Village of Arlington Heights Cash Contributions in Lieu of Land Dedication November 1, 2016 - April 30, 2017

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
4/25/2017 3/23/2017 3/23/2017 1/26/2017 12/27/2016 11/28/2016	17-390 17-87 17-88 16-4367 16-4287 16-3689 16-3750	1308 N Christina Ct 15 S Kennicott Av 21 S Kennicott Av 1320 N Christina Ct 1950 N Walnut 24 S Kaspar Ave 30 S Kaspar Ave	\$ 2,380.84 \$ 2,380.84 \$ 2,380.84 \$ 1,633.61 \$ 2,380.84			\$2,380.84 \$2,380.84		\$1,173.80 \$1,173.80 \$1,173.80 \$1,173.80 \$1,173.80 \$849.48 \$1,173.80	\$5,392.04 \$5,392.04 \$5,392.04 \$5,392.04 \$5,392.04 \$3,724.60 \$5,392.04		\$433.11 \$433.11 \$433.11 \$433.11 \$433.11 \$326.72 \$433.11	***************	9,379.79 9,379.79 9,379.79 9,379.79 9,379.79 6,534.41 9,379.79 - - - -
			\$11,156.97	\$0.00	\$0.00	\$4,761.68	\$0.00	\$7,892.28	\$36,076.84	\$0.00	\$2,925.38		\$62,813.15



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

May 11, 2017

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 notification regarding cash contributions in lieu of land dedication monies for the period November 1, 2016 through April 30, 2017.

Please be advised that we are requesting \$11,156.97 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

Stacey Malle

Assistant Superintendent for Business, CSBO



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

May 15, 2017

Ms. Pamela Wilkiel Administrative Assistant Village of Arlington Heights 33 South Arlington Heights Road Arlington Heights, Illinois 60005

RE:

Requested use of impact fees

Dear Ms. Wilkiel:

Thank you for your recent correspondence informing District 23 of the \$4,761.68 in cash contributions to be received by the District in lieu of land dedication for the period November 1, 2016 to April 30, 2017. District 23 has numerous areas for which these funds could be used, but I submit this request for one of those specific uses.

MacArthur Middle School has a courtyard area that the District has planned to refurbish as an "outdoor learning classroom" for its students. This area will include a hardscape area where students can gather during the day, teachers can conduct class and groups can work together on projects or listen to lectures. In addition, there will be areas of foliage, plantings and nature that our students will maintain on behalf of the District as well utilize to learn about nature and other environmental issues. Pursuant to your letter, and the law, the District is required to use these funds "for the improvement of other existing school . . . land which already serves such needs" of the residents. District 23 firmly believes that these funds will be used within the requirements and spirit of the law.

Attached is a drawing of the space. There is a second stage where additional plantings, foliage and learning spaces will be placed to benefit students and the community. With this money, District 23 may be able to expedite its overall plan.

Please let me know if this is an acceptable use of the funds. And, if so, when we can expect to receive the money.

Thank you for your consideration and anticipated approval. Your continued partnership with the District is invaluable.

Sincerely,

Dr. Deb Wilson, Superintendent

WebWill

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

May 19, 2017

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 9, 2017 letter in which you indicated that the Village has collected \$7,892.28 in cash contributions in lieu of land dedication for District 214 for the period of November 1, 2016 through April 30, 2017.

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,

Cally Johnson

Cathy Johnson

Associate Superintendent

for Finance & Operations

Township High School District 214





May 12, 2017

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 \$36,076.84 in cash contributions in lieu of land dedication from November 1, 2016 through April 30, 2017. The contribution shall be considered for improvements and/or additions to the following parks:

Project	Date	Amount	Parks
1308 N. Christina Ct.	04/25/2017	\$5,392.04	Greenslopes, Hickory Meadows, Greens, Carriage Walk. Lake Arlington, Hasbrook, Olympic and Frontier
15 S. Kennicott Ave.	03/23/2017	\$5,392.04	Lake Arlington, Cronin, Volz, Olympic, Pioneer, Recreation, Westgate and Shag Parks
21 S. Kennicott Ave.	03/23/2017	\$5,392.04	Lake Arlington, Cronin, Volz, Olympic, Pioneer, Recreation, Westgate and Shag Parks
1320 N. Christina Ct.	01/26 2017	\$5,392.04	Greenslopes, Hickory Meadows, Greens, Carriage Walk. Lake Arlington, Hasbrook, Olympic and Frontier
1950 N. Walnut Ave.	12/27/2016	\$5,392.04	Frontier, Rand-Berkley, Happiness, Virginia Terrace, Camelot and Lake Arlington, Hasbrook
24 S. Kaspar Ave.	11/28/2016	\$3,724.60	Lake Arlington, Cronin, Volz, Olympic, Pioneer, Recreation, Westgate and Shag Parks
30 S. Kaspar Ave.	11/28/2016	\$5,392.04	Lake Arlington, Cronin, Volz, Olympic, Pioneer, Recreation, Westgate and Shag Parks

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

Sincerely.

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Director of Parks and Planning

▶ adding value in your life

May 12, 2017

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 9 notifying the library about the contribution fees collected for the Arlington Heights Memorial Library for the period November 1, 2016 through April 30, 2017 in the amount of \$2,925.38.

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