

Edwardsville Township Meeting Minutes

December 16, 2014

The meeting of Edwardsville Township was called to order by Supervisor Miles at 7:00 p.m. at Glen Carbon Elementary School, 141 Birger Ave., Glen Carbon, Illinois. Present were Supervisor Miles, Trustees Head, Williamson, Fuhler, Assessor Klopmeier, Highway Commissioner Picarella, Clerk Schulte. Trustee Krumeich was excused.

Highway Commissioner Picarella led the Pledge of Allegiance.

Motion to approve the minutes of the November 25, 2014 meeting made by Trustee Fuhler and seconded by Trustee Head. Motion Passed. Voting "Yes" were Trustees Head, Williamson, Fuhler and Supervisor Miles.

Motion to approve the expenditures of the Township and Highway Funds for November 15, 2014 to December 5, 2014 made by Trustee Head and seconded by Trustee Williamson. Motion Passed. Voting "Yes" were Trustees Head, Williamson, Fuhler and Supervisor Miles.

Motion to approve the expenditures of Township and Highway bills needing approval made by Trustee Williamson and seconded by Trustee Head. Motion Passed. Voting "Yes" were Trustees Head, Williamson, Fuhler and Supervisor Miles.

Supervisor Miles distributed the November 2014 Circuit Clerk Fines Report.

Motion to approve Resolution No. 2014-R25, a resolution for Edwardsville Township Holiday Resolution, made by Trustee Fuhler and seconded by Trustee Williamson. Motion Passed. Voting "Yes" were Trustees Head, Williamson, Fuhler and Supervisor Miles.

Motion to approve Resolution No. 2014-R26, a resolution authorizing a contract with Southern Illinois University of Edwardsville for a Road Intern, made by Trustee Williamson and seconded by Trustee Fuhler. Motion Passed. Voting "Yes" were Trustees Head, Williamson, Fuhler and Supervisor Miles.

Motion to approve Ordinance No. 2014-O07, an Ordinance levying taxes for all Town purposes for Edwardsville Township, Madison County, Illinois for the tax year 2014 collectable in 2015, made by Trustee Head and seconded by Trustee Fuhler. Motion Passed. Voting "Yes" were Trustees Head, Williamson, Fuhler and Supervisor Miles.

Motion to approve Ordinance No. 2014-O08, an Ordinance levying taxes for Road purposes for Edwardsville Township Road and Bridge, Madison County, Illinois for the tax year 2014, collectable in 2015, made by Trustee Head and seconded by Trustee Williamson. Motion Passed. Voting "Yes" were Trustees Head, Williamson, Fuhler and Supervisor Miles.

Supervisor Miles reported the Township received the Governor's Hometown Award for the Boundless Playground. The Governor's Cup recognizes the state's top community volunteer effort. Supervisor Miles announced that the Township was awarded a \$13,574.00 grant from the Metro East Park and Recreation District. The grant represents about a quarter of the cost of the four-season restroom facility, to be constructed at the Edwardsville Township Park. Supervisor Miles reported the Township has assisted the Glen Carbon Fire Protection District with an Assistance to Firefighters Grant from the Federal Emergency Management Agency. Supervisor Miles reported Cenpro began work yesterday, on the mold abatement, is expected to be on site for three days.

Highway Commissioner Picarella reported the work on Grand Avenue is done on the Township portion. He also thanked the Township Staff for helping the Glen Carbon Fire Department with their fund raising.

Assessor Klopmeier reported the Board of Review Hearings should be done by the end of the month.

Trustee Williamson thanked the Township Staff for the work they did on the Township Christmas Party. He thanked Administrator Jeannie Wojcieszak for the help she provided on the Township Budget.

There being no further business to come before this Board, Motion made by Trustee Fuhler and seconded by Trustee Williamson to adjourn. Motion Passed.

Attest Fred Schultz

Town Clerk

COPY

TAX LEVY ORDINANCE
EDWARDSVILLE TOWNSHIP

ORDINANCE NO. 2014-007

AN ORDINANCE LEVYING TAXES FOR ALL TOWN PURPOSES
FOR EDWARDSVILLE TOWNSHIP, MADISON COUNTY, ILLINOIS
FOR THE TAX YEAR 2014, COLLECTABLE IN 2015

BE IT ORDAINED by the Board of Trustees of Edwardsville Township, Madison County, Illinois
as follows:

SECTION 1: That the sum of six hundred twenty-eight thousand five hundred and 00/100 dollars
(\$628,500.00) are hereby levied upon all property subject to taxation within the Township as that property
is assessed and equalized, in order to meet and defray all the necessary expenses and liabilities of the
Township as required by statute or voted by the people in accordance with the law, for such purposes as:

General Town Fund
Illinois Municipal Retirement Fund
Social Security Fund
General Assistance Fund

for the year 2014.

SECTION 2: That the amount levied for each object and purpose shall be as follows:

GENERAL TOWN FUND

ADMINISTRATION

Elected Officials' Salaries	\$44,000
Personnel	\$63,000
Contractual Services	\$59,261
Commodities	\$6,500
Capital Outlay	\$0
Township Park Fund	\$140,800
Other Expenditures	\$5,261

TOTAL ADMINISTRATION \$ 318,822

ASSESSOR

Official's Salary	\$57,858
Personnel	\$108,000
Contractual Services	\$36,170
Commodities	\$7,450
Other Expenditures	\$6,700

TOTAL ASSESSOR \$216,178

TOTAL GENERAL TOWN FUND \$535,000

REF: General Corporate Tax 60 ILCS 1/235-10

FILED

DEC 17 2014

DEBRA D MING-MENDOZA
MADISON COUNTY CLERK

ILLINOIS MUNICIPAL RETIREMENT FUND (IMRF)

Personnel \$32,500.00
TOTAL IMRF FUND \$32,500.00

REF: IMRF Tax 40 ILCS 5/7-171

SOCIAL SECURITY FUND

Personnel \$15,000.00
TOTAL SOCIAL SECURITY FUND \$15,000.00

REF: Social Security Tax 40 ILCS 5/21-110 & 110.1

GENERAL ASSISTANCE FUND

Administration \$23,000.00
Assistance \$23,000.00
TOTAL GENERAL ASSISTANCE FUND \$46,000.00

REF: Publix Assistance Tax 60 ILCS 1/235-20

TAX LEVY SUMMARY

General Corporate Tax	\$535,000.00
Illinois Municipal Retirement Tax	\$32,500.00
Social Security Tax	\$15,000.00
General Assistance Tax	\$46,000.00
<hr/> TOTAL TAXES TO BE LEVIED	<hr/> \$628,500.00

SECTION 3: That the Town Clerk shall make and file with the County Clerk of said County of Madison, on or before the last Tuesday of December, a duly certified copy of this ordinance.

SECTION 4: That if any section, subdivision, or sentence of this ordinance shall for any reason be held invalid or to be unconstitutional, such finding shall not effect the validity of the remaining portion of this ordinance.

SECTION 5: That this ordinance shall be in full force and effect after its adoption, as provided by law.

ADOPTED this 16th day of December, 2014, pursuant to a roll call vote by the Board of Trustees of Edwardsville Township, Madison County, Illinois.

BOARD OF TRUSTEES

AYE

NAY

ABSENT

BRUCE ANBER

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Russell Williamson

✓

—

—

Gary B. Fleck

✓

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ATTEST:

APPROVED:

Fred Schmitt

Township Clerk

[Signature]

Chairman - Board of Trustees

COPY

CERTIFICATION OF TAX LEVY ORDINANCE

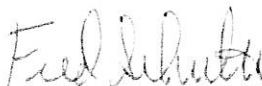
EDWARDSVILLE TOWNSHIP

The undersigned, duly elected, qualified and acting Clerk of Edwardsville Township, Madison County, Illinois does hereby certify that the attached hereto is a true and correct copy of the Tax Levy Ordinance, of said Township for the year 2014, as adopted this 16th day of December 2014.

This certification is made and filed pursuant to the requirements of 60 ILCS 1/75-20 and on behalf of Edwardsville Township, Madison County, Illinois.

This certification must be filed by the last Tuesday in December.

Date this 16th day of December, 2014



Township Clerk

Filed this _____ day of _____, 2014

County Clerk

TRUTH-IN-TAXATION
CERTIFICATE OF COMPLIANCE

I, Fred Schulte, hereby certify to the Madison County Clerk that Edwardsville Township has complied with all provisions of 35 ILCS 200/18-55 through 18-100, "Truth-in-Taxation Act", with respect to the adoption of the 2014 Tax Levy.

-CHECK ONE BOX-

The District levied an amount of ad valorem tax that is less than or equal to 105% of the final aggregate levy extension of the preceding year, thereby requiring no Truth-in-Taxation hearing and/or notice.

-OR-

The District levied an amount of ad valorem tax that is greater than 105% of the final aggregate levy extension of the preceding year and complied with the publication and hearing provisions of Section 18-60 through 18-85 of the Act.

Said notice was published on _____ in _____.

Said public hearing was held on _____.

Fred Schulte
Township Clerk

12/16/14
Date

DEBRA D. MING-MENDOZA

COUNTY CLERK
MADISON COUNTY

COPY

Edwardsville Twp

HAS FILED THE FOLLOWING DOCUMENT(S):

- BUDGET/APPROPRIATION ORDINANCE (35 ILCS 200/18-50)
- CERTIFICATION OF BUDGET/APPROPRIATION ORDINANCE
- ESTIMATE OF ANTICIPATED REVENUES (35 ILCS 200/18-50)
- TAX LEVY ORDINANCE (35 ILCS 200/18-15)
- CERTIFICATION OF TAX LEVY
- CERTIFICATION OF TRUTH-IN-TAXATION COMPLIANCE
(35 ILCS 200/18-55 THRU 18-90)

--IF APPLICABLE--

- ANNUAL FINANCIAL REPORT (50 ILCS 310/6)
(Fulfills fiscal accountability report card requirement)
- AUDIT REPORT (60 ILCS 5/13-5) (50 ILCS 310/3)
- TREASURER'S REPORT (30 ILCS 15/1)
- _____

IN THIS OFFICE ON

Dec 17, 2014

Debra D Ming Mendoza

COUNTY CLERK

James Holtmann

DEPUTY

COPY

TAX LEVY ORDINANCE
EDWARDSVILLE TOWNSHIP ROAD AND BRIDGE

ORDINANCE NO. 2014-O08

AN ORDINANCE LEVYING TAXES FOR ROAD PURPOSES
FOR EDWARDSVILLE TOWNSHIP ROAD AND BRIDGE, MADISON COUNTY, ILLINOIS
FOR THE TAX YEAR 2014, COLLECTABLE IN 2015

BE IT ORDAINED by the Board of Trustees of Edwardsville Township, Madison County, Illinois as follows:

SECTION 1: That the Highway Commissioner of the Road District of Edwardsville Township does hereby determine and declare that the sum of One hundred seventy seven thousand and 00/100 dollars (\$177,000) are hereby levied upon all property subject to taxation within the Township Road District as that property is assessed and equalized, in order to meet and defray all the necessary expenses and liabilities of the Township Road and Bridge as required by statue or voted by the people in accordance with the law, for such purposes as:

General Road Fund
Illinois Municipal Retirement Fund
Social Security Fund

for the year 2014.

SECTION 2: That the amount levied for each object and purpose shall be as follows:

GENERAL ROAD FUND

ADMINISTRATION

Personnel	\$10,000
Contractual Services	\$19,500
Commodities	\$2,500
Transfers to Municipalities	\$65,000

TOTAL ADMINISTRATION \$97,000

MAINTENANCE

Personnel	\$0
Commodities	\$30,000
Capital Outlay	\$3,000

TOTAL MAINTENANCE \$33,000

TOTAL GENERAL ROAD AND BRIDGE TAX \$130,000.00

REF: General Road and Bridge Tax 605 ILCS 5/6-501 & 5/6-504

FILED

DEC 17 2014

DEBRA D MING-MENDOZA
MADISON COUNTY CLERK

ILLINOIS MUNICIPAL RETIREMENT FUND (IMRF)

Personnel \$36,000.00
TOTAL IMRF FUND \$36,000.00

REF: IMRF Tax 40 ILCS 5/7-171

SOCIAL SECURITY FUND

Personnel \$11,000.00
TOTAL SOCIAL SECURITY FUND \$11,000.00

REF: Social Security Tax 40 ILCS 5/21-110 & 110.1

TAX LEVY SUMMARY

Road and Bridge Tax	\$130,000.00
Audit Tax	\$0.00
Insurance Tax	\$0.00
Illinois Municipal Retirement Tax	\$36,000.00
Social Security Tax	\$11,000.00
<hr/> TOTAL TAXES TO BE LEVIED	<hr/> \$177,000.00

Amount to be levied was determined by the Highway Commissioner of Edwardsville Township Road and Bridge District.

SECTION 3: That the Town Clerk shall make and file with the County Clerk of said County of Madison, on or before the last Tuesday of December, a duly certified copy of this ordinance.

SECTION 4: That the Board of Trustees does hereby certify that the amount levied herein is necessary to be raised by taxation for road purposes for Edwardsville Township Road and Bridge District.

SECTION 5: That if any section, subdivision, or sentence of this ordinance shall for any reason be held invalid or to be unconstitutional, such finding shall not affect the validity of the remaining portion of this ordinance.

SECTION 6: That this ordinance shall be in full force and effect after its adoption, as provided by law.

ADOPTED this 16th day of December, 2014, pursuant to a roll call vote by the Board of Trustees of Edwardsville Township, Madison County, Illinois.

BOARD OF TRUSTEES

AYE

NAY

ABSENT

[Signature]
Randall Wilhainson
[Signature]

<u>✓</u>	<u>_____</u>	<u>_____</u>
<u>✓</u>	<u>_____</u>	<u>_____</u>
<u>✓</u>	<u>_____</u>	<u>_____</u>
<u>_____</u>	<u>_____</u>	<u>_____</u>

ATTEST:

APPROVED:

[Signature]
Township Clerk

[Signature]
Chairman - Board of Trustees

COPY

TRUTH-IN-TAXATION
CERTIFICATE OF COMPLIANCE

I, Frank Miles, hereby certify to the Madison County Clerk that Edwardsville Township Road and Bridge has complied with all provisions of 35 ILCS 200/18-55 through 18-100, "Truth-in-Taxation Act", with respect to the adoption of the 2014 Tax Levy.

-CHECK ONE BOX-

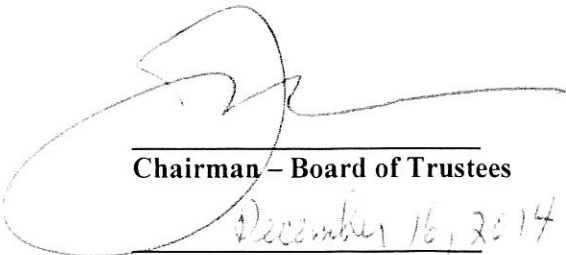
The District levied an amount of ad valorem tax that is less than or equal to 105% of the final aggregate levy extension of the preceding year, thereby requiring no Truth-in-Taxation hearing and/or notice.

-OR-

The District levied an amount of ad valorem tax that is greater than 105% of the final aggregate levy extension of the preceding year and complied with the publication and hearing provisions of Section 18-60 through 18-85 of the Act.

Said notice was published on _____ in _____.

Said public hearing was held on _____.



Chairman – Board of Trustees

Date

December 16, 2014

COPY

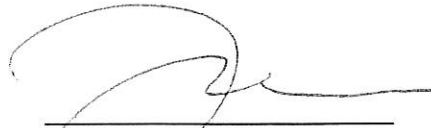
CERTIFICATION OF TAX LEVY ORDINANCE
EDWARDSVILLE TOWNSHIP ROAD AND BRIDGE

The undersigned, duly elected, qualified and acting Clerk of Edwardsville Township, Madison County, Illinois does hereby certify that the attached hereto is a true and correct copy of the Tax Levy Ordinance, of said Road and Bridge District for the year 2014, as adopted this 16th day of December 2014.

This certification is made and filed pursuant to the requirements of 35 ILCS 200/18-50 and on behalf of Edwardsville Township Road and Bridge District, Madison County, Illinois.

This certification must be filed by the last Tuesday in December.

Date this 16th day of December, 2014


Chairman – Board of Trustees

Filed this _____ day of _____, 2014

County Clerk

DEBRA D. MING-MENDOZA

COUNTY CLERK
MADISON COUNTY

COPY

Edwardsville Road

HAS FILED THE FOLLOWING DOCUMENT(S):

- BUDGET/APPROPRIATION ORDINANCE (35 ILCS 200/18-50)
- CERTIFICATION OF BUDGET/APPROPRIATION ORDINANCE
- ESTIMATE OF ANTICIPATED REVENUES (35 ILCS 200/18-50)
- TAX LEVY ORDINANCE (35 ILCS 200/18-15)
- CERTIFICATION OF TAX LEVY
- CERTIFICATION OF TRUTH-IN-TAXATION COMPLIANCE
(35 ILCS 200/18-55 THRU 18-90)

--IF APPLICABLE--

- ANNUAL FINANCIAL REPORT (50 ILCS 310/6)
(Fulfills fiscal accountability report card requirement)
- AUDIT REPORT (60 ILCS 5/13-5) (50 ILCS 310/3)
- TREASURER'S REPORT (30 ILCS 15/1)
- _____

IN THIS OFFICE ON

Dec 17, 2014

Debra D Mingmendoza
COUNTY CLERK

James Holtmann
DEPUTY

RESOLUTION NO. 2014-R26

**A RESOLUTION AUTHORIZING A CONTRACT
WITH SOUTHERN ILLINOIS UNIVERSITY OF EDWARDSVILLE**

WHEREAS, Edwardsville Township wishes to provide students of Southern Illinois University Edwardsville a valuable and practical learning experience in township government through a graduate assistantship program.

NOW, THEREFORE, BE IT RESOLVED by the Township Board of Edwardsville, Madison County, Illinois as follows:


SECTION 1: That the Board of Trustees of Edwardsville Township will enter into a contract with the Board of Trustees of Southern Illinois University to employ one graduate assistant through the Department of Public Administration and Policy Analysis from January 1, 2015 to May 15, 2015.

SECTION 2: That the Board of Trustees of Edwardsville Township will agree to pay a total of \$5,626 payable in two payments of \$2,813, due on February 15, 2015 and April 15, 2015.

Motion was made by TRUSTEE Williamson, seconded by TRUSTEE Fuhler
that the Resolution be adopted and approved by 4 Ayes and 0 Nays.

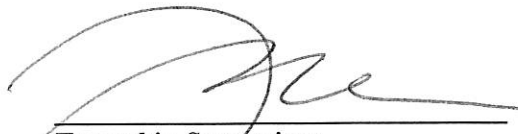
PASSED BY THE TOWNSHIP BOARD OF EDWARDSVILLE TOWNSHIP, MADISON COUNTY, ILLINOIS, IN REGULAR AND PUBLIC SESSION THIS 16TH OF DECEMBER, 2014.

ATTEST:



Township Clerk

APPROVED:



Township Supervisor

SIUE

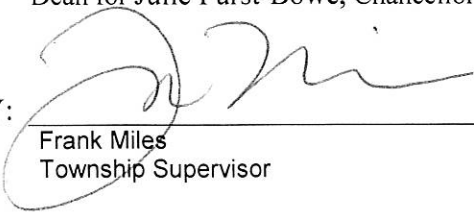
This contract is by and between the Board of Trustees of Southern Illinois University governing Southern Illinois University Edwardsville, a body politic and corporate of the State of Illinois, hereafter called "Board," and the Edwardsville Township, hereinafter referred to as "Agency" Board agree as follows:

1. The term of this contract is 1/1/2015, through 5/15/2015.
2. The Board agrees to:
 - (a) Hire one (1) general assistant in the Graduate program to aid the Edwardsville Township in the accomplishment of operational objectives and goals;
 - (b) Pay the graduate assistant for work performed during this period according to Graduate School and University policy;
 - (c) Provide 50 percent effort (approximately 20 hours per week) of the graduate assistant, to the Agency.
 - (d) Provide the services of the staff and faculty of the Master of Public Administration program for consultation and supervision of the graduate assistant.
3. The Edwardsville Township agrees to:
 - (a) Pay to the Board a total of \$5,626. This amount is payable in two payments of \$2,813. The first payment of \$2,813 is due on February 15, 2015; the second payment of \$2,813 is due on April 15, 2015.
4. In the event that action by the Board increases the monthly stipend paid to graduate student interns, this contract will either 1) be amended to reflect the increased costs, or 2) be cancelled with a sixty (60) day written notification from the board.

Executed this _____ day of _____, 2015.

BOARD OF TRUSTEES OF SOUTHERN ILLINOIS UNIVERSITY
GOVERNING SOUTHERN ILLINOIS UNIVERSITY EDWARDSVILLE

BY: _____
Jerry Weinberg, Associate Provost for Research and Graduate
Dean for Julie Furst-Bowe, Chancellor

BY: 
Frank Miles
Township Supervisor

Certifications:

Anti-Bribery Clause. The Edwardsville Township certifies that it is not barred from being awarded a contract or sub-contract for bribery under Section 50-5 of the Illinois Procurement Code (30 ILCS 500/50-5).

Drug-Free Workplace. The Edwardsville Township certifies that it will comply with the Drug-Free Workplace Act (30 ILCS 580) and will not engage in the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance in the performance of this contract.

CONTRACT 3: New Intern

RESOLUTION NO. 2014-R25

EDWARDSVILLE TOWNSHIP HOLIDAY RESOLUTION

WHEREAS, the Illinois Revised Statutes provide the days that State, County and Municipal Offices may be closed.

NOW, THEREFORE, BE IT RESOLVED by the Township Board of Edwardsville, Madison County, Illinois as follows:

SECTION 1: That Edwardsville Township Offices shall be closed as follows:

Thursday, January 1, 2015	New Year's Day
Monday, January 19, 2015	Martin Luther King, Jr. Day
Monday, February 16, 2015	Presidents Day
Friday, April 3, 2015	Good Friday
Monday, May 25, 2015	Memorial Day
Friday, July 3, 2015	Independence Day
Monday, September 7, 2015	Labor Day
Monday, October 12, 2015	Columbus Day
Wednesday, November 11, 2015	Veterans Day
Thursday, November 26, 2015	Thanksgiving Day
Friday, November 27, 2015	Thanksgiving Friday
Thursday, December 24, 2015	Christmas Eve
Friday, December 25, 2015	Christmas Day

Motion was made by TRUSTEE Fuhler, seconded by TRUSTEE Williamson
that the Resolution be adopted and approved by 4 Ayes and 0 Nays.

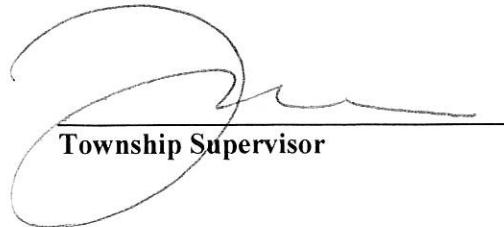
PASSED BY THE TOWNSHIP BOARD OF EDWARDSVILLE TOWNSHIP, MADISON COUNTY, ILLINOIS, IN REGULAR AND PUBLIC SESSION THIS 16TH OF DECEMBER, 2014.

ATTEST:



Township Clerk

APPROVED:



Township Supervisor

LIST OF BILLS FOR APPROVAL
PRESENTED TO THE BOARD MEMBERS OF
EDWARDSVILLE TOWNSHIP

REVISED 12/16/14

WE THE BOARD MEMBERS OF
EDWARDSVILLE TOWNSHIP,
MADISON COUNTY, ILLINOIS
DO ACKNOWLEDGE, APPROVE AND
ORDER PAYMENT OF THE BILLS HEREIN
THIS 16TH DAY OF DECEMBER, 2014

Town Fund	\$8,552.06
Park Fund	\$1,526.16
General Assistance Fund	\$887.78
Payroll Fund	\$0.00
IMRF Fund	\$0.00
Road Fund	\$3,306.56
Permanent Road Fund	\$3,850.00
TOTAL	\$18,122.56



SUPERVISOR



HIGHWAY COMMISSIONER



BOARD MEMBER



BOARD MEMBER



BOARD MEMBER

TOWN TRUSTEES CERTIFICATE MEMBER

Meeting held December 16, 2014
Town of Edwardsville

Delivered to the Town Clerk, and filed
this 16th day of December 2014
Fred Schultz

Town Clerk.

Edwardsville Township

Vendor Name	Amount Due
<u>Town Fund</u>	
BELLEVILLE NEWS DEMOCRAT - (SUPR) 13 WEEKS	\$84.50
CARDMEMBER SERVICES - ASSR - OFFICE SUPPLIES & POSTAGE	\$1,301.59
CARDMEMBER SERVICES - SUPR - TRAINING, HOMETOWN AWARDS & OFFICE SUPPLIES	\$1,506.56
COVENTRY - HEALTH INSURANCE	\$901.27
EDWARDSVILLE ELECTRIC - (TOWNHALL) REPLACE ALL BULBS	\$2,150.00
GOSHEN BUILDING CARE - JANITORIAL SERVICES	\$330.00
H.S.A. BANK - ASSR - CONTRIBUTION	\$200.00
JUNIOR SERVICES CLUB - SPONSORSHIP	\$250.00
MADISON COUNTY TREASURER - ASSR - COMPUTER CHARGES	\$159.19
PAYROLL SERVICES BY EXTRA HELP - CHECK/DIRECT DEPOSIT FEE	\$124.20
PLIC-SBD GRAND ISLAND - ASSR - LIFE, AD&D & LTD	\$127.04
PURITAN SPRINGS - BOTTLED WATER	\$19.95
ROYAL OFFICE PRODUCTS - SUPR & ASSR - CROSS CUT SHREDDER	\$579.33
TONYA GENOVESE - LEGAL SERVICES (JAN)	\$300.00
WALMART COMMUNITY - OFFICE SUPPLIES & RESTROOM SUPPLIES	\$173.91
**WILLIAMS OFFICE PRODUCTS INC - SUPR/ASSR - B/W & COLOR COPIES	\$183.27
ZEE MEDICAL - TOWNHALL - METAL MEDICINE CABINET	\$245.75
	\$8,552.06
<u>Park Fund</u>	
COVENTRY - HEALTH INSURANCE	\$287.36
EDWARDSVILLE PLUMBING & HEATING - WINTERIZED RESTROOMS	\$675.00
G&K SERVICES - UNIFORMS	\$132.64
GEORGE ALARM - EBURG 1/1/2015 - 3/31/2015	\$122.91
H.S.A. BANK - CONTRIBUTION	\$100.00
WES - SMOKE DETECTORS & AC/DC GAS/CO ALARMS	\$128.16
PLIC-SBD GRAND ISLAND - LIFE, AD&D & LTD	\$40.99
VERIZON WIRELESS	\$39.10
	\$1,526.16
<u>General Assistance</u>	
COVENTRY HEALTH CARE OF MO - SUPR - HEALTH INSURANCE	\$626.97
H.S.A. BANK - CONTRIBUTION	\$200.00
PLIC-SBD GRAND ISLAND - SUPR - LIFE, AD&D & LTD	\$60.81
	\$887.78
<u>Road Fund</u>	
CARDMEMBER SERVICES - TRAINING	\$294.97
DAVE SCHMIDT - VALVE	\$238.60
G&K SERVICES - UNIFORMS	\$147.00
ILLINOIS DEPARTMENT OF AGRICULTURE - PUBLIC APPLICATOR LICENSE	\$20.00
LOWES - SHOP SUPPLIES	\$57.64
MCKAY AUTO PARTS - CONNECTOR & TRACTOR LIGHT/OIL & ALTERNATOR	\$870.49
ROYAL OFFICE PRODUCTS - CROSS CUT SHREDDER	\$289.67
TONYA GENOVESE - LEGAL SERVICES - (JAN)	\$300.00
TOWN FUND - BOOKKEEPING SERVICE (DEC)	\$450.00
TRAFFIC CONTROL - 20 M.P.H. SIGNS	\$83.24
TRUCK CENTERS, INC - 2008 INTERNATIONAL REPAIR	\$234.51
VERIZON WIRELESS - MONTHLY SERVICE	\$138.66
WALMART - OFFICE SUPPLIES	\$181.78
	\$3,306.56
<u>Perm. Road Fund</u>	
COLLINS & HERMAN - GUARDRAIL REPLACEMENT	\$3,850.00