

## THOMAS | GREENBRIER | IVY HILL | OLIVE | PATTON | SOUTH | DRYDEN | WESTGATE | WINDSOR Together today to transform tomorrow

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

May 21, 2024

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 November 1, 2023 through April 30, 2024.

Please be advised that we are requesting \$3,871.56 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,

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



High School District 214

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

Dr. Scott Rowe Superintendent

May 21, 2024

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

Dear Ms. Mattio,

The district is in receipt of your May 20, 2024 letter in which the Village of Arlington Heights indicates that \$1,723.90 in cash contributions has been collected in lieu of land dedication for District 214 for the period of November 1, 2023 to April 30, 2024.

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,

Tim J. Keeley Associate Superintendent of Business Services



May 24, 2024

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 \$9,551.53 in cash contributions in lieu of land dedication from November 1, 2023 through April 30, 2024. The contribution shall be considered for improvements and/or additions to the following parks:

Project	t Date		Parks					
2071 N. Ridge Ave.	1 N. Ridge Ave. 11/21/2023 \$ 4,159.49							
			Berkley, and Hasbrook Parks; Arlington					
			Ridge Center, North School Park and Lake					
		Contraction debut and	Arlington					
2081 N. Ridge Ave.	11/21/2023	\$ 5,392.04						
			Berkley, and Hasbrook Parks; Arlington					
			Ridge Center, North School Park and Lake					
			Arlington					

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

Sincerely

John Kramer Director of Parks and Planning



adding value in your life

May 23, 2024

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 May 20, 2024 notifying the library about the contribution fees collected for the Arlington Heights Memorial Library for the period November 1, 2023 through April 30, 2024 in the amount of \$767.21.

This letter serves as the library's request to disburse those funds. The funds will be applied toward making improvements to meet ADA accessibility requirements.

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

Best regards, Muld

Michael Driskell Executive Director

c: Board of Library Trustees

https://vah0-my.sharepoint.com/personal/asmulson\_vah\_com/Documents/Documents/Land Dedication/CONTRIBUTIONS 721-221.10-11.xls 5/16/2024

## Village of Arlington Heights Cash Contributions in Lieu of Land Dedication November 1, 2023 - April 30, 2024

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
11/21/2023 23-3401 2071 N Ridge Ave   11/21/2023 23-3401 2081 N Ridge Ave	\$ 1,490.72 \$ 2,380.84					\$550.10 \$1,173.80	\$4,159.49 \$5,392.04		\$334.10 \$433.11	\$ 6,534.41 \$ 9,379.79 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -
	\$3,871.56	\$0.00	\$0.00	\$0.00	\$0.00	\$1,723.90	\$9,551.53	\$0.00	\$767.21	\$15,914.20