

1. Agenda August 28th, 2023

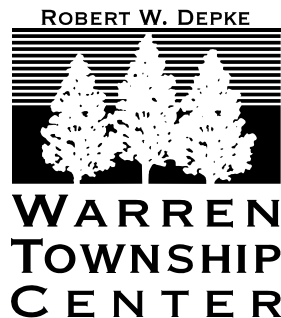
Documents:

[2023-08-28 - AGENDA 2.PDF](#)

2. Vendor Payment Report

Documents:

[VENDOR PAYMENT REPORT 8.28.23.PDF](#)



WARREN TOWNSHIP BOARD AGENDA

August 28, 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 August 14, 2023
6. Public Comment
7. Unfinished Business
 - a. Resolution 2023-R-15
Motion to Appoint Abigail Rogers, Special Counsel, as the Auditing Official for the Policy Prohibiting Retaliation Against a Whistleblower
 - b. RSC Insurance Brokerage, Inc. (dba Risk Strategies) Benefit Administrative Services
Release, Indemnification, & Hold Harmless Agreement
 - c. Reclassification for Teen Center Position
8. Supervisor's Report
9. Treasurer's Report
10. New Business
 - a. Pay Bills
 - b. 2024 Voting Site Contract
Lake County Clerk's Office
 - c. Annual Maintenance & Inspection Service Agreement
Senior Center Operable Partition Wall
RHL Enterprises LLC
 - d. Annual Maintenance Agreement
Senior Center ID Printer
IdentiSys
 - e. 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: 08/15/2023 - 08/28/2023

| Vendor Name | Amount |
|-----------------------------------|-----------|
| Ace Hardware Inc. | 72.99 |
| Action Territory LLC. | 924.63 |
| ADP LLC. | 2,689.26 |
| Aerus-Electrolux Inc. | 365.00 |
| Airgas USA, LLC | 104.88 |
| Aldi | 11.05 |
| Amazon.com | 2,740.93 |
| Anderson Pest Solutions | 393.95 |
| Sextons Antioch Auto Parts Inc | 157.56 |
| Avalon Petroleum Co Inc | 7,413.48 |
| Background Investigation Bureau | 14.00 |
| Bleck Engineering Co Inc | 40,895.29 |
| Bob Rohrs & Son Inc | 12,660.00 |
| Brass City Games | 66.97 |
| Brogans Inc. | 150.00 |
| Burriss Equipment Co. Inc | 500.11 |
| Burger King | 9.37 |
| Burkett Restaurant Equipment | 2,475.00 |
| Business Improvement Solutions | 376.12 |
| Cabconnect Inc. | 200.00 |
| Canon Solutions America Inc. | 407.99 |
| Canva Pty. Ltd. | 58.49 |
| Chicago Sun-Times, Inc | 109.20 |
| Cintas Corporation | 411.98 |
| Clarke Environmental Mosquito ... | 6,066.90 |
| Clean Cut Tree Care Inc | 12,946.00 |
| Comcast Business | 4,553.05 |
| Com Ed Inc | 16,117.01 |
| Constant Contact | 81.00 |
| Conserv FS Inc. | 630.00 |
| Continental Weather Service | 150.00 |
| Costar Realty Information Inc | 552.08 |
| Cretex Materials Inc. | 1,908.99 |
| Cricut, Inc | 9.99 |
| Daily Herald | 315.00 |
| Delfs Garage & Service Inc. | 23.00 |
| Deluxe For Business Inc | 266.26 |
| Dependable Fire Equipment, Inc | 15.00 |
| Duo Security LLC | 150.00 |
| Efraim Carlson & Son, Inc. | 4,625.00 |
| Einstein Bros Bagels | 30.95 |
| Embassy Suites | 526.68 |
| Empower Retirement, LLC | 2,900.00 |
| Envision Healthcare Inc. | 3,618.29 |
| Ernie Peterson Plumbing, Inc. | 219.90 |
| Euclid Managers | 4,033.82 |
| Ferguson | 70.16 |
| First Bankcard | -1,305.04 |
| Flores & Associates LLC | 148.50 |
| FormDr | 59.00 |

Warren Township, IL Vendor Payment Report

Post Dates: 08/15/2023 - 08/28/2023

| Vendor Name | Amount |
|--------------------------------------|--------------|
| GFI Services | 2,575.00 |
| Google LLC | 108.00 |
| Grand Oaks Apartments | 802.00 |
| Grove Concrete & Supply Inc | 351.94 |
| Grower Equipment & Supply Co | 84.95 |
| Village Of Gurnee | 2,551.43 |
| Hobby Lobby | 181.57 |
| IAAO | 590.00 |
| Illinois Tollway | 125.00 |
| Secretary of State | 6.00 |
| Illinois Township Attorneys Assoc... | 150.00 |
| ITU Absorb Tech Inc | 221.00 |
| Jewel Albertson's Inc. | 4.99 |
| KaraFun | 9.99 |
| Lake County Fair | 165.12 |
| Lake County Hose/Equip Inc | 256.67 |
| Lake Co Truck Sales/Serv Inc | 119.66 |
| Libertyville Bank & Trust | 319.30 |
| Lorenz Excavating & Topsoil Inc. | 3,713.60 |
| Lynn Patterson | 211.10 |
| Mariano's Inc | 102.13 |
| Menards Inc | 2,338.89 |
| Minuteman Press Inc | 280.00 |
| Midwest Operating Eng Funds | 2,813.00 |
| Monster Tree Service | 2,050.00 |
| Nabar Seal Coating & Paving LLC | 7,400.00 |
| NCPERS Group Life Ins Inc | 272.00 |
| Netflix, Inc | 15.49 |
| North Shore Gas Inc | 377.42 |
| North Shore Water Reclamation D.. | 41.16 |
| Notary Public Assoc IL NFP | 96.50 |
| Office Plus Solutions & Supply | 219.47 |
| Olson Transportation Inc. | 850.00 |
| Oriental Trading Company | 93.91 |
| Papo's Express Car Wash | 15.00 |
| City of Park City | 224.26 |
| Party City | 12.00 |
| P-Card Misc | 72.31 |
| Peerless Enterprises Inc. | 7,956.00 |
| PESI | 199.99 |
| Peter Baker & Son Co Inc | 1,091,004.16 |
| Platinum Collision Express Inc. | 3,156.10 |
| Portillo's | 29.42 |
| Primrose Oil Company, Inc | 11,589.61 |
| Ray Schramer & Co Inc | 14,000.10 |
| Ready Refresh | 33.96 |
| Reflections Restaurant | 966.00 |
| Rondout Service Center | 106.50 |
| Russo Power Equipment | 761.70 |
| Sam's Club Inc | 1,757.73 |

Warren Township, IL Vendor Payment Report

Post Dates: 08/15/2023 - 08/28/2023

| Vendor Name | Amount |
|------------------------------------|---------------|
| Sharon Bucholtz | 215.00 |
| Shutterstock, Inc | 59.00 |
| Super Aggregates Inc | 200.00 |
| Suzanne D Simpson | 55.45 |
| Target Gurnee Inc | 138.16 |
| Taylor Wood Shavings Co Inc | 1,100.00 |
| Terminal Supply Inc | 302.23 |
| TheraNest, LLC | 263.50 |
| Tim Webb Contracting Services | 11,893.00 |
| TKG Environmental Services Grou... | 2,627.12 |
| Travelers Insurance Inc | 128,363.50 |
| Triangle Sports & Marine Inc | 19.95 |
| United Airlines | 489.80 |
| Unisafe Inc. | 219.78 |
| Vermont Systems, Inc | 6,077.50 |
| Verizon Wireless | 756.38 |
| Victor Ford Motorsports Inc | 2,283.72 |
| Village Park Apartments | 700.00 |
| Voiceneration, LLC | 89.00 |
| Volo Computer | 3,268.75 |
| Vulcan Materials Company Inc | 86.74 |
| Walmart | 46.80 |
| Warehouse Direct Inc | 142.83 |
| City of Waukegan | 1,183.03 |
| White Lightning Cleaning Inc | 4,070.85 |
| William P. Ryan Trucking | 7,477.44 |
| Woody Buick GMC of Gurnee LLC | 109.95 |
| Zoom Video Communications Inc | 167.92 |