



LakeCounty

# Tax Extension Department Filing Receipt

Receipt #: 11482

Filing Date: 07/07/2025

PRK\_ZION

ZION PARK DIST

2400 Dowie Memorial Dr

Zion, IL 60099

Mr. Eric Bradley

Superintendent of Admin Services

847-746-5500

Fax: 847-746-5306

ebradley@zionparkdistrict.org

www.zionparkdistrict.com

## Budget and Appropriation Ordinance

☒ Budget and Appropriation Ordinance

☒ Certification by Secretary/Clerk

☒ Estimate of Anticipated Revenues

☒ Certification by Chief Fiscal Officer

☐ Amended Fiscal Year Ending:

2026

## Referendum

No Referendum accepted by Tax Extension Department at any time.

## Notes:

Seal

Anthony Vega, Lake County Clerk

Executed by: JANET GAYTAN

District Representative: Eric Bradley

ORDINANCE NO. 919  
BUDGET AND APPROPRIATION ORDINANCE  
2025 - 2026

**RECEIVED**

JUL 07 2025

LAKE COUNTY CLERK  
ANTHONY VEGA

AN ORDINANCE ADOPTING THE COMBINED ANNUAL BUDGET AND APPROPRIATION OF FUNDS FOR THE ZION PARK DISTRICT, LAKE COUNTY, ILLINOIS FOR THE FISCAL YEAR BEGINNING ON THE 1ST DAY OF MAY, 2025 AND ENDING ON THE 30TH DAY OF APRIL, 2026.

BE IT ORDAINED BY THE BOARD OF PARK COMMISSIONERS (THE "BOARD") of ZION PARK DISTRICT (THE "DISTRICT"), LAKE COUNTY, ILLINOIS:

**SECTION I:**

It is hereby found and determined:

This Board has heretofore caused to be prepared a combined annual Budget and Appropriation

- (a) Ordinance in tentative form, which Ordinance has been conveniently available for public inspection for at least thirty days prior to final action hereunder:

A public hearing was held at 2400 Dowie Memorial Drive, Zion, Illinois on the 19th day of June

- (b) 2025, on said Ordinance, notice of said hearing having been given by publication in the Lake County News-Sun, being a newspaper published within this District at least one week prior to such hearing; and,

That all other legal requirements for the adoption of the Annual Budget and Appropriation

- (c) Ordinance of this District for the fiscal year beginning May 1, 2025 and ending April 30, 2026, have heretofore been performed.

**SECTION II:**

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 on the 1st day of May, 2025 and ending on the 30th day of April, 2026.

1. GENERAL CORPORATE FUND

1. General and Administrative

|                                       |               |
|---------------------------------------|---------------|
| 1. Salaries & Wages                   | \$ 350,000.00 |
| 2. Public Information                 | 3,000.00      |
| 3. Utilities                          | 70,000.00     |
| 4. Group Health & Life Insurance      | 95,000.00     |
| 5. Office Expense                     | 70,000.00     |
| 6. Legal Fees & Professional Services | 43,000.00     |
| 7. Seminars and Education             | 18,000.00     |
| 8. Dues & Subscriptions               | 12,000.00     |
| 9. Office Supplies                    | 20,000.00     |
| 10. Supplies                          | 22,000.00     |
| 11. New Equipment                     | 160,000.00    |
| 12. Transfer to Construction Fund     | 150,000.00    |

Sub-total: General and Administrative \$ 1,013,000.00

2. Park Maintenance

|  |               |
|--|---------------|
| 1. Salaries & Wages                      | \$ 350,000.00 |
| 2. Gasoline & Utilities                  | 90,000.00     |
| 3. Group Health & Life Insurance         | 135,000.00    |
| 4. Seminars and Education                | 7,000.00      |
| 5. Equipment Maintenance                 | 110,000.00    |
| 6. Building Maintenance Contract Service | 130,000.00    |
| 7. Ground Maintenance Contract Service   | 190,000.00    |
| 8. Maintenance Supplies                  | 137,000.00    |
| 9. New Equipment                         | 200,000.00    |

Sub-total: Park Maintenance \$ 1,349,000.00

3. Park Security

|                         |               |
|-------------------------|---------------|
| 1. Salaries & Wages     | \$ 115,000.00 |
| 2. Gasoline & Utilities | 12,000.00     |
| 3. Supplies             | 14,000.00     |

Sub-total: Park Security \$ 141,000.00

4. Park Improvements and Construction

|                     |              |
|---------------------|--------------|
| 1. Labor            | \$ 55,000.00 |
| 2. Material         | 215,000.00   |
| 3. New Construction | 150,000.00   |
| 4. New Equipment    | 115,000.00   |
| 5. Planning         | 25,000.00    |

Sub-total: Park Improvements and Construction \$ 560,000.00

5. Acquisition New Park Lands

|                                 |               |
|---------------------------------|---------------|
| 1. Purchase Price               | \$ 100,000.00 |
| 2. Accrued Real Estate Taxes    | 8,000.00      |
| 3. Legal Fees & Title Insurance | 15,000.00     |
| 4. Land Survey                  | 6,000.00      |
| 5. Appraisal                    | 8,000.00      |

Sub-total: Acquisition New Park Lands \$ 137,000.00

General Fund Total Expenditures \$ 3,200,000.00

Revenue:

|                      |                 |
|----------------------|-----------------|
| Real Estate Tax Levy | \$ 1,438,324.80 |
| Other                | 1,761,675.20    |

General Fund Total Revenue \$ 3,200,000.00

RECEIVED

JUL 07 2025

LAKE COUNTY CLERK  
ANTHONY VEGA

## 2. RECREATION FUND

### 1. Administrative & Programming

|  |    |            |
|--|----|------------|
| 1. Supervisory Salaries                        | \$ | 395,000.00 |
| 2. Customer Service Wages                      |    | 105,000.00 |
| 3. Buildings & Grounds Maintenance Wages       |    | 190,000.00 |
| 4. Leadership Wages & Contractors              |    | 348,000.00 |
| 5. Public Information                          |    | 26,000.00  |
| 6. Gasoline & Utilities                        |    | 140,000.00 |
| 7. Group Health & Life Insurance               |    | 185,000.00 |
| 8. Organization Dues, Seminars, Education      |    | 11,000.00  |
| 9. Maintenance of Equipment                    |    | 40,000.00  |
| 10. Building Maintenance (Supplies & Services) |    | 55,000.00  |
| 11. Park Improvements                          |    | 80,000.00  |
| 12. Supplies                                   |    | 115,000.00 |
| 13. Food Cost                                  |    | 14,000.00  |
| 14. Rental Expense                             |    | 35,000.00  |
| 15. Tax Expense                                |    | 2,000.00   |
| 16. Special Events & Trips                     |    | 60,000.00  |
| 17. Sr. Citizens                               |    | 33,000.00  |
| 18. New Equipment                              |    | 30,000.00  |
| 19. Charge card fees                           |    | 18,000.00  |
| 20. Transfer to Pool                           |    | 130,000.00 |

Sub-total: Administrative & Programming \$ 2,012,000.00

### 2. Port Shiloh Swimming Pool

|                                   |    |           |
|-----------------------------------|----|-----------|
| 1. Supervisory Salaries           | \$ | 18,000.00 |
| 2. Maintenance Wages              |    | 10,000.00 |
| 3. Lesson Wages                   |    | 16,000.00 |
| 4. Guard Wages                    |    | 68,000.00 |
| 5. Public Information             |    | 2,000.00  |
| 6. Utilities                      |    | 60,000.00 |
| 7. Seminars & Education           |    | 9,000.00  |
| 8. Maintenance Supplies & Repairs |    | 32,000.00 |
| 9. Operational Supplies           |    | 24,000.00 |
| 10. Merchandise Cost              |    | 1,000.00  |
| 11. New Equipment                 |    | 3,000.00  |

Sub-total: Port Shiloh Swimming Pool \$ 243,000.00

(Rec Fund - cont.)

3. Shiloh Golf Course

|                                    |    |              |                 |
|------------------------------------|----|--------------|-----------------|
| 1. Clubhouse Wages                 | \$ | 50,000.00    |                 |
| 2. Maintenance Wages               |    | 90,000.00    |                 |
| 3. Public Information              |    | 2,000.00     |                 |
| 4. Gasoline & Utilities            |    | 20,000.00    |                 |
| 5. Health Insurance                |    | 10,000.00    |                 |
| 6. Building Maintenance Supplies   |    | 6,000.00     |                 |
| 7. Operational Supplies            |    | 9,000.00     |                 |
| 8. Food Cost                       |    | 5,000.00     |                 |
| 9. Merchandise Cost                |    | 5,000.00     |                 |
| 10. Tax Expense                    |    | 9,000.00     |                 |
| 11. Credit Card Fees               |    | 13,000.00    |                 |
| 12. Special Events                 |    | 3,000.00     |                 |
| 13. New Equipment                  |    | 25,000.00    |                 |
| 14. Equipment Maintenance Supplies |    | 25,000.00    |                 |
| 15. Grounds Maintenance            |    | 43,000.00    |                 |
| 16. Course & Clubhouse Improvement |    | 75,000.00    |                 |
| Sub-total: Shiloh Golf Course      |    |              | \$ 390,000.00   |
| Recreation Fund Total Expenditures |    |              | \$ 2,645,000.00 |
| Revenue:                           |    |              |                 |
| Real Estate Tax Levy               | \$ | 1,305,183.84 |                 |
| Other                              |    | 1,339,816.16 |                 |
| Recreation Fund Total Revenue      |    |              | \$ 2,645,000.00 |

### 3. MUSEUM FUND

|                                    |    |          |                    |
|------------------------------------|----|----------|--------------------|
| 1. Operational Wages               | \$ | 2,000.00 |                    |
| 2. Equipment Maintenance & Repairs |    | 2,000.00 |                    |
| 3. Building Maintenance Supplies   |    | 1,000.00 |                    |
| 4. Supplies                        |    | 2,000.00 |                    |
| Museum Fund Total Expenditures     |    |          | <u>\$ 7,000.00</u> |

#### Revenue:

|                           |    |          |                    |
|---------------------------|----|----------|--------------------|
| Real Estate Tax Levy      | \$ | -        |                    |
| Other                     |    | 7,000.00 |                    |
| Museum Fund Total Revenue |    |          | <u>\$ 7,000.00</u> |

### 4. POLICE / RANGER FUND

|   |    |   |             |
|---|----|---|-------------|
| 1. Supervisory & Ranger Wages           | \$ | - |             |
| 2. Seminars, Education & Training       |    | - |             |
| 3. Equipment & Vehicle Maintenance      |    | - |             |
| 4. Gasoline & Oil                       |    | - |             |
| 5. Supplies                             |    | - |             |
| 6. New Equipment                        |    | - |             |
| Police / Ranger Fund Total Expenditures |    |   | <u>\$ -</u> |

#### Revenue:

|                                    |    |   |             |
|------------------------------------|----|---|-------------|
| Real Estate Tax Levy               | \$ | - |             |
| Other                              |    | - |             |
| Police / Ranger Fund Total Revenue |    |   | <u>\$ -</u> |

### 5. PAVING AND LIGHTING FUND

|   |    |           |                     |
|---|----|-----------|---------------------|
| 1. Paving and Lighting Expenditures         | \$ | 30,000.00 |                     |
| Paving and Lighting Fund Total Expenditures |    |           | <u>\$ 30,000.00</u> |

#### Revenue:

|  |    |           |                     |
|--|----|-----------|---------------------|
| Real Estate Tax Levy                   | \$ | 21,176.10 |                     |
| Other                                  |    | 8,823.90  |                     |
| Paving and Lighting Fund Total Revenue |    |           | <u>\$ 30,000.00</u> |

6. AUDIT FUND

|                               |    |           |              |
|-------------------------------|----|-----------|--------------|
| 1. Audit Fees                 | \$ | 25,000.00 |              |
| Audit Fund Total Expenditures |    |           | \$ 25,000.00 |
| Revenue:                      |    |           |              |
| Real Estate Tax Levy          | \$ | 21,176.10 |              |
| Other                         |    | 3,823.90  |              |
| Audit Fund Total Revenue      |    |           | \$ 25,000.00 |

7. SOCIAL SECURITY FUND

|   |    |            |               |
|---|----|------------|---------------|
| 1. Employer FICA Taxes                  | \$ | 280,000.00 |               |
| Social Security Fund Total Expenditures |    |            | \$ 280,000.00 |
| Revenue:                                |    |            |               |
| Real Estate Tax Levy                    | \$ | 205,857.80 |               |
| Other                                   |    | 74,142.20  |               |
| Social Security Fund Total Revenue      |    |            | \$ 280,000.00 |

8. ILLINOIS MUNICIPAL RETIREMENT FUND

|   |    |            |               |
|---|----|------------|---------------|
| 1. Employer IMRF contributions                        | \$ | 235,000.00 |               |
| Illinois Municipal Retirement Fund Total Expenditures |    |            | \$ 235,000.00 |
| Revenue:  |    |            |               |
| Real Estate Tax Levy                                  | \$ | 144,789.96 |               |
| Other   |    | 90,210.04  |               |
| Illinois Municipal Retirement Fund Total Revenue      |    |            | \$ 235,000.00 |

9. PUBLIC LIABILITY INSURANCE FUND

|  |    |            |               |
|--|----|------------|---------------|
| 1. Liability Management Wages                      | \$ | 47,000.00  |               |
| 2. Liability & Workmen's Comp. Insurance           |    | 133,000.00 |               |
| 3. Seminars, Education, Training                   |    | 3,000.00   |               |
| 4. Safety Supplies & Equipment                     |    | 17,000.00  |               |
| 5. Alarm Monitoring                                |    | 25,000.00  |               |
| 6. New Equipment                                   |    | 14,000.00  |               |
| 7. IL Unemployment                                 |    | 16,000.00  |               |
| Public Liability Insurance Fund Total Expenditures |    |            | \$ 255,000.00 |

Revenue:

|   |    |            |               |
|---|----|------------|---------------|
| Real Estate Tax Levy                          | \$ | 190,098.51 |               |
| Other   |    | 64,901.49  |               |
| Public Liability Insurance Fund Total Revenue |    |            | \$ 255,000.00 |

10. SPECIAL RECREATION FUND

|   |    |           |               |
|---|----|-----------|---------------|
| 1. Supervisory Salaries                     | \$ | 35,000.00 |               |
| 2. Leadership Wages                         |    | 27,000.00 |               |
| 3. Public Information                       |    | 6,000.00  |               |
| 4. Liability Insurance                      |    | 5,000.00  |               |
| 5. Legal Fees                               |    | 1,000.00  |               |
| 6. Organization Dues, Seminars, Education   |    | 2,000.00  |               |
| 7. Gasoline & Oil                           |    | 3,000.00  |               |
| 8. Operational Supplies, Programs, & Events |    | 14,000.00 |               |
| 9. Payments to SRSNLC                       |    | 75,000.00 |               |
| 10. Capital Outlay                          |    | 10,000.00 |               |
| 11. Contractual Services                    |    | 2,000.00  |               |
| Special Recreation Fund Total Expenditures  |    |           | \$ 180,000.00 |

Revenue:

|                                       |    |            |               |
|---------------------------------------|----|------------|---------------|
| Real Estate Tax Levy                  | \$ | 50,000.58  |               |
| Other                                 |    | 129,999.42 |               |
| Special Recreation Fund Total Revenue |    |            | \$ 180,000.00 |

11. BOND & INTEREST FUND

|   |    |              |                 |
|---|----|--------------|-----------------|
| 1. Principal & Interest Payments          | \$ | 1,455,000.00 |                 |
| 2. Transfer to Construction Fund          |    | -            |                 |
| 3. Issuance Costs                         |    | 15,000.00    |                 |
| Bond and Interest Fund Total Expenditures |    |              | \$ 1,470,000.00 |

Revenue:

|                                      |    |            |                 |
|--------------------------------------|----|------------|-----------------|
| Real Estate Tax Levy                 | \$ | 726,772.64 |                 |
| Other                                |    | 743,227.36 |                 |
| Bond and Interest Fund Total Revenue |    |            | \$ 1,470,000.00 |



12. SHEPHERD'S CROOK GOLF COURSE FUND

|  |    |            |                 |
|--|----|------------|-----------------|
| 1. Clubhouse Salaries & Wages                    | \$ | 515,000.00 |                 |
| 2. Maintenance Salaries & Wages                  |    | 455,000.00 |                 |
| 3. Public Information                            |    | 15,000.00  |                 |
| 4. Utilities                                     |    | 70,000.00  |                 |
| 5. Group Health & Life Insurance                 |    | 145,000.00 |                 |
| 6. Organization Dues, Seminars, Education        |    | 15,000.00  |                 |
| 7. Building Maintenance                          |    | 34,000.00  |                 |
| 8. Operational Supplies                          |    | 36,000.00  |                 |
| 9. Food & Beverage Cost                          |    | 175,000.00 |                 |
| 10. Merchandise Cost                             |    | 65,000.00  |                 |
| 11. Golf Cart Lease                              |    | 63,000.00  |                 |
| 12. Tax Expense                                  |    | 39,000.00  |                 |
| 13. Special Events                               |    | 25,000.00  |                 |
| 14. Credit Card Fees                             |    | 55,000.00  |                 |
| 15. Administrative Costs                         |    | 25,000.00  |                 |
| 16. Intergovernmental Agreement                  |    | 18,000.00  |                 |
| 17. Equipment Maintenance Supplies               |    | 85,000.00  |                 |
| 18. Grounds Maintenance                          |    | 130,000.00 |                 |
| 19. Building & Property Improvements             |    | 250,000.00 |                 |
| 20. New Equipment                                |    | 250,000.00 |                 |
| 22. Transfer to Recreation                       |    | 50,000.00  |                 |
| 21. Course Improvements                          |    | 355,000.00 |                 |
| Shepherd's Crook Golf Course Fund Total Expenses |    |            | \$ 2,870,000.00 |

|   |                 |
|---|-----------------|
| Shepherd's Crook Golf Course Fund Total Revenue | \$ 2,870,000.00 |
|---|-----------------|

13. CONSTRUCTION FUND

|   |    |              |                 |
|---|----|--------------|-----------------|
| 1. New Equipment                        | \$ | 100,000.00   |                 |
| 2. Building Improvements & Construction |    | 730,000.00   |                 |
| 3. Engineering & Architect Fees         |    | 150,000.00   |                 |
| 4. Parks & Grounds Improvements         |    | 3,000,000.00 |                 |
| Construction Fund Total Expenditures    |    |              | \$ 3,980,000.00 |

|                                 |                 |
|---------------------------------|-----------------|
| Construction Fund Total Revenue | \$ 3,980,000.00 |
|---------------------------------|-----------------|

**SUMMARY OF FUNDS**  
**Fiscal Year 2025 - 2026**

|                                       |    |                      |
|---------------------------------------|----|----------------------|
| 1. General Corporate                  | \$ | 3,200,000.00         |
| 2. Recreation                         |    | 2,645,000.00         |
| 3. Museum                             |    | 7,000.00             |
| 4. Police / Ranger                    |    | -                    |
| 5. Paving and Lighting                |    | 30,000.00            |
| 6. Audit                              |    | 25,000.00            |
| 7. Social Security                    |    | 280,000.00           |
| 8. Illinois Municipal Retirement Fund |    | 235,000.00           |
| 9. Public Liability Insurance         |    | 255,000.00           |
| 10. Special Recreation                |    | 180,000.00           |
| 11. Bonds                             |    | 1,470,000.00         |
| 12. Shepherd's Crook Golf Course      |    | 2,870,000.00         |
| 13. Construction                      |    | 3,980,000.00         |
| Total All Funds                       | \$ | <u>15,177,000.00</u> |

**SECTION III.**

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 May 1, 2025 and ending April 30, 2026 for the respective purposes set forth.

**SECTION IV.**

All unexpended balances of the appropriations for the fiscal year ending April 30, 2025 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 an insufficiency or any other items provided in this Appropriation Ordinance, pursuant to law.

**SECTION V.**

The receipts and revenue of said district derived from sources other than taxation and not specifically appropriated, shall constitute the general corporate fund and shall first be placed to the credit of such fund.

## SECTION VI.

Pursuant to the law, the following determinations have been made are hereby made part of the aforementioned budget:

- (a) An estimate of cash on hand at the beginning of the fiscal year is: \$ 7,245,000.00
- (b) An estimate of the cash expected to be received during the fiscal year from all sources is: \$ 10,604,610.00
- (c) An estimate of expenditures contemplated for the fiscal year is: \$ 12,440,169.00
- (d) An estimate of cash expected on hand at the fiscal year-end is: \$ 5,409,441.00
- (e) An estimate of the amount of taxes to be received during the fiscal year is:

|     |                 |                        |
|-----|-----------------|------------------------|
| (1) | Real Estate Tax | \$ 4,103,380.33        |
| (2) | Corporate Tax   | 350,000.00             |
|     | Total Taxes     | <u>\$ 4,453,380.33</u> |

## SECTION VII.

All ordinances, or parts of ordinances, conflicting with any of the provisions of this ordinance be and the same are hereby repealed. If any item or portion 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 item or the remaining portion of this ordinance.

## SECTION VIII.

This ordinance shall be in full force and effect from and after its passage and approval as required by law.

Passed by the Board of Park Commissioners of Zion Park District  
this 30th day of June 2025.

### ROLL CALL VOTE:

AYES: Carlson, Pye, Ferman

(seal)

NAYS: none

ABSENT AND NOT VOTING: Rivers, Mason

ATTEST: Eric Bradley  
Secretary

David O. Ferman  
President

STATE OF ILLINOIS )  
 )  
COUNTY OF LAKE )


ESTIMATE OF REVENUES FOR FISCAL YEAR  
2025 - 2026 OF ZION PARK DISTRICT

The following is an estimate of revenues, by source, anticipated to be received by Zion Park District, Lake County, Illinois, during the fiscal year 2025 - 2026:

| SOURCE                         | AMOUNT               |
|--------------------------------|----------------------|
| 1) Real Estate Taxes           | \$ 4,103,380         |
| 2) Corporate Replacement Taxes | 350,000              |
| 3) Fees & Charges              | 2,800,194            |
| 4) Tipping Fees                | 500,000              |
| 5) Interest Income             | 207,210              |
| 6) Concession Income           | 529,750              |
| 7) Grants & Donations          | 1,407,280            |
| 8) Proceeds from Bond Sale     | <u>706,796</u>       |
| Total                          | <u>\$ 10,604,610</u> |

The undersigned, being Chief Fiscal Officer of Zion Park District, hereby certifies that the foregoing is an estimate of revenues to be received by Zion Park District during the fiscal year 2025 - 2026.

Dated: June 30, 2025

  
Eric Bradley, CPA  
Chief Fiscal Officer

(SEAL)

STATE OF ILLINOIS )  
 ) ss,  
COUNTY OF LAKE )

### SECRETARY'S CERTIFICATE

I, Eric Bradley, DO HEREBY CERTIFY that I am Secretary of the Board of Park Commissioners of the Zion Park District, Lake County, Illinois and as such official, I am keeper of the records, ordinances, files and seal of said Park District, and

I, HERBY CERTIFY that the foregoing instrument is a true and correct copy of ORDINANCE #919 AN ORDINANCE ADOPTING THE COMBINED ANNUAL BUDGET AND APPROPRIATION OF FUNDS FOR ZION PARK DISTRICT, LAKE COUNTY, ILLINOIS FOR THE FISCAL YEAR BEGINNING ON THE 1ST DAY OF MAY 2025 AND ENDING ON THE 30TH DAY OF APRIL 2026, of the Zion Park District, Lake County, Illinois adopted at a duly called Regular Meeting of the Board of Park Commissioners of the Zion Park District, held at Zion, Illinois, in said District at 7:00 p.m. on the 19th day of June, 2025 at which a quorum was present and voted in favor thereof, and that said Ordinance has not been amended, rescinded or changed.

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 duly given to all of the news media requesting such notice, 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 the said Park District at Zion, Illinois, this 30th day of June, 2025.

(SEAL)

  
Eric Bradley, Secretary  
Park Board of Commissioners

MAIL RECORDED COPY TO:

Zion Park District  
2400 Dowie Memorial Drive  
Zion, IL 60099