

TRUSTEE COMMITTEE MEETING –November 20, 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
Harry Hollingsworth
Courtney Moore
Marty Crawford

Members Absent

Roy Mosley, Jr.

Others Attending:

Neal Wallace, Tax Agent Office
Keith St. Pierre, Tax Agent Office
Mae Brown, Citizen

1. MINUTES:

A motion was made by Mr. Moore and seconded by Mr. Bittle to approve the minutes of the October 23, 2024, Trustee Committee Meeting. Motion carried.

2. TAX AGENT'S REPORTS AND RESOLUTIONS:

a. **Revolving Account Activity:** The Revolving Account Activity Report for October 2024 shows a Beginning Balance of \$189,105.61, Receipts of \$4,143.43, Total Disbursements of \$0.00, Allocated Pool Interest in the amount of \$455.14 with a Balance at Month End of \$193,704.18.

b. **Payment Account Activity:** The Payment Account Activity Report for October 2024 shows a Beginning Balance of \$584,524.12 and a Balance at Month End of \$598,409.81.

c. **Monthly Redemption Reports:**

The Real Estate Monthly Redemption Report for October 2024 shows the Amount of Penalty as \$11,501.48, the Amount of Tax as \$63,731.51, Year to Date Totals of the Amount of Penalty as \$218,689.65 and the Year-to-Date Amount of Tax as \$939,482.45 The Total Collected Year to Date is \$1,158,172.10.

The Mobile Home Monthly Redemption Report for October 2024 shows the Amount of Penalty as \$260.86, the Amount of Tax as \$860.30, Year to Date Totals of the Amount of Penalty as \$8,972.95 and the Year-to-Date Amount of Tax as \$27,167.75. The Total Collected Year to Date is \$36,140.70.

d. **Monthly Resolution List:** During the month of November 2024 there were 58 resolutions presented to the Committee for consideration showing a Total Collected of \$96,908.94; total to County Clerk of \$3,964.80; total to Auctioneer of \$0.00, total to Recorder of Deeds \$4,182.25, total to Agent of \$32,213.67, Misc. Overpayment fee \$5.36, total to County Treasurer of \$56,542.86 and a total to County of \$64,689.91.

e. **Update Report:** None

f. **Auction Report:** None

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

3. **VISITORS' REQUESTS:**

- a. **Down Payment Accounts:** Mr. Wallace stated there are no down payment requests.
- b. **Payment in Full Accounts:** Mr. Wallace presented a list of the accounts paid in full.
- c. **Cortez Burton:** Mr. Burton requested an extension with time payments on account #201901314. The property is located at 796 N. 41st Street in East St. Louis. The account is delinquent in taxes in the amount of \$3,216.75. A motion was made by Mr. Crawford and seconded by Mr. Greenwald to accept a down payment of \$1,000 and approve a six (6) month extension. Motion carried.
- d. **Lawrence & Vickie Schaefer:** Mr. & Mrs. Schaefer requested a reinstatement with time payments on account #201902818. The property is located at 2420 Mary Street in Cahokia Heights. The account is delinquent in taxes in the amount of \$4,298.39. The property is in the auction. A motion was made by Mr. Moore and seconded by Mr. Crawford to accept a down payment of \$846 and approve a six (6) month extension. Motion carried.
- e. **Sharie Elliott:** Ms. Elliott requested a reinstatement with time payments on account #201800707. The property is located at 1739 Ohio Avenue in East St. Louis. The account is delinquent in taxes in the amount of \$7,872.04. A motion was made by Mr. Hollingsworth and seconded by Mr. Crawford to accept a down payment of \$3,000 and approve a six (6) month extension. Motion carried.

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

- (1) **James & Sandra Aubuchon:** Requested an extension with time payments on account #201703912.
- (2) **Adrienne Herndon:** Requested an extension with time payments on account #201601767.

4. **DEMOLITION PROGRAM:**

None

5. **OTHER BUSINESS:**

Chairman Mosley presented the members with a 2025 Trustee Committee Meeting Schedule. A motion was made by Mr. Hollingsworth and seconded by Mr. Greenwald to approve the 2025 Meeting Schedule. Motion carried

6. **ADJOURNMENT:**

A motion was made by Mr. Greenwald and seconded by Mr. Bittle to adjourn at 6:40 p.m. Motion carried.

Respectfully submitted,

Lonnie Mosley, Chairman, St. Clair County Trustee Committee