

1. Agenda February 27th, 2023

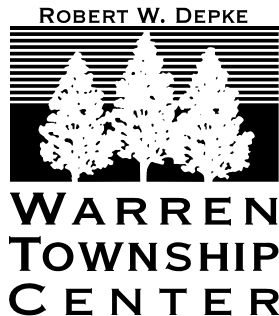
Documents:

[AGENDA 2023-02-27.PDF](#)

2. Vendor Payment Report

Documents:

[VENDOR PAYMENT REPORT 2023.02.27.PDF](#)



WARREN TOWNSHIP BOARD AGENDA

February 27, 2023

5:00 p.m.

17801 WEST WASHINGTON STREET, GURNEE

BOARD ROOM

TOWN HALL BUILDING, SUPERVISOR'S OFFICE

17801 W. Washington Street
Gurnee, Illinois 60031
Phone: 847-244-1101
Fax: 847-244-2822

Suzanne D. Simpson
Supervisor

Fred N. Friedl III
Clerk

Amy L. Sarver
Highway Commissioner

Charlie B. Mullin
Assessor

Donna L. Radke
Trustee

Kenneth B. Echtenacher Jr.
Trustee

Elmer C. Fallos
Trustee

Mitchell A. Jacobson
Trustee

1. Call to order
2. Pledge of Allegiance
3. Roll Call
4. Motion to Approve the Agenda
5. Board Minutes of February 13, 2023
6. Public Comment
7. Unfinished Business
 - a. Board Presentation
8. Supervisor's Report
9. Treasurer's Report
10. New Business
 - a. Pay Bills
 - b. Park Bans
11. Adjournment

Warren Township, in compliance with the Americans with Disabilities Act, requests that persons with disabilities who require certain accommodations to allow them to observe and/or participate in this meeting or have questions about the accessibility of the meeting or facilities, contact the ADA coordinator at (847) 244-1101 extension *125 to allow the Township to make reasonable accommodations for those persons.

Warren Township, IL Vendor Payment Report

Post Dates: 02/14/2023 - 02/27/2023

Vendor Name	Amount
1ST AYD Corporation Inc.	216.36
Ace Hardware Inc.	240.58
ADP LLC.	3,155.28
Airgas USA, LLC	80.72
Alexander Equipment Co, Inc.	590.97
American Gases Corp	359.00
American Taxi Dispatch Inc.	2,192.00
Anderson Pest Solutions	393.95
Sextons Antioch Auto Parts Inc	148.32
American Public Works Association	764.00
Ashley Camara	17.88
Avalon Petroleum Co Inc	7,498.71
Background Investigation Bureau	14.00
Bauer's Catering Inc.	1,483.95
Bonnell Industries, Inc	798.61
Burriss Equipment Co. Inc	261.62
Cabconnect Inc.	200.00
Canon Solutions America Inc.	224.57
Christie Smuda	35.77
Clark Baird Smith LLP	1,711.25
Clean Cut Tree Care Inc	8,610.00
Comcast Business	4,214.44
Com Ed Inc	5,604.28
Costar Realty Information Inc	552.08
Dependable Fire Equipment, Inc	131.00
Eddie Bauer	200.00
Edward Zeldovich	1,000.00
Empower Retirement, LLC	3,250.39
Envision Healthcare Inc.	7,713.52
Ernie Peterson Plumbing, Inc.	292.50
Euclid Managers	4,058.90
Flores & Associates LLC	144.00
Force America Distributing LLC	3,516.12
GFI Services	2,400.00
Gloria Norwood	15.00
Grainger Inc	6,220.09
Great Lakes Distributing, Inc	249.35
Village Of Gurnee	95.24
Holiday Outdoor Decor	2,012.64
Integrated lakes Management	975.00
Iskalis American Floor Show Inc.	5,581.00
Johnson Controls Security Solutions	684.00
K-Tech Specialty Coatings Inc.	7,975.47
Lakeside International LLC	3,074.14
Language Line Services, Inc	4.14
Lawson Products Inc	1,031.33
Lake County Hose/Equip Inc	23.90
Lake Co Truck Sales/Serv Inc	259.43
Libertyville Bank & Trust	317.94
Lux Security Systems Co Inc	962.00

Warren Township, IL
Vendor Payment Report

Post Dates: 02/14/2023 - 02/27/2023

Vendor Name	Amount
Master Truck & Trailer, LLC	51.91
Menards Inc	6,022.48
Midwest Truckers Association	220.00
Midwest Operating Eng Funds	839.00
Monster Tree Service	7,650.00
Morton Salt Inc	23,673.49
NCPERS Group Life Ins Inc	256.00
Northern Air Systems, Inc	1,176.25
North Shore Sign Company Inc	2,994.00
Overhead Door Inc	4,200.00
Petty Cash	33.88
Red & Black Flash Cab Inc	17.00
Red Wing Business Advantage	206.99
Russo Power Equipment	147.92
ServiceMaster Restore	3,214.46
Sharon Bucholtz	172.00
Standard Equipment Company	335,625.05
Stevens Chemical Company Inc	402.39
Terminal Supply Inc	617.42
Travelers Insurance Inc	118,185.50
Varitech Industries Inc.	406.36
Volo Computer	6,306.25
Warehouse Direct Inc	391.61
Westside Tractor Sales	1,513.65
White Lightning Cleaning Inc	4,128.30