970 Madison • Oak Park • Illinois • 60302 • ph: 708.524.3000 • fax: 708.524.3019 • www.op97.org

TO: Dr. Albert G. Roberts, Superintendent of Schools

FROM: Therese M. O'Neill, Assistant Superintendent for Finance & Operations

RE: Irving Schoolyard – Gift Acceptances

DATE: September 10, 2013

As final plans for the Irving Schoolyard were crafted, four entities offered their support in defraying some of the expenses associated with this expansive endeavor. These were the Irving School PTO, Chicago Edge Soccer Club, American Youth Soccer Association and the Park District of Oak Park. Three of these entities have submitted their donations and these respectively are:

| Irving School PTO | \$ 43,800 | |
|-----------------------------------|-----------|----|
| Chicago Edge Soccer | \$ 15,000 | ** |
| American Youth Soccer Association | \$ 50,000 | |

Chicago Edge Soccer also provided the goal posts (**) on the Irving School soccer field. I am recommending acceptance of these generous gifts. The Park District, desirous of timely reimbursing District 97, has also requested an invoice from us regarding their contribution to this project and I am in the process of deriving all costs associated with same, from Altamanu, in order to submit an invoice to them.

Please find attached copies of the three checks received which have been appropriately booked.

tmo

attachments (3)

WASHINGTON IRVING ELEMENTARY SCHOOL PTO
SCHOOL YARD PROJECT

1125 S CUYLER AVE
OAK PARK, IL 60304

Date 8/27 13

TO DATE PORK School District 97

Foly—three-thousand eight hundred and 100 100 December 1 Section 1 Sec

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND ORIGINAL DOCUMENT SECURITY SCREEN ON BACK WITH PADLOCK SECURITY ICON. 05/2012 Community Bank of Oak Park & River Forest 1001 Lake Street Oak Park, IL 60301 Chicago Edge Soccer Club 0607 P.O. Box 5544 River Forest, II 60305 708-434-5950 Security features included. Details on back. 70-2563/718 08/23/13 PAY TO THE Oak Park Elementary School District 97 ORDER OF **15,000.00 **DOLLARS** Oak Park Elementary School District 97 970 W Madison St Oak Park, IL 60302 **ИЕМО** Irving Field Donation AUTHORIZED SIGNATURE "OOO607" 1:0719256351 OO804307801# 6.M.00.000.1952

3616 Protection for Business DATE 25 Aug 13 70-2563-719 __DOLLARS 1 Security Features Included Details on Sac >

MP

AMERICAN YOUTH SOCCER ORGANIZATION REGION # 697

PAY TO THE OF Oak Park Elementary School District 97

Community Bank FOR donation

#003616# #071925635# 00800071901#



August 20, 2013

Steve Gillman President Chicago Edge Soccer Club PO Box 5544 River Forest, IL 60305

Dear Steve:

On behalf of the Washington Irving Elementary School PTO, District 97 and the Park District of Oak Park, I want to thank you again for the Chicago Edge Soccer Club's generous \$15,000 donation to support the construction of the new U10-sized turf field at Irving. Thanks to the support and leadership of the Chicago Edge organization, Oak Park now has an additional field for youth sports. We all are thrilled that the field is ready to go in time for the upcoming soccer season! We also greatly appreciate the Club's purchase of the soccer goals for the field. Thank you for coordinating this with the Park District.

Provided below are details for fulfilling the pledge payment for the field:

<u>Irving Schoolyard Project - Field Donation</u>

Pledge Amount: \$ 15,000

Check Payable to: Oak Park Elementary School District 97

Mail to: Attention: Therese O'Neill

Asst. Superintendent, Finance & Operations Oak Park Elementary School District 97

970 West Madison Street Oak Park, IL 60602

Once again, we greatly appreciate the generous support of Chicago Edge for the Irving Schoolyard Project. Please don't hesitate to contact me with any questions (Barbara.Hoffman1@comcast.net or 708-574-8222).

With best regards,

awara

Barbara Hoffman

Irving Schoolyard Project