

1. Agenda May 8th, 2023

Documents:

[2023-05-08 - AGENDA10.PDF](#)

2. Vendor Payment Report

Documents:

[VENDOR PAYMENT REPORT 5.8.23.PDF](#)



WARREN TOWNSHIP BOARD AGENDA

May 8, 2023

5:00 p.m.

17801 WEST WASHINGTON STREET, GURNEE

MULTIPURPOSE ROOM, SENIOR CENTER, TOWN HALL BUILDING

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. Hearing Regarding Budget and Appropriation Ordinances
Fiscal Year Beginning March 1, 2023, and Ending February 29, 2024
 - a. Warren Township
 - i. Ordinance 2023-O-01
 - b. Warren Township Road District
 - i. Ordinance 2023-O-02
6. Board Minutes of April 24, 2023
7. Public Comment
8. Unfinished Business
9. Supervisor's Report
10. Treasurer's Report
11. New Business
 - a. Pay Bills
 - b. Approval of Supervisor Bond and Ex Officio Treasurer Bond (60 ILCS 1/70-5, 60 ILCS 1/70-60)
 - c. Oath of Office: Supervisor (60 ILCS 1/55-10)
 - d. Oath of Office: Trustee (60 ILCS 1/55-10)
 - e. Authorizing Emergency Professional Service Contracts for IT
 - f. Approval of Banking Agreements
 - g. Plan Administrator and Contacts for Benefit Plans
 - h. Decennial Committees on Local Government Efficiency Act (50 ILCS 70/1)
 - i. Park Bans
12. 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: 04/25/2023 - 05/08/2023

| Vendor Name | Amount |
|--|---------------|
| Ace Hardware Inc. | 109.72 |
| Advance Auto Parts | 80.03 |
| Alexander Equipment Co, Inc. | 658.85 |
| American Gases Corp | 78.48 |
| Sextons Antioch Auto Parts Inc | 525.02 |
| Ashley Camara | 26.13 |
| Avalon Petroleum Co Inc | 7,871.79 |
| Background Investigation Bureau | 146.80 |
| Bake's Steel Erectors Inc. | 15,122.00 |
| Blue Cross and Blue Shield of Illinois | 60,565.66 |
| Christie Smuda | 45.99 |
| Cintas Corporation | 382.54 |
| Comcast Business | 4,543.55 |
| Com Ed Inc | 6,546.58 |
| Conserv FS Inc. | 3,930.70 |
| Daily Herald | 92.00 |
| Elaine Long | 688.00 |
| Empower Retirement, LLC | 5,214.06 |
| Envision Healthcare Inc. | 8,094.40 |
| Equipment Depot Inc. | 1,319.56 |
| Ernie Peterson Plumbing, Inc. | 395.00 |
| Euclid Managers | 3,989.96 |
| GFI Services | 2,575.00 |
| Great Lakes Distributing, Inc | 1,162.00 |
| Grower Equipment & Supply Co | 206.32 |
| Village Of Gurnee | 102.01 |
| Gurnee Rotary Inc | 137.50 |
| Hartwig Plumbing & Heating Inc | 420.00 |
| Hydraulic Services/Repairs Inc | 1,594.53 |
| ITU Absorb Tech Inc | 367.88 |
| J.C. Licht, LLC | 109.58 |
| Joseph J Henderson & Son, Inc. | 4,332.00 |
| Kinnucan Company Inc | 6,315.00 |
| Kluber Inc. | 1,219.25 |
| KOSCO Flags & Flagpoles, LLC | 1,012.00 |
| Lakeland/Larsen Elevator Inc | 450.00 |
| Lawson Products Inc | 489.71 |
| Lake County Municipal League | 500.00 |
| Lake County Dept of Public Works | 1,800.00 |
| Lake Co Truck Sales/Serv Inc | 1,244.52 |
| Libertyville Bank & Trust | 361.24 |
| Lorenz Excavating & Topsoil Inc. | 2,506.68 |
| Lux Security Systems Co Inc | 945.00 |
| Medical Assistance Catastrophic In... | 2,650.00 |
| Mariani Plants Inc | 6,403.17 |
| MEBULBS | 918.02 |
| Menards Inc | 1,486.39 |
| Minuteman Press Inc Gurnee | 64.35 |
| Natalie Wolfe | 180.00 |
| NCPERS Group Life Ins Inc | 256.00 |

Warren Township, IL
Vendor Payment Report

Due Dates: 04/25/2023 - 05/08/2023

| Vendor Name | Amount |
|-------------------------------|---------------|
| Nothern IL Food Bank NFP | 590.59 |
| Northern Air Systems, Inc | 15,627.00 |
| Paper Tiger | 139.00 |
| Pat King | 1,110.00 |
| Peter Snelten & Sons Inc | 1,100.00 |
| Pomp's Tire Service | 150.40 |
| Robert L Dahm | 91.72 |
| Val Inc Tools | 7,985.50 |
| Subaru Motors Finance Inc | 256.93 |
| Super Aggregates Inc | 290.00 |
| Taylor Wood Shavings Co Inc | 1,100.00 |
| The Lakes at Fountain Square | 1,000.00 |
| Tim Webb Contracting Services | 6,461.00 |
| Travelers Insurance Inc | 277.00 |
| Uline Inc | 477.36 |
| United Canvas & Awning Inc. | 1,455.00 |
| Volo Computer | 6,793.75 |
| Warehouse Direct Inc | 499.86 |
| Waukegan Safe/Lock Ltd Inc | 1,110.00 |
| We Got Game LLC | 1,280.00 |
| White Lightning Cleaning Inc | 4,712.62 |
| William P. Ryan Trucking | 1,800.00 |