Village of Arlington Heights Cash Contributions in Lieu of Land Dedication November 1, 2018 - April 30, 2019

| Date | Permit No. | Project | Elem School #25 | Elem School #21 | Elem School #59 | Elem School #23 | High School #211 | High School #214 | A H Park District | MP Park District | A H Memorial Library | Total |
|---------------------------------------------------|--------------------|----------------------|--------------------------|-----------------------|-----------------------|-----------------------|------------------------|-----------------------------------------------|-------------------------------------------------------|------------------------|------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|
| 11/13/2018 12/4/2018 12/4/2018 1/17/2019 | 18-2844 18-2857 | 52 N Beverly, Lot 41 | \$ 1,490.72 \$ 502.04 | \$3,311.00 | \$2,380.84 | | | \$910.37 \$550.10 \$77.45 \$1,173.80 | \$13,789.73 \$4,159.49 \$2,938.82 \$5,392.04 | | \$1,107.63 \$334.10 \$236.06 \$433.11 | \$ 19,118.73 \$ 6,534.41 \$ 3,754.37 \$ 9,379.79 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - |
| | | | \$1,992.76 | \$3,311.00 | \$2,380.84 | \$0.00 | \$0.00 | \$2,711.72 | \$26,280.08 | \$0.00 | \$2,110.90 | \$38,787.30 |



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May 27, 2019

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 November 1, 2018 through April 30, 2019.

Please be advised that we are requesting \$1,992.76 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,

Stacev 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. Michael Connolly, Superintendent

Board of Education

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

June 14, 2019

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, 2018 through April 30, 2019 of \$3,311.00. Community Consolidated School District 21 requests the Village of Arlington Heights disburse these finds 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 question, please call me at (847) 520-2707.

Respectfully,

Mary Werling/ SFO

Assistant Superintendent for Finance & Operations/CSBO



June 11, 2019

Village of Arlington Heights Attn: Ms. Pamela Wilkiel 33 South Arlington Heights Rd. Arlington Heights, Illinois 60005

Dear Ms. Wilkiel,

Please use this letter as a request for the collection of \$2,380.84 in cash contributions in lieu of land dedication for the time period of November 1 through April 30, 2019. These funds will be used for the improvement of existing schools. Specifically these improvement projects include: asphalt repair, security system cameras upgrades and pest management.

In addition, please note our new address listed below.

Viihie Bisser

Vickie Nissen

Assistant Superintendent for Business Services



Township High School District 214

2121 South Goebbert Road Arlington Heights, Illinois 60005 847-718-7600 • www.d214.org

Dr. David R. Schuler Superintendent

June 5, 2019

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 27, 2019 letter in which you indicated that the Village has collected \$2,711.72 in cash contributions in lieu of land dedication for District 214 for the period of November 1, 2018 through April 30, 2019.

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



May 29, 2019

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 \$26,280.08 in cash contributions in lieu of land dedication from November 1, 2018 through April 30, 2019. The contribution shall be considered for improvements and/or additions to the following parks:

| Project | Date | Amount | Parks |
|--------------------------|------------|-------------|----------------------------------------------------------------------------------------------------------------------|
| 3243-3249 N. Heritage Ln | 11/13/2018 | \$13,789.73 | Arlington Ridge Center, Lake Arlington, Camelot, Frontier, Raven, Centennial, Rand-Berkley Parks and |
| | | | Nickol Knoll Golf Club and the Heritage Tennis Club |
| 52 N. Beverly Lot H | 12/04/2018 | \$ 4,159.49 | Arlington Ridge Center, Lake Arlington, Recreation, Methodist, Banta, Berbecker, Evergreen, North School Parks |
| 52 N. Beverly Lot 41 | 12/04/2018 | \$ 2,938.82 | Arlington Ridge Center, Lake Arlington, Recreation, Methodist, Banta, Berbecker, Evergreen, North School Parks |
| 508 S. Mitchell | 01/17/2019 | \$ 5,392.04 | Arlington Ridge Center, Lake Arlington, Sunset Meadows, Pioneer, Cronin, Shagg, Volz, and Recreation Parks |

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

Sincerely,

Ben Rea

Director of Parks and Planning

adding value in your life

June 10, 2019

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 May 27 notifying the library about the contribution fees collected for the Arlington Heights Memorial Library for the period November 1, 2018 through April 30, 2019 in the amount of \$2,110.90.

This letter serves as the library's request to disburse those funds. The funds will be applied toward reupholstering furniture to be used in 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