TRUSTEE COMMITTEE MEETING – DECEMBER 15, 2021

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 Curtis McCall, Jr. Roy Mosley, Jr. Harry Hollingsworth Scott Greenwald Marty Crawford

Others Present:

Whitney Strohmeyer, Tax Agent Office Brad VanHoose, Visitor Visitors listed under Item 3

Members Absent:

Dean Pruett

1. MINUTES:

A motion was made by Mr. McCall, Jr. and seconded by Mr. Hollingsworth to approve the minutes of the November 17, 2021, Trustee Committee Meeting. Motion carried.

2. TAX AGENT'S REPORTS AND RESOLUTIONS:

- a. Revolving Account Activity: The Revolving Account Activity Report for November 2021 shows a Beginning Balance of \$43,282.48, Receipts of \$6,794.67, Total Disbursements of \$146.76, Allocated Pool Interest in the amount of \$2.83 with a Balance at Month End of \$49,933.22.
- b. <u>Payment Account Activity</u>: The Payment Account Activity Report for November 2021 shows a Beginning Balance of \$1,681,077.09 and a Balance at Month End of \$1,198,760.83.

c. Monthly Redemption Reports:

The Real Estate Monthly Redemption Report for November 2021 shows the Amount of Penalty as \$15,412.65; the Amount of Tax as \$30,356.71; Year to Date Totals of the Amount of Penalty as \$368,420.98 and the Year-to-Date Amount of Tax as \$945,698.66. The Total Collected Year to Date is \$1,314,119.64.

The Mobile Home Monthly Redemption Report for November 2021 shows the Amount of Penalty as \$325.61; the Amount of Tax as \$621.95; Year to Date Totals of the Amount of Penalty as \$9,468.06 and the Year-to-Date Amount of Tax as \$25,428.52. The Total Collected Year to Date is \$34,896.58.

d. Monthly Resolution List: During the month of December 2021 there were 39 resolutions presented to the Committee for consideration showing a Total Collected of \$137,521.17 total to County Clerk of \$2,849.82, total to Auctioneer of \$168.75, total to Recorder of Deeds \$2,781 total to Agent of \$42,964.61, Misc. Overpayment fee \$175.58, total to County Treasurer of \$88,581.41 and a total to County of \$94,212.23.

e. **Update Report:**

Nothing from previous meeting.

A motion was Mr. Mosley, Jr. made and seconded by Mr. McCall, Jr. to accept the Tax Agent's reports. Motion carried.

VISITORS' REQUESTS:

a. <u>Down Payment Accounts</u>: Mr. Strohmeyer presented a list of accounts on which down payments have been paid and a six (6) month time payment extension granted.

A motion was made by Mr. Greenwald and seconded by Mr. Crawford. to approve the down payment report. Motion carried.

- b. Payment in Full Accounts: There were no accounts paid in full.
- c. <u>James Jones.</u>: Mr. Jones requested an extension with time payments on account #201600862. The property is located 4400 Baleydier Avenue in Washington Park. The account is delinquent in taxes in the amount of \$10,108.86. A motion was made by Mr. Hollingsworth and seconded by Mr. Greenwald to accept a down payment in the amount of \$5,100 and approve a six (6) month time payment extension. Motion carried.
- d. <u>Willie Dowd</u>: Mr. Dowd requested a reinstatement with time payments 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 \$4,963.81. The property is in the auction. Any extension would require full County Board approval. Mr. Hollingsworth made a motion seconded by Mr. McCall, Jr. to accept a down in the amount of \$2,000 and a balance of \$1,000 to be paid by January 19, 2022, to remove from the auction and approve a six (6) month time payment extension with full County Board approval. Motion carried.
- e. <u>Cortez Yarbough</u>: Mr. Yarbough requested an extension on account #201703034. The property is located at 210 North 75th in Centreville. The account is delinquent in taxes in the amount of \$10,704.86. A motion was made by Mr. Greenwald and seconded by Mr. McCall, Jr. to accept a down payment in the amount of \$2,140 and approve a six (6) month time payment extension. Motion carried.
- f. <u>Bobbie Coleman:</u> Mr. Coleman requested an extension with time payments on account #2016303316. The property is located at 3528 Bond Avenue in East St. Louis. The account is delinquent in taxes in the amount of \$4,003. A motion was made by Mr. Hollingsworth. and seconded by Mr. Greenwald to accept payment in full of \$4,003. Motion carried.
- g. Vittorio Blaylock and Rose Perkins: Mr. Blaylock requested an extension with time payments on account #201602143. The property is located at 7600 St. Clair Avenue in East St. Louis. The account is delinquent in taxes in the amount of \$1,912.66. A motion was made by Mr. McCall, Jr. and seconded by Mr. Crawford to accept a down payment in the amount of \$380 and approve a six (6) month time payment extension. Motion carried.

Mr. Blaylock requested an extension with time payments on account #201602141. The property is located at North 82nd Street in Centreville. The account is delinquent in taxes in the amount of \$1,302.89. No action.

- h. <u>Erin and Montrese Wallace by Johnathan Edwards:</u> Mr. Edwards requested an extension on account #201502297. The property is located at 7001 Shipley Lane.in East St. Louis. The account is delinquent for taxes in the amount of \$6,915.20. Any extension would require full County Board approval. A motion was made by Mr. Greenwald and seconded by Mr. Hollingsworth to accept a down payment of \$1,380 and approve a six (6) month time payment extension with full County Board approval. Motion carried.
- **Eugene Harris by Mrs. Harris:** Mrs. Harris requested an extension with time payments on account #201701622. The property is located at 3330 Bond Avenue in East St. Louis. The account is delinquent for taxes in the amount of \$2,564.43. A motion was made by Mr. Hollingsworth and seconded by Mr. Greenwald to accept a down payment of \$1,000 and approve a six (6) month time payment extension. Motion carried.

Mrs. Harris requested an extension with time payments on account #201700584. The property is located at 1410 North 40th Street in East St. Louis. The account is delinquent for taxes in the amount of \$2,449.57. A motion was made by Mr. Hollingsworth and seconded by Mr. Greenwald to accept a down payment of \$1,000 and approve a six (6) month time payment extension. Motion carried.

j. <u>Darius Gines:</u> Mr. Gines requested an extension with time payments on account #201702893. The property is located at 14 Cahokia Street in Cahokia Heights. The account is delinquent in the amount of \$6,721.26. A motion was made by Mr. McCall, Jr. and seconded by Mr. Crawford to accept a down payment of \$1,345 and approve a six (6) month time payment extension. Motion carried.

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

(1) **Santoro Underwood**: Requested an extension with time payments on account #201502321

4. **DEMOLITION PROGRAM**:

In Mr. Mitchell's absence, Mr. Mosley, Jr. presented two invoices from C & T Services for \$4,000 and \$800 for asbestos inspections and labs. A motion was made by Mr. Crawford and seconded by Mr. Hollingsworth to pay the invoices. Motion carried.

5. **OTHER BUSINESS**:

Mr. Strohmeyer reported that the meeting for July 20, 2022 has been changed to July 13, 2022.

There will also be a special meeting on Monday, December 20 at 5:15 p.m. to handle a bid opening.

6. **ADJOURNMENT**:

A motion was made to adjourn at 7:35 p.m. Motion carried.

Respectfully submitted,

Lonnie Mosley, Chairman, St. Clair County Trustee Committee