

REAL ESTATE TAX CYCLE COMMITTEE

Tuesday, August 8, 2017

PRESENT: P. Chapman, M. Parkinson, D. Moore, D. Michael
ABSENT: K. Novacich
OTHERS D. Mendoza, C. Slusser, P. McRae, B. Powers, T. Soland, S. Rolens, A. Meyer,
J. Dauderman, B. Davis, V. Cassens, D. Hulme

Mr. Michael moved, seconded by Mr. Parkinson, to approve the July meeting minutes. **MOTION CARRIED.**

TREASURER:

C. Slusser reported that the first installment due date was July 6th and the second due date will be on September 6th. The mobile home due date was July 31st. 3 distributions have been made so far this year and we have distributed \$125,415,603.45 which is 30.35% of taxes extended. The next distribution will be on August 21st. The first mobile home distribution is August 30th.

C. Slusser presented to the committee the following resolution:

1. Resolution to award a four year contract for lockbox and collector bank service. FCB won the bid at \$15,000.00.

Mr. Michael moved, seconded by Mr. Moore, to approve the resolution as presented. The ayes and nays being called on the motion to approve resulted in a vote as follows: AYES: Michael, Moore, Parkinson and Chapman. NAYS: None.

C. Slusser presented to the committee the following purchase request:

1. The request to purchase replacement office furniture for 6 workstations. The cost is #6,474.77.

Mr. Parkinson moved, seconded by Mr. Michael, to approve the purchase request as presented. The ayes and nays being called on the motion to approve resulted in a vote as follows: AYES: Michael, Moore, Parkinson and Chapman. NAYS: None.

COUNTY CLERK:

D. Mendoza reported that the department is making any correction to the mobile home taxes that needed to be done. Taxing districts have been filing their budgets with the office.

RECORDER:

A. Meyer handed out to the committee the deeds of conveyance report. She reported the deeds of conveyance are slightly down than this time last year. She mentioned deeds of conveyance can occur without money exchanging hands. The PTAX does show money exchanging hands for property here in Madison County. The amount collected in the county in 2014 \$360,397.00, in 2015 \$479,910.50 and in 2016 \$524,933.25. She reported that there is a significant increase in the PTAX dollars. This money is collected and goes to the Treasurer.

ASSESSOR:

J. Dauderman reported that the department is helping the board of review on correcting 2016 tax bill for exemptions missed. The department is reviewing exemptions for 2017. The research techs are working in June and July as they come in from the recorder's office. The GIS techs are updating maps for the July transfers and making last minute change in land use. Field crews are in Pin Oak Township, which is the last township for the quad. Assessment notices have been sent out over the last few weeks. There are still two townships left to print, Jarvis and Pin Oak. 50620 reassessment cards have been sent out so far. A moment of silence was taken in honor of Darlene Laub, who passed. She was the Granite City Township Assessor.

BOARD OF REVIEW:

B. Powers reported that her department is doing bill corrections for 2016. They are still receiving senior freeze applications and home improvement exemption applications. The department is processing tax exemption applications as well. 18 state appeals have been received from Springfield. 9 of them will require a hearing. She also mentioned they have received notification from the property tax appeal board to schedule the 2014-2015 state appeal for the Macy's in Alton.

I.T.

B. Davis informed the committee that the department has been busy assisting the assessor on the printing of the assessment cards.

Mr. Michael moved, seconded by Mr. Parkinson, to approve the bills for the month. The ayes and nays being called on the motion to approve resulted in a vote as follows: AYES: Parkinson, Michael, Moore and Chapman. NAYS: None.

Mr. Parkinson moved, seconded by Mr. Michael, to approve the property trustee resolution as presented. The ayes and nays being called on the motion to approve resulted in a vote as follows: AYES: Parkinson, Michael, Moore and Chapman. NAYS: None.

Mr. Parkinson moved, seconded by Mr. Moore, to adjourn the meeting. **MOTION CARRIED.**

/vlj