

1. Agenda March 27th, 2023

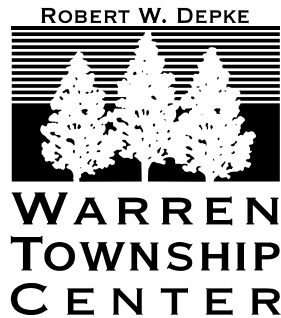
Documents:

[2023-03-27 - AGENDA2.PDF](#)

2. Vendor Payment Report

Documents:

[VENDOR PAYMENT REPORT 3.27.23.PDF](#)



WARREN TOWNSHIP BOARD AGENDA

March 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 March 13, 2023
6. Public Comment
7. Unfinished Business
8. Supervisor's Report
9. Treasurer's Report
10. New Business
 - a. Pay Bills
 - b. Resolution 2023-R-07: Designating the Representative Member from Warren Township for Warren Special Recreation Association (WSRA)
 - c. Authority to enter into a Memorandum of Understanding (MOU) with Woodland Community Consolidated School District #50 and Warren Township Youth and Family Services for School-Based Counseling and Intervention Services Partnership
 - d. 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

Due Dates: 03/14/2023 - 03/27/2023

Vendor Name	Amount
ADP LLC.	1,673.95
Advocate Occupational Health	184.00
Airgas USA, LLC	75.40
Aitcoy Nfp	20.00
Aldi	32.95
Alexander Equipment Co, Inc.	279.95
Amazon.com	4,088.04
American Gases Corp	16.00
Anderson Pest Solutions	393.95
Sextons Antioch Auto Parts Inc	132.82
Auto Truck Equipment & Repair LLC	4,061.43
Awards Networks Inc.	169.62
Background Investigation Bureau	14.00
Blue Cross and Blue Shield of Illinois	111,965.61
Beacon Athletics	588.00
Bella's Bouncies	511.50
Best Buy	80.97
Bonnell Industries, Inc	3,129.72
Business Improvement Solutions	193.50
Butera Market	208.28
Canon Solutions America Inc.	256.56
Canva Pty. Ltd.	14.99
Chicago Tribune Media Group	107.52
Clark Baird Smith LLP	547.50
Comcast Business	4,579.14
Com Ed Inc	7,290.63
Constant Contact	195.00
Conserv FS Inc.	70.00
Continental Weather Service	150.00
Cooper's Hawk Winery & Restaurant	69.46
Cricut, Inc	9.99
Cutler Workwear Inc	349.75
Daily Herald	75.99
Dell Marketing L.P.	4,705.00
Designs In Context Inc.	5,145.91
Duo Security LLC	120.00
Einstein Bros Bagels	-0.81
Elavon	111.79
Emergent Safety Supply	41.86
Empower Retirement, LLC	2,807.03
Envision Healthcare Inc.	9,715.06
Eriksson Engineering Assoc Ltd	4,012.50
Ernie Peterson Plumbing, Inc.	1,564.00
Euclid Managers	3,989.96
First Bankcard	-1,075.00
FormDr	59.00
Foundation Building Materials	115.56
Fresh Market	668.38
GFI Services	2,400.00
Google LLC	108.00

Warren Township, IL
Vendor Payment Report

Due Dates: 03/14/2023 - 03/27/2023

Vendor Name	Amount
Village Of Gurnee	7,279.61
Herman Brothers	619.00
Hi Viz Inc.	668.00
The Home Depot	759.55
The Home Depot Pro	678.31
Illinois Assoc of Park Districts	864.17
IKEA	176.49
Illinois Tollway	30.00
Image 360	247.64
Illinois Municipal Retirement Fund	37,786.23
I.U.O.E. Local 150 - Admin	3,053.05
I.U.O.E. Local 150 - Membership	585.00
J.C. Licht, LLC	417.84
Jimmy Johns	88.95
Jimano's Pizzeria	90.50
Johnson Controls Security Solutions	225.00
J&R Lock & Safe Inc.	413.26
KHM Plastics, Inc.	330.00
Krause Electrical Contractors, Inc.	12,427.00
Lake House	844.70
Lakeside International LLC	131.28
Language Line Services, Inc	106.50
Lawson Products Inc	1,865.52
Lake County Door Co.	810.00
Lake Co Truck Sales/Serv Inc	58.00
Lovin Oven Cakery	158.74
Mariano's Inc	89.20
Maxson's Restaurant	200.00
MEBULBS	1,128.73
Menards Inc	1,538.17
Midwest Truckers Association	113.00
Midwest Operating Eng Funds	42,395.00
NCPERS Group Life Ins Inc	240.00
Netflix, Inc	30.98
Northern Illinois University	33.00
Northern Air Systems, Inc	5,152.75
North Shore Gas Inc	7,088.86
Nothing Bundt Cakes	49.86
Office Max/Depot	616.97
Office Plus Solutions & Supply	41.86
Overhead Door Inc	192.00
Pacific Construction	103,267.51
City of Park City	667.48
Party City	59.90
Paul Davis Of Lake County IL	3,826.74
P-Card Misc	47.77
POS Portal	1,786.18
Rabbit Hole Creations, LLC	646.00
Ray Schramer & Co Inc	687.00
Ready Refresh	127.91

Warren Township, IL
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Due Dates: 03/14/2023 - 03/27/2023

Vendor Name	Amount
Russo Power Equipment	318.59
Val Inc Tools	16,225.00
Sam's Club Inc	784.35
Shutterstock, Inc	59.00
Stevens Chemical Company Inc	1,942.06
Stronghold Center	168.00
Super Aggregates Inc	50.00
Target Gurnee Inc	173.09
Taylor Financial Services	7,913.00
Taylor Wood Shavings Co Inc	1,100.00
TDS Metrocom Inc	831.62
Teachers Pay Teachers	23.99
Terminal Supply Inc	251.53
TheraNest, LLC	281.50
Township Clerks of Illinois	30.00
Ultimate Ninjas	50.00
UPS	30.37
United States Postal Service	5,674.54
Verizon Wireless	714.55
Voiceneration, LLC	75.00
Volo Computer	2,825.00
Walmart	91.16
City of Waukegan	3,521.09
Waynes Pizza and Ice Cream	32.19
Weldstar Co Inc	263.58
White Lightning Cleaning Inc	4,420.62
Wisconsin DNR	87.95
Yale Child Study Center	740.00
Zoos Are Us Inc.	425.00
Zoom Video Communications Inc	159.92