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November 17, 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 May 1, 2017 through October 31, 2017.

Please be advised that we are requesting \$9,523.36 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,

Stally Mallek

Assistant Superintendent For Business/CSBO Phone 847-228-2080 fax 847-758-4908

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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

November 21, 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 November 14, 2017 letter in which you indicated that the Village has collected \$12,288.10 in cash contributions in lieu of land dedication for District 214 for the period of May 1, 2017 through October 31, 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,

Cathy Johnson

Associate Superintendent

Cally Johnson

for Finance & Operations

Township High School District 214



November 17, 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 \$58,079.89 in cash contributions in lieu of land dedication from May 1, 2017 through October 31, 2017. The contribution shall be considered for improvements and/or additions to the following parks:

Project	Date	Amount	Parks
1325 N.Christina	05/08/2017	\$5,392.04	Greenslopes, Hickory Meadows, Greens, Carriage Walk, Klehm. Lake Arlington, Hasbrook, Olympic and Recreation.
1324 N. Christina	05/11/2017	\$5,392.04	Greenslopes, Hickory Meadows, Greens, Carriage Walk, Klehm, Lake Arlington, Hasbrook, Olympic and Recreation
1328 N. Christina	05/11/ 20 17	\$5,392.04	Greenslopes, Hickory Meadows, Greens, Carriage Walk, Klehm. Lake Arlington, Hasbrook, Olympic and Recreation
1332 N. Christina	06/ 0 1/2017	\$5,392.04	Greenslopes, Hickory Meadows, Greens, Carriage Walk, Klehm. Lake Arlington, Hasbrook, Olympic and Recreation
1317 N. Christina	07/07/2017	\$5,392.04	Greenslopes, Hickory Meadows, Greens, Carriage Walk, Klehm. Lake Arlington, Hasbrook, Olympic and Recreation
9 S. Kennicott	07/07/2017	\$5,392.04	Lake Arlington, Cronin, Volz, Olympic, Pioneer, Recreation, Westgate and Shaag.
12 S. Kennicott	07/07/2017	\$5,392.04	Lake Arlington, Cronin, Volz, Olympic, Pioneer, Recreation, Westgate and Shaag.
12 S. Kaspar	07/10/2017	\$5,392.04	Lake Arlington, Cronin, Volz, Olympic, Pioneer, Recreation, Westgate and Shaag.
28 S. Kennicott	07/26/2017	\$5,392.04	Lake Arlington, Cronin, Volz, Olympic, Pioneer, Recreation, Westgate and Shaag.
2111 E. Lilac Terr.	08/0 <mark>9/</mark> 2017	\$4,159.49	Flentie, Lake Arlington, Camelot Park, Wildwood, Willow, Olympic and Patriots.
1313 N. Christina	10/16/2017	\$5,392.04	Greenslopes, Hickory Meadows, Greens, Carriage Walk, Klehm. Lake Arlington, Hasbrook, Olympic and Recreation.

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

Sincerely,

Ben Réa

Director of Parks and Planning



adding value in your life

November 21, 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 November 14 notifying the library about the contribution fees collected for the Arlington Heights Memorial Library for the period May 1, 2017 through October 31, 2017 in the amount of \$4,665.20.

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

I appreciate your assistance in processing this request. If you have any questions, please call me at 847-506-2615.

Best regards,

Michael Driskell

Acting Executive Director

c: Board of Library Trustees

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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

SENT VIA FACSIMILE TRANSMISSION (847) 368-5998 & FIRST CLASS US MAIL

November 27, 2017

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

Requested use of impact fees issued for period covering May 1, 2017 - October 31, 2017 RE:

Dear Ms. Wilkiel:

Thank you for your recent correspondence informing District 23 of the \$15,775.76 in cash contributions to be received by the District in lieu of land dedication for the period May 1, 2017 to October 31, 2017. District 23 has numerous areas for which these funds could be used, but I submit this request for one of those specific uses.

The playgrounds at Eisenhower Elementary School, Ross Elementary School and Sullivan Elementary School need to have equipment and/or grounds refurbished in order to remain appropriate and safe for the students and community that utilize these public spaces. This work will include new or repaired playground equipment, mulch and outline of the hardscape areas where students and community gather, play and learn on a daily basis. 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.

Please let me know if this is not an acceptable use of the funds. Unless the District is told otherwise, it will assume that the use has been deemed appropriate and will begin to work on these projects. As such, please let me know when the District can expect to receive the money.

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

Sincerely

Assistant Superintendent -- Finance & Operations

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Cc:

Dr. Don Angelaccio, Superintendent

Village of Arlington Heights Cash Contributions in Lieu of Land Dedication May 1, 2017 - October 31, 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
5/8/2017 5/11/2017 5/11/2017 6/1/2017 7/7/2017 7/7/2017 7/10/2017 7/10/2017 7/26/2017 8/9/2017 10/16/2017	17-303 17-840 17-535 17-841 17-1755 17-1269 17-1711 17-984 17-2249 17-2010 17-2978	1325 N Christina Ct. 1324 N Christina Ct. 1328 N Christina Ct. 1332 N Christina Ct. 1317 N Christina Ct. 9 S Kennicott 12 S Kennicott 12 S Kaspar 28 S Kennicott 2111 E Lilac Terr. 1313 N Christina Ct.	\$ 2,380.84 \$ 2,380.84 \$ 2,380.84 \$ 2,380.84			\$2,380.84 \$2,380.84 \$2,380.84 \$2,380.84 \$2,380.84 \$1,490.72 \$2,380.84		\$1,173.80 \$1,173.80 \$1,173.80 \$1,173.80 \$1,173.80 \$1,173.80 \$1,173.80 \$1,173.80 \$1,173.80 \$550.10 \$1,173.80	\$5,392.04 \$5,392.04 \$5,392.04 \$5,392.04 \$5,392.04 \$5,392.04 \$5,392.04 \$5,392.04 \$5,392.04 \$5,392.04		\$433.11 \$433.11 \$433.11 \$433.11 \$433.11 \$433.11 \$433.11 \$433.11 \$433.11 \$433.11 \$433.11	***	9,379.79 9,379.79 9,379.79 9,379.79 9,379.79 9,379.79 9,379.79 9,379.79 6,534.41 9,379.79
			\$9,523.36	\$0.00	\$0.00	\$15,775.76	\$0.00	\$12,288.10	\$58,079.89	\$0.00	\$4,665.20	\$ \$ \$ \$	100,332.31