

1. Agenda November 13th, 2023

Documents:

[2023-11-13 - AGENDA3.PDF](#)

2. Vendor Payment Report

Documents:

[VENDOR PAYMENT REPORT 2023.11.13.PDF](#)



WARREN TOWNSHIP BOARD AGENDA

November 13, 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 October 23, 2023
6. Public Comment
7. Unfinished Business
8. Supervisor's Report
9. Treasurer's Report
10. New Business
 - a. Pay Bills
 - b. Tax Levy Ordinances
 - i. 2023-O-10 Warren Road District
 - ii. 2023-O-11 Warren Township
 - c. Holiday Decorations 2023 and 2024
Proposals for Installation and Removal
Kinnucan Tree Experts & Landscape Company
\$20,380
 - d. Financial Management Suite (Purchasing)
ERP Pro powered by Incode
Tyler Technologies
Implementation: \$4,890
Annual Recurring Fees: \$4,457
Total Year One Fees: \$9,347
 - e. Resolution: 2024 Holiday Schedule
 - f. Resolution: 2024 Health, Vision, Life, and Dental Plans
 - 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: 10/24/2023 - 11/13/2023

Vendor Name	Amount
Ace Hardware Inc.	98.00
Advance Auto Parts	71.64
Albany Steel & Brass Corporation	1,700.00
Alexander Equipment Co, Inc.	40.40
Amazon.com	3,207.08
Amerigas Gurnee	32.99
American Taxi Dispatch Inc.	2,104.95
AnnaMarie Seminary	93.56
Sextons Antioch Auto Parts Inc	229.91
Ashley Camara	25.41
Background Investigation Bureau	104.35
Bauer's Catering Inc.	4,789.50
Blue Cross and Blue Shield of Illino..	50,009.55
Bleck Engineering Co Inc	33,486.79
Bodno	4,381.00
Bonnell Industries, Inc	12.20
Brookhaven Apartments	1,070.00
Burriss Equipment Co. Inc	1,572.31
Business Improvement Solutions	376.12
Cabconnect Inc.	200.00
Canva Pty. Ltd.	58.49
Chicago Sun-Times, Inc	31.20
Clean Cut Tree Care Inc	10,168.00
Com Ed Inc	8,473.35
Constant Contact	81.00
Concord Technologies	12.37
Costar Realty Information Inc	552.08
Cretex Materials Inc.	1,270.28
Cricut, Inc	9.99
Cutler Workwear Inc	300.00
CVS	106.41
Dell Marketing L.P.	4,939.49
De Vroomen Garden Products Inc	216.00
Duo Security LLC	150.00
Eddie Bauer	600.00
Elaine Long	473.00
Elavon	121.81
Elmer Fallos	563.04
Empower Retirement, LLC	3,050.00
Envision Healthcare Inc.	1,712.67
Equestrian Connection NFP	864.00
Equipment Depot Inc.	820.56
Family Piano Co.	210.00
First Bankcard	-18.28
First Global HVAC LLC	3,484.31
Flores & Associates LLC	144.00
Franklin Covey Inc	47.35
Tony's Fresh Market	804.54
Gages Lake Auto/Truck Rep Inc	1,693.89
The Gaming Goat	219.98

Warren Township, IL Vendor Payment Report

Post Dates: 10/24/2023 - 11/13/2023

Vendor Name	Amount
GameStop	419.12
GARD Specialists Co. Inc.	25.57
GFI Services	3,712.50
Google LLC	108.00
GotPrint.com	36.99
Great Lakes Distributing, Inc	1,055.20
Gurnee Rotary Inc	137.50
Harbor Freight Tools	219.98
Hi Viz Inc.	318.00
Hobby Lobby	653.68
House of Gerhard	1,429.15
IAAO	480.00
Illinois Government Finance Offic...	20.00
Illinois Municipal Retirement Fund	33,333.12
Illinois Park & Recreation Associat...	579.00
ITU Absorb Tech Inc	233.32
I.U.O.E. Local 150 - Admin	2,886.68
I.U.O.E. Local 150 - Membership	546.00
James W. Smith Printing Co.	338.85
Jeff Dewbray	225.00
Jewel Albertson's Inc.	56.12
KaraFun	9.99
Krause Electrical Contractors, Inc.	2,354.00
Lakeside International LLC	37.58
Lauretta's Italian Bake Shop	49.75
Lawson Products Inc	2,209.93
Lake County Treasurer, DOT	311.04
Lake County Township Assessor's...	300.00
Lake Co Truck Sales/Serv Inc	518.72
Libertyville Bank & Trust	296.95
Lorenz Excavating & Topsoil Inc.	928.40
Lux Security Systems Co Inc	200.00
Magee Hartman P.C.	300.00
Mariano's Inc	37.97
Master Truck & Trailer, LLC	97.92
Mayflower Cruises & Tours	1,500.00
Menards Inc	1,639.61
Midwest Operating Eng Funds	46,685.00
Monster Tree Service	1,800.00
Morton Salt Inc	16,066.36
Netflix, Inc	15.49
North Shore Gas Inc	863.20
Nothing Bundt Cakes	414.61
Olson Transportation Inc.	1,350.00
Pat Mooney, Inc.	282.04
P-Card Misc	24.75
Pediatric Interactions Inc.	100.00
Performance Mail & Print Inc	1,415.39
PESI	79.99
Petty Cash	20.10

Warren Township, IL Vendor Payment Report

Post Dates: 10/24/2023 - 11/13/2023

Vendor Name	Amount
Pomp's Tire Service, Inc	6,859.82
Rabbit Hole Creations, LLC	880.00
Ray Schramer & Co Inc	8,254.40
Ready Refresh	75.95
Red & Black Flash Cab Inc	15.00
Reliable High Perform Prod Inc	2,007.40
Ron Villejo	344.00
Russo Power Equipment	7.99
Val Inc Tools	1,154.45
Sam's Club Inc	925.86
Sherwin Industries, Inc	2,996.57
Shutterstock, Inc	59.00
Standard Equipment Company	604.48
Stevens Chemical Company Inc	3,606.00
Subaru Motors Finance Inc	256.93
Super Aggregates Inc	320.00
Sweetwater Sound	399.99
TDS Metrocom Inc	318.45
Teachers Pay Teachers	12.15
Terminal Supply Inc	710.90
TheraNest, LLC	263.50
Unisafe Inc.	314.67
Upland Construction LLC	26,826.00
United States Postal Service	15.27
Verizon Wireless	3,027.76
Voiceneration, LLC	89.00
Volo Computer	7,712.50
Vulcan Materials Company Inc	543.51
Walmart	16.22
Warehouse Direct Inc	527.99
We Got Game LLC	480.00
White Lightning Cleaning Inc	7,556.88
William P. Ryan Trucking	3,287.64
HP WS IX Gurnee LLC.	500.00
Zazzle Inc	93.21
Zoom Video Communications Inc	167.92