





## 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

November 11, 2016

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

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Dear Ms. Wilkiel:

We are in receipt of your notification regarding cash contributions in lieu of land dedication monies for the period May 1, 2016 through October 31, 2016.

Please be advised that we are requesting \$36,473.36 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

# 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 17, 2016

Ms. Pamela Wilkiel  
Finance Department  
Village of Arlington Heights  
33 S. Arlington Heights Road  
Arlington Heights, IL 60005

Dr. David R. Schuler  
Superintendent

Dear Ms. Wilkiel:

Thank you for your November 9, 2016 letter in which you indicated that the Village has collected \$18,110.40 in cash contributions in lieu of land dedication for District 214 for the period of May 1, 2016 through October 31, 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,

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 15, 2016

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

Dear Pam:

The Arlington Heights Park District requests \$182,981.95 in cash contributions in lieu of land dedication from May 1, 2016 through October 31, 2016. The contribution shall be considered for improvements and/or additions to the following parks:

Project	Date	Amount	Parks
631 N. Kaspar	10/31/2016	\$5,392.04	Olympic, Recreation, Memorial, Festival, Volz, Administration Center, Historical Museum, North School Park, Lake Arlington
415 N. Gibbons	10/11/2016	\$5,392.04	Klehm, Berbecker, Banta, Methodist, Olympic, Recreation, Administration Center, North School Park, Lake Arlington
1316 N. Christina	09/19/2016	\$5,392.04	Greenslopes, Hickory Meadows, Greens, Carriage Walk, Klehm, Lake Arlington, Hasbrook, Olympic and Recreation.
1321 N. Christina	09/19/2016	\$5,392.04	Greenslopes, Hickory Meadows, Greens, Carriage Walk, Klehm, Lake Arlington, Hasbrook, Olympic and Recreation
1312 N. Christina	09/19/2016	\$5,392.04	Greenslopes, Hickory Meadows, Greens, Carriage Walk, Klehm, Lake Arlington, Hasbrook, Olympic and Recreation
503 N. Gibbons	09/15/2016	\$5,392.04	Klehm, Lake Arlington, Berbecker, Banta, Methodist, Recreation, Administration Center, North School Park and Olympic.
421 N. Gibbons	09/15/2016	\$5,392.04	Klehm, Lake Arlington, Berbecker, Banta, Methodist, Recreation, Administration Center, North School Park and Olympic.
509 N. Gibbons	09/02/2016	\$5,392.04	Klehm, Lake Arlington, Berbecker, Banta, Methodist, Recreation, Administration Center, North School Park and Olympic.
212 N. Dunton	08/30/2016	\$129,061.55	Recreation, North School Park, Administration Center, Memorial, Lake Arlington, Recreation, Olympic Park and Historical Museum
26 S. Chestnut	08/18/2016	\$5,392.04	Lake Arlington, Cronin, Volz, Olympic, Pioneer, Recreation, Westgate and Shag Parks
397 E. Council Trail	07/22/2016	\$5,392.04	Lake Arlington, Prairie, Carefree, Recreation, Heritage, Kingswalk, Victory, Olympic and Falcon Parks

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

Sincerely,

Ben Rea

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 11, 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 November 9 notifying the library about the contribution fees collected for the Arlington Heights Memorial Library for the period May 1, 2016 through October 31, 2016 in the amount of \$14,697.80.

This letter serves as the library's request to disburse those funds. The funds will be applied toward parking lot improvements.

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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COMMUNITY CONSOLIDATED  
SCHOOL DISTRICT 59

November 28, 2016

Village of Arlington Heights  
Attn: Ms. Pamela Wilkiel  
33 South Arlington Heights Rd.  
Arlington Heights, Illinois 60005

Dear Ms. Wilkiel,

Please use this letter as a request for the collection of \$2,380.84 in cash contributions in lieu of land dedication for the time period of May 1, 2016 through October 31, 2016. These funds will be used for the improvement of existing schools. Specifically these improvement projects include: asphalt repair, sidewalk replacement, interior signage, LED lighting upgrade and security alarms and cameras.

Sincerely,

A handwritten signature in cursive script, appearing to read "Vickie Nissen".

Vickie Nissen  
Assistant Superintendent for Business Services

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