Village of Arlington Heights Cash Contributions in Lieu of Land Dedication November 1, 2015 - April 30, 2016

Date	Permit No. Project	Elem School 25	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
11/18/2015 1/27/2016 2/19/2016 3/15/2016 4/8/2016 4/22/2016	15-3964 50 N Dryden 15-4195 1504 N Howard 16-062 1512 E Arbor Lane 15-4506 1304 N Christina 16-465 407 N Gibbons 16-487 1522 E Arbor Lane	\$ 2,380.84			\$ 2,380.84 \$ 2,913.68 \$ 2,380.84 \$ 2,913.68		\$77.48 \$1,173.80 \$798.02 \$1,173.80 \$1,173.80 \$798.02	\$2,938.82 \$5,392.04 \$13,305.62 \$5,392.04 \$5,392.04 \$13,305.62		\$236.06 \$433.11 \$1,068.74 \$433.11 \$433.11 \$1,068.74	\$ 3,754.40 \$ 9,379.79 \$ 18,086.06 \$ 9,379.79 \$ 9,379.79 \$ 18,086.06 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -
		\$2,882.88	\$0.00	\$0.00	\$10,589.04	\$0.00	\$5,194.92	\$45,726.18	\$0.00	\$3,672.87	\$68,065.89



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

June 6, 2016

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 June 3, 2016 regarding land dedication monies for the period November 1, 2015 through April 30, 2016.

Please be advised that we are requesting \$2,882.88 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

Stacey L. Mallek Assistant Superintendent for Business, CSBO

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Prospect Heights School District 23

700 N. SCHOENBECK ROAD, PROSPECT HEIGHTS, ILLINOIS 60070

DISTRICT OFFICE Phone (847) 870-3850 Fax: (847) 870-3896 EISENHOWER SCHOOL Phone (847) 870-3875 Fax: (847) 870-3877 BETSY ROSS SCHOOL Phone (847) 870-3868 Fax: (847) 870-3898 ANNE SULLIVAN SCHOOL Phone (847) 870-3865 Fax: (847) 870-8113 MACARTHUR MIDDLE SCHOOL Phone (847) 870-3879 Fax: (847) 870-3881

June 13, 2016

Dear Pamela Wilkiel,

Thank your for informing us of the \$10,589.04 available to Prospect Heights District 23 through cash contributions in lieu of land dedication.

We will be using the funds to improve the school playground at Eisenhower School, our Early Childhood through first grade building.

Sincerely,

ble Wilson

Debbie Wilson Ed.D. Superintendent Prospect Heights School District 23

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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

Dr. David R. Schuler Superintendent

June 9, 2016

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 June 2, 2016 letter in which you indicated that the Village has collected \$5,194.92 in cash contributions in lieu of land dedication for District 214 for the period of November 1, 2015 through April 30, 2016.

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

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



Arlington Heights Park District

June 6, 2016

Ms. Pamela Wilkiel 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 \$45,726.18 in cash contributions in lieu of land dedication from November 1, 2015 through April 30, 2016. The contribution shall be considered for improvements and/or additions to the following parks:

Project	Date	Amount	Parks				
50 N. Dryden	N. Dryden 11/18/2015 \$2,938.82		Berbecker, Methodist, Recreation, Evergreen, Windsor Drive, North School Park				
1504 N. Howard	04 N. Howard 1/27/2016 \$5,392.0		Patriots, Flentie, Lake Arlington, Willow				
1512 E. Arbor Ln.	12 E. Arbor Ln. 2/19/2016 \$13,305		Patriots, Flentie, Lake Arlington, Willow				
1304 N. Christina	N. Christina 3/15/2016 \$5,392.04		Greenslopes, Hickory Meadows, Willow and Lake Arlington				
407 N. Gibbons	07 N. Gibbons 4/8/2016 \$5,392.0		Berbecker, Methodist, Recreation, Evergreen, Windsor Drive, North School Park				
1522 E. Arbor Ln.	4/22/2016	\$13,305.62	Patriots, Flentie, Lake Arlington, Willow				
TOTAL		\$45,726.18					

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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adding value in your life

June 8, 2016

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 June 3 notifying the library about the contribution fees collected for the Arlington Heights Memorial Library for the period November 1, 2015 through April 30, 2016 in the amount of \$3,672.87.

This letter serves as the library's request to disburse those funds. The funds will be applied toward furnishings for the library's nonfiction area.

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

Best regards,

Jason F. Kuhl Executive Director

c: Board of Library Trustees

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500 N. Dunton Avenue • Arlington Heights, IL 60004-5966 847-392-0100 • FAX 847-506-2650 • TTY 847-392-1119 • ahml.info