TRUSTEE COMMITTEE MEETING -December 11, 2024

The meeting was called to order by Lonnie Mosley at 6:30 p.m. Roll call was taken, showing a quorum present as follows.

Members Attended: Lonnie Mosley Scott Greenwald Andy Bittle Courtney Moore – 6:32 p.m. Members Absent Roy Mosley, Jr. Harry Hollingsworth

Others Attending:

Marty Crawford

Whitney Strohmeyer Tax Agent Office Keith St. Pierre, Tax Agent Office Mae Brown, Citizen

1. MINUTES:

A motion was made by Mr. Greenwald and seconded by Mr. Bittle to approve the minutes of the November 20, 2024, Trustee Committee Meeting. Motion carried.

2. TAX AGENT'S REPORTS AND RESOLUTIONS:

- a. Revolving Account Activity: The Revolving Account Activity Report for November 2024 shows a Beginning Balance of \$193,704.18, Receipts of \$22,505.22, Total Disbursements of \$0.00, Allocated Pool Interest in the amount of \$440.16 with a Balance at Month End of \$216,649.56.
- b. <u>Payment Account Activity</u>: The Payment Account Activity Report for November 2024 shows a Beginning Balance of \$599,328.24 and a Balance at Month End of \$590,629.33.

c. Monthly Redemption Reports:

The Real Estate Monthly Redemption Report for November 2024 shows the Amount of Penalty as \$23,628.94, the Amount of Tax as \$147,833.15, Year to Date Totals of the Amount of Penalty as \$246,038.97 and the Year-to-Date Amount of Tax as \$1,108,091.50. The Total Collected Year to Date is \$1,354,130.47.

The Mobile Home Monthly Redemption Report for November 2024 shows the Amount of Penalty as \$2,005.73, the Amount of Tax as \$4,744.53, Year to Date Totals of the Amount of Penalty as \$11,098.37 and the Year-to-Date Amount of Tax as \$32,356.43. The Total Collected Year to Date is \$43,454.80.

- d. Monthly Resolution List: During the month of December 2024 there were 13 resolutions presented to the Committee for consideration showing a Total Collected of \$25,089.70; total to County Clerk of \$757.61; total to Auctioneer of \$0.00, total to Recorder of Deeds \$740.00, total to Agent of \$8,618.17, Misc. Overpayment fee \$10.63, total to County Treasurer of \$14,963.29 and a total to County of \$16,460.90.
- e. **Update Report:** None
- f. Auction Report: None

A motion was made by Mr. Crawford and seconded by Mr. Bittle to approve the tax agent reports. Motion carried.

3. 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. Bittle to accept the down payments and extensions. Motion carried.
- b. Payment in Full Accounts: Mr. Strohmeyer presented a list of the accounts paid in full.
- c. Warren & Dorothy Love: Mr. & Mrs. Love requested an extension with time payments on account #201701405. The property is located at 912 N. 84th Street in East St. Louis. The account is delinquent in taxes in the amount of \$2,897.99. A motion was made by Mr. Greenwald and seconded by Mr. Moore to accept a down payment of \$575 and approve a six (6) month extension with full County Board approval. This will be the last extension given. Motion carried.
- d. <u>Calvin Stokes & Benetha Moore by Jennifer Jackson:</u> Mr. Stokes & Ms. Moore requested a reinstatement with time payments on account #201500897. The property is located at 3237 Audubon Avenue in East St. Louis. The account is delinquent in taxes in the amount of \$1,553.60. The property is in the auction. A motion was made by Mr. Greenwald and seconded by Mr. Bittle to accept a down payment of \$400 and approve a six (6) month extension with full County Board approval. Motion carried.
- e. Ruth Mason and Carolyn Holloway: Ms. Mason and Ms. Holloway requested an extension with time payments on account #201803172. The property is located at 4222 Bond Avenue in Cahokia Heights. The account is delinquent in taxes in the amount of \$5,867.14. A motion was made by Mr. Greenwald and seconded by Mr. Moore to accept a down payment of \$1,200 and approve a six (6) month extension with full County Board approval. Motion carried.
- **f.** <u>Lamarkus Van:</u> Mr. Van requested a reinstatement with time payments on account #201901603. The property is located at 724 N. 72nd Street in East St. Louis. The account is delinquent in taxes in the amount of \$4,357.32. The property is in the auction. A motion was made by Mr. Greenwald and seconded by Mr. Bittle to accept a down payment of \$1,000 and approve a six (6) month extension. Motion carried.

4. **DEMOLITION PROGRAM**:

None

5. OTHER BUSINESS:

None

6. **ADJOURNMENT**:

A motion was made by Mr. Moore and seconded by Mr. Greenwald to adjourn at 6:45 p.m. Motion carried.

Respectfully submitted,

Lonnie Mosley, Chairman, St. Clair County Trustee Committee