



Lake County Tax Extension Department Filing Receipt

Receipt #: 10423

Filing Date: 11/17/2023

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: 2023

☒ Certification by Secretary/Clerk

☒ Truth in Taxation

☒ Certification by Presiding Officer

Referendum

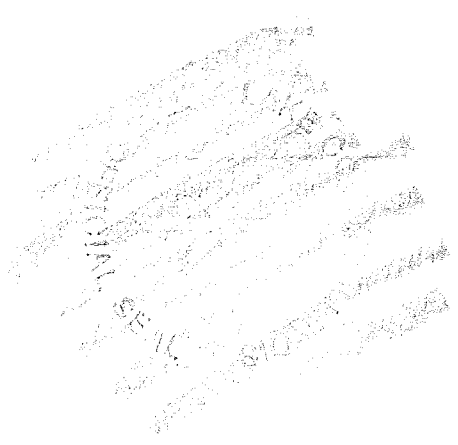
No Referendum accepted by Tax Extension Department at any time.

Notes:

ORD O2023-03

All items require original signatures.

Seal



Anthony Vega, Lake County Clerk

Executed by: AMANDA CLARK

District Representative: Janet VanZant

ORDINANCE NO. O2023-03

**AN ORDINANCE LEVYING THE TAXES FOR THE
GRAYSLAKE COMMUNITY PARK DISTRICT, LAKE COUNTY, ILLINOIS FOR 2023**

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, eight hundred fifty-eight thousand, ninety-four __ dollars. **(\$2,858,094)**, 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 2023. The said taxes, which are hereby levied, are exclusive of the amounts previously levied for the payment of bonded indebtedness and interest thereon.

	PROPOSED 2023 LEVY
A. <u>GENERAL CORPORATE FUND</u>	
Wages, Salaries & Employee Benefits	574,378
Contractual/Professional Services	247,031
Repairs & Maintenance	158,936
Utilities	70,017
Commodities & Supplies	127,513
Capital Projects	46,589
Misc.	9,706
Total to be raised by Taxation for Corporate Purposes	1,234,170
(70 ILCS 1205/5-1; 5-3 and Public Act 97-974)	
B. <u>RECREATION FUND</u>	
Wages, Salaries & Employee Benefits	595,788
Contractual/Professional Services	78,752
Repairs & Maintenance	10,196
Utilities	15,732
Commodities & Supplies	30,100
Program Expenses	190,263
Capital Projects	18,466
Misc.	460
Total to be raised by Taxation for Recreation Fund	939,757
(70 ILCS 1205/5-2; 5-3a and Public Act 97-974)	
H. <u>SPECIAL RECREATION FUND</u>	
Recreation for those with Special Needs (Payment to SRACLC*)	104,602
ADA Improvements/Projects	158,504
* SRACLC refers to the Special Rec Assoc. of Central Lake County	
Total to be raised by Taxation for Special Recreation Fund	263,106
(70 ILCS 1205/5-8)	

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F. PUBLIC LIABILITY INSURANCE FUND

Risk Management Expenses	18,480
Joint Self-Insurance Premiums	77,385
Safety Materials / Equipment	11,550
Professional Services	8,085

Total to be raised by Taxation for Insurance Fund	115,500
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(745 ILCS 10/9-107)

C. AUDIT FUND

Auditing Expenses	11,555
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Total to be raised by Taxation for Audit Services	11,555
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(50 ILCS 310/9)

D. IMRF FUND

IMRF Employer Contributions	121,250
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Total to be raised by Taxation for IMRF Fund	121,250
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(40 ILCS 5/7-171)

E. SOCIAL SECURITY FUND

Social Security Tax	141,250
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Total to be raised by Taxation for Social Security Fund	141,250
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(40 ILCS 5/21-110)

G. PAVING & LIGHTING FUND

Contractual Services/Projects	31,506
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Total to be raised by Taxation for Paving & Light Fund	31,506
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(70 ILCS 1205/5-6)

TOTAL AMOUNT TO BE LEVIED	\$2,858,094
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SUMMARY

Total Tax Levy for General Corporate Fund.....	\$1,234,170
Total Tax Levy for Recreation Fund.....	\$ 939,757
Total Tax Levy for Special Recreation Fund.....	\$ 263,106
Total Tax Levy for Liability Insurance Fund.....	\$ 115,500
Total Tax Levy for Audit Fund.....	\$ 11,555
Total Tax Levy for IMRF Fund.....	\$ 121,250
Total Tax Levy for Social Security Fund.....	\$ 141,250
Total Tax Levy for Paving and Lighting Fund.....	\$ 31,106

TOTAL AMOUNT TO BE LEVIED	\$ 2,858,094
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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, 2023 and ending May 31, 2024 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 _15_ day of __November__, 2023 pursuant to a roll call vote as follows:

AYES: Larson, Deal, Tok, Anderson, Rodas, Kennedy, Ryan

NAYS: — None —

ABSTENTIONS: — None —

ABSENT AND NOT VOTING: — None —

ATTEST:



President, Ken Ryan
Board of Park Commissioners



Secretary, Ray Larson
Board of Park Commissioners

SEAL:

GRAYSLAKE COMMUNITY PARK DISTRICT

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**LAKE COUNTY CLERK
ANTHONY VEGA**

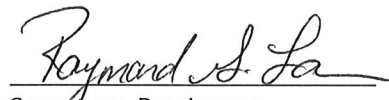
CERTIFICATE OF SECRETARY

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 2023**, 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 15 day of November 2023.

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 15 day of November 2023.



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

(SEAL)



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**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 2023, 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 2023 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 15 day of November, 2023.



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

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**LAKE COUNTY CLERK
ANTHONY VEGA**

(SEAL)