



Stacey Mallek
Assistant Superintendent for Business/CSBO
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Embracing Today – Inspiring Tomorrow

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November 17, 2020

Ms. Maggie Mattio
Administrative Assistant, Finance Department
Deputy Village Clerk
Village of Arlington Heights
33 South Arlington Heights Road
Arlington Heights, Illinois 60005

Dear Ms. Mattio:

We are in receipt of your notification regarding cash contributions in lieu of land dedication monies for the period May 1, 2020 through October 31, 2020.

Please be advised that we are requesting \$14,864.08 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 blue ink that reads 'Stacey Mallek'.

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



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 19, 2020

Ms. Maggie Matttio
Finance Department
Village of Arlington Heights
33 S. Arlington Heights Road
Arlington Heights, IL 60005

Dear Ms. Matttio:

The district is in receipt of your November 17, 2020 letter in which the Village of Arlington Heights indicates that \$5,043.81 in cash contributions has been collected in lieu of land dedication for District 214 for the period of May 1, 2020 through October 31, 2020.

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,

A handwritten signature in black ink that reads 'Cathy Johnson'. The signature is written in a cursive, flowing style.

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

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



November 18, 2020

Ms. Maggie Mattio
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 \$60,625.21 in cash contributions in lieu of land dedication from May 1, 2020 through October 31, 2020. The contribution shall be considered for improvements and/or additions to the following parks:

Project	Date	Amount	Parks
1645 N. Yale Ct.	6/23/2020	\$ 5,392.04	Arlington Ridge Center, Lake Arlington, Hasbrook, Frontier, Greenslopes, Hickory Meadows, Greens and Virginia Terrace Parks.
36-44 S. Highland Ave.	9/28/2020	\$16,389.97	Arlington Ridge Center, Lake Arlington, Cronin, Pioneer, Sunset Meadows, and Volz Parks, the Administration Center and North School Park.
37-47 S. Chestnut Ave.	9/28/2020	\$21,205.83	Arlington Ridge Center, Lake Arlington, Cronin, Pioneer, Sunset Meadows, and Volz Parks, the Administration Center and North School Park.
208-216 W. Sigwalt St.	9/28/2020	\$17,637.37	Arlington Ridge Center, Lake Arlington, Cronin, Pioneer, Sunset Meadows, and Volz Parks, the Administration Center and North School Park.

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

Sincerely,

Ben Rea

Director of Parks and Planning

November 17, 2020

Ms. Maggie Mattio
Finance Department
Village of Arlington Heights
33 South Arlington Heights Road
Arlington Heights, Illinois 60005

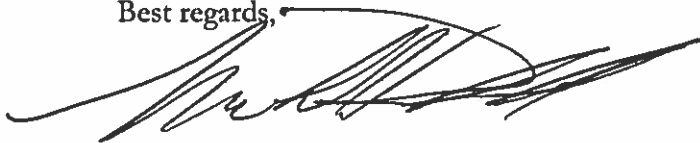
Dear Ms. Mattio,

Thank you for your letter of November 13, 2020 notifying the library about the contribution fees collected for the Arlington Heights Memorial Library for the period May 1, 2020 through October 31, 2020 in the amount of \$4,868.90.

This letter serves as the library's request to disburse those funds. The funds will be applied toward an upcoming project to renovate the ESL and Literacy office.

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

