



CITY OF PARK RIDGE

MEMORANDUM

DATE: February 27, 2014

TO: Philip Bender, Superintendent

FROM: Shawn Hamilton, City Manager

RE: **TIF Data Submission – New Students**

When we met on February 7 in your office, the City expressed our concerns that, when auditing the school district's 2013 New Student data submission to the City, there appeared to be some data integrity issues. It was expressed to us that the school district has quality historical records that are easily retrievable and would be forwarded to the City to clear up any outstanding issues.

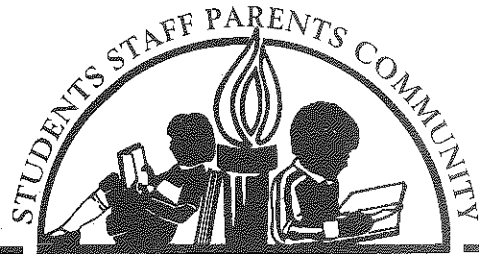
Your Business Manager Rebecca Allard submitted any information she had in her TIF file to the City on February 10. Unfortunately, we found that this data raised additional questions rather than clearing up our previous concerns. In addition, data only covered three years of the TIF instead of backup for all prior payments, which we discussed and thought you were going to provide.

Assurances about whether or not new students previously resided in District 64 is a missing component of the current and historical data submission. We didn't get that supplemental information, as we requested on February 7.

Since it appears that District 64 is unable to provide complete historical new student data and backup information, until such time that the City can complete a full audit of the current and historical new student data submissions, I can't recommend to the City Council authorization of payment.

Our Mission:

THE CITY OF PARK RIDGE IS COMMITTED TO PROVIDING EXCELLENCE IN CITY SERVICES IN ORDER TO UPHOLD A HIGH QUALITY OF LIFE, SO OUR COMMUNITY REMAINS A WONDERFUL PLACE TO LIVE AND WORK.



COMMUNITY CONSOLIDATED SCHOOL DISTRICT 64 PARK RIDGE-NILES

164 S. Prospect Avenue Park Ridge, IL 60068-4079 (847) 318-4300 FAX (847) 318-4351 www.d64.org

February 27, 2014

Mr. Shawn Hamilton
City Manager
City of Park Ridge
505 Butler Place
Park Ridge, IL 60068

Re: Payments Owed to CCSD 64

Dear Mr. Hamilton:

On behalf of Community Consolidated School District No. 64 (the "District"), I am writing to remind you that, pursuant to the intergovernmental agreement between the City of Park Ridge (the "City") and the District dated September 8, 2003 (the "TIF Agreement"); the City owes annual payments to the District.

New Property Payment

Section 3 of the TIF Agreement provides, in relevant part:

Each year the City shall make annual payments to the School District based on New Property, as defined by 35 ILCS 200/18-185, and as determined by the Cook County Clerk under the Property Tax Extension Limitation Law (the "Law"), within the Project Area (the "New Property Payments"). The New Property Payments shall equal 21% of the incremental taxes received by the City on New Property within the Project Area (1) for the then current year and (2) for all years thereafter until the termination of the Project Area.

Pursuant to Section 5 of the TIF Agreement, the New Property Payment was due by December 15, 2013. We ask that it be made within 14 days from the date of this letter.

New Student Payment

Section 4 of the TIF Agreement provides that in the event that new residential units are built or nonresidential units are renovated as residential units within the Project Area ("Project Area Residential Units"), the City shall make annual payments (the "New Student Payments") to the School District in an amount that is determined by multiplying the number of "Project Area

CARPENTER SCHOOL 300 N. Hamlin 318-4370	FIELD SCHOOL 707 N. Wisner 318-4385	FRANKLIN SCHOOL 2401 Manor Ln 318-4390	ROOSEVELT SCHOOL 1001 S. Fairview 318-4235	JEFFERSON SCHOOL 8200 Greendale Niles, Illinois 318-5360	WASHINGTON SCHOOL 1500 W. Stewart 318-4360	LINCOLN MIDDLE SCHOOL 200 S. Lincoln 318-4215	EMERSON MIDDLE SCHOOL 8101 N. Cumberland Niles, Illinois 318-8110
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Students,” as defined in the TIF Agreement, by the “Net Tuition Cost,” as defined in the TIF Agreement.

The District sent the City our calculation of the New Student Payment, together with information regarding the number of Project Area Residential Units and the Net Tuition Cost, on January 9, 2014. Yesterday you questioned, for the first time, the information provided by the District regarding the calculation of the amount of the New Student Payment. We will be happy to answer any questions you have regarding the information provided. However, any questions regarding the New Student Payment should not delay payment of the New Property Payment.

We look forward to working with you to resolve any questions you have regarding the New Student Payment. We also look forward to receiving the New Property Payment within 14 days. If you would like to discuss this matter, please feel free to call me.

Sincerely,

A handwritten signature in black ink, appearing to read 'Philip Bender', with a stylized flourish at the end.

Philip Bender
Superintendent

c: Board of Education
Rebecca Allard, Business Manager
Dean Krone, Hodges, Loizzi, Esenhammer, Rodick & Kohn LLP