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Together today to transform tomorrow

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

November 18, 2021

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, 2021 through October 31, 2021.

Please be advised that we are requesting \$15,670.99 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,

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, 2021

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 18, 2021 letter in which the Village of Arlington Heights indicates that \$10,402.44 in cash contributions has been collected in lieu of land dedication for District 214 for the period of May 1, 2021 through October 31, 2021.

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

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

Township High School District 214 is a U.S. Department of Education Blue Ribbon School District



November 18, 2021

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

Dear Maggie,

The Arlington Heights Park District requests \$209,847.23 in cash contributions in lieu of land dedication from May 1, 2021 through October 31, 2021. The contribution shall be considered for improvements and/or additions to the following parks:

Project	Date	Amount	Parks
48 N. Beverly Ln.	6/7/2021	\$4,159.49	Arlington Ridge Center, Recreation, Berbecker, Methodist, Greens, Greenslopes, Hickory Meadows Lake Arlington, Pioneer and North School Parks
44 N. Beverly Ln.	6/16/2021	\$4,159.49	Arlington Ridge Center, Recreation, Berbecker, Methodist, Greens, Greenslopes, Hickory Meadows Lake Arlington, Pioneer and North School Parks
40 N. Beverly Ln.	6/16/2021	\$4,159.49	Arlington Ridge Center, Recreation, Berbecker, Methodist, Greens, Greenslopes, Hickory Meadows Lake Arlington, Pioneer and North School Parks
51 N. Beverly Ln.	7/13/2021	\$1,796.92	Arlington Ridge Center, Recreation, Berbecker, Methodist, Greens, Greenslopes, Hickory Meadows Lake Arlington, Pioneer and North School Parks
39 N. Beverly Ln.	8/3/2021	\$4,159.49	Arlington Ridge Center, Recreation, Berbecker, Methodist, Greens, Greenslopes, Hickory Meadows Lake Arlington, Pioneer and North School Parks
4 N. Hickory Ave.	9/29/2021	\$191,412.35	Arlington Ridge Center, Recreation, Berbecker, Methodist, Greens, Greenslopes, Hickory Meadows Lake Arlington, Pioneer and North School Parks

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

Sincerely,

Benjamin M. Rea

Director of Parks and Planning



▶ adding value in your life

November 18, 2021

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 18, 2021 notifying the library about the contribution fees collected for the Arlington Heights Memorial Library for the period May 1, 2021 through October 31, 2021 in the amount of \$16,809.37.

This letter serves as the library's request to disburse those funds. The funds will be applied toward our upcoming Kids World renovation.

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

Best regards,

A handwritten signature in black ink, appearing to read "Michael Driskell". The signature is stylized with a large, looping "M" and a long, sweeping underline.

Michael Driskell
Executive Director

c: Board of Library Trustees

**Village of Arlington Heights
Cash Contributions in Lieu of Land Dedication
May 1, 2021 - October 31, 2021**

[illegible]

NOTE: These amounts were not included in the 11/20-4/21 payments due to a spreadsheet error. The amounts due to the Elementary School, Park District and Library were all paid out at the correct time.