

TRUSTEE COMMITTEE MEETING – NOVEMBER 14, 2018

The meeting was called to order by Lonnie Mosley at 7:10 p.m. Roll call was taken, showing a quorum present as follows.

Members Present:

Lonnie Mosley, Chairman
Craig Hubbard
Marty Crawford
Roy Mosley, Jr.

Members Absent:

F. X. Heiligenstein
Joan McIntosh
James Haywood

Others Present:

Neil Wallace, 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 October 17, 2018 Trustee Committee Meeting. Motion carried.

2. TAX AGENT'S REPORTS AND RESOLUTIONS:

- a. **Revolving Account Activity:** The Revolving Account Activity Report for October 2018 shows a Beginning Balance of \$51,251.69, Total Disbursements of \$-0-, Receipts of \$3,807.75, Allocated Pool Interest in the amount of \$52.42 with a Balance at Month End of \$55,111.86.
- b. **Payment Account Activity:** The Payment Account Activity Report for October 2018 shows a Beginning Balance of \$1,146,183.39 and a Balance at Month End of \$1,271,872.45.
- c. **Monthly Redemption Reports:**
The Real Estate Monthly Redemption Report for October 2018 shows the Amount of Penalty as \$16,364.52; the Amount of Tax as \$51,510.80; Year to Date Totals of the Amount of Penalty as \$329,996.41 and the Year to Date Amount of Tax as \$947,171.622. The Total Collected Year to Date is \$1,277,168.03.

The Mobile Home Monthly Redemption Report for October 2018 shows the Amount of Penalty as \$198.93; the Amount of Tax as \$501.55; Year to Date Totals of the Amount of Penalty as \$9,804.87 and the Year to Date Amount of Tax as \$26,283.25. The Total Collected Year to Date is \$36,088.12.
- d. **Monthly Resolution List:** During the month of November 2018 there were resolutions presented to the Committee for consideration showing a Total Collected of \$224,013.05 total to County Clerk of \$8,387.72, total to Auctioneer of \$1,733.25, total to Recorder of Deeds \$9,227.50, total to Agent of \$81,643.86, total to County Treasurer of \$122,923.11 and a total to County of \$140,538.33.
- e. **October 2018 Auction Sale:** At the October 2018 Auction Sale properties were sold totaling \$640,850.00 with the Recorder's Office being paid \$6,699.25 and the Auctioneer being paid \$9,612.75 for a total contract price of \$657,162.00.

f. **Update Report:**

Lakecia Cole #201202002: Payment of \$2,200.00 paid on October 23, 2018.

Betteye Cunningham #201302305: Payment of \$111.00 to be paid by November 15, 2018. No payment received.

Leonard and Angels Frison # 201302035: Payment of \$70.00 to be paid by November 15, 2018. No payment received.

Demond Hughes #1017044: Payment of \$644.00 to be paid and Mr. Strohmeyer will present at the next meeting. No payment received.

Malik Rasheed #0116141: Payment of \$1,555.00 to be paid by October 24, 2018. Received payment of \$1,555.00 on October 23, 2018.

Mary Robinson #201305300: Payment of \$207.00 to be paid by November 30, 2018. No payment received.

Ricky and Pamela Stringfellow # 201203000: Payment of \$907.00 to be paid by October 23, 2018. Payment of \$907.00 received on October 24, 2018.

Cedric Wilson #0118065: Payment of \$499.00 to be paid by October 23, 2018. Payment of \$500.00 received on October 23, 2018.

ZSIII, LLC #201400980: Payment of \$1,318.00 to be paid by October 18, 2018. Mr. Strohmeyer will present at the next meeting. No payment received.

Bad Check List:

Soud Salem: Check totaling \$800.50 returned. Check not replaced.

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Yekita Diggs: Check totaling \$11,865.00 returned. Check not replaced.

D.Necco Rucker: Check totaling \$800.50 returned. Check not replaced.

Amber Berry: Check totaling \$750.00 returned. Check not replaced.

Chanel and Alfredo McGee: Check totaling \$1,330.00 returned. Check not replaced.

Tyanna Greenberry-Stewart: Check totaling \$835.00 returned. Check not replaced.

Extensions: Approved

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

3. **VISITORS' REQUESTS:**

- a. **Down Payment Accounts:** Mr. Wallace presented a list of accounts on which down payments have been paid and a six (6) month time payment extension granted.
- b. **Payment in Full Accounts:** Mr. Wallace presented a list of accounts which were paid in full.
- c. **Louise Blue:** Ms. Blue requested an extension on account #0717335. The property is located at 6290 St. Clair Avenue in East St. Louis. The account is delinquent in taxes in the amount of \$2,443.42. The account requires \$487.00 for an extension. She has received two extensions with no payments in between. No action.

- d. **Chametras and Edward Mosley:**Ms. Mosley requested an extension on account #201202137. The property is located at 505 North 49th Street in East St. Louis. The account is delinquent in taxes in the amount of \$6,827.82. A motion was made by Mr. Mosley, Jr., seconded by Mr. Crawford to accept a down payment in the amount of \$1,356.00 and approve a six (6) month time payment extension. Motion carried.
- e. **KimbellDorrough Jones:**Ms. Jonesrequested anextension on account #201201164. The property is located at 1346 N. 38th Street in East St. Louis. The account is delinquent in taxes in the amount of \$4,786.72. There have been three extensions. A down payment of \$951.00 is needed for an extension. Any extension would require full County Board approval. Ms. Jones does not have the funds this evening. No action.
- f. **Belinda Hamilton:**Ms. Hamiltonrequested anextensionon account #201400930. The property is located at 2610 N. 89th Street in Fairview Heights. The account is delinquent for taxes in the amount of \$8,823.02. A motion was made by Mr. Crawford, seconded by Mr. Mosley, Jr., to accept a down payment in the amount of \$1,765.00 and approve a six(6) month time payment extension. Motion carried.
- g. **Charles Davis:**Mr. Davisrequested anextension on account #201403246. The property is located at311 St. Leonard Drive in Cahokia. The account is delinquent for taxes in the amount of \$4,080.92. A motion was made by Mr. Crawford, seconded by Mr. Mosley, Jr., to accept a down payment in the amount of \$820.00 and approve a six (6) month time payment extension. Motion carried.
- h. **Ronald and Denise Fields:**Mr. Fields requested an extension on account #201302382. The property is located at 518 N. 24th Street in East St. Louis. The account is delinquent for taxes in the amount of \$2,411.14. A motion was made by Mr. Mosley, Jr., seconded by Mr. Crawford to accept a down payment in the amount of \$480.00 and approve a six (6) month time payment extension. Motion carried
- i. **Chaunce Gillespie:**Mr. Gillespierequested anextensionon account #201200261 #201201664. The property is locatedat 1607 Wilford Avenuein East St. Louis. The account is delinquent for taxesin the amount of \$4,490.63. The property is in the auction. A down payment of \$877.00 is needed for an extension. He did not have the funds this evening. No action.
- j. **Shirley McCain by Kimberly Lockett:** Ms. Lockett requested anextension on account #0118155. The property is located at 829 N. 70th Street in East St. Louis. The account is delinquent for taxes in the amount of \$2,287.25. Any extension would require full County Board approval. A motion was made by Mr. Mosley, Jr., seconded by Mr. Crawfordto accept a payment in the amount of \$455.00 and approve a six (6) month time payment extension with full County Board approval. Motion carried.
- k. **Ianitia Walton:**Ms. Walton requested an extension on account #201301053. The property is located at 1628 N. 42nd Street in East St. Louis. The account is delinquent for taxes in the amount of \$6,827.82. A motion was made by Mr. Crawford, seconded by Mr. Hubbardto accept a payment in the amount of \$800.00, and approve a six (6) month time payment extension. Motion carried.

The following people were scheduled to attend, but did not show up:

- 1) **Derissa Davis:** Request an extension on accounts #1017045 and #1017033.
- 2) **Walter Skinner:** Request for extension on account #0717437.

4. **DEMOLITION PROGRAM:**

Mr. Mitchell stated that the Clark Middle School is demolished. S. Shafer submitted a bill for \$500,000.00. The contractor still has approximately \$60,000 worth of work left.

Mr. Mitchell presented an invoice for M.S. Mitchell for \$3,829.00.

Mr. Mitchell reported that 1601 Alvina Drive had to be boarded up. Mr. Mitchell took pictures and met the contractor and then returned to take pictures that the residence was properly secured. His invoice was \$150.00 and Anthony Tarvin, contractor who boarded up the house, charged \$750.00. Herequired the money up front so Mr. Mitchell wrote him a check. Chairman Mosley stated that this was the house that a resident voiced concerns about at the last County Board meeting.

Mr. Mitchell reported that a contractor was hired to clear brush and fence around Garrison School. An invoice was submitted for \$8,900.00 and Mr. Mitchell's invoice was \$200 for site visits.

Mr. Mitchell acquired a bid to remove the asbestos from Garrison Elementary School, 4100 Trendley. The bid submitted by C and T Services was for \$2,300. They are going to do at least 20 samples.

A motion was made by R. Mosley, Jr., seconded by M. Crawford to approve the invoices, bid and the Demolition Coordinator's report. Motion carried.

5. **OTHER BUSINESS:**

Mr. Wallace presented the proposed 2018 Trustee Committee Meeting and Auction Sales Calendar. A motion was made by Mr. Mosley, Jr., seconded by Mr. Hubbard to approve the proposed 2019 Trustee Committee Meeting and Auction Sales Calendar. Motion carried.

6. **ADJOURNMENT:**

A motion was made and seconded to adjourn at 7:47p.m. Motion carried.

Respectfully submitted,

Lonnie Mosley, Chairman
St. Clair County Trustee Committee