



Stacey Mallek
Assistant Superintendent for Business/CSBO
Email: smallek@sd25.org

Embracing Today – Inspiring Tomorrow

PATTON | OLIVE | IVY HILL | GREENBRIER | THOMAS
WINDSOR | WESTGATE | DRYDEN | SOUTH

May 24, 2018

Ms. Pamela Wilkiel
Finance Department
Village of Arlington Heights
33 South Arlington Heights Road
Arlington Heights, Illinois 60005

Dear Ms. Wilkiel:

We are in receipt of your notification regarding cash contributions in lieu of land dedication monies for the period November 1, 2017 through April 30, 2018.

Please be advised that we are requesting \$9,523.36 in cash contributions, and that the monies will be used for improvements to our existing schools.

Should you have any questions, please feel free to contact me.

Respectfully,

A handwritten signature in black ink that reads 'Stacey Mallek'.

Stacey Mallek
Assistant Superintendent For Business/CSBO
Phone 847-228-2080 fax 847-758-4908

RECEIVED MAY 31 2018



Community Consolidated School District 21

999 West Dundee Road • Wheeling, Illinois 60090
847.537.8270
www.ccsd21.org

Dr. Kate Hyland, Superintendent

Board of Education

Phil Pritzker, *President* • Staci Allan, *Vice President* • Debbi McAtee, *Secretary*
Arlen S. Gould • Bill Harrison • Jessica Riddick • Jennifer Tani

May 31, 2018

Village of Arlington Heights
33 South Arlington Heights Road
Arlington Heights, Illinois 60005-1499

Dear Ms Wilkiel,

Thank you for the notice of cash contributions in lieu of land dedication for the period November 1, 2017 through April 30, 2018 of \$16,422.56. Community Consolidated School District 21 requests the Village of Arlington Heights disburse these funds to be used for the care and upkeep of Poe and Riley Elementary school buildings.

Contributions, such as these, benefit the students of Poe and Riley Elementary schools. If you have any questions, please call me at (847) 520-2707.

Respectfully,

A handwritten signature in cursive script that reads "Mary Werling".

Mary Werling, SFO
Assistant Superintendent for Finance & Operations/CSBO

RECEIVED JUN 04 2018



Prospect Heights School District 23

700 N. SCHOENBECK ROAD, PROSPECT HEIGHTS, ILLINOIS 60070

DISTRICT OFFICE
Phone (847) 870-3850
Fax: (847) 870-3896

EISENHOWER SCHOOL
Phone (847) 870-3875
Fax: (847) 870-3877

BETSY ROSS SCHOOL
Phone (847) 870-3868
Fax: (847) 870-3898

ANNE SULLIVAN SCHOOL
Phone (847) 870-3865
Fax: (847) 870-8113

MACARTHUR MIDDLE SCHOOL
Phone (847) 870-3879
Fax: (847) 870-3881

June 4, 2018
Ms. Pamela Wilkiel
Administrative Assistant
Village of Arlington Heights
33 South Arlington Heights Road
Arlington Heights, Illinois 60005

RE: Requested use of impact fees

Dear Ms. Wilkiel:

Thank you for your recent correspondence informing District 23 of the \$2,380.84 in cash contributions to be received by the District in lieu of land dedication for the period November 1, 2017 to April 30, 2018. District 23 has numerous areas for which these funds could be used and, pursuant to your letter dated May 21, 2018, I submit this request for those specific uses.

Pursuant to your letter, and the law, the District is required to use these funds "for the improvement of other existing school . . . land which already serves such needs" of the residents. District 23 will use these funds for maintenance, repair and enhancement of the playground offerings and facilities including, but not limited to, additional mulch, securing the playground supports, barriers and fence as well as for the apparatus on the playgrounds themselves. District 23 firmly believes that these funds will be used within the requirements and spirit of the law. With this money, District 23 will be able to expedite its overall implementation of the playground repair and enhancement plan.

Please let me know if this is an acceptable use of the funds. And, if so, when we can expect to receive the money.

Thank you for your consideration and anticipated approval. Your continued partnership with the District is invaluable.

Sincerely,

Dr. Don Angelaccio, Superintendent

RECEIVED JUN 04 2018

Please contact us if you would like this communication translated into your native language.
Por favor, póngase en contacto con nosotros si desea que esta comunicación traducido a su idioma nativo.
Prosimy o kontakt, jeżeli chcą Państwo by wiadomość ta została przetłumaczona na Państwa język ojczysty.



Township High School District 214
2121 South Goebbert Road
Arlington Heights, Illinois 60005
847-718-7600 ■ www.d214.org

Dr. David R. Schuler
Superintendent

May 31, 2018

Ms. Pamela Wilkiel
Finance Department
Village of Arlington Heights
33 S. Arlington Heights Road
Arlington Heights, IL 60005

Dear Ms. Wilkiel:

Thank you for your May 21, 2018 letter in which you indicated that the Village has collected \$10,370.46 in cash contributions in lieu of land dedication for District 214 for the period of November 1, 2017 through April 30, 2018.

Our intent is to use these funds to offset costs related to improvement of existing business, technology, special education, and facility improvement projects at the John Hersey High School site.

Thank you for your consideration of this request.

Sincerely,

Cathy Johnson
Associate Superintendent
for Finance & Operations
Township High School District 214

RECEIVED MAY 31 2018

Buffalo Grove High School ■ Community Education ■ Elk Grove High School
John Hersey High School ■ Newcomer Center ■ Prospect High School ■ Rolling Meadows High School
The Academy at Forest View ■ Vanguard School ■ Wheeling High School



May 24, 2018

Ms. Pamela Wilkeil
Administrative Assistant, Finance Dept.
Village of Arlington Heights
33 S. Arlington Heights Rd.
Arlington Heights, IL 60005

Dear Pam:

The Arlington Heights Park District requests \$100,625.22 in cash contributions in lieu of land dedication from November 1, 2017 through April 30, 2018. The contribution shall be considered for improvements and/or additions to the following parks:

Project	Date	Amount	Parks
1329 N. Christina Ct.	11/29/2017	\$5,392.04	Greenslopes, Hickory Meadows, Greens, Carriage Walk, Lake Arlington, Hasbrook, Olympic and Frontier
36 S. Kennicott Ave.	12/11/2017	\$5,392.04	Lake Arlington, Olympic, Cronin, Volz, Pioneer, Recreation, Westgate and Sunset Meadows Parks
20 S. Kennicott Ave.	12/11/2017	\$5,392.04	Lake Arlington, Olympic, Cronin, Volz, Pioneer, Recreation, Westgate and Sunset Meadows Parks
6 S. Kaspar Ave.	12/11/2017	\$5,392.04	Lake Arlington, Olympic, Cronin, Volz, Pioneer, Recreation, Westgate and Sunset Meadows Parks
3 S. Kennicott Ave.	12/11/2017	\$5,392.04	Lake Arlington, Olympic, Cronin, Volz, Pioneer, Recreation, Westgate and Sunset Meadows Parks
3221-3227 N. Heritage Ln.	12/15/2017	\$13,305.62	Lake Arlington, Olympic, Camelot, Centennial, Lake Terramere, Creekside, Sunset Ridge and Frontier Parks
11-21 E. Heritage Ct.	12/15/2017	\$19,958.43	Lake Arlington, Olympic, Camelot, Centennial, Lake Terramere, Creekside, Sunset Ridge and Frontier Parks
10-20 E. Heritage Ct.	03/20/2018	\$19,958.43	Lake Arlington, Olympic, Camelot, Centennial, Lake Terramere, Creekside, Sunset Ridge and Frontier Parks
3238-3248 N. Heritage	04/12/2018	\$20,442.54	Lake Arlington, Olympic, Camelot, Centennial, Lake Terramere, Creekside, Sunset Ridge and Frontier Parks

Should you have any questions, please feel free to call me at 847-506-7145.

Sincerely,

Ben Rea

Director of Parks and Planning

RECEIVED MAY 30 2018

410 N. Arlington Heights Rd. | Arlington Heights, IL 60004 | Phone 847.577.3000 | Fax 847.577.3050 | WWW.AHPD.ORG



▶ adding value in your life

May 30, 2018

Ms. Pamela Wilkiel
Finance Department
Village of Arlington Heights
33 South Arlington Heights Road
Arlington Heights, IL 60005

Dear Ms. Wilkiel,

Thank you for your letter of May 21 notifying the library about the contribution fees collected for the Arlington Heights Memorial Library for the period November 1, 2017 to April 30, 2018 in the amount of \$8,561.09.

This letter serves as the library's request to disburse those funds. The funds will be applied toward the skylight replacement project.

We appreciate your assistance in processing this request. If you have any questions, please let me know.

Thank you,

A handwritten signature in black ink that reads "Donna Ekl". The signature is written in a cursive style with a large initial "D".

Donna Ekl
Senior Accountant

C: Board of Library Trustees

RECEIVED MAY 31 2018