

1. Agenda December 11th, 2023

Documents:

[2023-12-11 - AGENDA.PDF](#)

2. Vendor Payment Report

Documents:

[VENDOR PAYMENT REPORT 2023.12.11.PDF](#)



WARREN TOWNSHIP BOARD AGENDA

December 11, 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 November 27, 2023
6. Public Comment
7. Unfinished Business
 - a. Quote from PartnerTek to replace existing in-house Barracuda spam gateway with the cloud version
8. Supervisor's Report
9. Treasurer's Report
10. New Business
 - a. Pay Bills
 - b. Assessor's Budget (35 ILCS 200/2-30)
 - c. Surplus Property
 - d. Cooperative Agreements
 - i. PADS Lake County, \$5,000
 - ii. ElderCARE Lake County, \$2,500
 - iii. Mothers Trust Foundation, \$5,000
 - iv. Keeping Families Covered, \$1,500
Community Partner Application and Agreement
 - v. University of Illinois Extension Lake County, \$1,000
 - e. Authorization to Solicit Request for Proposal (RFP) for Residential Waste Collection Services
 - f. Personnel Policy Updates
 - g. 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: 11/28/2023 - 12/11/2023

Vendor Name	Amount
Ace Hardware Inc.	83.31
Ahead Of Our Time Publish Inc.	500.00
Alison Koehler	500.00
Anderson Pest Solutions	354.00
Sextons Antioch Auto Parts Inc	336.70
Avalon Petroleum Co Inc	8,271.22
Awards Networks Inc.	100.00
Blue Cross and Blue Shield of Illino..	53,526.19
Bonnell Industries, Inc	458.21
Burris Equipment	6,228.22
Clark Baird Smith LLP	1,368.75
Com Ed Inc	8,714.58
Courtney Morrelli	3.75
Cutler Workwear Inc	1,329.96
Dell Marketing L.P.	2,565.21
Dependable Fire Equipment, Inc	216.75
DuPage Federation on Human Ser...	106.25
Elavon	105.81
Empower Retirement, LLC	3,025.00
Envision Healthcare Inc.	3,637.46
Force America Distributing LLC	2,492.43
Gagewood Lions Club Inc	100.00
GFI Services	2,050.00
Gillespie Ford	1,321.07
Village Of Gurnee	60.00
IL Dept of Employment Security	3,263.00
Illinois Municipal Retirement Fund	35,485.20
I.U.O.E. Local 150 - Admin	2,943.63
I.U.O.E. Local 150 - Membership	559.00
Jacob Walkington	300.00
Jesse Walkington	300.00
Karla Cook	45.45
Kinnucan Company Inc	9,600.00
Lakeland/Larsen Elevator Inc	725.00
Lauren Roback	129.00
Lawson Products Inc	550.74
Lake County Door Co.	1,388.40
Lake County Treasurer, DOT	217.44
Lake County Dept of Public Works	1,796.69
Lake Co Truck Sales/Serv Inc	555.83
Libertyville Bank & Trust	325.78
Lucky Entertainment	225.00
Lux Security Systems Co Inc	5,112.00
Magee Hartman P.C.	360.00
Maravela's Catering Inc	16,062.00
Meiga Mckeigu	70.00
Menards Inc	492.72
Midwest Operating Eng Funds	56,003.00
Morton Salt Inc	58,925.07
MRA - Management Association I...	195.00

Warren Township, IL Vendor Payment Report

Post Dates: 11/28/2023 - 12/11/2023

Vendor Name	Amount
Naturescape Design, Inc	3,785.00
Natalie Wolfe	180.00
Nothern IL Food Bank NFP	620.01
Northern Illinois Funeral Service	500.00
North Shore Gas Inc	1,693.94
Paper Tiger	139.00
Peter Baker & Son Co Inc	2,232.44
Platinum Systems Inc	4,548.53
Pomp's Tire Service, Inc	729.49
Pump Solutions Corporation	2,359.00
Sherwin Industries, Inc	440.46
Subaru Motors Finance Inc	256.93
Super Aggregates Inc	420.00
Suzanne D Simpson	19.36
Taylor Wood Shavings Co Inc	2,200.00
TDS Metrocom Inc	318.45
Terminal Supply Inc	2,023.06
Thelen Materials LLC	350.30
Vermont Systems, Inc	1,600.00
Verizon Wireless	1,635.28
Volo Computer	3,556.25
Warehouse Direct Inc	841.09
White Lightning Cleaning Inc	3,974.14
William P. Ryan Trucking	737.94