

TRUSTEE COMMITTEE MEETING – OCTOBER 16, 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
Marty Crawford
Scott Greenwald
Dean Pruett
Roy Mosley, Jr.

Members Absent

Joan McIntosh
James Haywood

Others Present:

Neal Wallace, Tax Agent Office
Cheryl Goodrick, 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 September 25, 2019 Trustee Committee Meeting. Motion carried.

2. TAX AGENT'S REPORTS AND RESOLUTIONS:

- a. **Revolving Account Activity:** The Revolving Account Activity Report for September 2019 shows a Beginning Balance of \$36,972.95, Total Disbursements of -\$24,255.01, Receipts of \$5,238.94, Allocated Pool Interest in the amount of \$30.89 with a Balance at Month End of \$17,987.77.
- b. **Payment Account Activity:** The Payment Account Activity Report for September 2019 shows a Beginning Balance of \$1,030,553.54 and a Balance at Month End of \$1,013,072.33.
- c. **Monthly Redemption Reports:**
The Real Estate Monthly Redemption Report for September 2019 shows the Amount of Penalty as \$17,100.84; the Amount of Tax as \$44,907.42; Year to Date Totals of the Amount of Penalty as \$312,914.18 and the Year to Date Amount of Tax as \$822,307.89. The Total Collected Year to Date is \$1,135,222.07.

The Mobile Home Monthly Redemption Report for September 2019 shows the Amount of Penalty as \$488.77; the Amount of Tax as \$1,641.50; Year to Date Totals of the Amount of Penalty as \$10,215.22 and the Year to Date Amount of Tax as \$27,440.27. The Total Collected Year to Date is \$37,655.69.
- d. **Monthly Resolution List:** During the month of October 2019 there were 140 resolutions presented to the Committee for consideration showing a Total Collected of \$226,555.78, total to County Clerk of \$15,249.67, total to Auctioneer of \$1,491.75, total to Recorder of Deeds \$12,690.75, total to Agent of \$83,181.43, total to County Treasurer of \$113,827.59 and a total to the County of \$141,768.01.
- e. **October 2019 Auction Sale:** At the October 2019 Auction Sale properties were sold totaling \$983,300.00 with the Recorder's Office being paid \$14,265.00 and the Auctioneer being paid \$14,749.50 for a total contract price of \$1,012,314.50.

f. **Returned Check Report (October 2019 Auction Sale):**

Jacquel Trotter: Check totaling \$806.25 returned. Check not replaced.

Denitta Rucker: Check totaling \$1,174.00. Check not replaced.

Denitta Rucker for LaToya Johnson: Check totaling \$806.25. Check not replaced.

Lemarion Q. Brooks: Check totaling \$806.25. Check not replaced.

Aleshia Crawford: Check totaling \$1,658.00. Check not replaced.

Andre and Shakeema Mixon: Check totaling \$2,840.00. Check not replaced.

Andre and Shakeema Mixon: Check totaling \$959.00. Check not replaced

Lakisha Wave: Check totaling \$959.00. Check not replaced

Lakisha Wave: Check totaling \$750.00. Check not replaced

Lakisha Wave for Amber Berry: Check totaling \$806.25. Check not replaced

Sheridan Green: Check totaling \$1,765.00. Check not replaced

Barbara Chandler for Kevin Hill: Check totaling \$810.00. Check not replaced.

Barbara Chandler for Kevin Hill: Check totaling \$819.00. Check not replaced.

g. **Update Report:**

Lakecia Carraway – Account #201501951: Payment of \$776.00 to be paid by October 1, 2019.

Lakecia Cole- Account #201202002: Payment of \$2,724.00 to be paid by October 1, 2019.

Bettye Cunningham - Account #201302305: Payment of \$48.00 to be paid by October 11, 2019. Payment of \$50.00 received on October 7, 2019.

Derissa Davis - Account #1017045: Payment of \$658.00 to be paid by October 4, 2019. No payment received.

Barbara Henderson - Account #201201665: Payment of \$68.00 to be paid by October 2, 2019. Paid October 1, 2019.

Barbara Henderson - Account #201201664: Payment of \$160.00 to be paid by October 2, 2019. Paid October 1, 2019.

Erma Millard - Account #201402147: Payment of \$848.00 to be paid by October 31, 2019.

Autumn Rounkles - Account #1018306 Payment of \$289.00 to be paid by October 31, 2019.

Larry Sweatt - Account #201401353: Payment of \$52.00 to be paid by October 11, 2019. Paid \$55.00 on October 10, 2019.

Antonio Thigpen - Account #1018239: Payment of \$210.00 to be paid by October 31, 2019.

Jeremiah Tilmon - Account #0717299: Payment of \$57.00.

Rose Veal - Account #201202292: Payment of \$744.00 to be paid by October 18 2019.

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. **Ronishe Williams and Stanley Williams:** Ms. Williams requested an extension on account #201320834. The property is located at 8103 State Street in East St. Louis. The account is delinquent for taxes in the amount of \$7,647.27. 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 \$1,516.00 and approve a six (6) month time payment extension with full County Board approval. Motion carried.
- d. **Timiki Adams:** Ms. Adams requested an extension on account #0119272. The property is located at 841 North 73rd Street in East St. Louis. The account is delinquent for taxes in the amount of \$3,099.75. A motion was made by Mr. Crawford and seconded by Mr. Greenwald to accept a down payment of \$618.00 and approve a six (6) month time payment extension. Motion carried.
- e. **Ywanzia Ralleigh:** Ms. Ralleigh requested an extension on account #0718338. The property is located at 209 Elm Street in Centreville. The account is delinquent for taxes in the amount of \$1,909.00. Any extension would require full County Board approval. A motion was made by Mr. Mosley, Jr. and seconded by Mr. Pruett to accept a down payment of \$380.00 and approve a six (6) month time payment extension with full County Board approval. Motion carried.
- f. **Egazabia Bennett for Soul Reaching, Inc.:** Mr. Bennett requested to buy two (2) properties outside the auction located at North 87th and State and 8740 State Street in East St. Louis. Soul Reaching is a non-profit organization representing Lula and Gather Williams Center. They would like to establish an art and culture center for youth. They have had previous projects in Baltimore and have had great success. Discussion was held. Mr. Mosley, Jr. suggested that they acquire the proper documentation and come back next month. No action.
- g. **Torcus Boone:** Mr. Boone requested an extension on account #201401907. The property is located at 803 North 75th Street in East St. Louis. The account is delinquent for taxes in the amount of \$3,116.97. A motion was made by Mr. Mosley, Jr. seconded by Mr. Greenwald. to accept a down payment in the amount of \$617.00 and approve a six (6) month time payment extension. Motion carried.
- h. **Donovan Thomas:** Mr. Thomas requested an extension on account # 1018273. The property is located at 47 East Adams Drive in Cahokia. The account is delinquent for taxes in the amount of \$2,617.30. A motion was made by Mr. Crawford, seconded by Mr. Greenwald to accept a down payment in the amount of \$540.00 and approve a six (6) month time payment extension. Motion carried
- i. **BDC Realty and Investments by Carolyn Jackson:** Ms. Jackson discussed the property located at 8501 Church Lane in East St. Louis. She would like it removed from the demolition list and she would like to keep it and try to finish rehabbing the property. The account is delinquent in taxes in the amount of \$5,201.52. The Committee stated that she needs to secure the property and come to the November meeting with funds in the amount of \$2,500.00. No action.
- j. **Paul Chandler:** requested an extension on account #201500534 The property is located 1831 Market Avenue in East St. Louis. The account is delinquent for taxes in the amount of \$3,828.64. 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 approve a six (6) month time payment extension. Motion carried.
- k. The following people were scheduled to attend, but did not show up:
 - 1) **Victoria and Bernard Foster:** Requested an extension on account #201202755.
 - 2) **Yekita Diggs:** Couldn't stay will return next month regarding purchase of property bid on at the auction.

4. **DEMOLITION PROGRAM:**

Mr. Mitchell reported that there was a bid opening for 20 houses in East St. Louis – Project 1902-ESL. Three companies submitted bids Hank's Excavating, Wayne's Hauling and S. Shafer Excavating. Wayne's Hauling was the low bidder at \$145,500.00 with S. Shafer Excavating at \$169,100.00 and Hank's Excavating bidding \$184,000.00. Mr. Mitchell checked all of the qualifications and Wayne's Hauling did not have a certificate of registration with the Teamsters. The other two (2) bidders did have the certificate. Mr. Mitchell said that because of the lack of certification Wayne's Hauling was not qualified. Wayne's Hauling contends that they are certified.

A motion was made by Mr. Mosley, Jr., seconded by Mr. Greenwald that they accept the lowest responsible bidder, Wayne's Hauling, contingent upon proof of the certification. If proof of certification cannot be obtained Mr. Mitchell has permission to award the bid to the next qualified responsible bidder. Motion carried.

Mr. Mitchell is compiling a list for Washington Park. They would like to do 23 or 24 structures. He will have a list by the next meeting.

5. **OTHER BUSINESS:**

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