

### **TRUSTEE COMMITTEE MEETING – November 19, 2025**

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  
Andy Bittle  
Scott Greenwald  
Sue Gruberman  
Harry Hollingsworth  
Courtney Moore – 6:35 p.m.

#### **Members Absent**

Marty Crawford, Excused

#### **Others Attending:**

Neal Wallace, Tax Agent Office  
Keith St. Pierre, Tax Agent Office

Mike Mitchell, Demolition Coordinator

### 1. **MINUTES:**

A motion was made by Mr. Bittle and seconded by Mr. Greenwald to approve the minutes from the October 22, 2025, Trustee Committee Meeting. Motion carried.

### 2. **TAX AGENT'S REPORTS AND RESOLUTIONS:**

a. **Revolving Account Activity:** The Revolving Account Activity Report for October 2025 shows a Beginning Balance of \$224,579.38, Receipts of \$2,089.75, Total Disbursements of \$75.20, Allocated Pool Interest in the amount of \$504.07 with a Balance at Month End of \$227,098.00.

b. **Payment Account Activity:** The Payment Account Activity Report for October 2025 shows a Beginning Balance of \$576,941.52 and a Balance at Month End of \$864,676.03.

c. **Monthly Redemption Reports:**

The Real Estate Monthly Redemption Report for October 2025 shows the Amount of Penalty as \$22,883.49, the Amount of Tax as \$114,836.20, Year to Date Totals of the Amount of Penalty as \$243,879.60 and the Year-to-Date Amount of Tax as \$1,195,970.20. The Total Collected Year to Date is \$1,439,849.80.

The Mobile Home Monthly Redemption Report for October 2025 shows the Amount of Penalty as \$376.40, the Amount of Tax as \$987.70, Year to Date Totals of the Amount of Penalty as \$10,975.56 and the Year-to-Date Amount of Tax as \$34,868.80. The Total Collected Year to Date is \$45,844.36.

d. **Monthly Resolution List:** During the month of November 2025 there were 289 resolutions presented to the Committee for consideration showing a Total Collected of \$933,306.23; total to County Clerk of \$24,345.71; total to Auctioneer of \$0.00, total to Recorder of Deeds \$23,581.00, total to Agent of \$253,979.92, Misc. Overpayment fee \$16.69, total to County Treasurer of \$631,382.91 and a total to County of \$679,309.62.

e. **Update Report:** None

f. **Auction Report:** There were 284 items sold from the auction on October 17, 2025 for a total of \$913,178.50. There was one bad checks received and it has been replaced.

A motion was made by Mr. Greenwald and seconded by Ms. Gruberman to approve the tax agent 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. 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. Wallace presented a list of the accounts paid in full.
- c. **Lloyd Tiller:** Mr. Tiller requested an extension on account #202103170. The property is located at 904 E. 5<sup>th</sup> Street in Cahokia Heights. The account is delinquent in taxes in the amount of \$3,628.22. A motion was made by Mr. Moore and seconded by Mr. Hollingsworth to accept a down payment in the amount of \$740 and approve of a six (6) month extension. Motion carried.
- d. **Herman Goss:** Mr. Goss requested a reinstatement and for the property to be taken off the demolition list on account #202003523. The property is located at 3300 Camp Jackson Road in Cahokia Heights. No action taken to look into why it is on the demolition list.

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

(1) **Sharie Elliott:** Requested a reinstatement on account #201800707.

4. **DEMOLITION PROGRAM:**

Mr. Mitchell gave an update on the status of the 25-01-SCC demolition project with Murphy Excavating and Contracting, LLC and 25-02-ESL demolition project with Hank's Excavating.

Mr. Mitchell presented an invoice for Murphy Excavation and Contracting, LLC for the demolition of the structure at the property located at 3211 Geitz Avenue in the amount of \$19,490.00. Mr. Mitchell presented an invoice for MS Mitch Consulting for services for the 25-01-SCC demolition of one structure at 3211 Geitz Avenue in the amount of \$650.00. A motion was made by Mr. Greenwald and seconded by Ms. Gruberman to approve payment of the invoices that were submitted. Motion carried.

5. **OTHER BUSINESS:** None

6. **ADJOURNMENT:**

A motion was made by Mr. Greenwald and seconded by Mr. Hollingsworth to adjourn at 6:50 p.m. Motion carried.

Respectfully submitted,

Lonnie Mosley, Chairman, St. Clair County Trustee Committee