

1. Agenda September 25th, 2023

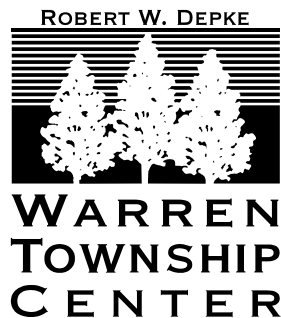
Documents:

[2023-09-25 - AGENDA.PDF](#)

2. Vendor Payment Report

Documents:

[VENDOR PAYMENT REPORT 9.25.23.PDF](#)



# WARREN TOWNSHIP BOARD AGENDA

## September 25, 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 September 11, 2023
6. Public Comment
7. Unfinished Business
8. Supervisor's Report
9. Treasurer's Report
10. New Business
  - a. Pay Bills
  - a. 2024 Annual Schedule of Regular Meetings 5 ILCS 120/2.02(a)
  - b. Warren Township 457(b) Deferred Compensation Plan  
Plan Investment Review and Recommendations
  - c. Meeting Room Application and Policy
  - d. 2024 Benefit Plans and Authorizing Contracts to Provide  
Group, Health, Vision, Life, Dental and Accidental Death and  
Dismemberment Coverage for Employees
  - 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: 09/12/2023 - 09/25/2023

Vendor Name	Amount
Ace Hardware Inc.	243.91
ADP LLC.	2,623.42
Airgas USA, LLC	104.88
Albany Steel & Brass Corporation	4,173.36
Aldi	22.40
Amazon.com	2,877.81
American Taxi Dispatch Inc.	1,347.00
Anderson Pest Solutions	456.05
Sextons Antioch Auto Parts Inc	294.93
Background Investigation Bureau	42.45
Bauer's Catering Inc.	1,452.25
Bonnell Industries, Inc	888.33
Brogans Inc.	47.50
Business Improvement Solutions	381.14
Butera Market	89.63
Cabconnect Inc.	200.00
Canon Solutions America Inc.	446.56
Canva Pty. Ltd.	58.49
Certified Laboratories	810.84
Chicago Sun-Times, Inc	31.20
Chicago Tribune Media Group	234.26
Cintas Corporation	411.98
Clark Baird Smith LLP	1,835.00
Classic Cinemas	175.50
Clarke Environmental Mosquito ...	6,066.90
Comcast Business	4,553.05
Com Ed Inc	9,223.26
Constant Contact	371.00
Concord Technologies	12.44
Continental Weather Service	150.00
Costar Realty Information Inc	552.08
Cretex Materials Inc.	4,209.18
Cricut, Inc	9.99
Crumbl Cookies	53.80
Cutler Workwear Inc	458.23
Delfs Garage & Service Inc.	23.50
Dependable Fire Equipment, Inc	15.00
Direct Fitness Solutions, LLC	530.37
Dollar Tree	9.41
Duo Security LLC	150.00
Eagle Fence Distributing LLC	340.83
Eddie Bauer	200.00
Einstein Bros Bagels	-1.24
Empower Retirement, LLC	2,900.00
Envision Healthcare Inc.	3,207.37
Euclid Managers	4,095.07
First Bankcard	-75.00
Fitzgerald's Octagon House Inc	2,530.00
Flores & Associates LLC	146.25
FormDr	118.00

# Warren Township, IL Vendor Payment Report

Post Dates: 09/12/2023 - 09/25/2023

Vendor Name	Amount
Fox Valley Filter	598.22
Tony's Fresh Market	569.60
GFI Services	4,787.50
Gillespie Ford	4,938.33
Google LLC	108.00
GotPrint.com	107.97
Grand Appliance Inc	549.00
Gurnee Meadows	500.00
Hackney's On Lake	1,296.00
Hobby Lobby	20.66
The Home Depot	868.44
IKEA	131.61
Illinois Tollway	100.00
Illinois Property Assessment Insti...	430.00
Illinois Park & Recreation Associat...	858.00
J.C. Licht, LLC	31.97
Johnson Controls Security Solutio...	1,323.35
Joeseph Stanger LLC	1,150.00
Karla Cook	22.27
KaraFun	9.99
Krause Electrical Contractors, Inc.	2,570.00
Lakeland/Larsen Elevator Inc	225.00
Lauren Roback	129.00
Lawson Products Inc	890.96
Lorenz Excavating & Topsoil Inc.	928.40
Lurvey Landscape Supply Inc	230.00
Magee Hartman P.C.	560.00
Mariano's Inc	123.15
Menards Inc	1,029.52
Michael Delaney	750.00
Milwaukee County Zoo	143.25
Mundelein Park District	228.96
NAC Supply	1,601.15
Netflix, Inc	15.49
Gurnee Housing Assoc LP	778.00
North Shore Gas Inc	798.63
North Shore Sign Company Inc	1,056.00
Office Max/Depot	67.78
Office Plus Solutions & Supply	331.37
Paper Tiger	139.00
PESI	88.04
Petty Cash	27.00
Precise MRM LLC	390.00
Prestige Paving and Seal coating	29,000.00
Ray Schramer & Co Inc	597.60
Ready Refresh	134.96
RealTruck	899.95
Red & Black Flash Cab Inc	75.00
Richmond Fisheries	900.00
Ron Villejo	172.00

# Warren Township, IL Vendor Payment Report

Post Dates: 09/12/2023 - 09/25/2023

<b>Vendor Name</b>	<b>Amount</b>
Val Inc Tools	38.75
Sam's Club Inc	694.12
Sandy Alford	10.65
Sharon Bucholtz	129.00
Sherryl Jauregui	11.00
Shutterstock, Inc	59.00
Stevens Chemical Company Inc	1,896.90
Super Aggregates Inc	625.00
Terminal Supply Inc	223.97
TheraNest, LLC	263.50
Tierney Signs Inc.	432.00
Tim Webb Contracting Services	5,754.00
Township Officials of Illinois	25.00
Tyler Technologies Inc	16,914.00
United States Postal Service	200.30
Vermont Systems, Inc	6,784.10
Village Park Apartments	800.00
The Village Tavern	943.32
Voicenation, LLC	89.00
Volo Computer	6,275.00
Vulcan Materials Company Inc	748.06
Walmart	200.25
Waukegan Safe/Lock Ltd Inc	125.00
WeVideo, Inc.	215.88
White Lightning Cleaning Inc	4,343.91
Wildfire	125.00
William P. Ryan Trucking	8,266.24
Zoom Video Communications Inc	167.92
Zoro Tools	60.05