

**ORDINANCE NO. O2018-01  
 GRAYSLAKE PARK DISTRICT  
 BUDGET AND APPROPRIATION ORDINANCE**

**AN ORDINANCE ADOPTING THE COMBINED ANNUAL BUDGET AND  
 APPROPRIATION OF FUNDS FOR THE GRAYSLAKE COMMUNITY  
 PARK DISTRICT, LAKE COUNTY, ILLINOIS, FOR THE FISCAL YEAR  
 BEGINNING ON THE 1ST DAY OF JUNE, 2018 AND ENDING ON THE  
 31ST DAY OF MAY, 2019**

**WHEREAS,** The Board of commissioners for the Grayslake Community Park District, Lake County, Illinois, caused to be prepared in tentative Appropriation Ordinance, and the Secretary of this Board has made the same conveniently available to public inspection for at least thirty (30) days prior to final action thereon; and

**WHEREAS,** A public hearing was held as to such Budget and Appropriation Ordinance on the 16th day of May 2018 and notice of said hearing was given at least one week prior to thereto as required by law, and all other legal requirements have been complied with;

**BE IT ORDAINED BY THE BOARD OF PARK COMMISSIONERS OF THE GRAYSLAKE COMMUNITY PARK DISTRICT, LAKE COUNTY ILLINOIS AS FOLLOWS:**

**SECTION ONE:** That the amounts herein set forth, or so much thereof as may be authorized by law and as may be needed are hereby budgeted and appropriated for the corporate process of the Grayslake Community Park District, Lake County, Illinois, to defray all necessary expenses of said Park District, as specified in SECTION TWO for the fiscal year.

**SECTION TWO:** The following sums of money, or so much thereof as may be authorized by law for the following objects and purposes, be and the same are hereby budgeted and appropriated for the fiscal year beginning the 1st day of June 2018 and ending on the 31<sup>st</sup> day of May 2019

	Budget	Appropriation
<u>Corporate Fund</u>		
<u>Administration</u>		
<u>Personnel &amp; Personnel Benefits</u>		
Salary-Full Time	130,000	143,000
Salary-Part Time	37,000	40,700
Salary-Temporary/Seasonal	2,500	2,750
Salaries subtotal	169,500	186,450

Health Insurance	40,000	44,000
Dental Insurance	1,600	1,760
Vision Insurance	700	770
Life Insurance	700	770
Other Employee Insurance Benefits	120	132
Personnel Benefits subtotal	43,120	47,432
<b>Salaries &amp; Benefits</b>	<b>212,620</b>	<b>233,882</b>
<b><u>Contractual</u></b>		
Professional Services	17,300	19,030
Legal Services	22,000	24,200
Public Relations/Legislative	4,000	4,400
Staff & Volunteer Recognition	4,500	4,950
Mileage & Transportation Reimbursements	6,900	7,590
Dues & Subscriptions	8,745	9,620
Training & Conferences	10,650	11,715
Advertisements & Publications	450	495
Printing Services	700	770
Fireworks Display	16,000	17,600
Utilities-Telephone	3,200	3,520
Utilities-Gas	3,800	4,180
Utilities-Electricity	5,400	5,940
Utilities-Rubbish Removal	900	990
Utilities-Water & Sewer	750	825
	<b>105,295</b>	<b>115,825</b>
<b><u>Commodities</u></b>		
District Clothing & Apparel	200	220
Office Supplies	2,500	2,750
Postage	1,300	1,430
	<b>4,000</b>	<b>4,400</b>
<b><u>Other Charges</u></b>		
Miscellaneous Expense	4,000	4,400
	<b>4,000</b>	<b>4,400</b>
<b><u>Capital Outlay</u></b>		
Furniture & Fixtures	2,000	2,200
	<b>2,000</b>	<b>2,200</b>
<b><u>Debt Service</u></b>		
Installment Payments	2,600	2,860
	<b>2,600</b>	<b>2,860</b>
<b>Total Administrative Department</b>	<b>330,515</b>	<b>363,567</b>

**Information Technology****Contractual**

IT Consulting	17,540	19,294
Software Maintenance	15,000	16,500
Equipment Maintenance/Service	2,000	2,200
	<u>34,540</u>	<u>37,994</u>

**Commodities**

IT Hardware	2,900	3,190
IT Software	500	550
IT Supplies	1,700	1,870
	<u>5,100</u>	<u>5,610</u>

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<b>Total Information Technology Department</b>	<b>39,640</b>	<b>43,604</b>
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**Maintenance****Personnel & Personnel Benefits**

Salary-Full Time	175,000	192,500
Salary-Temporary/Seasonal	57,800	63,580
Overtime	20,000	22,000
Salaries	252,800	278,080

Health Insurance	50,000	55,000
Dental Insurance	2,900	3,190
Vision Insurance	1,100	1,210
Life Insurance	550	605
Other Employee Insurance Benefits	120	132
Personnel Benefits	54,670	60,137
<b>Salaries &amp; Benefits</b>	<b>307,470</b>	<b>338,217</b>

**Contractual**

Professional Services	33,250	36,575
Mileage & Transportation Reimbursements	250	275
Dues & Subscriptions	715	787
Training & Conferences Maint	1,000	1,100
Equipment Rental	5,650	6,215
Permit & License Fees	800	880
Utilities-Telephone	5,000	5,500
Utilities-Gas	1,600	1,760
Utilities-Electricity	20,500	22,550
Utilities-Rubbish Removal	5,560	6,116
Utilities-Water & Sewer	11,000	12,100
Building Maintenance & Repairs	16,500	18,150

Vehicles Maintenance & Repairs	17,000	18,700
Vandalism Maintenance & Repairs	1,000	1,100
Playground Maintenance & Repairs	12,500	13,750
Field Maintenance & Repairs	15,500	17,050
Irrigation Maintenance & Repairs	10,000	11,000
Equipment Maintenance & Repairs	15,000	16,500
Pump-Outs	11,750	12,925
Fence Repairs & Maintenance	11,000	12,100
Splash Pad Maintenance & Repairs	5,250	5,775
Lake Pond Treatments	13,300	14,630
	<b>214,125</b>	<b>235,538</b>

**Commodities**

Fuel	30,000	33,000
Uniforms	5,000	5,500
Building Maintenance Supplies	10,500	11,550
Equipment/Tools/Computer Supplies	7,000	7,700
Vehicle Supplies	1,200	1,320
Landscape/Turf Supplies	37,250	40,975
Salt & Salt Supplies	4,500	4,950
Office Supplies	550	605
	<b>96,000</b>	<b>105,600</b>

**Other Charges**

PDRMA Claims Expense	1,000	1,100
Miscellaneous Expense	3,000	3,300
	<b>4,000</b>	<b>4,400</b>

**Capital Outlay**

Contractual Agreement Payment	25,000	27,500
Installment Payments	6,910	7,601
CIP Replacements	36,400	40,040
	<b>68,310</b>	<b>75,141</b>

Misc. Improvements/Repairs	15,500	17,050
	<b>15,500</b>	<b>17,050</b>

<b>Total Maintenance Department</b>	<b>705,405</b>	<b>775,946</b>
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<b>Total Corporate Fund</b>	<b>1,075,560</b>	<b>1,183,116</b>
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**Recreation Fund**

**Administration**

**Personnel & Personnel Benefits**

Salary-Full Time	380,000	418,000
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Salary-Part Time	37,000	40,700
Salary-Temporary/Seasonal	37,000	40,700
Salaries	454,000	499,400
Health Insurance	110,000	121,000
Dental Insurance	6,500	7,150
Vision Insurance	2,200	2,420
Life Insurance	1,600	1,760
Other Employee Insurance Benefits	310	341
Personnel Benefits	120,610	132,671
<b>Salaries &amp; Benefits</b>	<b>574,610</b>	<b>632,071</b>
<b><u>Contractual</u></b>		
Professional Services	250	275
Public Relations/Legislative	9,000	9,900
Staff & Volunteer Recognition	4,500	4,950
Mileage & Transportation Reimbursements	13,500	14,850
Dues & Subscriptions	4,120	4,532
Training & Conferences	17,350	19,085
Printing Services	40,000	44,000
Portable Facilities	9,500	10,450
Equipment Rental	500	550
Bank & Credit Card Charges	23,000	25,300
Permit & License Fees	700	770
Utilities-Telephone	8,600	9,460
Utilities-Gas	5,000	5,500
Utilities-Electricity	7,000	7,700
Utilities-Rubbish Removal	900	990
Utilities-Water & Sewer	750	825
Equipment Maintenance & Repairs	500	550
	<b>145,170</b>	<b>159,687</b>
<b><u>Commodities</u></b>		
Fuel	2,000	2,200
District Clothing & Apparel	3,000	3,300
Office Supplies	3,100	3,410
General Recreation Supplies	8,100	8,910
Postage	11,000	12,100
Resale Food & Beverage	10,000	11,000
	<b>37,200</b>	<b>40,920</b>
<b><u>Other Charges</u></b>		
Miscellaneous Expense	1,000	1,100
	<b>1,000</b>	<b>1,100</b>
<b><u>Capital Outlay</u></b>		

Furniture & Fixtures	7,000	7,700
	<u>7,000</u>	<u>7,700</u>
<b><u>Debt Service</u></b>		
Installment Payments	9,510	10,461
	<u>9,510</u>	<u>10,461</u>
<b><u>Transfers Out</u></b>		
Transfer to Fund Balance	0	0
	<u>0</u>	<u>0</u>
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<b>Total Administrative Department</b>	<b>774,490</b>	<b>851,939</b>

**Information Technology**

**Contractual**

IT Consulting	12,460	13,706
Software Maintenance	16,200	17,820
Equipment Maintenance/Service	2,400	2,640
	<u>31,060</u>	<u>34,166</u>

**Commodities**

IT Hardware	2,100	2,310
IT Software	1,300	1,430
	<u>3,400</u>	<u>3,740</u>

<b>Total Information Technology</b>	<b>34,460</b>	<b>37,906</b>
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**Maintenance**

**Personnel & Personnel Benefits**

Salary-Full Time	165,000	181,500
Salary-Temporary/Seasonal	77,800	85,580
Salary-Rangers	20,000	22,000
Salaries Total	<u>262,800</u>	<u>289,080</u>

Health Insurance	48,000	52,800
Dental Insurance	2,850	3,135
Vision Insurance	1,050	1,155
Life Insurance	550	605
Other Employee Insurance Benefits	120	132
Personnel Benefits	<u>52,570</u>	<u>57,827</u>

<b>Salaries &amp; Benefits</b>	<b>315,370</b>	<b>346,907</b>
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**Contractual**

Contractual Agreement Payment	25,000	27,500
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	25,000	27,500
<b><u>Commodities/ Captl Outlay</u></b>		
Building Maintenance & Repairs	4,200	4,620
Building Maintenance Supplies	2,500	2,750
Building Maintenance Improvements	8,000	8,800
CIP Replacements	34,100	37,510
	<b>48,800</b>	<b>49,060</b>
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<b>Total Maintenance Department</b>	<b>389,170</b>	<b>423,467</b>

**Program**

**Personnel & Personnel Benefits**

Salary-Early Childhood	7,500	8,250
Salary-Preschool	114,000	125,400
Salary-Parent & Tot	1,500	1,650
Salary-Sports Camp	20,000	22,000
Salary-Preschool Camp	15,000	16,500
Salary-Day Camp	45,000	49,500
Salary-Dance	40,000	44,000
Salary-Teen Program	24,000	26,400
Salary-Golf	5,000	5,500
Salary-Youth Soccer	4,000	4,400
Salary-Youth Basketball	6,000	6,600
Salary-Youth Sports	8,000	8,800
Salary-Flag Football	2,000	2,200
Salary-Travel Basketball	2,800	3,080
Salary-Basketball Tournament	1,200	1,320
Salary-T-Ball	2,000	2,200
Salary-In-House Girls Softball	1,500	1,650
Salary-Girl's Travel Softball	1,500	1,650
Salary-Youth Program	1,000	1,100
Salary-Softball Tournament	1,500	1,650
Salary-Volleyball League	2,000	2,200
Salary-Adult Sports	1,500	1,650
Salary-Adult Program	500	550
Salary-Trips	1,200	1,320
Salary-Senior Program	700	770
Salary-Fitness	7,000	7,700
Salary-Open Gym	6,000	6,600
Salary-Special Events	8,500	9,350
Salary-Pumpkinfest	1,500	1,650
Salary-Family Picnic	1,000	1,100
Salary-Birthday Parties	2,000	2,200

	335,400	368,940
<b><u>Other Charges</u></b>		
Early Childhood	2,000	2,200
Preschool	10,000	11,000
Parent & Tot	5,000	5,500
Sports Camp	15,000	16,500
Preschool Camp	2,000	2,200
Day Camp	23,000	25,300
Dance	20,000	22,000
Gymnastics	5,000	5,500
Teen Program	26,000	28,600
Golf	7,000	7,700
Martial Arts	28,000	30,800
Youth Soccer	4,000	4,400
Youth Basketball	35,000	38,500
Youth Sports	12,000	13,200
Flag Football	2,000	2,200
Travel Basketball	42,000	46,200
Basketball Tournament	8,000	8,800
T-Ball	10,000	11,000
In-House Girls' Softball	10,000	11,000
Travel Softball	36,000	39,600
Youth Program	5,000	5,500
Tennis	12,000	13,200
Volleyball League	10,000	11,000
Softball Tournament	7,000	7,700
Adult Sports	7,000	7,700
Adult Program	1,500	1,650
Trips	26,000	28,600
Senior Program	2,000	2,200
Fitness	3,500	3,850
Open Gym	1,000	1,100
Special Events	15,000	16,500
Pumpkinfest	5,500	6,050
Family Picnic	25,000	27,500
Birthday Parties	1,000	1,100
	<b>423,500</b>	<b>465,850</b>
<b>Total Program Department</b>	<b>758,900</b>	<b>834,790</b>

Golf

**Personnel & Personnel Benefits**



Salary-Full Time	25,000	27,500
Salary-Temporary/Seasonal	51,000	56,100
Salaries	76,000	83,600
Health Insurance	6,200	6,820
Dental Insurance	300	330
Vision Insurance	110	121
Life Insurance	100	110
Other Employee Insurance Benefits	30	33
Personnel Benefits	6,740	7,414
<b>Salaries &amp; Benefits</b>	<b>82,740</b>	<b>91,014</b>
<b><u>Contractual</u></b>		
Professional Services	2,000	2,200
Dues & Subscriptions	150	165
Training & Conferences	100	110
Advertisements & Publications	750	825
Printing Services	500	550
Permit & License Fees	1,800	1,980
Utilities-Telephone	4,720	5,192
Utilities-Gas	800	880
Utilities-Electricity	6,500	7,150
Utilities-Rubbish Removal	350	385
Utilities-Water & Sewer	400	440
Building Maintenance & Repairs	3,500	3,850
Irrigation Maintenance & Repairs	3,000	3,300
Equipment Maintenance Repair	1,000	1,100
	25,570	28,127
<b><u>Commodities</u></b>		
Equipment/Tools/Computer Supplies	2,000	2,200
Landscape/Turf Supplies	11,000	12,100
Office Supplies	300	330
Resale Merchandise	4,500	4,950
Resale Food & Beverage	6,000	6,600
Safety & First Aid Supplies	100	110
Building & Building Improvements	2,500	2,750
	26,400	29,040
<b>Total Golf Department</b>	<b>134,710</b>	<b>148,181</b>
<b>Total Recreation Fund</b>	<b>2,091,730</b>	<b>2,296,283</b>

**Special Recreation for the Handicapped Fund**

**Personnel & Personnel Benefits**

Salary Allocations	21,400	23,540
	<b>21,400</b>	<b>23,540</b>

**Contractual**

Dues & Subscriptions	93,035	102,339
Portable Facilities	3,000	3,300
	<b>96,035</b>	<b>105,639</b>

**Capital Outlay**

Special Projects	106,000	116,600
	<b>106,000</b>	<b>116,600</b>

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<b>Total Special Recreation for the Handicapped Fd</b>	<b>223,435</b>	<b>245,779</b>
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**Debt Service Fund**

**Debt Service**

2014A Bond Principal	75,000	82,500
2014A Bond Interest	114,244	125,668
2014B Bond Principal	245,000	269,500
2014B Bond Interest	76,844	84,528
Bond Agent Fees	1,000	1,100
	<b>512,088</b>	<b>563,296</b>

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<b>Total Debt Service Fund</b>	<b>512,088</b>	<b>563,296</b>
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**Capital Outlay**

Professional Services	0	0
Equipment/Machinery/Computer	0	0
Special Projects	52,500	57,750
Equipment/Machinery/Computer	0	0
	<b>52,500</b>	<b>57,750</b>

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<b>Total Capital Projects Fund</b>	<b>52,500</b>	<b>57,750</b>
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**Public Liability Fund**

**Personnel & Personnel Benefits**

Risk Manager Salary Allocation	9,000	9,900
Safety Coordinator Salary Allocation	6,500	7,150
Total Salaries	<b>15,500</b>	<b>17,050</b>

**Contractual**

Legal Services	1,500	1,650
Background Checks	6,000	6,600

General Liability Insurance	11,900	13,090
Workers' Comp Insurance	27,200	29,920
Property Insurance	24,400	26,840
Employment Practice Surety	4,100	4,510
Pollution Liability Insurance	725	798
Unemployment Insurance	0	0
Risk Management Requirements	0	0
Safety Incentives	500	550
Security & Safety	2,700	2,970
	<b>79,025</b>	<b>86,928</b>

**Commodities**

Safety & First Aid Supplies	1,500	1,650
	<b>1,500</b>	<b>1,650</b>

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**Total Public Liability Fund** **96,025** **105,628**

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**Audit Fund**

**Contractual**

Audit	10,050	11,055
Professional Services	0	0
Software Maintenance	0	0
	<b>10,050</b>	<b>11,055</b>

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**Total Audit Fund** **10,050** **11,055**

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**IMRF Fund**

**Personnel & Personnel Benefits**

IMRF Employer Contribution	120,000	132,000
Personnel Benefits	<b>120,000</b>	<b>132,000</b>

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**Total IMRF Fund** **120,000** **132,000**

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**Social Security Fund**

**Personnel & Personnel Benefits**

FICA Employer Contribution	90,000	99,000
Medicare Employer Contribution	20,000	22,000
Personnel Benefits	<b>110,000</b>	<b>121,000</b>

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**Total Social Security Fund** **110,000** **121,000**

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**Paving & Lighting Fund**

**Contractual**

Utilities-Electricity	0	0
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Special Projects	32,200	35,420
	<u>32,200</u>	<u>35,420</u>

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<b>Total Paving &amp; Lighting Fund</b>	<b>32,200</b>	<b>35,420</b>
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**Natural History Fund**

**Personnel & Personnel Benefits**

Salary Allocations	5,600	6,160
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**Contractual**

Professional Services	70,500	77,550
	<u>70,500</u>	<u>77,550</u>

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<b>Total Natural History Fund</b>	<b>76,100</b>	<b>83,710</b>
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<b><u>Summary Of Expenses</u></b>	<b>Budget</b>	<b>Appropriation</b>
Corporate Fund	1,075,560	1,183,116
Recreation Fund	2,091,730	2,296,283
Special Recreation for the Handicapped Fund	223,435	245,779
Debt Service Fund	512,088	563,296
Capital Projects Fund	52,500	57,750
Public Liability Fund	96,025	105,628
Audit Fund	10,050	11,055
IMRF Fund	120,000	132,000
Social Security Fund	110,000	121,000
Paving & Lighting Fund	32,200	35,420
Natural History Fund	76,100	83,710
<b>Total Summary of Expenses</b>	<b>4,399,688</b>	<b>4,835,036</b>

Each of said sums of money and the aggregate thereof are deemed necessary by this Board to defray the necessary expenses and liabilities of this District during the fiscal year beginning June 1, 2018 and ending May 31, 2019 for the respective purposes set forth.

All unexpended balances of the appropriations for the fiscal year ended May 31, 2019 and prior years are hereby specifically reappropriated for the same general purposes for which they were originally made and may be expended in making up any insufficiency of any other items provided in this appropriation in accordance with applicable law.

**SECTION THREE:**

As part of the annual budget and appropriation ordinance for the fiscal year beginning the first day of June 2018 and ending the thirty first day of May 2019, the Board states that:

- A. the cash on hand at the beginning of the fiscal year is \$ 2,061,827;
- B. the estimated cash expected to be received during the fiscal year (including "E" below) is \$ 4,501,428;
- C. the estimated expenditures contemplated for the fiscal year are \$ 4,399,688;
- D. the estimated cash expected to be on hand at the end of the fiscal year is \$2,163,567; and
- E. the estimated amount of taxes to be received by the Grayslake Park District during the fiscal year is \$2,845,504.

**SECTION FOUR:** The receipts and revenue of the said Grayslake Community Park District derived from sources other than taxation and not specifically appropriated, and all unexpended balances from the preceding fiscal year not required for the purpose for which they were appropriated and levied are hereby reappropriated and shall constitute the General Fund and shall be placed to the credit of such fund.

**SECTION FIVE:** All ordinances or parts of ordinances conflicting with any of the provisions of this ordinance shall be, and the same are hereby, repealed to the extent of the conflict. If any item or portion thereof of this budget and appropriation ordinance is for any reason held invalid, such decision shall not affect the validity of the remaining portion of such items or the remaining portion of this ordinance.

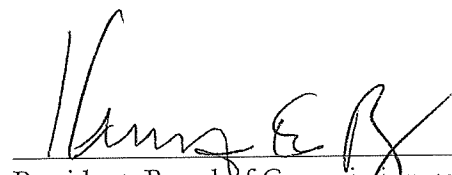
**SECTION SIX:** This Ordinance shall be in full force and effect from and after its passage approval as provided by law.

ADOPTED THIS 16th day of May 2018 pursuant to a roll call vote as follows:

AYES: Kennedy, Powell, Rodas, Tath, Ryan  
 NAYS: None  
 ABSENT: Lashbrook, Larson  
 ABSTAIN: None  
 PASS: yes

(SEAL)

  
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 Secretary, Board of Commissioners  
 Grayslake Community Park District  
 Lake County, Illinois

  
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 President, Board of Commissioners  
 Grayslake Community Park District  
 Lake County, Illinois

**Estimate of Revenue**

**Corporate Fund**

Taxes	1,033,240	1,136,564
Investment Income	17,500	19,250
Miscellaneous	17,000	18,700
Transfer in from Corp Fund Reserves	25,000	27,500
	<b>1,092,740</b>	<b>1,174,514</b>

**Recreation Fund**

Taxes	753,914	829,305
Programs & Facility Rental	1,236,000	1,359,600
Golf Program	94,000	103,400
Transfer in from Rec Fund Reserves	25,000	27,500
	<b>2,108,914</b>	<b>2,319,805</b>

**Special Rec for the Handicapped Fund**

Taxes	181,346	199,481
Transfer in from Spec Rec Fund Reserves	42,089	46,298
	<b>223,435</b>	<b>245,779</b>

**Debt Service Fund**

Taxes	506,974	557,671
	<b>506,974</b>	<b>557,671</b>

**Capital Projects Fund**

Miscellaneous	100,000	110,000
	<b>100,000</b>	<b>110,000</b>

**Public Liability Fund**

Taxes	98,163	107,979
Miscellaneous Revenue	2,000	2,200
	<b>100,163</b>	<b>110,179</b>

**Audit Fund**

Taxes	10,056	11,062
	<b>10,056</b>	<b>11,062</b>

**IMRF Fund**

Taxes	129,040	141,944
	<b>129,040</b>	<b>141,944</b>

**Social Security Fund**

Taxes	121,806	133,987
	<b>121,806</b>	<b>133,987</b>

**Paving & Lighting Fund**

Taxes	26,965	29,662
Transfer in from Paving & Light Fund Reserves	5,235	5,759
	<b>32,200</b>	<b>35,420</b>

**Natural History Fund**

Taxes	0	0
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Transfer in from Natural History Fund Reserves	76,100	83,710
	<u>76,100</u>	<u>83,710</u>
<b>Total Estimated Revenue</b>	<b>4,501,428</b>	<b>4,951,570</b>

**CERTIFICATION**

I hereby certify that I am Treasurer of the Grayslake Community Park District and that the above figures are a true and accurate estimate of the District's anticipated revenues.

\_\_\_\_\_  
 Chief Fiscal Officer   
 Grayslake Community Park District

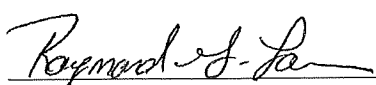
**SECRETARY'S CERTIFICATE**

I, Raymond G. Larson, do hereby certify that I am Secretary of the Grayslake Community Park District, Lake County, Illinois, and as such official, I am the keeper of the records, ordinances, files and seal of said Park District.

I HEREBY CERTIFY that the attached instrument is a true and correct copy of **ORDINANCE O2018-01** adopted at a duly called Board Meeting of the Board of Commissioners of the Grayslake Community Park District held on the 16th day of May 2018.

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 called and held at a specified time and place convenient to the public, that notice of 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 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 of said Grayslake Community Park District, Illinois, this 16th day of May 2018.

  
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 SECRETARY OF BOARD OF COMMISSIONERS