

**Village of Arlington Heights  
Cash Contributions in Lieu of Land Dedication  
November 1 - April 30, 2015**

Date	Permit No.	Project	Elem School #59	Elem School #15	Elem School #23	High School #211	High School #214	A H Park District	MP Park District	A H Memorial Library	Total
			Elem School #25								\$
4/20/2015	15-737	48 N Lincoln	\$1,490.72				\$550.10	\$4,159.49		\$334.10	\$ 6,534.41
4/20/2015	15-483	44 N Lincoln	\$ 502.04				\$77.48	\$2,938.82		\$236.06	\$ 3,754.40
4/20/2015	15-738	40 N Lincoln	\$1,490.72				\$550.10	\$4,159.49		\$334.10	\$ 6,534.41
4/10/2015	15-175	3 N Lincoln	\$ 502.04				\$77.48	\$2,938.82		\$236.06	\$ 3,754.40
2/28/2015	15-174	7 N Lincoln	\$1,490.72				\$550.10	\$4,159.49		\$334.10	\$ 6,534.41
2/6/2015	14-4456	900 N Vail Ave	\$1,490.72				\$550.10	\$4,159.49		\$433.11	\$ 6,633.42
2/4/2015	15-37	15 N Lincoln	\$ 502.04				\$77.48	\$2,938.82		\$236.06	\$ 3,754.40
2/4/2015	15-38	11 N Lincoln Ln	\$ 502.04				\$77.48	\$2,938.82		\$236.06	\$ 3,754.40
12/26/2014	14-4430	25 N Lincoln Ln	\$1,490.72				\$550.10	\$4,159.49		\$334.10	\$ 6,534.41
12/26/2014	14-4431	29 N Lincoln Ln	\$1,490.72				\$550.10	\$4,159.49		\$334.10	\$ 6,534.41
12/26/2014	14-4503	17 N Lincoln Ln	\$1,490.72				\$550.10	\$4,159.49		\$334.10	\$ 6,534.41
12/26/2014	14-4502	21 N Lincoln Ln	\$1,490.72				\$550.10	\$4,159.49		\$334.10	\$ 6,534.41
12/11/2014	14-2963	106 N Salem	\$2,380.84				\$1,173.80	\$5,392.04		\$386.83	\$ 9,333.51
11/26/2014	14-3850	37 N Lincoln Ln	\$1,490.72				\$550.10	\$4,159.49		\$334.10	\$ 6,534.41
11/26/2014	14-3852	45 N Lincoln	\$1,490.72				\$550.10	\$4,159.49		\$334.10	\$ 6,534.41
11/26/2014	14-4161	41 N Lincoln	\$1,490.72				\$550.10	\$4,159.49		\$334.10	\$ 6,534.41
11/26/2014	14-4162	33 N Lincoln	\$1,490.72				\$550.10	\$4,159.49		\$334.10	\$ 6,534.41
11/7/2014	14-2890	1810 N Walnut Ave	\$2,380.84				\$1,173.80	\$5,392.04		\$433.11	\$ 9,379.79
			<u>\$24,658.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9,258.72</u>	<u>\$72,453.24</u>	<u>\$0.00</u>	<u>\$5,872.39</u>	<u>\$112,242.83</u>



## Arlington Heights School District 25

Stacey Mallek, Assistant Superintendent for Business, CSBO

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Administration Building 1200 South Dunton, Arlington Heights, IL 60005  
Phone (847) 758-4880 Fax (847) 758-4908 Email SMallek@sd25.org

June 1, 2015

Ms. Pamela Wilkiel  
Finance Department  
Village of Arlington Heights  
33 South Arlington Heights Road  
Arlington Heights, Illinois 60005

Dear Ms. Wilkiel:

We are in receipt of your letter dated May 29, 2015 regarding land dedication monies for the period November 1, 2014 through April 30, 2015.

Please be advised that we are requesting \$24,658.48 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 L. Mallek  
Assistant Superintendent for Business, CSBO

## TOWNSHIP HIGH SCHOOL DISTRICT 214



RECOGNIZED FOR EXCELLENCE BY THE UNITED STATES DEPARTMENT OF EDUCATION

Forest View Educational Center  
2121 S. Goebbert Road  
Arlington Heights, Illinois 60005-4205  
Telephone (847) 718-7600  
Fax (847) 718-7645

June 4, 2015

Dr. David R. Schuler  
Superintendent

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 29, 2015 letter in which you indicated that the Village has collected \$9,258.72 in cash contributions in lieu of land dedication for District 214 for the period of November 1, 2014 through April 30, 2015.

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 cursive script that reads 'Cathy Johnson'.

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

Buffalo Grove High School  
Elk Grove High School  
John Hersey High School  
Prospect High School  
Rolling Meadows High School  
Wheeling High School



Forest View Alternative School  
Vanguard School  
Newcomer Center  
Project Reclaim  
Young Adult Program  
Community Education



June 4, 2015

Ms. Pamela Wilkeil  
Administrative Assistant, Finance Dept.  
Village of Arlington Heights  
33 S. Arlington Heights Road  
Arlington Heights, IL 60005

Dear Pam:

The Arlington Heights Park District requests \$72,453.24 in cash contributions in lieu of land dedication from November 1, 2014 through April 30, 2015. The contribution shall be considered for improvements and/or additions to the following parks:

Project	Date	Amount	Parks
48 N. Lincoln	4/20/2015	\$4,159.49	Berbecker, Methodist, Recreation, Evergreen, Windsor Drive, North School Park
44 N. Lincoln	4/20/2015	\$2,938.82	Berbecker, Methodist, Recreation, Evergreen, Windsor Drive, North School Park
40 N. Lincoln	4/20/2015	\$4,159.49	Berbecker, Methodist, Recreation, Evergreen, Windsor Drive, North School Park
3 N. Lincoln	4/10/2015	\$2,938.82	Berbecker, Methodist, Recreation, Evergreen, Windsor Drive, North School Park
7 N. Lincoln	2/28/2015	\$4,159.49	Berbecker, Methodist, Recreation, Evergreen, Windsor Drive, North School Park
900 N. Vail	2/6/2015	\$4,159.49	Hasbrook, Frontier, Green Slopes, Greens, Virginia Terrace
15 N. Lincoln Ln.	2/4/2015	\$2,938.82	Berbecker, Methodist, Recreation, Evergreen, Windsor Drive, North School Park
11 N. Lincoln Ln.	2/4/2015	\$2,938.82	Berbecker, Methodist, Recreation, Evergreen, Windsor Drive, North School Park
25 N. Lincoln Ln.	12/26/2014	\$4,159.49	Berbecker, Methodist, Recreation, Evergreen, Windsor Drive, North School Park
29 N. Lincoln Ln.	12/26/2014	\$4,159.49	Berbecker, Methodist, Recreation, Evergreen, Windsor Drive, North School Park
17 N. Lincoln Ln.	12/26/2014	\$4,159.49	Berbecker, Methodist, Recreation, Evergreen, Windsor Drive, North School Park
21 N. Lincoln Ln.	12/26/2014	\$4,159.49	Berbecker, Methodist, Recreation, Evergreen, Windsor Drive, North School Park
106 N. Salem	12/11/2014	\$5,392.04	Pioneer, Westgate, Volz, Olympic Park
37 N. Lincoln	11/26/2014	\$4,159.49	Berbecker, Methodist, Recreation, Evergreen, Windsor Drive, North School Park
45 N. Lincoln	11/26/2014	\$4,159.49	Berbecker, Methodist, Recreation, Evergreen, Windsor Drive, North School Park
41 N. Lincoln	11/26/2014	\$4,159.49	Berbecker, Methodist, Recreation, Evergreen, Windsor Drive, North School Park

33 N. Lincoln	11/26/2014	\$4,159.49	Berbecker, Methodist, Recreation, Evergreen, Windsor Drive, North School Park
1810 N. Walnut Ave	11/7/2014	\$5,392.04	Hasbrook, Virginia Terrace, Green Slopes, Hickory Meadows, Greens
<b>TOTAL</b>		<b>\$72,453.24</b>	

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

Sincerely,



Alann Petersen  
Director of Parks and Planning

June 3, 2015

Ms. Pamela Wilkiel  
Finance Department  
Village of Arlington Heights  
33 South Arlington Heights Road  
Arlington Heights, Illinois 60005

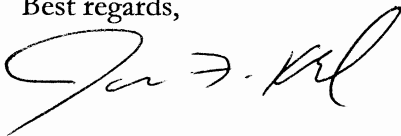
Dear Ms. Wilkiel,

Thank you for your letter of May 29 notifying the library about the contribution fees collected for the Arlington Heights Memorial Library for the period November 1, 2014 through April 30, 2015 in the amount of \$5,872.39.

This letter serves as the library's request to disburse those funds. The funds will be applied to the replacement of the library's uninterruptible power supply unit.

I appreciate your assistance in processing this request. If you have any questions, please call me at 847-506-2612.

Best regards,



Jason Kuhl  
Executive Director

c: Board of Library Trustees