accept a payment in the amount of \$3,743.04 for payment in full and to remove from the auction. Motion carried.
- m. <u>Mareatha Hodges:</u> Ms. Hodges requested a reinstatement with time payments on account #201303821. The property is located at 3508, 3510 Piggott Avenue in Centreville and is in the auction sale. The account is delinquent for taxes in the amount of \$3,227.87. A motion was made by Mr. Mosley, Jr. seconded by Ms. McIntosh to retire the account, accept a payment in the amount of \$3,227.87 for payment in full and to remove from the auction. Motion carried.
- n. Mareatha Hodges: Ms. Hodges requested a reinstatement with time payments on account #201302633. The property is located at 5916 Laura Avenue in Centreville and is in the auction sale. No payment was made on this account but payment was made on three (3) other accounts. A motion was made by Mr. Mosley, Jr. seconded by Ms. McIntosh to reinstate the account and remove from the auction and approve a six (6) month time payment. Motion carried.
- o. <u>Mareatha Hodges:</u> Ms. Hodges requested a reinstatement with time payments on account #201302865. The property is located at 683 North 55th Street in East St. Louis and is in the auction sale. No payment was made on this account but payment was made on three (3) other accounts. A motion was made by Mr. Mosley, Jr. seconded by Ms. McIntosh to reinstate the account and remove from the auction and approve a six (6) month time payment. Motion carried.
- p. <u>Mareatha Hodges:</u> Ms. Hodges requested a reinstatement with time payments on account #201303478. The property is located at 724 North 72nd in East St. Louis and is in the auction sale. A motion was made by Mr. Mosley, Jr. seconded by Ms. McIntosh to accept a payment in the amount of \$2,519.19, to remove from the auction and approve a six (6) month time payment. Motion carried.
- q. <u>Mareatha Hodges:</u> Ms. Hodges requested a reinstatement with time payments on account #201303479. The property is located at 768 South 50th Street in Centreville and is in the auction sale. The account is delinquent for taxes in the amount of \$947.90. A motion was made by Mr. Mosley, Jr. seconded by Ms. McIntosh to retire the account, accept a payment in the amount of \$947.90 for payment in full and to remove from the auction. Motion carried.
- r. Mareatha Hodges: Ms. Hodges requested an extension on accounts #201202619, #201202956, #2012630, #201202531and #201202414. No payments were made on these accounts but payment was made on three (3) other accounts. A motion was made by Mr. Mosley, Jr. seconded by Ms. McIntosh to reinstate the accounts and remove from the auction and approve a six (6) month time payment. Motion carried.
- s. Scott Randolph by Keith Randolph: Mr. Randolph requested a reinstatement with time payments on account #201302246. The property is located on 1821 Missouri Avenue in East St. Louis and is in the auction sale. The account is delinquent for taxes in the amount of \$8,597.93. A motion was made by Mr. Mosley, Jr., seconded by Ms. McIntosh to reinstate the account, accept a down payment in the amount of \$1,699.00, to remove from the auction and approve a six (6) month time payment extension. Motion carried.
- t. **Scott Randolph by Keith Randolph:** Mr. Randolph requested a reinstatement with time payments on account #201302157. The property is located 580 Gray Boulevard in East St. Louis and is in the auction sale. The account is delinquent for taxes in the amount of \$9,707.30. A motion was made by Mr. Mosley, Jr., seconded by Ms. McIntosh to reinstate the account, accept a down payment in the amount of \$1,613.00, to remove from the auction and approve a six (6) month time payment extension. Motion carried.

- u. <u>Scott Randolph by Keith Randolph:</u> Mr. Randolph has decided not to pay on account #201302150. The property is located 512 North 18th Street in East St. Louis and is in the auction sale. No action.
- v. <u>Danielle Davis:</u> Mr. Davis requested a reinstatement with time payments on account #201300832. The property is located 1723 Lincoln Avenue in East St. Louis and is in the auction sale. The account is delinquent for taxes in the amount of \$2,993.38. A motion was made by Mr. Mosley, Jr., seconded by Mr. Heiligenstein to reinstate the account, accept a down payment in the amount of \$580.00 to be paid by June 27, 2018, to remove from the auction and approve a six (6) month time payment extension. Motion carried.
- w. **Edward Rush:** Mr. Rush requested an extension on account #201300789. The property is located at 1120 North 11th Street, in East St. Louis. The account has a remaining balance in the amount of \$3,465.77. Mr. Rush did not have the down payment with him this evening. No action.
- x. <u>Lawanda Singletary:</u> Ms. Singletary requested an extension on account #0717306. The property is located at 651 North 40th Street in East St. Louis. The account has a remaining balance in the amount of \$3,617.25. A motion was made by Mr. Mosley, Jr., seconded by Ms. McIntosh, to accept a down payment in the amount of \$721.00 and approve a six (6) month time payment extension. Motion carried.
- y. <u>Lakecia Cole:</u> Ms. Cole requested an extension on account #201401112. The property is located at 742 North 38th Street in East St. Louis. The account has a remaining balance in the amount of \$4,376.03. A motion was made by Mr. Mosley, Jr., seconded by Ms. McIntosh, to accept a down payment in the amount of \$2,288.00 to be paid by June 30, 2018, and approve a six (6) month time payment extension. Motion carried.
- z. <u>Laura Brown:</u> Mr. Brown requested an extension on account #201000662. The property is located at 168 North 36th Street in East St. Louis. The account has a remaining balance in the amount of \$11,093.31. Any extension will require full County Board approval. A motion was made by Mr. Mosley, Jr., seconded by Ms. McIntosh, to accept a down payment in the amount of \$800.00, and approve a six (6) month time payment extension with full County Board approval. Motion carried.
- aa. Ricky Stringfellow: Mr. Stringfellow requested an extension on account #201203000. The property is located at 10 Lakewood Place in Centreville. The account has a remaining balance in the amount of \$4,592.36. Any extension will require full County Board approval. A motion was made by Mr. Mosley, Jr., seconded by Ms. McIntosh, to accept a down payment in the amount of \$664.00 to be paid by July 15, 2018, and approve a six (6) month time payment extension with full County Board approval. Motion carried.
- bb. Ronika Perry: Ms. Perry requested an extension on account #201303323. The property is located at 3602 Converse Avenue in Alorton. A motion was made by Mr. Mosley, Jr., seconded by Ms. McIntosh, to accept a down payment in the amount of \$500.00 and \$203.00 to be paid by June 30, 2018 and approve a six (6) month time payment extension. Motion carried.
- cc. **Byron Powe:** Mr. Powe requested a reinstatement with time payments on account #201300432. The property is located at 1917 Russell Avenue in East St. Louis and is in the auction sale. The account has a remaining balance in the amount of \$4,593.53. A motion was made by Mr. Mosley, Jr., seconded by Ms. McIntosh, to reinstate the account, remove from the auction and accept a down payment in the amount of \$800.00 and a balance of \$98.00 to be paid by June 30, 2018 and approve a six (6) month time payment. Motion carried.
- dd. Shirley Thompson: Ms. Thompson requested an extension on account #201201882. The property is located at 2416 Kansas Avenue in East St. Louis. Any extension will require full County Board approval. A motion was made by Mr. Mosley, Jr., seconded by Ms. McIntosh, to accept a down payment in the amount of \$620.00 and approve a six (6) month time payment extension with full County Board approval. Motion carried.
- ee. Akeem Paulette: Mr. Paulette requested an extension on account #201301958. The property is located at 2208 St. Clair Avenue in East St. Louis. Any extension will require full County Board approval. The account has a remaining balance in the amount of \$8,600.10. A motion was made by Mr. Mosley, Jr., seconded by Ms. McIntosh, to accept a down payment in the amount of \$1,714.00 and approve a six (6) month time payment extension with full County Board approval. Motion carried.

- ff. Michelle Harris by Whitney Strohmeyer: Ms. Harris requested an extension on account #201201728. The property is located at 566 Wimmer Place in East St. Louis and is in the auction sale. The account has a remaining balance in the amount of \$7,472.84. A motion was made by Mr. Mosley, Jr., seconded by Ms. McIntosh, to accept a down payment in the amount of \$1,585.34, remove from the auction and approve a six (6) month time payment extension. Motion carried.
- gg. Angelia Cole by Whitney Strohmeyer: Ms. Cole requested an extension on account #20140112. The property is located at 1407 Kingshighway in Washington Park. The account has a remaining balance of \$3,699.02. A motion was made by Mr. Mosley, Jr., seconded by Ms. McIntosh, to accept a down payment in the amount of \$655.00 and approve a six (6) month time payment extension. Motion carried.
- hh. **Darrick Johnson:** Mr. Johnson requested a reinstatement with time payments on account #201800502. The property is located at 250 Nadine in Cahokia and is in the auction sale. A motion was made by Mr. Mosley, Jr., seconded by Ms. McIntosh, to reinstate the account, remove from the auction and accept a down payment in the amount of \$1,096.00, remove from the auction and approve a six (6) month time payment. Motion carried.
- ii. **Rhonda Dave:** Ms. Dave requested an extension on account #201305227. The property is located 184 Amelia Drive in Cahokia. A motion was made by Mr. Mosley, Jr., seconded by Ms. McIntosh, to reinstate the account and accept a down payment in the amount of \$710.00, and approve a six (6) month time payment. Motion carried.
- jj. Sam Swanson: Mr. Swanson requested an extension on account #201302660. The property is located at 758 North 70th Street in East St. Louis. The account has remaining balance of \$7,023.72 and is in the auction sale. Mr. L. Mosley accepted a down payment of \$900.00 before the meeting and an additional \$484.00 is to be paid by July18, 2018, remove from the auction and approve a six(6) month time payment.
- kk. The following people were scheduled to attend, but did not show up:
 - 1) Ricardo Davis: Request for reinstatement with time payments on account #1016252.
 - 2) **Anise Dillard**: Request for reinstatement with time payments on account #201300331.
 - 3) Carl Evans: Request for extension on account #201202620.
 - 4) **Shellie Howard**: Request for extension on account #201202806
 - 5) **Kenneth Fulton:** Request for extension on account #201302083.
 - 6) Adam Martychenko: Request for reinstatement with time payments on account #201306143.
 - 7) Waun Martin: Request for extension on account #201103128.

4. **DEMOLITION PROGRAM**:

Mr. Mitchell reported as follows: There was a bid opening on Wednesday May 23 at 6:00 p.m. There were six different bidders from \$72,904 to 164,000. H & M the low bidder was not qualified, next low bidder was Hayes was not qualified and next low bidder was Wayne's Hauling and they were not qualified. Hank's Excavating was the lowest qualified bidder at \$122,000. At the meeting Mr. Strohmeyer asked to pull 1629 Kansas from the contract. The contract price would be \$115,500.00 if awarded to Hank's Excavating.

Mr. Strohmeyer asked if the committee would consider adding to the contract 927 North 18th Street. The City is asking that it be torn down as soon as possible. The Committee decided to add it to the next bid package.

Discussion followed about the bids previously received and the \$50,000 disparity in bids. Also, discussed was the reason four bidders did not meet the qualifications.

A motion was made by Mr. Heiligenstein and seconded by Mr. Mosley, Jr. to award the demolition bid to Hank's Excavating for \$115,500. Motion carried.

Mr. Mitchell advised he had nothing further to report.

5. **OTHER BUSINESS**:

Discussion ensued regarding the Spivey Building and the building which is attached to it. Mr. Mosley, Jr. said that a conference call was going to be arranged with the out-of-town owner, to get his permission to demolish his building at the same time.

6. **ADJOURNMENT**:

A motion was made and seconded to adjourn at 8:32 p.m. Motion carried.

Respectfully submitted,

Lonnie Mosley, Chairman St. Clair County Trustee Committee