



Arlington Heights School District 25

Stacey Mallek, Assistant Superintendent for Business, CSBO

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

November 18, 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 November 12, 2015 regarding land dedication monies for the period May 1, 2015 through October 31, 2015.

Please be advised that we are requesting \$13,850.76 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 cursive script that reads "stacey mallek".

Stacey L. Mallek
Assistant Superintendent for Business, CSBO

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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

November 19, 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 November 12, 2015 letter in which you indicated that the Village has collected \$4,544.14 in cash contributions in lieu of land dedication for District 214 for the period of May 1, 2015 through October 31, 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

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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



November 19, 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 \$50,164.03 in cash contributions in lieu of land dedication from May 1, 2015 through October 31, 2015. The contribution shall be considered for improvements and/or additions to the following parks:

Project	Date	Amount	Parks
36 N. Lincoln	5/28/2015	\$2,938.82	Recreation, Carriage Walk, Berbecker, Methodist, Evergreen, North School Park
32 N. Lincoln	5/28/2015	\$4,159.49	Recreation, Carriage Walk, Berbecker, Methodist, Evergreen, North School Park
28 N. Lincoln	5/28/2015	\$4,159.49	Recreation, Carriage Walk, Berbecker, Methodist, Evergreen, North School Park
1536 S. Douglas	6/8/2015	\$5,392.04	Falcon, Forest View Racquet & Fitness Club, Heritage, Carefree, Prairie, Kingsbridge
24 N. Lincoln	6/26/2015	\$2,938.82	Recreation, Carriage Walk, Berbecker, Methodist, Evergreen, North School Park
12 N. Lincoln	7/9/2015	\$2,938.82	Recreation, Carriage Walk, Berbecker, Methodist, Evergreen, North School Park
8 N. Lincoln	7/13/2015	\$2,938.82	Recreation, Carriage Walk, Berbecker, Methodist, Evergreen, North School Park
20 N. Lincoln	7/13/2015	\$4,159.49	Recreation, Carriage Walk, Berbecker, Methodist, Evergreen, North School Park
16 N. Lincoln	7/13/2015	\$2,938.82	Recreation, Carriage Walk, Berbecker, Methodist, Evergreen, North School Park
10 N. Dryden	8/17/2015	\$2,938.82	Recreation, Carriage Walk, Berbecker, Methodist, Evergreen, North School Park
6 N. Dryden	8/17/2015	\$4,159.49	Recreation, Carriage Walk, Berbecker, Methodist, Evergreen, North School Park
14 N. Dryden	8/17/2015	\$4,159.49	Recreation, Carriage Walk, Berbecker, Methodist, Evergreen, North School Park
4 N. Lincoln	8/31/2015	\$4,159.49	Recreation, Carriage Walk, Berbecker, Methodist, Evergreen, North School Park
2 N. Dryden	8/31/2015	\$4,159.49	Recreation, Carriage Walk, Berbecker, Methodist, Evergreen, North School Park
6N. & 14 N. Dryden	10/1/2015	-1,977.36	Recreation, Carriage Walk, Berbecker, Methodist, Evergreen, North School Park

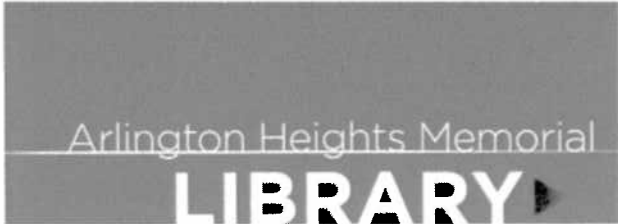
Should you have any questions, please feel free to give me a call at 847-506-7145.

Sincerely,

Alann Petersen
 Director of Parks and Planning

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410 N. Arlington Heights Rd. | Arlington Heights, IL 60004 | Phone 847-577-3000 | Fax 847-577-3050 | WWW.AHPD.ORG



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November 24, 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 November 12 notifying the library about the contribution fees collected for the Arlington Heights Memorial Library for the period May 1, 2015 through October 31, 2015 in the amount of \$3,992.09.

This letter serves as the library's request to disburse those funds. The funds will be applied to an upcoming technology improvement for our customers.

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

Best regards,

A handwritten signature in black ink, appearing to read "Jason Kuhl".

Jason Kuhl
Executive Director

c: Board of Library Trustees