

1. Agenda November 27th, 2023

Documents:

[2023-11-27 - AGENDA.PDF](#)

2. Vendor Payment Report

Documents:

[VENDOR PAYMENT REPORT 2023.11.27.PDF](#)



WARREN TOWNSHIP BOARD AGENDA

November 27, 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 Gangware
Trustee

1. Call to order
2. Pledge of Allegiance
3. Roll Call
4. Motion to Approve the Agenda
5. Board Minutes of November 13, 2023
6. Public Comment
7. Unfinished Business
8. Supervisor's Report
9. Treasurer's Report
10. New Business
 - a. Pay Bills
 - b. Field Instruction Agreement between Illinois State University School of Social Work and Warren Township Youth and Family Services
 - c. Quote from PartnerTek to replace existing in-house Barracuda spam gateway with the cloud version
 - d. Personnel Policy Handbook Updates
Paid Leave for All Workers Act
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: 11/14/2023 - 11/27/2023

Vendor Name	Amount
1ST AYD Corporation Inc.	366.54
American Academy of CPR & First...	57.98
Ace Hardware Inc.	601.94
Airgas USA, LLC	225.58
Albany Steel & Brass Corporation	1,722.12
Aldi	535.50
Alexander Equipment Co, Inc.	1,618.90
Amazon.com	3,944.55
American Outfitters Inc.	176.75
Anderson Pest Solutions	39.95
Sextons Antioch Auto Parts Inc	313.80
Bleck Engineering Co Inc	7,256.25
Bonnell Industries, Inc	570.40
Boston University	200.00
Burris Equipment	2,209.13
Business Improvement Solutions	376.12
Canon Solutions America Inc.	432.66
Canva Pty. Ltd.	178.48
Chicago Tribune Media Group	54.60
Cintas Corporation	413.34
Clark Baird Smith LLP	1,095.00
Clean Cut Tree Care Inc	9,391.00
Comcast Business	4,622.56
Com Ed Inc	6,322.76
Constant Contact	226.00
Concord Technologies	12.80
Continental Weather Service	150.00
Costar Realty Information Inc	552.08
Cretex Materials Inc.	604.07
Cricut, Inc	9.99
Cutler Workwear Inc	960.03
Daily Herald	429.80
Delfs Garage & Service Inc.	892.00
IL Dept of Financial & Professional..	102.25
Dollar Tree	5.00
Duo Security LLC	173.10
Ecoturf Midwest Inc	847.10
Empower Retirement, LLC	3,050.00
Envision Healthcare Inc.	1,152.56
Euclid Managers	3,965.07
First Bankcard	-4.91
Force America Distributing LLC	66.71
FormDr	59.00
GFI Services	1,900.00
Gillespie Ford	11,010.72
Google LLC	108.00
Grainger Inc	89.82
Healthier Tomorrows	250.00
Hobby Lobby	1,545.95
Horacio Gonzalez	975.00

Warren Township, IL Vendor Payment Report

Post Dates: 11/14/2023 - 11/27/2023

Vendor Name	Amount
iHealth Labs, Inc.	143.84
Illinois Landscape Contractors As...	175.00
Illinois Tollway	100.00
Illinois Property Assessment Insti...	30.00
Illinois Park & Recreation Associat..	-579.00
ITU Absorb Tech Inc	306.76
J.C. Licht, LLC	509.97
Jean Dungan	70.00
J.Smith Farms Inc.	312.00
Jewel Albertson's Inc.	65.86
Jimano's Pizzeria	91.89
John LeBaron	2,975.00
Kaiser's Pizza & Pub	77.00
KaraFun	9.99
Krause Electrical Contractors, Inc.	634.50
K-Tech Specialty Coatings Inc.	8,017.59
Lauren Roback	172.00
Lake County Treasurer, DOT	1,951.67
Lake Co Truck Sales/Serv Inc	1,399.20
Mary's Greenhouse	27.65
Mariano's Inc	87.86
Menards Inc	571.43
Metzger Glass Cleaning	1,057.00
Michaels	93.47
Midwest Truckers Association	324.00
Monster Tree Service	1,350.00
Morton Salt Inc	57,745.09
MSDS Online Inc.	444.47
Nabar Seal Coating & Paving LLC	7,500.00
NCPERS Group Life Ins Inc	304.00
Netflix, Inc	15.49
Northern Air Systems, Inc	525.00
Office Plus Solutions & Supply	333.78
Pansino Enterprises, Inc.	1,000.00
P-Card Misc	74.75
Peter Baker & Son Co Inc	1,748.96
Platinum Systems Inc	1,830.60
Pomp's Tire Service, Inc	2,521.48
Portillo's	38.14
Post Time Sports Bar	1,115.94
Prestige Paving and Seal coating	2,500.00
Ray Schramer & Co Inc	394.40
Ready Refresh	54.96
Red Wing Business Advantage	847.49
RHL Enterprises	1,231.52
Val Inc Tools	159.50
Sam's Club Inc	3,340.59
Sharon Bucholtz	215.00
Shutterstock, Inc	59.00
Stephanie Smuda	21.36

Warren Township, IL Vendor Payment Report

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Vendor Name	Amount
Super Aggregates Inc	130.00
Target Gurnee Inc	24.36
Teachers Pay Teachers	5.00
The Fireside Theatre	3,512.00
TheraNest, LLC	277.92
Tierney Signs Inc.	375.00
Travelers Insurance Inc	123,957.00
United States Postal Service	152.51
Vermont Systems, Inc	279.74
Voiceneration, LLC	89.00
Volo Computer	3,937.50
Walmart	148.62
Warehouse Direct Inc	133.38
Wayfair, LLC	54.24
Wheelco Truck &Trailer	766.49
White Lightning Cleaning Inc	4,960.71
William P. Ryan Trucking	1,800.00
Zoom Video Communications Inc	167.92