

1. Agenda April 24th, 2023

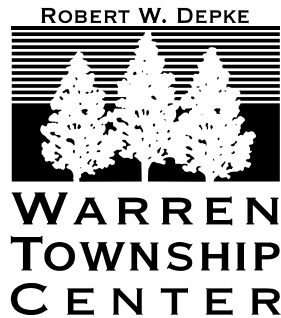
Documents:

[2023-04-24 - AGENDA3.PDF](#)

2. Vendor Payment Report

Documents:

[VENDOR PAYMENT REPORT 4.24.PDF](#)



WARREN TOWNSHIP BOARD AGENDA

April 24, 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 April 11, 2023
6. Public Comment
7. Unfinished Business
8. Supervisor's Report
9. Treasurer's Report
10. New Business
 - a. Pay Bills
 - b. Park Hours
 - c. Resolution 2023-R-09: Rejecting All Bids for the 2023 Softball Field Maintenance Project and Directing Staff to Rebid the Project
 - d. Accept the Resignation of Suzanne D. Simpson as Township Supervisor (60 ILCS 1/60-20)
 - e. Accept the Resignation of Elmer C. Fallos as Trustee (60 ILCS 1/60-20) seeking to fill the vacancy of Township Supervisor pursuant to 50 ILCS 105/2(a)
 - f. Fill the vacancy of Township Supervisor by appointment of Elmer C. Fallos pursuant to 60 ILCS 1/60-5(a) and 60 ILCS 1/60-5(d) and approve the warrant of appointment (60 ILCS 1/60-15)
 - g. Fill the vacancy of Trustee by appointment of Barbara Gangware pursuant to 60 ILCS 1/60-5(a) and 60 ILCS 1/60-5(d) and approve the warrant of appointment (60 ILCS 1/60-15)
 - h. Decennial Committees on Local Government Efficiency Act (50 ILCS 70/1)
 - i. Approval of 2023 TDS TSA for Warren Township
 - j. 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: 04/12/2023 - 04/24/2023

Vendor Name	Amount
Accruent	905.63
ADP LLC.	3,147.99
Advance Auto Parts	87.05
Airgas USA, LLC	85.44
Aldi	43.15
Alexander Equipment Co, Inc.	394.46
Amazon.com	4,345.29
American Outfitters Inc.	447.95
American Taxi Dispatch Inc.	1,128.50
Anderson Pest Solutions	393.95
Sextons Antioch Auto Parts Inc	74.62
AnxietyTraining.com	299.00
Awards Networks Inc.	250.00
Bake's Steel Erectors Inc.	9,964.00
Bass Pro Shops	109.99
Beacon SSI Inc	448.28
Best Buy	86.39
Bleck Engineering Co Inc	80,412.46
Burriss Equipment Co. Inc	11,125.71
Business Improvement Solutions	301.00
Canon Solutions America Inc.	588.57
Canva Pty. Ltd.	14.99
Central Turf & Irrigation Supply	1,869.70
Chicago Sun-Times, Inc	130.00
Chicago Tribune Media Group	99.92
Certified II Assessing Officers	150.00
Clark Baird Smith LLP	547.50
Clarke Environmental Mosquito M...	9,550.00
Clean Cut Tree Care Inc	4,800.00
Constant Contact	320.00
Conserv FS Inc.	420.00
Continental Weather Service	150.00
Costar Realty Information Inc	1,104.16
Cricut, Inc	9.99
CrumbI Cookies	41.78
Cutler Workwear Inc	396.95
Daily Herald	155.45
Deluxe For Business Inc	138.28
Dependable Fire Equipment, Inc	50.00
Divinci Painters	2,500.00
Dollar Tree	4.07
Dover Straits	1,248.00
Dunkin Donuts/Baskin-Robbins	16.04
Duo Security LLC	120.00
Envision Healthcare Inc.	7,169.58
Active Internet Technologies LLC	10,200.00
Force America Distributing LLC	69.30
FormDr	59.00
Fresh Market	540.34
Gages Lake Auto/Truck Rep Inc	358.97

Warren Township, IL
Vendor Payment Report

Due Dates: 04/12/2023 - 04/24/2023

Vendor Name	Amount
The Gaming Goat	365.97
GameStop	112.96
Gillespie Ford	591.54
Google LLC	108.00
Grand Appliance Inc	3,084.00
Great Lakes Distributing, Inc	11,180.00
Grower Equipment & Supply Co	284.26
Village Of Gurnee	11,565.18
Hall Signs	249.63
Hobby Lobby	43.19
IAAO	50.00
Illinois Tollway	10.00
Image 360	798.11
Illinois Property Assessment Institu...	1,260.00
J.C. Licht, LLC	315.96
Jean Smuda	32.75
Jewel Albertson's Inc.	249.09
KaraFun	9.99
Kirschhoffer Truck Serv Inc	253.75
K-Log, Inc	1,832.08
Lakeland/Larsen Elevator Inc	1,691.42
Lakeside International LLC	14,460.34
Language Line Services, Inc	6.84
Larsen Greenhouse & Florist Inc.	109.95
Lake Co Truck Sales/Serv Inc	256.14
Lewis Florist	170.95
Lux Security Systems Co Inc	4,500.00
McCann Industries, Inc.	302.34
Menards Inc	777.22
Milwaukee Brewers Baseball Club	790.00
Netflix, Inc	15.49
NEXIQ Technologies	648.00
Nickel City	284.00
Northern Air Systems, Inc	262.50
National Recreation and Park Assoc...	199.00
Office Plus Solutions & Supply	216.83
Olson Transportation Inc.	1,594.00
City of Park City	1,060.44
P-Card Misc	54.00
Performance Mail & Print Inc	5,440.28
PESI	1,335.17
Pomp's Tire Service	306.16
Precise MRM LLC	375.00
Pronto Signs & Engraving Inc.	32.00
Ray Schramer & Co Inc	8,530.60
Remote PC - IDrive Inc	599.50
Sam's Club Inc	612.36
Sharon Bucholtz	172.00
Shutterstock, Inc	59.00
Standard Equipment Company	-423.13

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Due Dates: 04/12/2023 - 04/24/2023

Vendor Name	Amount
StateFoodSafety	9.00
Stevens Chemical Company Inc	902.85
Super Aggregates Inc	1,060.00
Target Gurnee Inc	243.31
Teachers Pay Teachers	68.28
The Mulch Center	4,302.00
TheraNest, LLC	281.50
Tim Webb Contracting Services	16,494.00
Township Officials of Illinois	215.00
United States Postal Service	4.78
Vermont Systems, Inc	6,382.50
Vistaprint	30.81
Voicenation, LLC	75.00
Volo Computer	3,325.00
Walmart	110.72
Warehouse Direct Inc	1,047.48
City of Waukegan	5,593.99
Weldstar Co Inc	27.00
White Lightning Cleaning Inc	4,423.25
Wildwood Service Inc	375.00
Winter Equipment Company	2,159.95
Zoom Video Communications Inc	167.92