


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

WE THE BOARD MEMBERS OF  
EDWARDSVILLE TOWNSHIP,  
MADISON COUNTY, ILLINOIS  
DO ACKNOWLEDGE, APPROVE AND  
ORDER PAYMENT OF THE BILLS HEREIN  
THIS 24<sup>TH</sup> DAY OF JUNE, 2014

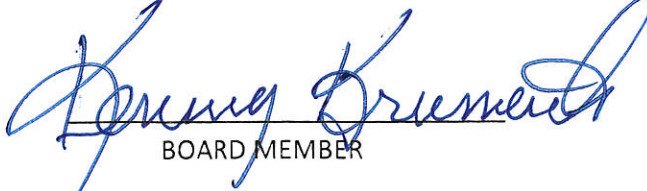
Town Fund	\$12,496.51
Park Fund	\$8,430.61
General Assistance Fund	\$0.00
Payroll Fund	\$0.00
IMRF Fund	\$25.00
Road Fund	\$5,027.99
Permanent Road Fund	\$3,023.18
<b>TOTAL</b>	<b>\$29,003.29</b>

  
\_\_\_\_\_  
SUPERVISOR

  
\_\_\_\_\_  
HIGHWAY COMMISSIONER

  
\_\_\_\_\_  
BOARD MEMBER

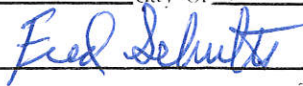
  
\_\_\_\_\_  
BOARD MEMBER

  
\_\_\_\_\_  
BOARD MEMBER

  
\_\_\_\_\_  
BOARD MEMBER

**TOWN TRUSTEES CERTIFICATE**

Meeting held June 24, 2014  
Town of Edwardsville

Delivered to the Town Clerk, and filed  
this 24 day of June 2014  
  
\_\_\_\_\_  
Town Clerk.

LIST OF BILLS FOR APPROVAL  
PRESENTED TO THE BOARD MEMBERS OF  
EDWARDSVILLE TOWNSHIP  
JUNE 24, 2014

**TOWN FUND**

BELLEVILLE NEWS DEMOCRAT (26 WEEKS OF NEWSPAPERS)	\$156.00
CARDMEMBER SERVICES (YOUTH MEMORIAL & OFFICE SUPPLIES)	\$737.98
CARDMEMBER SERVICES (PHOTOFINISHING)	\$104.04
COVENTRY HEALTH CARE OF MO (HEALTH INSURANCE)	\$1,299.53
EDWARDSVILLE ELECTRIC (EMERGENCY EXIT INSTALLED)	\$352.50
FITZPATRICK MURPHY BUILDING (REPLACED DAMAGED DOOORS)	\$4,166.00
GOSHEN BUILDING CARE (JANITORIAL SERVICE)	\$600.00
JU LISA NEWTON (HMCB DEPOSIT REFUND)	\$75.00
KYLE SCHREIBER (LAWN SERVICE)	\$180.00
LOHMAN APPRAISAL PC (TOWNHALL & HMCB APPRAISAL)	\$1,500.00
***MADISON COUNTY TREASURER (ASSR - COMPUTER CHARGES)	\$159.19
MAIN STREET COMMUNITY CENTER (FAMILY FUN FAIR)	\$20.00
MINUTEMAN PRESS (WEBSITE BANNER)	\$26.00
NAOMI WARE (HMCB DEPOSIT RETURN)	\$75.00
PLIC-SBD GRAND ISLAND (LIFE INSURANCE) JUNE & JULY	\$387.88
PURITAN SPRINGS (BOTTLED WATER)	\$47.00
ROYAL OFFICE PRODUCTS (ASSR- HUTCH DESK)	\$687.00
TOWN AND COUNTRY INSPECTIONS, INC. (COMMERCIAL ASSESSMENT)	\$625.00
TOWNSHIP OFFICIALS OF IL (2014 & 2015 DUES)	\$1,010.78
WALMART COMMUNITY (TOWNHALL- BATHROOM SUPPLIES)	\$27.61
WEBER & RODNEY FUNERAL HOME - (ENGRAVING ON YOUTH MEMORIAL)	\$260.00
	<b>\$12,496.51</b>

**PARK FUND**

ALLIED WASTE SERVICES (TRASH SERVICE)	\$363.28
COVENTRY HEALTH CARE OF MO (HEALTH INSURANCE)	\$261.81
EDWARDSVILLE ELECTRIC (INSTALLED EXIT SIGNS)	\$245.00
EDWARDSVILLE PLUMBING & HTG (FRONT & REAR RESTROOMS REPAIRED)	\$1,861.69
G&K SERVICES (UNIFORMS)	\$111.44
GEORGE ALARM CO., INC (EBURG 7/1/2014-9/30/2014)	\$122.91
HOME DEPOT (MULCH & FLOWERS)	\$368.86
MARKS TREE TRIM & REMOVAL INC. (REMOVAL OF ROTTEN TREE)	\$4,000.00
MELODIE VAHDAT (REFUND DUE TO SHELTER OVERBOOKED)	\$60.00
PLIC-SBD GRAND ISLAND (LIFE INSURANCE) JUNE & JULY	\$81.98
ROAD FUND (GASOLINE & DIESEL)	\$176.60
SEAL MASTER ST. LOUIS (TENNIS COURT CRACK SEALER)	\$287.15
THE BRIDGE CHURCH (REFUND DUE TO SHELTER OVERBOOKED)	\$60.00
TRAFFIC CONTROL CO - (PARK SIGNS)	\$139.64
VERIZON WIRELESS (MONTHLY SERVICE)	\$39.14
WALMART COMMUNITY (RESTROOM SUPPLIES)	\$136.18
WOODY'S MUNICIPAL CO (POST FOR SIGNS)	\$114.93
	<b>\$8,430.61</b>

**IMRF FUND**

IMRF FUND (FEE FOR FAXING RETIREMENT PAPERS)	\$25.00
	<b>\$25.00</b>

**ROAD FUND**

ALTON EQUIPMENT RENTAL & SUPPLY INC. (OIL)	\$39.98
BLUE CROSS BLUE SHIELD OF IL (HEALTH INSURANCE)	\$851.94
CARDMEMBER SERVICES (OFFICE SUPPLIES)	\$36.98
CARDMEMBER SERVICES (CORK BOARD)	\$38.81

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EDWARDSVILLE ELECTRIC (EMERGENCY LIGHT INSTALLED)	\$547.50
ERB EQUIPMENT CO OF ILLINOIS (TIRE & RIM)	\$193.97
FIRE SAFETY INC. (MAINTAINED EXTINGUISHERS)	\$94.50
G&K SERVICES (UNIFORMS)	\$142.00
GUARDIAN (VISION & DENTAL)	\$144.36
M & M SERVICE CO (GASOLINE & DIESEL)	\$2,057.23
MARKET BASKET (REPLACED BUSH)	\$29.99
MCKAY AUTO PARTS (BATTERY)	\$89.99
NU WAY (EAR PROTECTION & CHAPS)	\$322.70
SCHULTE SUPPLY, INC (SAFETY VESTS & REFLECTIVE TAPE)	\$133.50
VERIZON WIRELESS (MONTHLY SERVICE)	\$138.83
WALMART COMMUNITY (BATHROOM SUPPLIES)	\$165.71
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	<b>\$5,027.99</b>

**PERM. ROAD FUND**

A. WALDBART & SONS NURSERY (REPLACED BURNING BUSH)	\$97.50
CHRIST BROS PRODUCTS (COLD PATCH)	\$135.36
MACLAIR ASPHALT SALES, LLC (COLD MIX)	\$1,167.84
NU WAY (2 STIHL TRIMMERS)	\$699.98
OATES ASSOCIATES (GRAND AVENUE IMPROVEMENTS)	\$922.50
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	<b>\$3,023.18</b>

**TOTAL OF ALL FUNDS    \$29,003.29**

**\*\*\* ADD ON\*\*\* (HIGHLIGHTED IN YELLOW)**