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Together today to transform tomorrow

Stacey Mallek  
Assistant Superintendent for Business/CSBO  
Email: [smallek@sd25.org](mailto:smallek@sd25.org)

November 18, 2022

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, 2022 through October 31, 2022.

Please be advised that we are requesting \$16,995.04 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 22, 2022

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

Dear Ms. Mattio:

The district is in receipt of your November 17, 2022 letter in which the Village of Arlington Heights indicates that \$7,329.30 in cash contributions has been collected in lieu of land dedication for District 214 for the period of May 1, 2022 through October 31, 2022.

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, appearing to read 'Mike Vargas', is written over a white background.

Mike Vargas  
Director of Business Services  
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 21, 2022

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 \$129,410.95 in cash contributions in lieu of land dedication from May 1, 2022 through October 31, 2022. The contribution shall be considered for improvements and/or additions to the following parks:

Project	Date	Amount	Parks
1400 W. Thomas St.	6/13/2022	\$5,392.04	Arlington Ridge Center, Frontier, Lake Arlington, Virginia Terrace, Hasbrook, Greenslopes, Hickory Meadows, Greens, and North School Parks
15 N. Beverly Ln.	8/9/2022	\$4,159.49	Arlington Ridge Center, Recreation, Berbecker, Methodist, Greens, Greenslopes, Hickory Meadows Lake Arlington, Pioneer and North School Parks
19 N. Beverly Ln.	8/9/2022	\$4,159.49	Arlington Ridge Center, Recreation, Berbecker, Methodist, Greens, Greenslopes, Hickory Meadows Lake Arlington, Pioneer and North School Parks
23 N. Beverly Ln.	8/9/2022	\$4,159.49	Arlington Ridge Center, Recreation, Berbecker, Methodist, Greens, Greenslopes, Hickory Meadows Lake Arlington, Pioneer and North School Parks
1504 N. Harvard Ave.	6/13/2022	\$5,392.04	Arlington Ridge Center, Frontier, Lake Arlington, Virginia Terrace, Hasbrook, Greenslopes, Hickory Meadows, Greens and North School Parks
310 W. Rand Rd.	7/7/2022	\$106,148.40	Arlington Ridge Center, Frontier, Camelot, Lake Arlington, Greenbrier, Happiness, Rand-Berkley, Willow and Raven 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 28, 2022

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 17, 2022 notifying the library about the contribution fees collected for the Arlington Heights Memorial Library for the period May 1, 2022 through October 31, 2022 in the amount of \$10,394.72.

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,

Michael Driskell  
Executive Director

c: Board of Library Trustees

**Village of Arlington Heights  
 Cash Contributions in Lieu of Land Dedication  
 May 1, 2022 - October 31, 2022**

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	Salt Creek Park District	A H Memorial Library	Total
6/13/2022	22-52	1400 W Thomas	\$ 2,380.84								\$433.11	\$ 9,379.79
6/13/2022	22-71	1504 N Harvard	\$ 2,380.84				\$1,173.80	\$5,392.04			\$433.11	\$ 9,379.79
7/7/2022	21-4310	310 W Rand	\$ 7,761.20				\$3,331.40	\$106,148.40			\$8,526.20	\$ 125,767.20
8/9/2022	22-1930	19 N Beverly	\$ 1,490.72				\$550.10	\$4,159.49			\$334.10	\$ 6,534.41
8/9/2022	22-1928	15 N Beverly	\$ 1,490.72				\$550.10	\$4,159.49			\$334.10	\$ 6,534.41
8/9/2022	22-1932	23 N Beverly	\$ 1,490.72				\$550.10	\$4,159.49			\$334.10	\$ 6,534.41
				\$0.00	\$0.00	\$0.00	\$0.00	\$7,329.30	\$129,410.95	\$0.00	\$10,394.72	\$164,130.01
			<u>\$16,995.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,329.30</u>	<u>\$129,410.95</u>	<u>\$0.00</u>	<u>\$10,394.72</u>	<u>\$164,130.01</u>
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