

**WILDWOOD PARK DISTRICT  
ANNUAL TREASURER'S REPORT  
FOR FISCAL YEAR MAY 1, 2023 – APRIL 30, 2024**

**Revenue Summary:**

Property tax \$525,580.90, Replacement Tax \$2,265.91, Interest \$29,662.80, Usage Fees \$17,698.96, Miscellaneous Income \$2,572.41 Program Fees \$124,756.27

**Total Revenue: \$702,537.25**

**Compensation Summary:**

**Under \$24,999.99:**

Erik Ainscough, Meghan Ainscough, Jesus Alvarado, Paul Brueck, Zachary Brueck, Sharon Bucholtz, Enrique Camacho, Roberto Cambrany, Bryce Carlton, Allie Cowlin, Grace Cunningham, James Fry, Matthew Garrow, Bree Gehring, Cate Gehring, William Hart, Jarod Hawksworth, Martha Ibarra-Medrano, Jaden Jokinen-Paramski, Nathan Landmann, Taylor Latza, Darrin Leith, Meghan Mager, Marc McCall, Margaret Miles, Madelynn Rasmussen, Tamra Rasmussen, Melissa Roman, Jessica Seebacker, Landon Seebacker, Lenay Trevithick, Maggie MP Woznick, Kathleen Zawadzki

**\$25,000.00 to \$49,999.99:**

Michael Dykes

**\$50,000.00 to \$74,999.99:**

Brandon Magnini

**Total Compensation: \$277,005.78**

**Expenditure Summary:**

Amazon.com \$14,034.81, American Lithography and Publishing Inc \$13,417.00, Ancel Glink P.C. \$2,578.75, Aqua-Guard Management, Inc \$7,318.00, Atkins Accounting \$20,124.28, Bartlett Tree Experts \$9,728.00, Black Lagoon Pond Management LLC \$4,270.00, Clean Cut Tree Care Inc. \$5,600.00, Comcast \$3,652.32, ComEd \$4,033.81, Custom Manufacturing, Inc. \$11,900.00, Groot Industries Inc. \$5,685.80, Hwy C Services Inc \$4,269.73, Illinois Director of Employment Security \$8,136.48, IMRF \$5,913.25, Keystone Hatcheries LLC \$4,856.75, Lake County Stormwater Mgmt Commission \$33,164.00, Lauterbach & Amen, LLP \$4,750.00, Lighthouse Dock and Lift Inc. \$5,500.00, Menards \$3,858.10, PDRMA \$15,717.43, Postmaster \$5,598.66, Service Sanitation Inc. \$7,345.05, Solitude Lake Management, LLC \$4,520.00, Thorntons \$3,921.41, United States Treasury \$20,437.80, Warren Special Recreation Association \$36,431.52, all other expenditures in amounts less than \$2,500.00 total \$65,145.89

**Total Expenditures: \$608,914.62**

I, Dan Corrigan, Treasurer of the Wildwood Park District, Wildwood, Illinois do hereby certify that the above is a true copy of the Annual Treasurer's Report for the year ending April 30, 2024.



Dan Corrigan, Treasurer



Date

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ANNUAL TREASURER'S REPORT  
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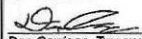
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 06/17/24  
Dan Corrigan, Treasurer Date  
Published in Daily Herald June 24, 2023. (4616950)

**CERTIFICATE OF PUBLICATION  
Paddock Publications, Inc.**

**Lake County  
Daily Herald**

Corporation organized and existing under and by virtue of the laws of the State of Illinois, DOES HEREBY CERTIFY that it is the publisher of the **Lake County DAILY HERALD**. That said **Lake County DAILY HERALD** is a secular newspaper, published in Libertyville, Lake County, State of Illinois, and has been in general circulation daily throughout Lake County, continuously for more than 50 weeks prior to the first Publication of the attached notice, and a newspaper as defined by 715 ILCS 5/5.

I further certify that the **Lake County DAILY HERALD** is a newspaper as defined in "an Act to revise the law in relation to notices" as amended in 1992 Illinois Compiled Statutes, Chapter 715, Act 5, Section 1 and 5. That a notice of which the annexed printed slip is a true copy, was published 06/24/2024 in said **Lake County DAILY HERALD**. This notice was also placed on a statewide public notice website as required by 5 ILCS 5/2.1.

BY   
Designee of the Publisher of the Daily Herald

Control # 4616950



