

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 17TH DAY OF NOVEMBER, 2015
REVISED 11/17/2015

Town Fund	\$8,818.44
Park Fund	\$5,943.55
General Assistance Fund	\$0.00
Payroll Fund	\$0.00
Road Fund	\$3,518.52
Permanent Road Fund	\$4,433.88
Capital Development	\$60,498.68
TOTAL	\$83,213.07


SUPERVISOR


HIGHWAY COMMISSIONER


BOARD MEMBER

BOARD MEMBER

BOARD MEMBER

BOARD MEMBER

TOWN TRUSTEES CERTIFICATE

Meeting held November 17, 2015
Town of Edwardsville

Delivered to the Town Clerk, and filed
this 17th day of November 2015
Fred Schutte
Town Clerk.

Edwardsville Township
REVISED 11/17/15

Vendor Name **Amount Due**
Town Fund

**BARNETT'S PEST CONTROL - QUARTERLY SERVICE	\$55.00
CARDMEMBER SERVICES - ASSR - EQUIPMENT PURCHASE, PHOTOFINISHING, DUES & OFFICE SUPPLIES	\$977.52
CARDMEMBER SERVICES - SUPR - POSTAGE, TAT, RESTROOM SUPPLIES	\$2,624.39
DEPT. OF PUBLIC ADMIN & POLICY ANALYSIS - 2ND PAYMENT INTERN	\$2,813.00
EDWARDSVILLE INTELLIGENCER - NOTICE OF AVAILABILITY	\$43.00
EXTRA HELP - PAYROLL SERVICES 10/30/15 & 11/15/15	\$119.60
GOSHEN BUILDING CARE - JANITORIAL SERVICES	\$412.50
H.S.A. BANK - (ASSR) CONTRIBUTION (NOVEMBER)	\$200.00
H.S.A. BANK - (SUP) CONTRIBUTION (NOVEMBER)	\$200.00
KS LAWN SERVICE - LAWN SERVICE	\$45.00
MADISON COUNTY TREASURER - (ASSR) COMPUTER CHARGES (OCTOBER)	\$159.19
MOJO'S MUSIC - CELEBRATION EVENT	\$50.00
TONYA GENOVESE - LEGAL SERVICES (DECEMBER)	\$500.00
**WALMART - OFFICE SUPPLIES & TAT	\$339.62
WILLIAMS OFFICE PRODUCTS -(SUPR/ASSR) - B/W & COLOR COPIES	\$279.62
	\$8,818.44

Park Fund

BUDGET SIGNS - SIGNS	\$479.68
DEPT. OF PUBLIC ADMIN & POLICY ANALYSIS - 2ND PAYMENT INTERN	\$2,813.00
**EDWARDSVILLE ELECTRIC - REPAIR WIRING SHELTER 1	\$513.00
EDWARDSVILLE PLUMBING & HEATING - REPAIRED CLOSET FLUSHOMETER VALVE	\$260.00
G&K SERVICES - UNIFORMS	\$156.36
H.S.A. BANK - CONTRIBUTION (NOVEMBER)	\$200.00
**HOME DEPOT - GRAFFITI REMOVER, BOLTS, REBAR	\$92.33
JOHNNY ON THE SPOT - 4 PORTABLES W/PORTABLE SINKS	\$610.00
**MARKET BASKET - BALES OF STRAW	\$12.50
MCKAY AUTO PARTS - OIL FILTERS & OIL	\$46.43
NU WAY CONCRETE FORMS - ACCESS TILE	\$210.55
SCHULTE SUPPLY - VALVES & COUPLINGS	\$212.99
SHERWIN WILLIAMS - HOTLINE YELLOW PAINT	\$99.50
**VERIZON WIRELESS - MONTHLY SERVICE	\$73.17
**WALMART - RESTROOM SUPPLIES	\$164.04
	\$5,943.55

Road Fund

**EDWARDSVILLE ELECTRIC - BUILDING LIGHTS	\$1,221.62
ILLINOIS DEPARTMENT OF AGRICULTURE - 2016 PEST CONTROL LICENSE APPLICATION	\$40.00
LOWES - SHOP	\$164.00
**POSTMASTER - PO BOX FEE	\$82.00
TONYA GENOVESE - LEGAL SERVICES - (DECEMBER)	\$500.00
TOWN FUND - BOOKKEEPING SERVICE (NOVEMBER)	\$450.00
**PERM. ROAD FUND - REIMBURSEMENT	\$837.92
UNIVERSITY OF ILLINOLIS - PSEP - MOSQUITO TRAINING	\$50.00
**VERIZON WIRELESS - MONTHLY SERVICE	\$172.98
	\$3,518.52

Perm. Road Fund

BLUE CROSS & BLUE SHIELD - HEALTH INSURANCE (DECEMBER)	\$925.53
**EXTRA HELP - PAYROLL SERVICES 10/31/15 & 11/15/15	\$59.80
CARDMEMBER SERVICES - WORK BOOTS	\$450.00
G&K SERVICES - UNIFORMS	\$172.08
GUARDIAN - VISION & DENTAL INSURANCE (DECEMBER)	\$146.79

**Edwardsville Township
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JERRY'S TIRE SALES, INC - TIRE REPAIR	\$20.00
MCKAY AUTO PARTS - WD-40, WASHER FLUID, WIPER BLADES, GLASS CLEANER	\$317.78
**ROAD FUND - REIMBURSEMENT	\$1,576.90
TOI - DRUG TESTING	\$765.00
	<hr/> \$4,433.88

Capital Development

BUDGET SIGNS - PLAQUE FOR RESTROOM	\$479.68
**CXT - PRE FABRICATED BATHROOM	\$56,587.00
**EDWARDSVILLE ELECTRIC - HEATER IN PREFAB BATHROOM, INSTALL POLE LIGHT	\$2,981.00
**HENDERSON ASSOCIATES ARCHITECTS - BIDDING	\$451.00
	<hr/> \$60,498.68