

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 25<sup>TH</sup> DAY OF APRIL, 2017

**REVISED 4.25.17**

Town Fund	\$34,015.24
Park Fund	\$15,262.79
General Assistance Fund	\$2,420.00
Payroll Fund	\$0.00
Road Fund	\$14,325.59
Permanent Road Fund	\$13,227.36
Road/IMRF	\$0.00
Road/SS	\$0.00
Capital Development	\$2,399.35
<b>TOTAL</b>	<b>\$81,650.33</b>

  
\_\_\_\_\_  
SUPERVISOR

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

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

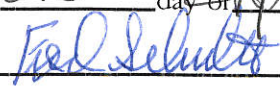
  
\_\_\_\_\_  
BOARD MEMBER

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

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

**TOWN TRUSTEES CERTIFICATE**

Meeting held April 25, 2017  
Town of Glen Carbon, IL

Delivered to the Town Clerk, and filed  
this 25<sup>th</sup> day of April 2017  
  
\_\_\_\_\_  
Town Clerk.

**EDWARDSVILLE TOWNSHIP**

**REVISED 4.25.17**

<u>Vendor Name</u>	<u>Amount Due</u>
<u>Town Fund</u>	
AMERITAS - (ASSR) - DENTAL/VISION (MAY)	\$ 38.46
AMERITAS - (SUPR) - DENTAL/VISION (MAY)	\$ 38.46
BANK OF EDWARDSVILLE - SAFE DEPOSIT BOX	\$ 35.00
CARDMEMBER SERVICES (ASSR) - TRAINING & PHOTOFINISHING	\$ 1,006.31
CARDMEMBER SERVICES - TRAINING	\$ 99.50
CARDMEMER SERVICES - (SUPR) - RACKSPACE & OFFICE SUPPLIES	\$ 47.98
CITY OF EDWARDSVILLE - 2017 ROUTE 66 FESTIVAL	\$ 50.00
COVENTRY HEALTH CARE OF MO - (ASSR) - HEALTH INSURANCE (MAY)	\$ 1,119.29
COVENTRY HEALTH CARE OF MO - (SUPR) - HEALTH INSURANCE (MAY)	\$ 846.77
ED/GLEN CHAMBER OF COMMERCE - MAYOR'S BREAKFAST	\$ 29.00
EDWARDSVILLE ART FAIR - SPONSORSHIP	\$ 200.00
EXTRA HELP - PAYROLL SERVICES - 3.31.17 & 4.15.17	\$ 115.00
GLEN/ED MINISTERIAL ALLIANCE - MAYORAL BREAKFAST	\$ 15.00
GOSHEN BUILDING CARE - JANITORIAL SERVICES	\$ 412.50
H.S.A. BANK - (ASSR) CONTRIBUTION (MAY)	\$ 200.00
H.S.A. BANK - (SUPR) CONTRIBUTION (MAY)	\$ 200.00
INTELLIGENCER - 52 WEEKS & LEAGL NOTICES	\$ 256.45
LINCOLN FINANCIAL - (ASSR) - LIFE, AD&D & LTD - (MAY)	\$ 33.58
LINCOLN FINANCIAL - (SUPR) - LIFE, AD&D & LTD - (MAY)	\$ 38.60
MADISON COUNTY TOWNSHIP OFFICIALS ASSN - 2017 TOWNSHIP DUES	\$ 25.00
MADISON COUNTY TREASURER - (ASSR) COMPUTER CHARGES (APRIL)	\$ 159.19
PURITAN SPRINGS - BOTTLED WATER	\$ 34.40
SIUE - TOWN INTERN	\$ 5,626.00
SWICOM - MAYOR MONTLY MEETING	\$ 25.00
TOIRMA - GENERAL AND WORK COMP INSURANCE	\$ 22,073.00
TONYA GENOVESE - LEGAL SERVICES (MAY)	\$ 500.00
<b>**WILLIAMS OFFICE PRODUCTS (ASSR) - COMPUTER FIELD LABOR</b>	<b>\$ 630.00</b>
WILLIAMS OFFICE PRODUCTS - SUPR/ASSR - B/W & COLOR COPIES	\$ 160.75
	<b>\$ 34,015.24</b>

Park Fund

<b>**A&amp;H MECHANICAL - RESTROOM #1</b>	<b>\$ 650.00</b>
CARDMEMBER SERVICES - SITEONE LANDSCAPE	\$ 106.26
COVENTRY HEALTH CARE OF MO - HEALTH INSURANCE (MAY)	\$ 356.88
DIANE O'DELL - PAVILLION REFUND	\$ 75.00
WERIC DAVIS - PAVILLION REFUND	\$ 35.00
G&K SERVICES - UNIFORMS	\$ 176.51
HOME DEPOT - GRINDER & PITCH FORK	\$ 155.32
H.S.A. BANK - CONTRIBUTION (MAY)	\$ 100.00
LINCOLN FINANCIAL - LIFE, AD&D & LTD - (MAY)	\$ 16.69
MARKET BASKET - KIDDIE KUSHION, STRAW BALE & FESCUE	\$ 6,622.46
M&M SERVICE - PROPANE	\$ 235.36
P. ROAD - GASOLINE & REFUND	\$ 87.05
REA'S MACHINE & WELDING, INC - REPAIR BBQ PITSA	\$ 428.00
SIUE - PARK INTERN	\$ 5,626.00
VERIZON WIRELESS - MONTHLY SERVICE	\$ 88.26
WWCS, INC - REPAIR CONCRETE BLOCK @ RESTROOM #2	\$ 504.00
	<b>\$ 15,262.79</b>

General Assistance

COMDATA - (G-1008)	\$ 60.00
ALLIED BENEFIT SYSTEMS - MACI INSURANCE	\$ 2,360.00
	<b>\$ 2,420.00</b>

EDWARDSVILLE TOWNSHIP  
REVISED 4.25.17

**Road Fund**

CARDMEMBER SERVICES - TRAINING & FEES	\$	144.78
CINTAS - REPLENISHED FIRST AID KIT	\$	139.15
HOME DEPOT - GARAGE SUPPLIES	\$	34.92
INTELLIGENCER - LEGAL ADS	\$	70.20
MCKAY AUTO PARTS - GLOVES	\$	19.98
TOIRMA - GENERAL LIABILITY INSURANCE	\$	12,303.00
TONYA GENOVESE - LEGAL SERVICES - (MAY)	\$	500.00
TOWN FUND - BOOKKEEPING SERVICE AND ADMINISTRATIVE SUPPORT (APRIL)	\$	950.00
VERIZON WIRELESS - MONTHLY SERVICE	\$	163.56
	<b>\$</b>	<b>14,325.59</b>

**Perm. Road Fund**

BLUE CROSS & BLUE SHIELD - HEALTH INSURANCE (MAY)	\$	1,124.37
EXTRA HELP - PAYROLL SERVICES - 3.31.17 & 4.15.17	\$	66.70
G&K SERVICES - UNIFORMS	\$	179.20
GONZALEZ - 2017 MADISON COUNTY MS4 CO PERMIT	\$	1,100.00
GUARDIAN - VISION & DENTAL INSURANCE (MAY)	\$	152.32
M&M SERVICE - GASOLINE & DIESEL	\$	838.67
MACLAIR ASPHALT SALES, INC - COLD MIX	\$	221.10
TOIRMA - WORK COMP INSURANCE	\$	9,545.00
	<b>\$</b>	<b>13,227.36</b>

**Capital Development**

WWCS, INC - COMFORT STATION	\$	2,399.35
	<b>\$</b>	<b>2,399.35</b>