

**MADISON COUNTY
REAL ESTATE TAX CYCLE COMMITTEE**
Wednesday, July 7, 2021

PRESENT: H. Mueller-Jones, D. Wiehardt, V. Doucleff, T. Eaker
ABSENT: M. Holliday
OTHERS: T. Taylor, B. Rezabek, C. Slusser, P. McRae, S. Smith

All members present approved the June 2021 meeting minutes.

PUBLIC COMMENT:

None.

Mr. Eaker moved, seconded by Ms. Wiehardt 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: D. Wiehardt, V. Doucleff, T. Eaker NAYS: None. **MOTION CARRIED.**

PURCHASE REQUESTS:

None.

COUNTY ASSESSOR:

J. Dauderman was unable to attend but his report was forwarded to the committee members.

BOARD OF REVIEW:

P. Taylor reported the Board of Review is processing approximately 300 Property Tax Appeal hearings, along with 2020 tax bill corrections.

COUNTY CLERK/RECORDER:

D. Ming-Mendoza reported for the County Clerk's Office, the PTAX 250 abstracts are 90% reviewed with the expectation of completion and filing with the Department of Revenue next week. She also reported the jurisdictions have begun filing budgets for the 2021/2022 extension. All budgets and levies must be filed with the County Clerk by December 28, 2021.

D. Ming-Mendoza reported for the Recorder's Office, they had 6,584 transactions, totaling \$576,738.00 in revenue. Of that revenue, the county's General Fund received \$284,323.00, the Recorder's Automation Fund received \$57,000.00, and the State received \$235,000.00.

INFORMATION TECHNOLOGY:

B. Rezabek reported the I.T. Department continues to offer I.T. support for county departments.

TREASURER:

C. Slusser reported the 1st installment due date is July 8th (tomorrow). He said almost 21% of taxpayers have paid in full totaling \$140,873,000.00. He said they have made 3 distributions this tax year and have distributed \$23,758,164.62 which is 5.27% of taxes extended. The next distribution is scheduled for July 16, 2021.

Ms. Wiehardt moved, seconded by Mr. Eaker to approve the Property Trustee Report as presented. The ayes and nays being called on the motion to approve resulted in a vote as follows: AYES: D. Wiehardt, V. Doucleff, T. Eaker NAYS: None. **MOTION CARRIED.**

UNFINISHED BUSINESS:

None.

NEW BUSINESS:

Ms. Mueller-Jones mentioned that meetings would continue to be remote until further notice.

Mr. Eaker moved, seconded by Ms. Wiehardt to adjourn the meeting. **MOTION CARRIED.**

/mds