

ORDINANCE NO. 02020-2
AN ORDINANCE LEVYING THE TAXES FOR THE
GRAYSLAKE COMMUNITY PARK DISTRICT, LAKE COUNTY, ILLINOIS FOR 2020

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 Two million, six hundred five thousand, forty six dollars (\$2,605,046), 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 2020. The said taxes, which are hereby levied, are exclusive of the amounts previously levied for the payment of bonded indebtedness and interest thereon.

	PROPOSED 2020 LEVY
A. <u>GENERAL CORPORATE FUND</u>	
Wages, Salaries & Employee Benefits	545,239
Contractual/Professional Services	234,498
Repairs & Maintenance	150,873
Utilities	66,465
Commodities & Supplies	121,044
Capital Projects	44,225
Misc.	9,214
Total to be raised by Taxation for Corporate Purposes (70 ILCS 1205/5-1; 5-3 and Public Act 97-974)	1,171,558
B. <u>RECREATION FUND</u>	
Wages, Salaries & Employee Benefits	552,756
Contractual/Professional Services	73,064
Repairs & Maintenance	9,460
Utilities	14,595
Commodities & Supplies	27,926
Program Expenses	176,521
Capital Projects	17,132
Misc.	427
Total to be raised by Taxation for Recreation Fund 70 ILCS 1205/5-2; 5-3a and Public Act 97-974)	871,881
C. <u>AUDIT FUND</u>	
Annual Audit	11,367
Total to be raised by Taxation for Audit Services (50 ILCS 310/9)	11,367

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ROBIN M. O'CONNOR**

D. IMRF FUND

IMRF Employer Contributions

119,577

**Total to be raised by Taxation for IMRF Fund
(40 ILCS 5/7-171)**

119,577

E. SOCIAL SECURITY FUND

Social Security Tax

79,350

**Total to be raised by Taxation for Social Security Fund
(40 ILCS 5/21-110)**

79,350

F. PUBLIC LIABILITY INSURANCE FUND

Salaries & Wages

17,749

Insurance

74,325

Safety Materials / Equipment

11,094

Professional Services

7,765

**Total to be raised by Taxation for Insurance Fund
(745 ILCS 10/9-107)**

110,933

G. PAVING & LIGHTING FUND

Contractual Services/Projects

30,483

**Total to be raised by Taxation for Paving & Light Fund
(70 ILCS 1205/5-6)**

30,483

H. SPECIAL RECREATION FUND

Recreation for those with Special Needs (Payment to SRACLC*)

103,811

ADA Improvements/Projects

106,086

* SRACLC refers to the Special Rec Assoc. of Central Lake County

**Total to be raised by Taxation for Special Recreation Fund
(70 ILCS 1205/5-8)**

209,897

TOTAL AMOUNT TO BE LEVIED-OPERATING FUNDS

2,605,046

Summary- Total Proposed Levy for all funds:

TOTAL TAX LEVY FOR GENERAL CORPORATE FUND	1,171,558
TOTAL TAX LEVY FOR RECREATION FUND	871,881
TOTAL TAX LEVY FOR AUDIT FUND	11,367
TOTAL TAX LEVY FOR IMRF FUND	119,577
TOTAL TAX LEVY FOR SOCIAL SECURITY FUND	79,350
TOTAL TAX LEVY FOR PUBLIC LIABILITY FUND	110,933
TOTAL TAX LEVY FOR PAVING & LIGHTING FUND	30,483
TOTAL TAX LEVY FOR SPECIAL RECREATION FUND	209,897

TOTAL AMOUNT TO BE LEVIED- OPERATING FUNDS **\$2,605,046**

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, 2020 and ending May 31, 2021 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 18 day of November, 2020 pursuant to a roll call vote as follows:

AYES: Larson, Lashbrook, Deal, Kennedy, Ryan

NAYS: - None -

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ROBIN M. O'CONNOR**

ABSTENTIONS: - None -

ABSENT AND NOT VOTING: Rodas, Toth

ATTEST: Kenneth E. H.
President, Board of Park Commissioners

Raymond J. Law
Secretary
Board of Park Commissioners
SEAL:

GRAYSLAKE COMMUNITY PARK DISTRICT

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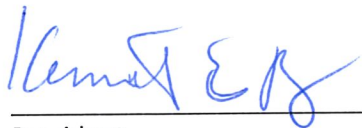
LAKE COUNTY CLERK
ROBIN M. O'CONNOR

GRAYSLAKE COMMUNITY PARK DISTRICT
TRUTH IN TAXATION
CERTIFICATE OF COMPLIANCE

I, Ken Ryan, hereby certify that I am the presiding officer of the Grayslake Community Park District, Lake County, Illinois, and as such presiding officer I certify that the levy ordinance, a copy of which is attached, was adopted pursuant to, and in all respects in compliance with the provisions of the Illinois Property Tax Code - Truth in Taxation Law, 35 ILCS 200/18-60 through 18-85(2002).

This certificate applies to the 2020 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 18 th day of November, 2020.



President
Board of Park Commissioners
Grayslake Community Park District

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ROBIN M. O'CONNOR

(SEAL)

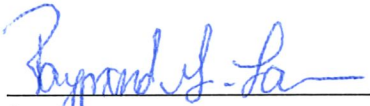
CERTIFICATE OF SECRETARY

I, Raymond 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 2020**, 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 7:00 p.m. on the 18 th day of November 2020.

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 18 the day of November, 2020.


Secretary
Board of Park Commissioners
Grayslake Community Park District

(SEAL)

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**LAKE COUNTY CLERK
ROBIN M. O'CONNOR**