

1. Agenda October 23rd, 2023

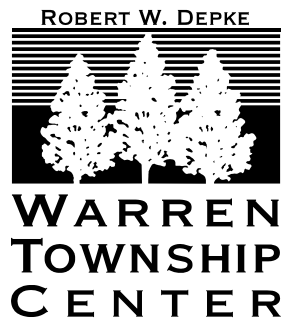
Documents:

[2023-10-23 - AGENDA.PDF](#)

2. Vendor Payment Report

Documents:

[VENDOR PAYMENT REPORT 10.23.PDF](#)



WARREN TOWNSHIP BOARD AGENDA

October 23, 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 October 9, 2023
6. Public Comment
7. Unfinished Business
8. Supervisor's Report
9. Treasurer's Report
10. New Business
 - a. Pay Bills
 - b. Oath of Office for Deputy Assessor, Bertha Lopez
 - c. Guaranteed Price Agreement for Payroll, Human Capital Management, and Time and Labor Management ADP, Inc.
 - d. Intergovernmental Agreement Between Warren Township and Warren Special Recreation Association (WSRA) for Human Resources Services
 - e. Surplus Property
 - a. 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: 10/10/2023 - 10/23/2023

Vendor Name	Amount
1ST AYD Corporation Inc.	215.48
Ace Hardware Inc.	630.24
Adam Lindquist	400.00
ADP LLC.	2,467.05
Aerus-Electrolux Inc.	50.00
Airgas USA, LLC	102.68
Anderson Pest Solutions	393.95
Sextons Antioch Auto Parts Inc	257.29
Bonnell Industries, Inc	887.14
Burriss Equipment Co. Inc	3,323.35
Canon Solutions America Inc.	421.90
Chesney Leafblad	909.97
Christie Smuda	61.32
Cintas Corporation	411.98
Clark Baird Smith LLP	365.00
Clean Cut Tree Care Inc	9,840.00
Columbia Pipe & Supply Co Inc.	694.89
Comcast Business	4,622.56
Com Ed Inc	7,015.67
Conserv FS Inc.	351.54
Continental Weather Service	150.00
Core & Main	2,342.48
Cretex Materials Inc.	989.67
Cutler Workwear Inc	1,248.81
De Vroomen Garden Products Inc	144.00
DK Environmental Services Inc.	1,200.00
Elmer Fallos	94.01
Emergent Safety Supply	526.85
Empower Retirement, LLC	2,900.00
Envision Healthcare Inc.	4,261.90
Euclid Managers	3,835.07
First Global HVAC LLC	1,279.34
Flores & Associates LLC	144.00
Force America Distributing LLC	0.00
GFI Services	2,475.00
Good Clean Fun Music	300.00
Village Of Gurnee	12,895.52
Gurnee Rotary Inc	137.50
Illinois Park & Recreation Associat...	265.00
Krause Electrical Contractors, Inc.	1,357.00
Lakeside International LLC	3,358.77
Language Line Services, Inc	61.02
Lauren Roback	129.00
Lawson Products Inc	1,364.76
Lake County	234.00
Lake County Dept of Public Works	750.00
Lake Co Truck Sales/Serv Inc	130.53
Liebovich Steel & Aluminum Inc.	346.61
Magee Hartman P.C.	320.00
Mary Pedersen	80.95

Warren Township, IL Vendor Payment Report

Post Dates: 10/10/2023 - 10/23/2023

Vendor Name	Amount
Menards Inc	968.83
Midwest Truckers Association	2,156.00
Monster Tree Service	6,750.00
NCPERS Group Life Ins Inc	272.00
Office Plus Solutions & Supply	431.35
City of Park City	1,152.93
Performance Mail & Print Inc	7,813.64
Precise MRM LLC	390.00
Prestige Paving and Seal coating	9,650.00
Radzik Enterprises Inc.	280.00
Ray Schramer & Co Inc	7,521.10
Red Wing Business Advantage	300.00
Russo Power Equipment	378.96
Val Inc Tools	204.50
Schindler Elevator Corporation	1,259.25
Shaw Media Inc	114.86
Sherwin Industries, Inc	4,400.79
Standard Equipment Company	1,308.11
Stacy Mautner	480.00
Super Aggregates Inc	155.00
TankServ 360	889.93
Taylor Wood Shavings Co Inc	2,200.00
Thelen Materials LLC	771.00
The Printing Factory	13,059.00
Vermont Systems, Inc	210.06
City of Waukegan	6,081.90
Weldstar Co Inc	29.44
White Lightning Cleaning Inc	4,585.56
William P. Ryan Trucking	3,093.24