

## Sycamore Township/Deer Park JEDD Meeting Minutes

Tuesday, August 29, 2023

3:45 p.m.

Present for the Meeting were Chairman Tom Weidman, Vice Chairman Gregg Fusaro, Treasurer and Secretary Tom Camp, Director Tracy Schwegmann, Director Cintia Cerna, Managing Administrator Tracy Kellums, Deer Park City Manager William Jetter, Sycamore Township Assistant Law Director Katherine Barbieri, and Planning & Zoning Administrator Jeff Uckotter.

Mr. Weidman called the meeting of the Sycamore Township/Deer Park JEDD to order at 3:45 p.m.

### **Approval of 06/06/2023 JEDD Meeting Minutes**

Mr. Camp made a motion to approve the June 6, 2023 JEDD Meeting Minutes, seconded by Mr. Fusaro. Mr. Kellums called roll. Vote: Mr. Camp: Aye; Mr. Weidman: Aye; Ms. Schwegmann: Aye; Mr. Fusaro: Aye; Ms. Cernia: Aye

### **District Update**

Mr. Jetter reported there has not been any money collected in the JEDD.

Ms. Schwegmann asked if Aspire is included in the JEDD.

Mr. Kellums noted only the hotel and the office pad are included in the JEDD.

There was a discussion about the difficulty in collecting the JEDD tax from the hotel contractor.

Mr. Fusaro gave the name of another person with the general contractor to contact.

It was decided that the City of Deer Park's Law Director would send a letter to Corporex and the construction company.

### **Date of Next Meeting**

Mr. Weidman stated the next meeting of the JEDD Board will be held on December 5, 2023, at 3:45 p.m.

### **Adjourn**

Mr. Camp made a motion to adjourn, seconded by Mr. Fusaro. Mr. Kellums called roll. Vote: Mr. Camp: Aye; Mr. James: Aye; Mr. Fusaro: Aye; Mr. Weidman: Aye; Ms. Cernia: Aye

The meeting was adjourned at 3:51 p.m.

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Tom Camp, Secretary

Deer Park - Sycamore Township JEDD Meeting 08/29/2023

**NORTHWEST**  
Sycamore Township JEDd  
Monthly Distribution Schedule  
OCTOBER, 2023 COLLECTIONS

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Gross Tax Collections	\$	391.88	YTD \$	391.88
Less:				
2% Collection Fee to City of Deer Park	\$	7.84	YTD \$	7.84
2% Refund Allowance	\$	7.84	\$	7.84
1% Administration Allowance	\$	<u>3.92</u>	\$	3.92
<b>NET COLLECTIONS ==&gt;</b>	\$	372.29	YTD \$	372.29
Less: Accounting Fees			\$	-
Less: Bank Fees			\$	-
Net Distributable Income	\$	372.29	YTD \$	372.29
<b>TOWNSHIP DISTRIBUTION 90%</b>	\$	<b>335.06</b>	YTD \$	335.06
<b>CITY OF DEER PARK DISTRIBUTION 10%</b>	\$	<u><b>37.23</b></u>	YTD \$	37.23
Balance =		<u><u>0.00</u></u>		