AGENDA ITEM:

September 24, 2013

SUBJECT: Gift Acceptances – Irving Schoolyard Project

MOTION: That the Board of Education of Oak Park District 97 gratefully accept \$43,800 from the Irving School PTO, \$50,000 from the American Youth Soccer Association and both a \$15,000 cash donation as well as the soccer goals and installation of those soccer goals from Chicago Edge Soccer. These donations supported the overall Irving Schoolyard Renovation Project. Further, that the Board of Education also approve the preparation of formal thank you acknowledgements for these generous contributions, on behalf of the Board and Irving School community.

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 SCHOOLYARD PROJECT	NO.	1018
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THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND ORIGINAL DOCUMENT SECURITY SCREEN ON BACK WITH PADLOCK SECURITY ICON. Chicago Edge Soccer Club Community Bank of Oak Park & River Forest 1001 Lake Street Oak Park, IL 60301 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 Oak Park Elementary School District 97 970 W Madison St Oak Park, IL 60302 **VEMO** Irving Field Donation AUTHORIZED SIGNATURE #*000607#***** 1:0719256351: 00804307801# 6.M.00.000.1952

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AMERICAN YOUTH SOCCER ORGANIZATION REGION # 697

PAY TO THE OF Oak Park Elementary School District 97

Community Bank

FOR donation

#OO3616# #O71925635# OO800071901#



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:

Irving Schoolyard Project - Field Donation

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 (<u>Barbara.Hoffman1@comcast.net</u> or 708-574-8222).

With best regards,

Barbara Hoffman

Irving Schoolyard Project