

1. Agenda July 10th, 2023

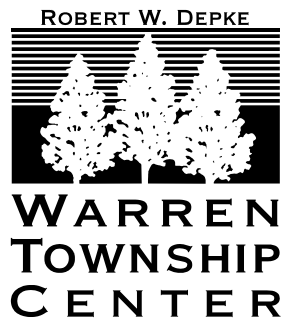
Documents:

[2023-07-10 - AGENDA \(2\).PDF](#)

2. Vendor Payment Report

Documents:

[VENDOR PAYMENT REPORT 7.10.23.PDF](#)



WARREN TOWNSHIP BOARD AGENDA

July 10, 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

Mitchell A. Jacobson
Trustee

Barbara Gangware
Trustee

1. Call to order
2. Pledge of Allegiance
3. Roll Call
4. Motion to Approve the Agenda
5. Board Minutes of June 26, 2023
6. Public Comment
7. Unfinished Business
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: 06/27/2023 - 07/10/2023

Vendor Name	Amount
Ace Hardware Inc.	120.53
Adobe Inc.	4,750.32
Aldi	10.88
Alexander Equipment Co, Inc.	315.80
Alliance for Human Services	500.00
Amazon.com	15,418.48
American Floor Mats	591.60
American Association of Notaries	77.00
American Outfitters Inc.	1,478.05
Ames Refrigeration	300.00
Anderson Pest Solutions	354.00
AnnaMarie Seminary	92.98
Avalon Petroleum Co Inc	5,708.29
Avalon Water Coolers	84.99
Bass Pro Shops	109.99
Beacon Athletics	177.00
Bitly Europe	191.88
Bob Rohrs & Son Inc	5,470.00
Bonnell Industries, Inc	161,492.00
Burriss Equipment Co. Inc	3,942.52
Business Improvement Solutions	365.00
Cabconnect Inc.	200.00
Canon Solutions America Inc.	341.10
Canva Pty. Ltd.	14.99
Central Turf & Irrigation Supply	34.07
Cintas Corporation	411.98
Cold Stone Creamery	51.46
Com Ed Inc	584.68
Constant Contact	125.00
Cretex Materials Inc.	345.69
Cricut, Inc	9.99
Daily Herald	436.30
Dalton Cakes	29.50
Deluxe For Business Inc	285.13
Dollar Tree	8.75
Duo Security LLC	150.00
Empower Retirement, LLC	2,947.03
Envision Healthcare Inc.	3,112.05
Eriksson Engineering Assoc Ltd	1,284.39
Ernie Peterson Plumbing, Inc.	495.00
FormDr	59.00
GoDaddy.com, LLC	21.17
Google LLC	108.00
Happy Times Tours & Experiences...	1,514.00
The Home Depot	853.60
IAAO	295.00
IdentiSys Incorporated	479.44
Illinois Tollway	20.00
Image 360	426.37
ITU Absorb Tech Inc	221.00

Warren Township, IL Vendor Payment Report

Post Dates: 06/27/2023 - 07/10/2023

Vendor Name	Amount
Jean Smuda	25.20
Jewel Albertson's Inc.	569.83
Jimano's Pizzeria	109.99
Kaiser's Pizza & Pub	131.73
KaraFun	9.99
Krause Electrical Contractors, Inc.	7,900.00
Lawson Products Inc	6,004.92
Lake County Hose/Equip Inc	784.51
Lake County Dept of Public Works	1,123.18
Lake County Suicide Prevention	250.00
Lewis Florist	900.00
Libertyville Bank & Trust	309.25
Lorenz Excavating & Topsoil Inc.	928.40
Lurvey Landscape Supply Inc	250.00
Mariano's Inc	81.41
Marshalls & Home Goods	62.96
Maxson's Restaurant	1,430.99
Menards Inc	341.37
Metzger Glass Cleaning	1,057.00
MOO Inc.	110.00
Netflix, Inc	15.49
Nothern IL Food Bank NFP	639.26
Northshore Truck & Equip. Inc	1,200.00
Office Max/Depot	193.65
Olson Transportation Inc.	975.00
Patricia Compton	5.00
P-Card Misc	90.74
PESI	199.99
Platinum Systems Inc	162.50
Pomp's Tire Service	36.80
Potbelly	27.33
Ray Schramer & Co Inc	4,706.30
Ready Refresh	172.89
Val Inc Tools	286.00
Sam's Club Inc	2,464.15
SCW Fitness Education	164.50
Shutterstock, Inc	59.00
Stevens Chemical Company Inc	1,528.48
Stephanie Smuda	67.07
Stronghold Center	192.00
Subaru Motors Finance Inc	256.93
Super Aggregates Inc	70.00
Target Gurnee Inc	155.43
The Fireside Theatre	42.00
TheraNest, LLC	255.53
The Tropics	300.00
The Vault	915.00
Tim Webb Contracting Services	9,786.00
Triangle Sports & Marine Inc	269.89
Upland Construction LLC	16,250.00

Warren Township, IL Vendor Payment Report

Post Dates: 06/27/2023 - 07/10/2023

Vendor Name	Amount
United States Postal Service	1,080.02
Victor Ford Motorsports Inc	112.50
Voicenation, LLC	89.00
Volo Computer	2,968.75
Walgreen's	69.50
Walmart	401.53
Warehouse Direct Inc	613.24
Waukegan Gurnee Glass Inc.	326.91
Waukegan Safe/Lock Ltd Inc	448.00
WebstaurantStore	1,489.43
White Lightning Cleaning Inc	5,320.86
William P. Ryan Trucking	778.44
Zazzle Inc	37.31
Zoom Video Communications Inc	167.92