

TRUSTEE COMMITTEE MEETING – FEBRUARY 20, 2019

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
Dean Pruett
Roy Mosley, Jr.
Scott Greenwald

Others Present:

Whitney Strohmeier, Tax Agent Office
Cheryl Goodrich, Tax Agent Office
Mike Mitchell, Demolition Coordinator
Visitors listed under Item 3

Members Absent:

Marty Crawford
Joan McIntosh
James Haywood

1. MINUTES:

A motion was made and seconded to approve the minutes of the January 23, 2019 Trustee Committee Meeting. Motion carried.

2. TAX AGENT'S REPORTS AND RESOLUTIONS:

- a. **Revolving Account Activity:** The Revolving Account Activity Report for January 2019 shows a Beginning Balance of \$50,149.15, Total Disbursements of \$25,859.59.00, Receipts of \$6,515.78, Allocated Pool Interest in the amount of \$36.53 with a Balance at Month End of \$30,841.87.
- b. **Payment Account Activity:** The Payment Account Activity Report for January 2019 shows a Beginning Balance of \$1,267,329.93 and a Balance at Month End of \$1,206,609.07.
- c. **Monthly Redemption Reports:**
The Real Estate Monthly Redemption Report for January 2019 shows the Amount of Penalty as \$35,967.40; the Amount of Tax as \$132,243.85; Year to Date Totals of the Amount of Penalty as \$35,967.40 and the Year to Date Amount of Tax as \$132,243.85. The Total Collected Year to Date is \$168,211.25.

The Mobile Home Monthly Redemption Report for January 2019 shows the Amount of Penalty as \$992.25; the Amount of Tax as \$4,001.45; Year to Date Totals of the Amount of Penalty as \$992.25 and the Year to Date Amount of Tax as \$4,001.45. The Total Collected Year to Date is \$4,993.70.
- d. **Monthly Resolution List:** During the month of February 2019 there were 129 resolutions presented to the Committee for consideration showing a Total Collected of \$187,740.03 total to County Clerk of \$8,974.54, total to Auctioneer of \$1,878.75, total to Recorder of Deeds \$12,758.75, total to Agent of \$72,745.31, total to County Treasurer of \$91,249.36 and a total to County of \$112,982.65.
- e. **January 2019 Auction Sale:** At the January 2019 Auction Sale properties were sold totaling \$244,250.00 with the Recorder's Office being paid \$5,045.00 and the Auctioneer being paid \$3,663.75 for a total contract price of \$252,958.75.

f. **Update Report:**

Extensions: Approved

Bad Check List:

Jonthan Rucker: Check totaling \$848.00 returned. Check not replaced.

Demetrius Moore and Keatrion McCullum: Check totaling \$1,443.00. Check not replaced.

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

3. **VISITORS' REQUESTS:**

- a. **Down Payment Accounts:** Mr. Strohmeyer 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. Strohmeyer presented a list of accounts which were paid in full.
- c. **Cortez Smith:** Mr. Smith requested an extension on account #0118267. The property is located at 8 St. Gregory in Cahokia. The account is delinquent in taxes in the amount of \$2,331.47. Mr. Smith did not have the required down payment in the amount of \$467.00. No action.
- d. **Joe Williams:** Mr. Williams requested an extension on account #201101944. The property is located at 3919 Walnut Street in Alorton. The account is delinquent in taxes in the amount of \$1,519.96. The account requires \$298.00 for an extension. Mr. Williams paid \$180.00 and will pay the rest at the office or by mail. No action.
- e. **Gwen and Randy McCallum:** Mr. McCallum requested an extension on Account #201490130. The property is located at 3919 Walnut Street in Alorton. The account is delinquent in taxes in the amount of \$1,222.29. A motion was made by Mr. Mosley, Jr. and seconded by Mr. Pruett to accept \$1,229.29 for payment in full. Motion carried.

Mr. McCallum requested an extension on Account #201402303. The property is located at 3906 Walnut #C in Alorton. The account is delinquent in taxes in the amount of \$2,819.43. Funds applied to other accounts. No action.

Mr. McCallum requested an extension on Account # 201402286. The property is located at 3868 East Broadway in Alorton. The account is delinquent in the amount of \$5,234.55. Funds applied to other accounts. No action.

Mr. McCallum requested an extension on Account #201402288. The property is located at 3870 East Broadway in Alorton. The account is delinquent in the amount of \$656.09. A motion was made by Mr. Mosley, Jr. and seconded by Mr. Pruett to approve a six (6) month time payment extension. Motion carried. Down payment applied to other account.

Mr. McCallum requested an extension on Account #201402301. The property is located at 3914 East Broadway in Alorton. The account is delinquent in the amount of \$2,497.18. Funds applied to other accounts. No action.

Mr. McCallum requested an extension on Account #201402281. The property is located at 3815 East Broadway in Alorton. The account is delinquent in the amount of \$5,963.65. Funds applied to other accounts. No action.

Mr. McCallum requested an extension on Account #201402485. The property is located at 4719 McCasland Avenue in Alorton. The account is delinquent in the amount of \$4,803.54. Funds applied to other accounts. No action.

Mr. McCallum requested an extension on Account #201402307. The property is located at 3930 Walnut Avenue in Alorton. The account is delinquent in the amount of \$656.20. A motion was made by Mr. Mosley, Jr. and seconded by Mr. Pruett to approve a six (6) month time payment extension. Motion carried. Down payment applied to other account.

Mr. McCallum requested an extension on Account #201402308. The property is located at 3930 Walnut in Alorton. The account is delinquent in the amount of \$4,945.98. Funds applied to other accounts. No action.

Mr. McCallum requested an extension on Account #201402309. The property is located at 3930 Walnut in Alorton. The account is delinquent in the amount of \$656.20. A motion was made by Mr. Mosley, Jr. and seconded by Mr. Pruett to approve a six (6) month time payment extension. Motion carried. Down payment applied to other account.

Mr. McCallum requested an extension on Account #201402310. The property is located at 3930 Walnut in Alorton. The account is delinquent in the amount of \$656.20. A motion was made by Mr. Mosley, Jr. and seconded by Mr. Pruett to approve a six (6) month time payment extension. Motion carried. Down payment applied to other account.

Mr. McCallum requested an extension on Account #201402311. The property is located at 3930 Walnut in Alorton. The account is delinquent in the amount of \$656.20. A motion was made by Mr. Mosley, Jr. and seconded by Mr. Pruett to approve a six (6) month time payment extension. Motion carried. Down payment applied to other account.

Mr. McCallum requested an extension on Account #201402312. The property is located at South 42nd Street in Alorton. The account is delinquent in the amount of \$1,007.79. Funds applied to other accounts. No action.

Mr. McCallum requested an extension on Account #201402293. The property is located at 3911 Walnut in Alorton. The account is delinquent in the amount of \$660.40. A motion was made by Mr. Mosley, Jr. and seconded by Mr. Pruett to approve a six (6) month time payment extension. Motion carried. Down payment applied to other account.

Mr. McCallum requested an extension on Account #201490294. The property is located at 3911 Walnut Street in Alorton. The account is delinquent in taxes in the amount of \$742.72. A motion was made by Mr. Mosley, Jr. and seconded by Mr. Pruett to accept \$742.72 for payment in full. Motion carried.

Mr. McCallum requested an extension on Account #201402306. The property is located at 3936 Walnut in Alorton. The account is delinquent in the amount of \$2,343.17. Funds applied to other accounts. No action.

Mr. McCallum requested an extension on Account #201402313. The property is located at 3932 Walnut in Alorton. The account is delinquent in the amount of \$2,255.32. Funds applied to other accounts. No action.

Mr. McCallum requested an extension on Account #20140304. The property is located at 3906 #D Walnut in Alorton. The account is delinquent in the amount of \$656.09. A motion was made by Mr. Mosley, Jr. and seconded by Mr. Pruett to approve a six (6) month time payment extension. Motion carried. Down payment applied to other account.

Mr. McCallum requested an extension on Account #201402295. The property is located on Walnut in Alorton. The account is delinquent in the amount of \$656.09. A motion was made by Mr. Mosley, Jr. and seconded by Mr. Pruett to approve a six (6) month time payment extension. Motion carried. Down payment applied to other account.

Mr. McCallum requested an extension on Account #201402298. The property is located on Walnut in Alorton. The account is delinquent in the amount of \$681.24. A motion was made by Mr. Mosley, Jr. and seconded by Mr. Pruett to approve a six (6) month time payment extension. Motion carried. Down payment applied to other account.

Mr. McCallum requested an extension on Account #201402316. The property is located at 4195 Brady Avenue in Alorton. The account is delinquent in the amount of \$1,287.42. A motion was made by Mr. Mosley, Jr. and seconded by Mr. Pruett to approve a six (6) month time payment extension. Motion carried. Down payment applied to other account.

Mr. McCallum requested an extension on Account #201402297. The property is located on Walnut in Alorton. The account is delinquent in the amount of \$681.24. A motion was made by Mr. Mosley, Jr. and seconded by Mr. Pruett to approve a six (6) month time payment extension. Motion carried. Down payment applied to other account.

Mr. McCallum requested an extension on Account #201402296. The property is located on Walnut in Alorton. The account is delinquent in the amount of \$3,821.55. No action.

Mr. McCallum requested an extension on Account #201402305. The property is located at 3934 Walnut in Alorton. The account is delinquent in the amount of \$2,661.57. No action.

Mr. McCallum requested an extension on Account #201402292. The property is located at 3907 Walnut in Alorton. The account is delinquent in the amount of \$656.13. A motion was made by Mr. Mosley, Jr. and seconded by Mr. Pruett to approve a six (6) month time payment extension. Motion carried. Down payment applied to other account.

- f. **Felicia Skinner:** Ms. Skinner requested an extension account #201302419. The property is located at 813 Lindberg Drive in East St. Louis. The account is delinquent in taxes in the amount of \$2,470.67. A motion was made by Mr. Mosley, Jr. seconded by Mr. Greenwald, to accept a down payment in the amount of \$490.00, and approve a six (6) month time payment extension. Motion carried.

- g. **Chester Haymore:** Mr. Haymore requested an extension on account #201300111. The property is located at 1020 Martin Luther King Drive in East St. Louis. The account is delinquent for taxes in the amount of \$2,252.26. Mr. Haymore did not have the required down payment in the amount of \$451.00. No action.

Mr. Haymore requested an extension on account #201300805. The property is located at 1307 North 15th Street in East St. Louis. The account is delinquent for taxes in the amount of \$1,267.27. Mr. Haymore did not have the required down payment in the amount of \$227.00. No action.

Mr. Haymore requested an extension on account #201400748. The property is located at 1623 North 50th Street in East St. Louis. The account is delinquent for taxes in the amount of \$11,713.95. Mr. Haymore did not have the required down payment in the amount of \$2,343.00. No action.

- h. **Martha Anderson:** Ms. Anderson requested an extension on account #201402115. The property is located at 319 North 69th Street in East St. Louis. The account is delinquent for taxes in the amount of \$10,691.50. An extension would require \$2,132.00. A down payment of \$1,500.00 was received. No action.

- i. **Cassandra Hughes and Mayweather and Joe Hardges:** Mr. Hardges requested an extension on account #201402504. The property is located at 54 Jarvis Place in Alorton. The account is delinquent for taxes in the amount of \$3,109.67. An extension would require a down payment of \$616.00. A down payment of \$220.00 was received. No action.

- j. **Damarias Collier:** Mr. Collier requested an extension on account #201401199. The property is located at 4604 Bunkum Road in Washington Park. The account is delinquent for taxes in the amount of \$19,713.59. A motion was made by Mr. Mosley, Jr., seconded by Mr. Pruett to accept a down payment in the amount of \$4,005.00 and approve a six (6) month time payment extension. Motion carried.

- k. **Mareatha Hodges:** Ms. Hodges requested an extension on account #201202414. The property is located at 620 North 81st Street in East St. Louis. The account is delinquent for taxes in the amount of \$9,414.65. Ms. Hodges did not have the required down payment in the amount of \$1,877.00. No action.

Mareatha Hodges: Ms. Hodges requested an extension on account #201302565. The property is located at 683 North 55th Street in East St. Louis. The account is delinquent for taxes in the amount of \$6,717.15. Ms. Hodges did not have the required down payment in the amount of \$1,141.00. No action.

Mareatha Hodges: Ms. Hodges requested an extension on account #201302633. The property is located at 5916 Laura Avenue in Centreville. The account is delinquent for taxes in the amount of \$6,841.09. Any extension would require full County Board approval. A motion was made by Mr. Mosley, Jr. and seconded by Mr. Greenwald to accept a down payment of \$1,500.00 and approve a six (6) month time payment extension with full County Board approval. Motion carried.

Mareatha Hodges: Ms. Hodges requested an extension on account #201202531. The property is located at 618 North 85th Street in East St. Louis. The account is delinquent for taxes in the amount of \$11,409.03. Ms. Hodges did not have the required down payment in the amount of \$2,276.00. No action.

Mareatha Hodges: Ms. Hodges requested an extension on account #201202630. The property is located at 7101 Glenwood Avenue in East St. Louis. The account is delinquent for taxes in the amount of \$8,518.67. Ms. Hodges did not have the required down payment of \$1,698.00. No action.

Mareatha Hodges: Ms. Hodges requested an extension on account #201202956. The property is located at 750 Mousette Lane in Centreville. The account is delinquent for taxes in the amount of \$7,990.55. Ms. Hodges did not have the required down payment of \$1,592.00. No action.

Mareatha Hodges: Ms. Hodges requested an extension on account #201202619. The property is located at 420 Circle Road in East St. Louis. The account is delinquent for taxes in the amount of \$9,408.67. Any extension would require full County Board approval. A motion was made by Mr. Mosley, Jr. and seconded by Mr. Greenwald to accept a down payment of \$2,000.00 and approve a six (6) month time payment extension with full County Board approval. Motion carried.

Mareatha Hodges: Ms. Hodges requested an extension on account #201303478. The property is located at 768 Mousette Lane in Centreville. The account is delinquent for taxes in the amount of \$7,764.61. Ms. Hodges did not have the required down payment in the amount of \$1,126.00. No action.

- l. **Shellie Howard, Jr.**: Mr. Howard requested an extension on account #201202806. The property is located at 3110 Trendley Avenue in Centreville. The account is delinquent for taxes in the amount of \$2,264.74. A motion was made by Mr. Mosley, Jr., seconded by Mr. Greenwald to accept a down payment in the amount of \$460.00 and approve a six (6) month time payment extension. Motion carried.
- m. **Lawanda Carraway**: Mr. White requested an extension on account #0717197. The property is located at 1137 North 44th Street in Washington Park. The account is delinquent in the amount of \$8,022.98. Any extension would require full County Board approval. A motion was made by Mr. Mosley, Jr., seconded by Mr. Pruett to accept a down payment in the amount of \$1,603.00 and approve a six (6) month time payment extension with full County Board approval. Motion carried.
- n. **Sylvester Woodhouse**: Mr. Woodhouse requested an extension on account #201201545. The property is located at 711 North 23rd Street in East St. Louis. The account is delinquent in the amount of \$6,488.41. Any extension would require full County Board approval. A motion was made by Mr. Mosley, Jr., seconded by Mr. Pruett to accept a down payment in the amount of \$1,000.00, and a balance of \$292.00 to be paid by March 21 and approve a six (6) month time payment extension with full County Board approval. Motion carried.
- o. **Sheenah Sides by David Sides**: Ms. Sides requested an extension on account #201401355. The property is located at 811 North 36th Street in East St. Louis. The account is delinquent in the amount of \$5,566.24. A down payment of \$1,107.00 is needed. Ms. Sides did not have the required down payment in the amount of \$1,107.00. It was recommended that she attend the March 20th meeting. No action.
- p. **Cindy Willis-Beckman**: Ms. Beckman requested an extension on account #201304269. The property is located at 706 North 87th Street in East St. Louis. The account is delinquent in the amount of \$6,670.22. Ms. Beckman did not have the required down payment in the amount of \$1,331.00. She will be scheduled to attend the March 20th meeting. No action.

- q. **Scott and Angelia Cole**: Mr. Cole requested an extension on account #201401112. The property is located at 1407 Kingshighway Street in Washington Park. The account is delinquent in the amount of \$4,999.97. Mr. Cole did not have the required down payment in the amount of \$994.00. She will be scheduled for the March 20th meeting. No action.

4. **DEMOLITION PROGRAM:**

Mr. Mitchell stated that Hank's Excavating is still working on the ESL-04 project which includes 27 houses to be demolished. Seven of the houses are down and Mr. Mitchell commented that the weather has played a factor in slowing their progress.

A bid opening was held this evening for Garrison School. There were five bidders – Supreme Trucking \$134,724.00; S. Shafer Excavating, \$127,000.00; Hank's Excavating \$102,000.00; Hayes Contracting, \$105,722.00 and Hayden Wrecking was \$234,321.00.

Mr. Mitchell recommended the low bidder, Hank's Excavating with a bid of \$102,000.00.

A motion was made by R. Mosley, Jr., seconded by D. Pruett to accept the bid and approve the Demolition Coordinator's report. Motion carried.

R. Mosley, Jr. told the committee that 1010 Sycamore was on the demolition list but he knows of a buyer who would like to rehab the property. Mr. Mitchell will remove it from the demolition list and Mr. Strohmeyer will put the property in the April auction.

5. **OTHER BUSINESS:**

6. **ADJOURNMENT:**

A motion was made and seconded to adjourn at 8:05 p.m. Motion carried.

Respectfully submitted,

Lonnie Mosley, Chairman
St. Clair County Trustee Committee