Village of Arlington Heights Cash Contributions in Lieu of Land Dedication May 1, 2018 - October 31, 2018

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Date	Permit No.	Project	Elem School #25	Elem School #21	Elem School #15	Elem School #23	High School #211	High School #214	A H Park District	MP Park District	A H Memorial Library	Total
5/8/2018 7/6/2018 7/13/2018 7/13/2018 8/2/2018 9/18/2018	18-739 18-1731 18-1937 18-1675 18-2406 18-1160	18 S Kaspar Ave 4 S Kennicott Ave 27 S Kennicott Ave 3250-3260 N Heritage Ln 22 E Heritage Ct. 120-122 W Boeger Dr	\$ 2,380.84 \$ 2,380.84 \$ 2,380.84	\$4,767.84 \$5,297.60 \$3,123.12				\$1,173.80 \$1,173.80 \$1,173.80 \$1,308.66 \$1,452.71 \$1,340.30	\$5,392.04 \$5,392.04 \$5,392.04 \$20,442.54 \$23,526.89 \$47,665.62		\$433.11 \$433.11 \$433.11 \$1,642.72 \$1,889.74 \$3,828.68	\$ 9,379.79 \$ 9,379.79 \$ 9,379.79 \$ 28,161.76 \$ 32,166.94 \$ 55,957.72 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -
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			\$7,142.52	\$13,188.56	\$0.00	\$0.00	\$0.00	\$7,623.07	\$107,811.17	\$0.00	\$8,660.47	\$144,425.79



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November 27, 2018

Ms. Pamela Wilkiel Administrative Assistant, Finance Department Deputy Village Clerk 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 May 1, 2018 through October 31, 2018.

Please be advised that we are requesting \$7,142.52 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,

acey mal

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

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

November 27, 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 May 1, 2017 through October 31, 2018 of \$13,188.56. 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,

manywhiles

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



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

Dr. David R. Schuler Superintendent

November 20, 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 November 15, 2018 letter in which you indicated that the Village has collected \$7,623.04 in cash contributions in lieu of land dedication for District 214 for the period of May 1, 2018 through October 31, 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,

Cathey Johnson

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



November 20, 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 \$107,811.17 in cash contributions in lieu of land dedication from May 1, 2018 through October 31, 2018. The contribution shall be considered for improvements and/or additions to the following parks:

Project Dat	e Ar	nount	Parks			
18 S. Kaspar Ave.	5/8/2018	\$5,392.04	Lake Arlington, Olympic, Cronin, Volz, Pioneer,			
· · · · · · · · · · · · · · · · · · ·			Recreation, Westgate and Sunset Meadows Parks			
4 S. Kennicott Ave.	7/6/2018	\$5,392.04	Lake Arlington, Olympic, Cronin, Volz, Pioneer,			
		Vis A	Recreation, Westgate and Sunset Meadows Parks			
27 S. Kaspar Ave.	7/13/2018	\$5,392.04	Lake Arlington, Olympic, Cronin, Volz, Pioneer,			
			Recreation, Westgate and Sunset Meadows Parks			
3250-3260 N. Heritage Ln.	7/13/2018	\$20,442.54	Lake Arlington, Olympic, Camelot, Centennial, Lake			
			Terramere, Creekside, Sunset Ridge and Frontier Parks			
22 E. Heritage Ct.	8/2/2018	\$23,526.89	Lake Arlington, Olympic, Camelot, Centennial, Lake			
			Terramere, Creekside, Sunset Ridge and Frontier Parks			
120-122 W. Boeger Dr.	9/18/2018	\$47,665.62	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 Réa

Director of Parks and Planning



November 27, 2018

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

Dear Ms. Wilkiel,

Thank you for your letter of November 15 notifying the library about the contribution fees collected for the Arlington Heights Memorial Library for the period May 1, 2018 through October 31, 2018 in the amount of \$8,660.47.

This letter serves as the library's request to disburse those funds. The funds will be applied toward new chairs for the public space.

I appreciate your assistance in processing this request. If you have any questions, please call me at 847-506-2615.

Best regards,

Michael Driskell Executive Director

c: Board of Library Trustees