

1. Agenda February 13th, 2023

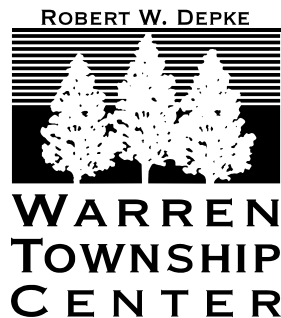
Documents:

[2023-02-13 - BOARD AGENDA.PDF](#)

2. Vendor Payment Report

Documents:

[VENDOR PAYMENT REPORT 2023.02.13.PDF](#)



WARREN TOWNSHIP BOARD AGENDA

February 13, 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 January 23, 2023
6. Public Comment
7. Unfinished Business
 - a. Board Presentation
8. Supervisor's Report
9. Treasurer's Report
10. New Business
 - a. Pay Bills
 - b. 2023-R-04: IMRF Authorized Agent
 - c. 2023-R-05: Highway Commissioner's Salary
 - d. 2023-R-06: Non-Profit Special Event Liquor License
2023 Shining Stars Fundraiser
 - e. Service Agreement for LED Sign
North Shore Sign Company, Inc.
\$264/month for twenty-four (24) months
 - 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: 01/24/2023 - 02/13/2023

| Vendor Name | Amount |
|--|-----------|
| 1ST AYD Corporation Inc. | 140.90 |
| ABT | 151.46 |
| Ace Hardware Inc. | 165.21 |
| Aerus-Electrolux Inc. | 250.00 |
| Albany Steel & Brass Corporation | 290.04 |
| Aldi | 55.60 |
| Alexander Equipment Co, Inc. | 141.00 |
| J and S Meyer Family | 400.00 |
| Amazon.com | 3,837.41 |
| American Floor Show Inc. | 3,700.00 |
| Anderson Pest Solutions | 39.95 |
| Background Investigation Bureau | 14.00 |
| Barracuda Networks Inc. | 7,440.00 |
| Blue Cross and Blue Shield of Illinois | 56,330.41 |
| Best Buy | 215.99 |
| Bonnell Industries, Inc | 144.09 |
| Cabconnect Inc. | 200.00 |
| Canon Solutions America Inc. | 147.87 |
| Carhartt | 146.86 |
| Chicago Tribune Media Group | 149.84 |
| Cintas Corporation | 383.93 |
| Clean Cut Tree Care Inc | 19,680.00 |
| C.N.D Property Management LLC | 1,000.00 |
| Columbia Pipe & Supply Co Inc. | 103.22 |
| Comcast Business | 364.70 |
| Constant Contact | 195.00 |
| Conserv FS Inc. | 1,838.40 |
| Cooper's Hawk Winery & Restaurant | 342.27 |
| Costar Realty Information Inc | 552.08 |
| Cricut, Inc | 9.99 |
| Cutler Workwear Inc | 453.55 |
| Daily Herald | 82.00 |
| Designs In Context Inc. | 92.60 |
| Dominos Pizza Inc. | 59.94 |
| Duo Security LLC | 120.00 |
| Eagle Management Re, LLC | 1,000.00 |
| Elavon | 92.72 |
| Emergent Safety Supply | 516.72 |
| Empower Retirement, LLC | 3,550.39 |
| Envision Healthcare Inc. | 8,453.47 |
| Eyes On U Surveillance Sys Inc | 493.50 |
| First Global HVAC LLC | 359.00 |
| Flores & Associates LLC | 148.50 |
| Fox Valley Filter | 374.71 |
| GameStop | 143.45 |
| GARD Specialists Co. Inc. | 89.38 |
| GFI Services | 3,600.00 |
| Government Finance Officers Assoc... | 595.00 |
| Google LLC | 102.60 |
| GotPrint.com | 22.49 |

Warren Township, IL Vendor Payment Report

Post Dates: 01/24/2023 - 02/13/2023

| Vendor Name | Amount |
|--------------------------------------|-----------|
| Gurnee Rotary Inc | 137.50 |
| Hobby Lobby | 232.98 |
| Holly Wicketts | 34.29 |
| Illinois Tollway | 70.00 |
| Illinois Municipal Retirement Fund | 37,537.67 |
| ITU Absorb Tech Inc | 265.80 |
| I.U.O.E. Local 150 - Admin | 3,051.70 |
| I.U.O.E. Local 150 - Membership | 598.00 |
| J.C. Licht, LLC | 2,138.58 |
| Jewel Albertson's Inc. | 606.64 |
| JULIE Inc. | 2,343.24 |
| KHM Plastics, Inc. | 225.00 |
| Krause Electrical Contractors, Inc. | 436.50 |
| K-Tech Specialty Coatings Inc. | 7,981.94 |
| Lakeland/Larsen Elevator Inc | 637.00 |
| Lakeside International LLC | 21,271.67 |
| Lawson Products Inc | 44.20 |
| Lake County Hose/Equip Inc | 15.68 |
| Lake County Dept of Public Works | 2,977.02 |
| Lake Co Truck Sales/Serv Inc | 6,476.97 |
| Libertyville Bank & Trust | 342.48 |
| Lovin Oven Cakery | 808.42 |
| Magee Hartman P.C. | 300.00 |
| Maravela's Catering Inc | 648.75 |
| Mariano's Inc | 60.03 |
| Matthew Bolton | 300.00 |
| Menards Inc | 417.00 |
| Minuteman Press Inc Gurnee | 290.40 |
| Midwest Operating Eng Funds | 41,556.00 |
| Monster Tree Service | 18,337.50 |
| Morton Salt Inc | 22,151.76 |
| Netflix, Inc | 30.98 |
| Nothern IL Food Bank NFP | 598.02 |
| Northern Air Systems, Inc | 1,776.75 |
| North Shore Gas Inc | 7,856.73 |
| North Shore Water Reclamation Dis.. | 43.90 |
| Notary Service and Bonding Agency,.. | 61.00 |
| Office Plus Solutions & Supply | 308.25 |
| OnTime Telecom, Inc | 250.00 |
| Pacific Construction | 90,471.22 |
| Paper Tiger | 139.00 |
| Party City | 144.83 |
| P-Card Misc | 18.57 |
| Pearson, Inc | 7.25 |
| PESI | 346.99 |
| Precise MRM LLC | 375.00 |
| Pronto Signs & Engraving Inc. | 117.00 |
| Ready Refresh | 42.97 |
| Ron Villejo | 215.00 |
| Russo Power Equipment | 566.05 |

Warren Township, IL Vendor Payment Report

Post Dates: 01/24/2023 - 02/13/2023

| Vendor Name | Amount |
|------------------------------------|----------|
| Sam's Club Inc | 681.25 |
| Shutterstock, Inc | 47.00 |
| StateFoodSafety | 9.00 |
| Stacy Mautner | 480.00 |
| Stevens Chemical Company Inc | 3,441.73 |
| Subaru Motors Finance Inc | 256.93 |
| Super Aggregates Inc | 100.00 |
| Tacos El Norte Inc | 108.03 |
| Target Gurnee Inc | 171.77 |
| Taylor Wood Shavings Co Inc | 1,100.00 |
| TDS Metrocom Inc | 827.25 |
| TheraNest, LLC | 275.87 |
| Tierney Signs Inc. | 700.00 |
| Township Highway Commissioners ... | 75.00 |
| Varitech Industries Inc. | 1,267.80 |
| Vermont Systems, Inc | 2,029.39 |
| Verizon Wireless | 993.11 |
| Victor Ford Motorsports Inc | 1,241.53 |
| Voiceneration, LLC | 75.00 |
| Volo Computer | 7,068.75 |
| Walgreen's | 74.06 |
| Walmart | 142.87 |
| Warehouse Direct Inc | 954.39 |
| Westside Tractor Sales | 1,256.66 |
| White Lightning Cleaning Inc | 6,118.09 |
| Winter Equipment Company | 4,624.75 |
| Zoom Video Communications Inc | 159.92 |