

1. Agenda June 26th, 2023

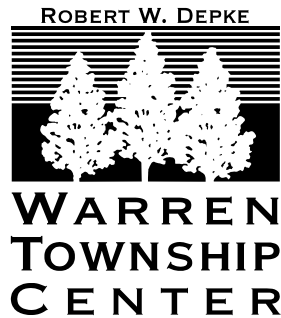
Documents:

[2023-06-26 - AGENDA8.PDF](#)

2. Vendor Payment Report

Documents:

[VENDOR PAYMENT REPORT 6.26.PDF](#)



WARREN TOWNSHIP BOARD AGENDA

June 26, 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

Elmer C. Fallos
Supervisor

Fred N. Friedl III
Clerk

Amy L. Sarver
Highway Commissioner

Charlie B. Mullin
Assessor

Donna L. Radke
Trustee

Kenneth B. Echtenacher Jr.
Trustee

Barbara Gangware
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 June 12, 2023
6. Public Comment
7. FY23 Annual Financial Report
For the fiscal year ended February 28, 2023
Lauterbach & Amen, LLP
8. Decennial Committees on Local Government Efficiency Act (50 ILCS 70/1)
9. Unfinished Business
 - a. Award of a Contract to the Lowest Responsible Bidder, Action Fence, for the 2023 Warren Township Softball Field Maintenance Project in the amount of \$247,190.00
 - b. Commercial Advertising and Sponsorship Policy
10. Supervisor's Report
11. Treasurer's Report
12. New Business
 - a. Pay Bills
 - b. Dominican University School of Social Work Student Field Contract
 - c. Park Bans
13. 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: 06/13/2023 - 06/26/2023

Vendor Name	Amount
ABC Plumbing	4,975.00
Ace Hardware Inc.	440.26
ADP LLC.	2,978.05
Airgas USA, LLC	85.44
Alexander Equipment Co, Inc.	456.68
American Gases Corp	346.00
Anderson Pest Solutions	39.95
Sextons Antioch Auto Parts Inc	127.15
Ashley Camara	5.57
Auto Truck Equipment & Repair L...	11,082.91
Awards Networks Inc.	15.54
Background Investigation Bureau	14.00
Bonnell Industries, Inc	780.75
Burriss Equipment Co. Inc	5,634.59
Canon Solutions America Inc.	469.15
Clark Baird Smith LLP	880.00
Comcast Business	4,543.55
Com Ed Inc	21,324.78
Conserv FS Inc.	350.00
Continental Weather Service	150.00
Costar Realty Information Inc	552.08
Cretex Materials Inc.	3,813.06
Currie Motors Commercial Center	55,975.00
Delfs Garage & Service Inc.	70.50
United States Treasury	93.00
Engler Callaway Baasten & Sraga, ...	467.50
Elavon	104.21
Empower Retirement, LLC	2,947.03
Envision Healthcare Inc.	6,579.39
Euclid Managers	3,970.16
Exchange Club of Gurnee	250.00
Ex-Stink Plumbing	2,475.00
Flores & Associates LLC	146.25
Fox Valley Filter	1,048.82
Gages Lake Auto/Truck Rep Inc	2,690.18
GFI Services	2,575.00
Grower Equipment & Supply Co	304.70
IL Environmental Protection Agen...	250.00
Secretary of State	5.00
Illinois Municipal Retirement Fund	35,369.08
Indoff Incorporated	1,338.44
I.U.O.E. Local 150 - Admin	2,883.42
I.U.O.E. Local 150 - Membership	546.00
J.C. Licht, LLC	111.98
Karla Cook	20.43
Krause Electrical Contractors, Inc.	305.00
Language Line Services, Inc	4.83
Lawson Products Inc	169.24
Lake County Hose/Equip Inc	141.70
Lake County Dept of Public Works	1,640.96

Warren Township, IL Vendor Payment Report

Post Dates: 06/13/2023 - 06/26/2023

Vendor Name	Amount
Lake Co Truck Sales/Serv Inc	224.51
Lake County Township Officials	40.00
Liebovich Steel & Aluminum Inc.	3,092.17
Lorenz Excavating & Topsoil Inc.	1,856.80
Magee Hartman P.C.	60.00
Menards Inc	356.04
Michael Leibforth	2,475.00
Minuteman Press Inc	1,200.49
Midwest Operating Eng Funds	46,639.00
Monster Tree Service	2,362.50
NCPERS Group Life Ins Inc	272.00
Northern Air Systems, Inc	743.75
Northern Safety Co Inc	137.76
North Shore Gas Inc	1,518.21
Office Plus Solutions & Supply	355.66
O'Neill Contractors, Inc.	50,601.22
Pacific Construction	126,258.16
Peter Snelten & Sons Inc	450.00
Pomp's Tire Service	3,100.01
Prestige Paving and Seal coating	5,200.00
Psychotherapy Networker	10.00
Rainout Line Inc	399.00
Ray Schramer & Co Inc	489.15
Ron Villejo	817.00
Russo Power Equipment	619.99
Val Inc Tools	12,847.18
Sharon Bucholtz	172.00
Sherryl Jauregui	15.98
Taylor Wood Shavings Co Inc	1,100.00
TDS Metrocom Inc	826.19
Terminal Supply Inc	2,860.07
Thelen Materials LLC	1,340.89
Tim Webb Contracting Services	8,477.00
Travelers Insurance Inc	16,914.00
Verizon Wireless	756.37
Volo Computer	5,668.75
Warehouse Direct Inc	146.70
Waukegan Safe/Lock Ltd Inc	245.00
White Lightning Cleaning Inc	4,659.09
William P. Ryan Trucking	6,253.20
Windy City Rooter	1,475.00