

TRUSTEE COMMITTEE MEETING – MAY 22, 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
Marty Crawford (arrived at 7:05 p.m.)

Others Present:

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

Members Absent:

Joan McIntosh
James Haywood

1. MINUTES:

A motion was made and seconded to approve the minutes of the April 17, 2019 Trustee Committee Meeting. Motion carried.

2. TAX AGENT'S REPORTS AND RESOLUTIONS:

a. **Revolving Account Activity:** The Revolving Account Activity Report for April 2019 shows a Beginning Balance of \$11,959.47, Total Disbursements of \$0.00, Receipts of \$5,582.40, Allocated Pool Interest in the amount of \$15.62 with a Balance at Month End of \$17,557.49.

b. **Payment Account Activity:** The Payment Account Activity Report for April 2019 shows a Beginning Balance of \$1,106,496.85 and a Balance at Month End of \$1,207,210.45.

c. **Monthly Redemption Reports:**

The Real Estate Monthly Redemption Report for April 2019 shows the Amount of Penalty as \$16,771.97; the Amount of Tax as \$46,095.07; Year to Date Totals of the Amount of Penalty as \$134,421.01 and the Year to Date Amount of Tax as \$403,982.67. The Total Collected Year to Date is \$583,403.68.

The Mobile Home Monthly Redemption Report for April 2019 shows the Amount of Penalty as \$2,236.04; the Amount of Tax as \$5,506.94; Year to Date Totals of the Amount of Penalty as \$5,930.74 and the Year to Date Amount of Tax as \$16,916.17. The Total Collected Year to Date is \$22,846.91.

d. **Monthly Resolution List:** During the month of May 2019 there were 159 resolutions presented to the Committee for consideration showing a Total Collected of \$245,353.27 total to County Clerk of \$8,153.95, total to Auctioneer of \$2,152.75, total to Recorder of Deeds \$10,724.50, total to Agent of \$85,958.92, total to County Treasurer of \$138,242.44 and a total to County of \$157,120.89.

e. **April 2019 Auction Sale:** At the April 2019 Auction Sale properties were sold totaling \$253,450.00 with the Recorder's Office being paid \$4,685.00 and the Auctioneer being paid \$3,801.75 for a total contract price of \$261,936.75.

Bad Check List:

Demetrius Moore: Check totaling \$1,567.50 returned. Check not replaced.

Antonio Rowling: Check totaling \$852.00 returned. Check not replaced.
Check totaling \$4,560.00 returned. Check replaced.

- f. **Update Report:**
Michael Austin – Account #201402359: Payment of \$1,195.00 to be paid by May 17, 2019. Paid on May 20, 2019.
Sabrina Clemons – Account #201400534: Payment of \$522.00 to be paid by April 24, 2019. Paid on April 23, 2019.
Lakecia Cole – Account #201201594: Payment of \$339.00 to be paid by April 24, 2019. Paid \$340.00.
ZSIII,LLC – Account #201301623: Payment of \$722.00 to be paid by April 24, 2019. Paid \$722.00 on April 24, 2019.

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. 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. **Dion Carter and Garrett and Timiki Adams:** Mr. Carter requested an extension on account #0716330. The property is located at 8929 Woestboul Drive in East St. Louis. The account is delinquent in taxes in the amount of \$3,156.23. Mr. Carter did not have the required down payment in the amount of \$629.00. No action.
- d. **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 in taxes in the amount of \$4,187.13. 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 in the amount of \$831.00 and approve a six (6) month time payment extension with full County Board approval. Motion carried.
- e. **Willie Dowd:** Mr. Dowd requested an extension on account #201401899. The property is located at 7600 St. Clair Avenue in East St. Louis. The account is delinquent in taxes in the amount of \$7,541.97. A motion was made by Mr. Pruett and seconded by Mr. Greenwald to accept a down payment in the amount of \$1,502.00 and approve a six (6) month time payment extension. Motion carried.
- f. **Keith Randolph:** Mr. Randolph requested a reinstatement on account #201401548. The property is located on 501 North 23rd Street in East St. Louis. The account is delinquent in taxes in the amount of \$6,221/92. A motion was made by Mr. Pruett seconded by Mr. Greenwald, to accept a down payment in the amount of \$1,236.00 and approve a six (6) month time payment extension. Motion carried.

Mr. Randolph requested an extension on account #201401566. The property is located at 427 ½ North 23rd Street in East St. Louis. The account is delinquent in taxes in the amount of \$6,874.00. A motion was made by Mr. Pruett seconded by Mr. Greenwald, to accept a down payment in the amount of \$1,348.00, and approve a six (6) month time payment extension. Motion carried.

- g. **Jeremy Ford:** Mr. Ford stated that he is interested in the property located on North 62nd Street in Washington Park. Ms. Lacy who currently has the property is scheduled to come to next month's meeting to request an extension. Mr. Ford owns several parcels around the property and wanted to alert the Committee of his interest to purchase the property.
- h. **Shanta Jones:** Ms. Jones requested a reinstatement with time payments on account #1018006. The property is located at 1400 -1404 Piggott Avenue in East St. Louis. The account is delinquent for taxes in the amount of \$11,274.30. A motion was made by Mr. Greenwald and seconded by Mr. Pruett to accept a down payment in the amount of \$2,200.00 with a balance of \$43.00 to be paid by June 14, 2019 and approve a six (6) month time payment extension. Motion carried.
- i. **Tremell Norman and S. Carraway:** Mr. Carraway requested an extension on account #201302461. The property is located at 650 North 37th Street in East St. Louis. The account is delinquent for taxes in the

amount of \$7,681.03. An extension would require a down payment of \$1,528.00. Any extension would require full County Board approval. A motion was made by Mr. Crawford and seconded by Mr. Pruett to accept a down payment of \$1,000.00 with a balance of \$528.00 to be paid by June 14, 2019 and approve a six (6) month time payment extension with full County Board approval. Motion carried.

- j. **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 for taxes in the amount of \$5,610.54. Mr. Sides did not have sufficient funds this evening. No action.
- k. **Byron Powe:** Mr. Powe requested an extension on account #201300432. The property is located at 1917 Russell Avenue in East St. Louis. The account is delinquent for taxes in the amount of \$4,988.35. Mr. Powe did not have the \$986.00 required down payment this evening but will bring the required funds to Mr. Strohmeyer's office next week. No action.

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

- (1) **Shaire Elliott:** Requested an extension on account #0718208 and account #0718217
- (2) **Jamerson Merritt:** Requested extensions on account #0118226 and account #0118252.

4. **DEMOLITION PROGRAM:**

Mr. Mitchell stated that Garrison School at 4100 Trendley is now demolished. He presented the bill from Hank's Landscaping. Originally they thought it would take 22 loads to dispose of the asbestos but it took six (6) loads at \$977.50 each totaling \$17,172.00. The original bill was \$102,000. Total cost to demolish was \$19,172.00.

A motion was made by R. Mosley, Jr., seconded by S. Greenwald to pay the invoice to Hank's Landscaping. Motion carried.

Mr. Mitchell also presented his invoices for \$925.00 and \$1,975.00 for Garrison School.

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

Mr. Mitchell reported that he received a list from the Mayor of Washington Park. Mr. Mitchell took pictures and distributed the list of demolitions to the Committee. He will schedule the asbestos surveys next week and contact utilities to disconnect. He anticipates bidding the project out in July.

5. **OTHER BUSINESS:**

Mr. Strohmeyer reported that he received a call from St. Clair County Assessor – Jennifer Gomric-Minton concerning the Katherine Dunham Museum. He reported that the exemption paperwork has now been filed correctly with the State. The Assessor is going to do a Certificate of Error for the taxes that were behind so that she can correct that with the exemptions. Mr. Strohmeyer will do a Sale in Error and the matter will be closed.

6. **ADJOURNMENT:**

A motion was made and seconded to adjourn at 7:37 p.m. Motion carried.

Respectfully submitted,

Lonnie Mosley, Chairman
St. Clair County Trustee Committee