

1. Agenda August 14th, 2023

Documents:

[2023-08-14 - BOARD AGENDA.PDF](#)

2. Vendor Payment Report

Documents:

[VENDOR PAYMENT REPORT 8.14.23.PDF](#)



WARREN TOWNSHIP BOARD AGENDA

August 14, 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

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 J. Gangware
Trustee

1. Call to order
2. Pledge of Allegiance
3. Roll Call
4. Motion to Approve the Agenda
5. Board Minutes of July 24, 2023
6. Public Comment
7. Unfinished Business
 - a. Discussion and Consideration Approving Bid Award for General Security Services for Warren Township Center
8. Supervisor's Report
9. Treasurer's Report
10. New Business
 - a. Pay Bills
 - b. Resolution 2023-R-15
Motion to Appoint Abigail Rogers, Special Counsel, as the Auditing Official for the Policy Prohibiting Retaliation Against a Whistleblower
 - c. RSC Insurance Brokerage, Inc. (dba Risk Strategies)
Benefit Administrative Services
Release, Indemnification, & Hold Harmless Agreement
 - d. Reclassification for Teen Center Position
 - e. Park Bans
 - i. Senior Center
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: 07/25/2023 - 08/14/2023

Vendor Name	Amount
Ace Hardware Inc.	72.62
Advance Auto Parts	24.27
Alexander Equipment Co, Inc.	342.36
Amazon.com	4,877.94
American Gases Corp	98.54
American Taxi Dispatch Inc.	1,049.70
Anderson Pest Solutions	354.00
Sextons Antioch Auto Parts Inc	411.72
Awards Networks Inc.	15.54
Background Investigation Bureau	75.90
Bass Pro Shops	157.40
Blue Cross and Blue Shield of Illino..	56,108.10
Bella's Bouncies	1,734.50
Bent Fork Bakery	95.70
Brookhaven Apartments	354.49
Burriss Equipment Co. Inc	921.00
Business Improvement Solutions	366.08
Cabconnect Inc.	200.00
Canva Pty. Ltd.	58.49
Central Turf & Irrigation Supply	381.30
Chicago Tribune Media Group	222.13
City Electric Supply	26.43
Clarke Environmental Mosquito ...	6,066.90
Clean Cut Tree Care Inc	26,732.00
Com Ed Inc	10,094.85
Constant Contact	390.00
Conserv FS Inc.	900.00
Core & Main	1,028.13
Cretex Materials Inc.	1,921.15
Cricut, Inc	9.99
Crumbl Cookies	55.84
Culver's	31.92
Daily Herald	34.50
Dell Marketing L.P.	9,145.00
Dependable Fire Equipment, Inc	1,183.40
Duo Security LLC	150.00
Engler Callaway Baasten & Sraga, ...	598.50
Elaine Long	774.00
Elavon	126.77
Empower Retirement, LLC	2,805.00
Envision Healthcare Inc.	1,599.24
Eriksson Engineering Assoc Ltd	2,062.95
Esri Inc	814.93
Ferguson	53.27
First Bankcard	205.04
Force America Distributing LLC	764.31
FormDr	59.00
Tony's Fresh Market	906.10
The Gaming Goat	319.98
GFI Services	3,862.50

Warren Township, IL Vendor Payment Report

Post Dates: 07/25/2023 - 08/14/2023

Vendor Name	Amount
Google LLC	120.00
GotPrint.com	36.99
Grove Concrete & Supply Inc	1,890.82
Gurnee Rotary Inc	275.00
The Home Depot	242.20
Homestead Technologies	14.99
Illinois Tollway	79.30
Secretary of State	14.00
Illinois Municipal Retirement Fund	32,608.90
Illinois Property Assessment Insti...	-380.00
ITU Absorb Tech Inc	397.50
I.U.O.E. Local 150 - Admin	2,883.42
I.U.O.E. Local 150 - Membership	546.00
J.C. Licht, LLC	702.16
Jewel Albertson's Inc.	80.52
KaraFun	9.99
Lakeland Septic Service	250.00
Lauren Roback	129.00
Lawson Products Inc	563.93
Lake County	270,784.00
Lake County Treasurer, DOT	51.84
Lake County Dept of Public Works	3,252.88
Lake Co Truck Sales/Serv Inc	3,949.82
Lester Hill	913.00
Lewis Fresh Market	254.56
Libertyville Bank & Trust	274.38
Liebovich Steel & Aluminum Inc.	636.00
Magee Hartman P.C.	620.00
Mariano's Inc	32.56
MCR Well and Pump Service Co.	70,076.00
Memphis Net & Twine Co., Inc.	14,048.10
Menards Inc	284.50
Mike Nichols	19.99
Mission BBQ	898.40
Midwest Operating Eng Funds	47,608.00
Monster Tree Service	6,637.50
Netflix, Inc	30.98
Nothern IL Food Bank NFP	603.45
Nintendo of America, Inc.	55.15
Northern Air Systems, Inc	6,210.52
North Shore Gas Inc	594.61
Paper Tiger	278.00
Party City	50.00
P-Card Misc	183.45
Peter Baker & Son Co Inc	1,664.97
PlayTherapySupply.com	210.89
Pomp's Tire Service, Inc	1,645.94
Precise MRM LLC	375.00
Prestige Paving and Seal coating	3,350.00
Quality Air Systems	4,233.00

Warren Township, IL Vendor Payment Report

Post Dates: 07/25/2023 - 08/14/2023

Vendor Name	Amount
Ray Schramer & Co Inc	17,427.45
R C Electronics Inc	2,873.90
Ready Refresh	54.96
RealTruck	1,286.94
Red & Black Flash Cab Inc	63.60
Restaurant Depot	249.70
Ron Villejo	172.00
Val Inc Tools	757.50
Sam's Club Inc	4,098.71
Senior Services Coalition of Lake ...	25.00
The Shipping Point	65.04
Shutterstock, Inc	59.00
SpeedPro	306.00
Standard Equipment Company	499.30
Subaru Motors Finance Inc	256.93
Super Aggregates Inc	1,406.16
TDS Metrocom Inc	109.32
Terminal Supply Inc	635.88
The Blast Shop L.L.C	1,619.44
TheraNest, LLC	263.50
The Tropics	936.52
Tim Webb Contracting Services	9,709.00
TKG Environmental Services Grou...	2,627.12
Township Officials of Illinois	-30.00
TOI Trustees Association NFP	30.00
Traffic Logix Corporation	225.00
Triangle Sports & Marine Inc	49.96
Victor Ford Motorsports Inc	1,209.90
Voicenation, LLC	89.00
Volo Computer	6,581.25
Vulcan Materials Company Inc	68.45
Walgreen's	232.42
Walmart	246.58
Waukegan Safe/Lock Ltd Inc	126.00
WebsiteBuilder.com	22.00
White Lightning Cleaning Inc	6,901.46
Wisconsin DNR	76.00
William P. Ryan Trucking	1,748.04
Wildwood Service Inc	407.00
Youth Intervention Programs Ass...	20.85
Zoos Are Us Inc.	425.00
Zoom Video Communications Inc	167.92