

1. Agenda January 9th, 2023

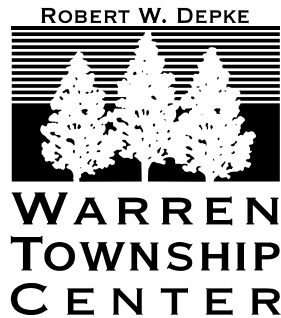
Documents:

[2023-01-09 - AGENDA2.PDF](#)

2. Vendor Payment Report

Documents:

[VENDOR PAYMENT REPORT 1.9.23.PDF](#)



WARREN TOWNSHIP BOARD AGENDA

January 9, 2023

5:00 p.m.

17801 WEST WASHINGTON STREET, GURNEE

BOARD ROOM

TOWN HALL BUILDING, SUPERVISOR'S OFFICE

17801 W. Washington Street
Gurnee, Illinois 60031
Phone: 847-244-1101
Fax: 847-244-2822

Suzanne D. Simpson
Supervisor

Fred N. Friedl III
Clerk

Amy L. Sarver
Highway Commissioner

Charlie B. Mullin
Assessor

Donna L. Radke
Trustee

Kenneth B. Echtenacher Jr.
Trustee

Elmer C. Fallos
Trustee

Mitchell A. Jacobson
Trustee

1. Call to order
2. Pledge of Allegiance
3. Roll Call
4. Motion to Approve the Agenda
5. Board Minutes of December 27, 2022
6. Public Comment
7. Unfinished Business
8. Supervisor's Report
9. Treasurer's Report
10. New Business
 - a. Pay Bills
 - b. Restated and Amended Articles of Agreement
Warren Special Recreation Association
 - c. Amendment and Service Agreement Renewal
Tyler Technologies
Financial Management Software
 - d. Emergency Authorized by Township Board
Contracts for Emergency Repairs for Water Damage
Senior Center Building
 - e. RFP: General Security Services
Recommendation to Award Bid
 - f. 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: 12/28/2022 - 01/09/2023

Vendor Name	Amount
Ace Hardware Inc.	35.45
Aerus-Electrolux Inc.	992.00
Aldi	155.34
Amazon.com	3,299.14
Amerisafe	16,163.00
Sextons Antioch Auto Parts Inc	185.55
Avalon Petroleum Co Inc	7,355.09
Avalon Water Coolers	84.99
Background Investigation Bureau	14.00
Blue Cross and Blue Shield of Illinois	59,266.20
Best Buy	86.39
Gurnee BP	18.10
Burriss Equipment Co. Inc	2,791.78
Business Improvement Solutions	950.00
Cabconnect Inc.	200.00
Century Automatic Sprinkler Inc	1,754.00
Chicago Tribune Media Group	49.92
Christie Smuda	48.80
Com Ed Inc	446.97
Constant Contact	195.00
Cutler Workwear Inc	193.45
Daily Herald	80.40
Dependable Fire Equipment	1,347.70
Designs In Context Inc.	5,500.00
Dollar Tree	7.60
Dominos Pizza Inc.	166.12
Dunkin Donuts/Baskin-Robbins	9.84
Duo Security LLC	120.00
Einstein Bros Bagels	21.66
Empower Retirement, LLC	3,550.39
Envision Healthcare Inc.	511.48
Eriksson Engineering Assoc Ltd	3,750.00
Ernie Peterson Plumbing, Inc.	272.50
First Bankcard	-400.00
FormDr	118.00
Fox Locks Inc.	730.00
Fresh Market	829.98
The Gaming Goat	314.97
GFI Services	2,250.00
Google LLC	90.00
Grand Appliance Inc	15,172.00
Hi Viz Inc.	370.00
The Home Depot Pro	717.00
Illinois Municipal Retirement Fund	41,167.73
I.U.O.E. Local 150 - Admin	3,051.70
I.U.O.E. Local 150 - Membership	598.00
Jean Smuda	33.00
Jersey Mike's Subs	303.17
Jewel Albertson's Inc.	728.46
Jimano's Pizzeria	64.29

Warren Township, IL Vendor Payment Report

Post Dates: 12/28/2022 - 01/09/2023

Vendor Name	Amount
Joseph J Henderson & Son, Inc.	3,900.00
Kluber Inc.	3,657.75
Krause Electrical Contractors, Inc.	2,059.50
Lawson Products Inc	493.10
Lake County Dept of Public Works	900.00
Lake Co Truck Sales/Serv Inc	541.78
Libertyville Bank & Trust	340.37
Linda Grandolfo	16.56
Lino's Ristorante	714.04
Lovin Oven Cakery	176.40
Menards Inc	29.95
Menorah.net	2,761.55
Midwest Operating Eng Funds	45,834.00
Monster Tree Service	14,625.00
Morton Salt Inc	20,648.11
MRA - Management Association Inc.	750.00
Natalie Wolfe	900.00
NCPERS Group Life Ins Inc	272.00
Netflix, Inc	30.98
Nothern IL Food Bank NFP	1,766.56
Northern Air Systems, Inc	7,756.40
North Shore Gas Inc	5,434.28
Northshore Truck & Equip. Inc	5,800.00
Nothing Bundt Cakes	1,456.00
Notary Public Assoc IL NFP	59.00
Office Plus Solutions & Supply	32.43
Pacific Construction	161,267.76
Paulsen's Commercial Truck	41.00
P-Card Misc	30.00
Performance Mail & Print Inc	5,180.52
PlayTherapySupply.com	106.42
Pomp's Tire Service	1,155.15
Precise MRM LLC	360.00
Ready Refresh	51.96
Russo Power Equipment	227.14
Sam's Club Inc	2,255.23
Sharon Bucholtz	129.00
Standard Equipment Company	516.11
Subaru Motors Finance Inc	256.93
TDS Metrocom Inc	822.24
Teachers Pay Teachers	1.50
TheraNest, LLC	305.09
Tim Webb Contracting Services	20,814.00
Tina's Italian Bake Shop Inc	50.75
Troy D Gwaltney	300.00
Uline Inc	1,308.00
Verizon Wireless	802.56
Vistaprint	24.43
Voiceneration, LLC	75.00
Volo Computer	2,856.25

Warren Township, IL
Vendor Payment Report

Post Dates: 12/28/2022 - 01/09/2023

Vendor Name	Amount
Walgreen's	30.50
Walmart	67.44
Warehouse Direct Inc	90.32
We Got Game LLC	320.00
White Lightning Cleaning Inc	2,902.90
Winter Equipment Company	4,624.75
Zoom Video Communications Inc	159.92