

1. Agenda October 9th, 2023

Documents:

[2023-10-09 - AGENDA.PDF](#)

2. Vendor Payment Report

Documents:

[VENDOR PAYMENT REPORT 10.09.23.PDF](#)



WARREN TOWNSHIP BOARD AGENDA

October 9, 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 J. Gangware
Trustee

1. Call to order
2. Pledge of Allegiance
3. Roll Call
4. Motion to Approve the Agenda
5. Board Minutes of September 25, 2023
6. Public Comment
7. Unfinished Business
8. Supervisor's Report
9. Treasurer's Report
10. New Business
 - a. Pay Bills
 - b. Computerized Maintenance Management System
Vermont Systems Inc. / MAINTRAC – \$10,420
Implementation, Training, Licenses, and Recurring Costs
 - a. 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: 09/26/2023 - 10/09/2023

Vendor Name	Amount
Ace Hardware Inc.	-26.99
Aerus-Electrolux Inc.	80.00
American Gases Corp	939.92
Sextons Antioch Auto Parts Inc	207.90
Avalon Petroleum Co Inc	6,878.04
Blue Cross and Blue Shield of Illino..	56,108.10
Bob Rohrs & Son Inc	5,120.00
Brian Kurt	696.00
Canon Solutions America Inc.	286.78
Clarke Environmental Mosquito ...	6,066.90
Com Ed Inc	7,544.88
Cretex Materials Inc.	995.39
Drucilla Carlson	22.00
DuPage Federation on Human Ser...	127.50
Elavon	140.17
Ellen MacKenzie	600.00
Empower Retirement, LLC	2,900.00
Envision Healthcare Inc.	1,137.80
First Global HVAC LLC	718.00
Force America Distributing LLC	372.59
GFI Services	2,475.00
Gigi Schambach	5.00
Image 360	150.50
Illinois Municipal Retirement Fund	34,479.63
ITU Absorb Tech Inc	221.00
I.U.O.E. Local 150 - Admin	3,003.84
I.U.O.E. Local 150 - Membership	572.00
J4 Tech Solutions	5,141.40
Joseph J Henderson & Son, Inc.	18,833.35
Lakeside International LLC	2,156.90
Lawson Products Inc	1,582.91
Lake County Door Co.	1,223.10
Lake County Hose/Equip Inc	11.86
Lake County Dept of Public Works	3,132.83
Libertyville Bank & Trust	290.27
Menards Inc	1,163.05
Midwest Operating Eng Funds	49,499.00
Nabar Seal Coating & Paving LLC	200.00
NCPERS Group Life Ins Inc	272.00
Nothern IL Food Bank NFP	749.53
Gurnee Housing Assoc LP	234.00
North Shore Gas Inc	598.30
P3 Window Tinting	1,555.00
Paper Tiger	139.00
Pomp's Tire Service, Inc	1,763.30
Prestige Paving and Seal coating	8,000.00
Ray Schramer & Co Inc	2,844.10
Russo Power Equipment	347.44
Schindler Elevator Corporation	419.75
Sharon Bucholtz	129.00

Warren Township, IL Vendor Payment Report

Post Dates: 09/26/2023 - 10/09/2023

Vendor Name	Amount
Shaw Media Inc	114.86
Subaru Motors Finance Inc	256.93
Suburban Concrete	219,030.80
Super Aggregates Inc	190.00
TDS Metrocom Inc	316.98
Terminal Supply Inc	208.45
Thelen Materials LLC	121.13
Thompson Elev Inspect Serv Inc	400.00
United States Postal Service	7,058.97
Verizon Wireless	757.69
Village Park Apartments	1,000.00
Volo Computer	3,125.00
Vulcan Materials Company Inc	133.67
Warehouse Direct Inc	3,563.24
White Lightning Cleaning Inc	4,732.62
William P. Ryan Trucking	2,123.64