

1. Agenda March 13th, 2023

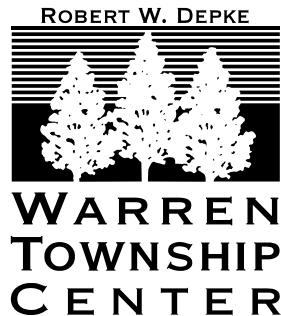
Documents:

[2023-03-13 - AGENDA.PDF](#)

2. Vendor Payment Report

Documents:

[VENDOR PAYMENT REPORT 3.13.23.PDF](#)



WARREN TOWNSHIP BOARD AGENDA

March 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 February 27, 2023
6. Public Comment
7. Unfinished Business
8. Supervisor's Report
9. Treasurer's Report
10. New Business
 - a. Pay Bills
 - b. Adopt Annual Township Meeting Agenda 60 ILCS 1/30-20
 - c. Annual Maintenance Agreement for Phone System
Avaya Managed Services Renewal
Meridian IT
\$5,150
 - d. Annual HVAC Maintenance Agreements
Northern Air Systems, Inc.

\$ 1,235.00	WSRA
\$ 3,035.00	Greenleaf
\$ 7,718.00	Town Hall
\$ 1,248.00	Teen Center
\$ 2,216.00	Assessor
 - e. Intergovernmental Agreement
Woodland School District #50
Use of Warren Township Center for Emergency Evacuation
 - 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: 02/28/2023 - 03/13/2023

Vendor Name	Amount
Ace Hardware Inc.	197.98
Advanced Insulation Inc	5,770.00
Aitcoy Nfp	70.00
Aldi	51.77
Amazon.com	6,555.98
American Gases Corp	269.74
American Taxi Dispatch Inc.	1,837.51
Ammco Electric Inc.	690.00
Sextons Antioch Auto Parts Inc	143.30
Avalon Petroleum Co Inc	9,177.14
Awards Networks Inc.	272.97
Background Investigation Bureau	34.45
Batteries Plus Bulbs	67.45
Best Buy	215.99
Bonnell Industries, Inc	133.48
Burriss Equipment Co. Inc	1,027.82
Butera Market	49.09
Cabconnect Inc.	200.00
Canva Pty. Ltd.	14.99
Catherine Freeman	500.00
Century Automatic Sprinkler Inc	1,305.00
Chicago Tribune Media Group	153.68
Cintas Corporation	382.54
Clark Baird Smith LLP	182.50
Constant Contact	70.00
Conserv FS Inc.	2,185.50
Cricut, Inc	9.99
Cutler Workwear Inc	179.95
Dependable Fire Equipment, Inc	251.75
Designs In Context Inc.	8,665.00
Dollar Tree	8.14
Dominos Pizza Inc.	80.09
Dunkin Donuts/Baskin-Robbins	122.98
Duo Security LLC	120.00
Engler Callaway Baasten & Srage, L...	137.50
Einstein Bros Bagels	20.15
Elaine Long	516.00
EMDR Consulting	1,095.00
Empower Retirement, LLC	2,857.03
Envision Healthcare Inc.	11,377.44
Eriksson Engineering Assoc Ltd	1,237.50
Ernie Peterson Plumbing, Inc.	11,229.50
Fastsigns Gurnee Inc	169.60
First Global HVAC LLC	1,327.64
Flores & Associates LLC	137.25
Force America Distributing LLC	81.09
FormDr	59.00
Foundation Building Materials	1,241.95
The Gaming Goat	399.96
GFI Services	2,400.00

Warren Township, IL
Vendor Payment Report

Post Dates: 02/28/2023 - 03/13/2023

Vendor Name	Amount
Google LLC	108.00
Grainger Inc	6,220.09
Great Lakes Distributing, Inc	685.35
Grower Equipment & Supply Co	800.45
Hobby Lobby	161.09
IAAO	210.00
IL Dept of Employment Security	11,872.00
Illinois Government Finance Officer...	300.00
Image 360	165.86
Indoff Incorporated	475.53
Illinois Property Assessment Institu...	1,640.00
Iskalis American Floor Show Inc.	5,475.00
ITU Absorb Tech Inc	265.80
J.C. Licht, LLC	1,875.39
Jewel Albertson's Inc.	133.14
Jimmy Johns	56.28
Joseph J Henderson & Son, Inc.	85,623.72
Kiefer USA	120.00
Kinnucan Company Inc	9,455.35
Kluber Inc.	2,081.75
Krause Electrical Contractors, Inc.	838.00
Labor Law Compliance Center	138.95
Lauretta's Italian Bake Shop	338.50
Lawson Products Inc	862.20
Lake County Health Department	354.15
Lake County Treasurer, DOT	715.87
Lake County Hose/Equip Inc	247.46
Lake County Dept of Public Works	1,500.00
Lake Co Truck Sales/Serv Inc	472.89
Magee Hartman P.C.	200.00
Martha Lucia Aristizabal	22.02
Menards Inc	1,264.14
Mind Chicago PC	300.00
Monster Tree Service	12,431.25
Morton Salt Inc	63,616.68
Netflix, Inc	30.98
Nothern IL Food Bank NFP	306.85
Northern Air Systems, Inc	6,666.10
Northern Safety Co Inc	134.74
Office Plus Solutions & Supply	6,699.72
OnTime Telecom, Inc	250.00
Paper Tiger	139.00
Party City	107.00
Pat Mooney, Inc.	147.30
Paulsen's Commercial Truck	410.00
P-Card Misc	21.50
Petals	445.59
Pomp's Tire Service	5,281.00
Precise MRM LLC	375.00
Red & Black Flash Cab Inc	39.00

Warren Township, IL
Vendor Payment Report

Post Dates: 02/28/2023 - 03/13/2023

Vendor Name	Amount
Rentals and More, Inc	764.72
Ryan M Johnson	186.68
Sam's Club Inc	2,014.40
Sandy Alford	12.45
Schneider Electric	7,425.24
Sharon Bucholtz	172.00
Shawn McDonald	350.00
Shutterstock, Inc	59.00
Standard Equipment Company	20,893.50
Subaru Motors Finance Inc	256.93
Super Aggregates Inc	50.00
Target Gurnee Inc	228.33
Taylor Wood Shavings Co Inc	1,100.00
Teachers Pay Teachers	23.99
TheraNest, LLC	466.50
United Canvas & Awning Inc.	1,455.00
Victor Ford Motorsports Inc	317.26
Voicenation, LLC	75.00
Volo Computer	2,993.75
Walmart	181.98
Warehouse Direct Inc	453.01
White Lightning Cleaning Inc	4,118.10
Wildwood Service Inc	600.00
Youth Services Glenview	500.00
Zoom Video Communications Inc	159.92