



Board of Trustees
Regular Meeting Minutes
Held at Winfield Township Office
130 Arbor Avenue
West Chicago, IL 60185
6/10/2024

Meeting called to order at 7:02 PM by Supervisor Prater.

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

Others Present –

Clerk Mike Guglielmi

Assessor Mark Malay

Highway Commissioner Dusza

Supervisor Prater led the pledge of allegiance.

Supervisor Prater makes a motion to approve the minutes from the regular board meeting May 13, 2024. Second by Trustee Voelz. Discussion. Motion carried on roll call vote.

Trustee Hacker-Aye

Trustee Alekna- Aye

Trustee Lukas – Aye

Trustee Voelz- Aye

Supervisor Prater-Aye

Public Comment – N/A

BOARD AUDIT REPORT

FROM: May 10, 2024 TO: June 6, 2024

Town Fund	\$ 74,465.96
General Assistance Fund	\$ 12,955.18
General Road Fund	\$ 25,337.96
Permanent Road Fund	\$ 67,154.70
Equipment & Building Fund	\$ 0.00
IMRF Road District Fund	\$ 1,613.55
Social Security Road Fund	\$ 3,405.50
Liability Insurance Road Fund	\$ <u>0.00</u>



Total All Funds \$ 184,932.85

Trustee Alekna makes a motion to approve the board audit report in the amount of \$184,932.85. Second by Trustee Voelz. No discussion. Motion carried on roll call vote.

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

Old Business-

Ordinance 2024-02 Road Budget

New Business-

Trustee Voelz makes a motion to approve Ordinance 2024-01 Town Budget. Second by Trustee Alekna. No discussion. Motion carried on roll call vote.

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

Department Reports

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

Meeting adjourned at 7:10 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