

1. Agenda July 24th, 2023

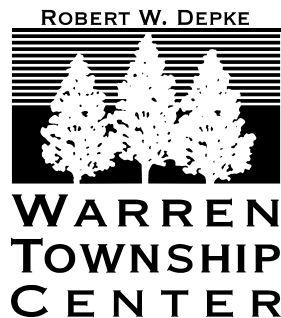
Documents:

[2023-07-24 - AGENDA3.PDF](#)

2. Vendor Payment Report

Documents:

[VENDOR PAYMENT REPORT 7.24.23.PDF](#)



# WARREN TOWNSHIP BOARD AGENDA

July 24, 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 July 10, 2023
6. Public Comment
7. Unfinished Business
8. Supervisor's Report
9. Treasurer's Report
10. Executive Session
  - a. Appointment, Employment, Compensation, Discipline, Performance, or Dismissal of Personnel [5 ILCS 120/2(c)(1)]
11. Resume Open Session
12. New Business
  - a. Executive Session Matters
    - i. Approve any matter discussed in executive session, as necessary, and limited to those matters authorized for discussion in executive session by a motion of the Board.
  - b. Pay Bills
  - c. Agreement with Suburban Elevator Corporation for preventive maintenance and subscription to Schindler Ahead SafeCall Cellular Phone Line service
  - d. Discussion and Consideration Approving Bid Award for General Security Services for Warren Township Center
  - e. Park Bans
13. 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: 07/11/2023 - 07/24/2023

Vendor Name	Amount
ADP LLC.	2,672.90
Aerus-Electrolux Inc.	305.00
Airgas USA, LLC	83.36
Alexander Equipment Co, Inc.	1,735.07
American Taxi Dispatch Inc.	1,538.00
Anderson Pest Solutions	102.05
Avalon Petroleum Co Inc	6,101.58
Awards Networks Inc.	50.00
Background Investigation Bureau	53.90
Blue Cross and Blue Shield of Illino..	51,890.08
Bob Rohrs & Son Inc	24,800.00
Burris Equipment Co. Inc	543.61
Canon Solutions America Inc.	486.84
Central Turf & Irrigation Supply	44.22
Christie Smuda	51.10
Clark Baird Smith LLP	91.25
Clean Cut Tree Care Inc	1,885.00
Comcast Business	4,545.50
Com Ed Inc	13,602.35
Conserv FS Inc.	1,435.06
Continental Weather Service	150.00
Costar Realty Information Inc	552.08
Cretex Materials Inc.	4,246.51
Dependable Fire Equipment, Inc	921.25
Engler Callaway Baasten & Sraga, ...	440.00
Elavon	120.71
Empower Retirement, LLC	2,947.03
Envision Healthcare Inc.	6,823.80
Euclid Managers	4,052.57
Exchange Club of Gurnee	450.00
Fastenal Company Inc	180.80
Flores & Associates LLC	146.25
GFI Services	5,150.00
Goodman Electric Supply	241.32
Grainger Inc	122.32
Village Of Gurnee	15,287.43
Hydraulic Services/Repairs Inc	443.74
IL Environmental Protection Agen...	1,000.00
Secretary of State	-5.00
Illinois Municipal Retirement Fund	34,461.55
Interstate All Battery Ctr Inc	229.70
Iskalis American Floor Show Inc.	2,000.00
I.U.O.E. Local 150 - Admin	2,883.42
I.U.O.E. Local 150 - Membership	546.00
Jamie Sharkey	170.31
J.C. Licht, LLC	424.89
Johnson Controls Security Solutio...	1,470.60
Karla Cook	19.79
Kinnucan Company Inc	1,530.00
Lakeside International LLC	841.15

# Warren Township, IL Vendor Payment Report

Post Dates: 07/11/2023 - 07/24/2023

Vendor Name	Amount
Lauterbach & Amen LLP	2,250.00
Lawson Products Inc	732.33
Lake County Hose/Equip Inc	298.03
Lake Co Truck Sales/Serv Inc	131.94
Magee Hartman P.C.	160.00
Mary Ross	80.00
MEBULBS	559.68
Menards Inc	496.26
Midwest Operating Eng Funds	49,546.00
NCPERS Group Life Ins Inc	272.00
North Shore Gas Inc	776.57
Office Plus Solutions & Supply	2,243.15
Paper Tiger	139.00
City of Park City	1,390.98
Perspectives Ltd.	1,950.00
Performance Mail & Print Inc	5,614.36
Precise MRM LLC	375.00
Prestige Paving and Seal coating	11,800.00
Ray Schramer & Co Inc	784.60
Red & Black Flash Cab Inc	11.00
Ron Villejo	215.00
Sandy Alford	10.65
Sharon Bucholtz	172.00
Standard Equipment Company	186.00
Stephanie Smuda	51.29
Super Aggregates Inc	210.00
Taylor Wood Shavings Co Inc	1,100.00
TDS Metrocom Inc	294.22
Terminal Supply Inc	1,075.17
Tierney Signs Inc.	700.00
Tim Webb Contracting Services	8,267.00
Township Officials of Illinois	30.00
Travelers Insurance Inc	177,318.50
Upland Construction LLC	15,540.00
Verizon Wireless	793.40
Victor Ford Motorsports Inc	829.55
Volo Computer	3,031.25
Vulcan Materials Company Inc	62.81
Warehouse Direct Inc	35.50
City of Waukegan	7,337.67
Weldstar Co Inc	29.44
White Lightning Cleaning Inc	4,512.66
William P. Ryan Trucking	6,338.52