



Board of Trustees
 Regular Meeting Minutes
 Held at Winfield Township Office
 130 Arbor Avenue
 West Chicago, IL 60185
 2/12/2024

Meeting called to order at 7:00PM by Supervisor Prater.

Supervisor Prater called roll call. Trustee Voelz, Trustee Alekna, Trustee Hacker, Trustee Lukas and Supervisor Prater, were present.

Others Present

Trustee Alekna makes a motion to approve the minutes from the regular board meeting January 8, 2024. Second by Trustee Alekna. No discussion. Motion carried on roll call vote.

Trustee Hacker-Aye Trustee Alekna- Aye Trustee Lukas – Abstain
 Trustee Voelz- Aye Supervisor Prater-Aye

Public Comment - None

WINFIELD TOWNSHIP

BOARD AUDIT REPORT

FROM: January 5, 2024 TO: February 8, 2024

Town Fund	\$ 92,472.00
General Assistance Fund	\$ 16,485.79
General Road Fund	\$ 37,242.02
Permanent Road Fund	\$ 100,701.64
Equipment & Building Fund	\$.00
IMRF Road District Fund	\$ 1,768.80
Social Security Road Fund	\$ 3,612.56
Liability Insurance Road Fund	<u>\$.00</u>
Total All Funds	\$ 252,282.81



Trustee Voelz makes a motion to approve the board audit report. Second by Trustee Alekna. No discussion. Motion carried on roll call vote.

Trustee Hacker-Aye
Trustee Voelz- Aye

Trustee Alekna- Aye
Supervisor Prater-Aye

Trustee Lukas – Aye

Department Reports

Motion for Adjournment was made by Trustee Voelz. Seconded by Trustee Alekna. No further discussion. Motion passed on voice vote.

Meeting adjourned at 7:13 PM.

A handwritten signature in black ink, appearing to read "Michael Guglielmi", written over a horizontal line.

Michael Guglielmi, Clerk

A handwritten signature in black ink, appearing to read "Nicole Prater", written over a horizontal line.

Nicole Prater, Supervisor