



Lake County

Tax Extension Department Filing Receipt

Receipt #: 11018

Filing Date: 11/26/2024

PRK_GRYLK
GRAYSLAKE COMMUNITY PARK DIST
240 Commerce Drive
Grayslake, IL 60030

Ms. Kristin Splitt
Executive Director
847-223-7529 Fax: 847-223-6386
ksplitt@glpd.com
www.glpd.com

Tax Levy

- Tax Levy For Year: 2024
- Certification by Secretary/Clerk
- Truth in Taxation
- Certification by Presiding Officer

Referendum

No Referendum accepted by Tax Extension Department at any time.

Notes:

ORD O2024-02

Seal

Anthony Vega, Lake County Clerk

Executed by: JOHN WESTPHAL

District Representative: WALK IN

RECEIVED

NOV 26 2024

LAKE COUNTY CLERK
ANTHONY VEGA

ORDINANCE NO. O2024-02

AN ORDINANCE LEVYING THE TAXES FOR THE
GRAYSLAKE COMMUNITY PARK DISTRICT, LAKE COUNTY, ILLINOIS FOR 2025

BE IT ORDAINED by the Board of Park Commissioners of the Grayslake Community Park District, Lake County, Illinois, as follows:

SECTION 1. The sum of three million, one thousand, and forty-three dollars. (**\$3,001,043**), or so much as may be authorized by law, is hereby assessed, and levied, for the anticipated objects and purposes specified, against all taxable property within the limits of the Grayslake Community Park District as the same is assessed and equalized for State and County purposes, for 2025. The said taxes, which are hereby levied, are exclusive of the amounts previously levied for the payment of bonded indebtedness and interest thereon.

	PROPOSED 2025 LEVY
A. <u>GENERAL CORPORATE FUND</u>	
Wages, Salaries & Employee Benefits	602,689
Contractual/Professional Services	259,206
Repairs & Maintenance	166,770
Utilities	73,546
Commodities & Supplies	133,798
Capital Projects	48,885
Misc.	10,184
Total to be raised by Taxation for Corporate Purposes (70 ILCS 1205/5-1; 5-3 and Public Act 97-974)	1,295,078
B. <u>RECREATION FUND</u>	
Wages, Salaries & Employee Benefits	625,739
Contractual/Professional Services	82,711
Repairs & Maintenance	10,709
Utilities	16,522
Commodities & Supplies	31,614
Program Expenses	199,828
Capital Projects	19,395
Misc.	482
Total to be raised by Taxation for Recreation Fund (70 ILCS 1205/5-2; 5-3a and Public Act 97-974)	987,000
H. <u>SPECIAL RECREATION FUND</u>	
Recreation for those with Special Needs (Payment to SRALCLC*)	110,000
ADA Improvements/Projects	142,565
Admin and Inclusion Salaries	46,000
* SRALCLC refers to the Special Rec Assoc. of Central Lake County	
Total to be raised by Taxation for Special Recreation Fund	298,565

(70 ILCS 1205/5-8)

F. PUBLIC LIABILITY INSURANCE FUND

Risk Management Expenses	18,880
Joint Self-Insurance Premiums	79,060
Safety Materials / Equipment	11,800
Professional Services	8,260

Total to be raised by Taxation for Insurance Fund 118,000

(745 ILCS 10/9-107)

C. AUDIT FUND

Auditing Expenses	12,400
-------------------	--------

Total to be raised by Taxation for Audit Services 12,400

(50 ILCS 310/9)

D. IMRF FUND

IMRF Employer Contributions	115,000
-----------------------------	---------

Total to be raised by Taxation for IMRF Fund 115,000

(40 ILCS 5/7-171)

E. SOCIAL SECURITY FUND

Social Security Tax	142,000
---------------------	---------

Total to be raised by Taxation for Social Security Fund 142,000

(40 ILCS 5/21-110)

G. PAVING & LIGHTING FUND

Contractual Services/Projects	33,000
-------------------------------	--------

Total to be raised by Taxation for Paving & Light Fund 33,000

(70 ILCS 1205/5-6)

TOTAL AMOUNT TO BE LEVIED **\$3,001,043**

SUMMARY

Total Tax Levy for General Corporate Fund.....	\$1,295,078
Total Tax Levy for Recreation Fund.....	\$ 987,000
Total Tax Levy for Special Recreation Fund.....	\$ 298,565
Total Tax Levy for Liability Insurance Fund.....	\$ 118,000
Total Tax Levy for Audit Fund.....	\$ 12,400
Total Tax Levy for IMRF Fund.....	\$ 115,000
Total Tax Levy for Social Security Fund.....	\$ 142,000
Total Tax Levy for Paving and Lighting Fund.....	\$ 33,000

TOTAL AMOUNT TO BE LEVIED **\$ 3,001,043**

SECTION 2. Pursuant to Section 4-4 of the Park District Code (70 ILCS 1205/4-4) neither the Budget and Appropriation Ordinance of the District for the current fiscal year beginning June 1, 2025, and ending May 31, 2026, nor any other Budget and Appropriation Ordinance is intended or required to be in support of the tax levy made in this ordinance.

SECTION 3. The unexpended balance of any item or items levied in and by this ordinance may be expended in making up any deficit of any item or items in the same general appropriation and levy made by this ordinance. The unexpended balance of the tax for general corporate purposes from the preceding year may be accumulated and set aside for the purposes of building repairs and improvements in a capital improvement fund, provided that the balance of such fund does not exceed 1.5% of the aggregated assessed valuation of all taxable property within the District.

SECTION 4. That forthwith upon the passage of this ordinance, the Secretary of this Board is directed to file in the office of the County Clerk of Lake County, Illinois, a copy of this ordinance properly certified by said Secretary as to its enactment accompanied by the certificate of the presiding officer as to compliance with the Truth-in-Taxation Law and said County Clerk is hereby directed to extend taxes sufficient to produce the amounts levied herein in accordance with applicable law.

SECTION 5. This ordinance shall be in full force and effect from and after its adoption as required by law.

ADOPTED this 20th day of November, 2024 pursuant to a roll call vote as follows:

AYES: *Anderson, Kennedy, Toth, Rodas, Deal, Larson, Ryan*

NAYS:

ABSTENTIONS:

ABSENT AND NOT VOTING: *None*

ATTEST:



President, Ken Ryan

Board of Park Commissioners, Grayslake Community Park District



Secretary, Ray Larson

Board of Park Commissioners, Grayslake Community Park District

SEAL:



RECEIVED

NOV 26 2024

**LAKE COUNTY CLERK
ANTHONY VEGA**

GRAYSLAKE COMMUNITY PARK DISTRICT

CERTIFICATE OF SECRETARY

I, Ray Larson, hereby certify that I am Secretary of the Board of Park Commissioners of the Grayslake Community Park District, Lake County, Illinois, and as such official, I am keeper of the records, ordinances, files and seals of said Park District, and

I HEREBY CERTIFY that the foregoing instrument is a true and correct copy of **AN ORDINANCE LEVYING THE TAXES OF THE GRAYSLAKE COMMUNITY PARK DISTRICT, LAKE COUNTY, ILLINOIS FOR 2025**, which was adopted at a duly called Regular Meeting of the Board of Park Commissioners of the Grayslake Community Park District, held at Grayslake, Illinois, in said District at 7 p.m. on the 20th day of November 2024.

I do further certify that the deliberations of the Board on the adoption of said ordinance were conducted openly, that the vote on the adoption of said ordinance was taken openly, that said meeting was held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that an agenda for said meeting was posted at the location at which said meeting was held and at the principal office of the Board at least 48 hours in advance of the holding of said meeting, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, and with the provisions of the Park District Code of the State of Illinois, as amended, and that the Board has complied with all of the provisions of said Act and said Code and with all of the procedural rules of the Board.

IN WITNESS WHEREOF, I hereunto affix my official signature and the seal of said Park District at Grayslake, Illinois, this 20th day of November 2024.



Secretary, Ray Larson
Board of Park Commissioners
Grayslake Community Park District

(SEAL)



RECEIVED

NOV 26 2024

**LAKE COUNTY CLERK
ANTHONY VEGA**

GRAYSLAKE COMMUNITY PARK DISTRICT

CERTIFICATE OF PRESIDING OFFICER

I, Ken Ryan, hereby certify that I am the duly elected and acting President of the Board of Park Commissioners of the Grayslake Community Park District, Lake County, Illinois, and as such President, I am the presiding officer of the corporate authority of said Park District.

I further certify that the attached copy of the ordinance levying and assessing taxes of the Grayslake Community Park District for 2025, was adopted pursuant to, and in all respects in compliance with the provisions of the Illinois Property Tax Code - Truth in Taxation Law ("Law"), 35 ILCS 200/18-60 through 18-85(2002).

The notice and hearing requirements of Sections 18-70 through 18-85 of the Law are inapplicable.

This certificate applies to the 2025 levy.

IN WITNESS WHEREOF, I have signed my name in my official capacity as the President and presiding officer of the Board of Park Commissioners of the Grayslake Community Park District at Grayslake, Illinois this 20th day of November, 2024.



President, Ken Ryan
Board of Park Commissioners
Grayslake Community Park District

RECEIVED

NOV 26 2024

**LAKE COUNTY CLERK
ANTHONY VEGA**

(SEAL)

