

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 27<sup>TH</sup> DAY OF MARCH, 2019

Town Fund	\$13,094.37
Park Fund	\$2,789.24
General Assistance Fund	\$4,316.80
Payroll Fund	\$0.00
Road Fund	\$6,496.58
Permanent Road Fund	\$11,038.30
Capital Development	\$41,649.28
<b>TOTAL</b>	<b>\$79,384.57</b>



SUPERVISOR



HIGHWAY COMMISSIONER



BOARD MEMBER



BOARD MEMBER



BOARD MEMBER




BOARD MEMBER

**TOWN TRUSTEE CERTIFICATE**

Meeting held March 27, 2019

Town of Steen Carbon, OH 62034

Delivered to the Town Clerk, and filed  
this 27<sup>th</sup> day of March 2019



Town Clerk

Vendor Name Town Fund REVISED 3.27.19	Amount Due
<b>**ACCRUED TIME - SUPR &amp; ASSR (16 &amp; 17)</b>	<b>\$ 4,000.00</b>
AMERITAS - (ASSR) - DENTAL/VISION (APRIL)	\$ 41.78
AMERITAS - (SUPR) - DENTAL & VISION (APRIL)	\$ 41.78
BUDGET SIGNS - TRUSTEE NAMEPLATE	\$ 21.75
<b>**CARDMEMBER SERVICES - (ASSR) - OFFICE SUPPLIES</b>	<b>\$ 335.89</b>
<b>**CARDMEMBER SERVICES - (SUPR) - OFFICE SUPPLIES &amp; TOWNHALL SUPPLIES</b>	<b>\$ 1,057.66</b>
CASULA TEES - TOWNSHIP FLAG	\$ 200.00
<b>**EDWARDSVILLE INTELLIGENCER - NEWSPAPER RENEWAL</b>	<b>\$ 149.00</b>
<b>**EDWARDSVILLE INTELLIGENCER - ANNUAL TOWN MEETING &amp; PUBLIC NOTICE</b>	<b>\$ 247.13</b>
EXTRA HELP - PAYROLL SERVICES 2.15.19 & 2.28.19	\$ 114.22
GOSHEN BUILDING CARE - JANITORIAL SERVICES	\$ 330.00
H.S.A. BANK - (ASSR) CONTRIBUTION (APRIL)	\$ 200.00
HSA BANK - (SUPR) - CONTRIBUTION (APRIL)	\$ 150.00
LINCOLN FINANCIAL - (ASSR) - LIFE, AD&D & LTD - (APRIL)	\$ 33.58
LINCOLN FINANCIAL - (SUPR) - LIFE, AD&D & LTD - (APRIL)	\$ 37.71
MADISON COUNTY TREASURER - (ASSR) COMPUTER CHARGES (MARCH)	\$ 131.68
MINUTEMAN PRESS - BUSINEE CARDS & LETTERHEAD	\$ 138.89
QUILL - OFFICE SUPPLIES	\$ 135.62
ROAD FUND - DIVIDEND REIMBURSEMENT	\$ 3,097.00
TOWNSHIP CLERK - 2019 DUES	\$ 30.00
TONYA GENOVESE - LEGAL SERVICES (APRIL)	\$ 500.00
UNITED HEALTHCARE - (ASSR) - HEALTH INSURANCE (APRIL)	\$ 1,123.78
UNITED HEALTHCARE - (SUPR) - HEALTH INSURANCE (APRIL)	\$ 843.38
WILLIAMS OFFICE PRODUCTS - B/W & COLOR COPIES	\$ 133.52
	<b>\$ 13,094.37</b>

<u>Park Fund</u>	
BUDGET SIGNS - MABEL'S PLAYGROUND SIGN	\$ 210.00
<b>**CARDMEMBER SERVICES - (ROAD) PAINT</b>	<b>\$ 50.98</b>
<b>**CARDMEMBER SERVICES - (SUPR) FLAG</b>	<b>\$ 46.00</b>
CASUAL TEES - TOWNSHIP FLAG	\$ 200.00
CINTAS - UNIFORMS	\$ 152.80
EDWARDSVILLE ELECTRIC - REPLACE 2 LIGHTS & LABOR	\$ 398.00
GEORGE ALARM - EBURG 4.1.19 - 6.30.19	\$ 152.91
H.S.A. BANK - CONTRIBUTION (MARCH)	\$ 100.00
<b>**JOANNA KREUITER PHOTOGRAPHY - NEW ARIEL PICTURE OF PARK</b>	<b>\$ 196.53</b>
LINCOLN FINANCIAL - LIFE, AD&D & LTD - (APRIL)	\$ 16.69
MIDWEST OCCUPATIONAL MEDICINE - AUDIO TEST	\$ 56.00
<b>**NAPA AUTO PARTS - OIL &amp; ANTIFREEZE</b>	<b>\$ 79.43</b>
ROAD FUND - WAGE REIMBURSEMENT	\$ -
<b>**PERM ROAD - GASOLINE</b>	<b>\$ 52.85</b>
<b>**TOWN FUND - LUNCH N LEARN REIMBURSEMENT</b>	<b>\$ 35.01</b>
TOWN FUND - SHARING BLOCK TIME	\$ 466.66
UNITED HEALTHCARE - HEALTH INSURANCE (APRIL)	\$ 484.52
<b>**VERIZON WIRELESS - MONTHLY SERVICE</b>	<b>\$ 90.86</b>
	<b>\$ 2,789.24</b>

<u>General Assistance</u>	
BYERS PRINTING - DISBURSING OREDER BOOK	\$ 94.76
<b>**CARDMEMBER SERVICES - TRAINING</b>	<b>\$ 50.00</b>
SCHNUCKS - G-1008	\$ 205.38
TOWN FUND - SHARING BLOCK TIME	\$ 466.66
TOWN FUND - SHARED TAXES	\$ 3,500.00
	<b>\$ 4,316.80</b>

<u>Road Fund</u>	
BC/BS - HEALTH INSURANCE (APRIL)	\$ 457.85
<b>**CARDMEMBER SERVICES -</b>	<b>\$ 56.14</b>
<b>**CARDMEMBER SERVICES - (SUPR) - FLAG</b>	<b>\$ 16.00</b>
<b>**CINTAS - FIRST AID REPLENSIHED</b>	<b>\$ 52.15</b>
CITY OF EDWARDSVILLE - IL REPLACEMENT TAX	\$ 2,928.68
GUARDIAN - VISION & DENTAL (APRIL)	\$ 55.39
<b>**HOME DEPOT - DRAIN &amp; TOOLS</b>	<b>\$ 377.31</b>
<b>**MERIDIAN CONTRACTING, LLC -</b>	<b>\$ 350.00</b>
TONYA GENOVESE - LEGAL SERVICES - (APRIL)	\$ 500.00
TOWN FUND - BOOKKEEPING SERVICE AND ADMINISTRATIVE SUPPORT (MARCH)	\$ 950.00
<b>**VERIZON WIRELESS - MONTHLY SERVICE</b>	<b>\$ 167.32</b>
VILLAGE OF GLEN CARBON - IL REPLACEMENT TAX	\$ 585.74
	<b>\$ 6,496.58</b>

<u>Perm. Road Fund</u>	
BLUE CROSS & BLUE SHIELD - HEALTH INSURANCE (APRIL)	\$ 1,373.55
BLUFF EQUIPMENT - FILTER & OIL	\$ 63.33
CARGILL - DEICER SALT	\$ 7,572.58
<b>**CARDMEMBER SERVICES - FUNERAL FLOWERS</b>	<b>\$ 74.19</b>
EXTRA HELP - 2.15.19 & 2.28.19	\$ 73.58
GUARDIAN - VISION & DENTAL INSURANCE (APRIL)	\$ 166.17
M&M SERVICE CO - DIESEL	\$ 730.75
MICK'S GARAGE - TRUCK INSPECTION	\$ 33.00
	\$ 84.00
<b>**NAPA AUTO PARTS - COUPLER, BATTERY, ANTIFREEZE &amp; FILTERS</b>	<b>\$ 240.15</b>
PRESSURE WASHER WAREHOUSE - REPLACED FUEL TANK & TESTED	\$ 45.00
<b>**SCHULTE SUPPLY - DRAINAGE PIPE</b>	<b>\$ 537.00</b>
<b>**STATE OF IL DEPARTMENT OF AGRICULTURE - 3 YEAR LICENSE</b>	<b>\$ 45.00</b>
	<b>\$ 11,038.30</b>

<u>Capital Development</u>	
PARK FUND - REIMBURSEMENT FOR GAME TIME (MABELS PLAYGROUND)	\$ 41,649.28
	<b>\$ 41,649.28</b>