

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 SEPTEMBER, 2019

**REVISED 9.24.19**

Town Fund	\$7,690.59
Park Fund	\$4,200.74
General Assistance Fund	\$238.86
Payroll Fund	\$0.00
Road Fund	\$6,640.88
Permanent Road Fund	\$127,758.31
Building Fund	\$0.00
<b>TOTAL</b>	<b>\$146,529.38</b>



SUPERVISOR



HIGHWAY COMMISSIONER



BOARD MEMBER



BOARD MEMBER



BOARD MEMBER



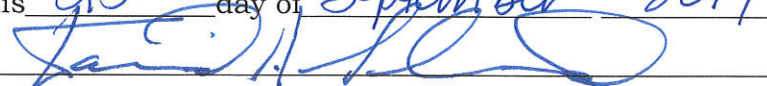
BOARD MEMBER

**TOWN TRUSTEE CERTIFICATE**

Meeting held September 25, 2019

Town of Glen Carbon, IL

Delivered to the Town Clerk, and filed  
this 25<sup>th</sup> day of September 2019



Town Clerk

Vendor Name Town Fund REVISED 9.24.19	Amount Due
**CARDMEMBER SERVICES - (ASSR) - DUES & OFFICE SUPPLIES	\$ 1,128.50
**CARDMEMBER SERVICES - (SUPR) - RESTROOM SUPPLIES & RACKSPACE & TOI TRAINING	\$ 630.02
CASUAL TEES - TOWNSHIP STICKERS & POLOS	\$ 226.38
CINTAS - FIRST AID KIT	\$ 67.37
HOME DEPOT - FAN & CABLE TIES	\$ 168.78
**MADISON COUNTY CLERK - (ASSR) - NOTARY COMMISSION RECORDING	\$ 10.00
MADISON COUNTY TREASURER - (ASSR) COMPUTER CHARGES (SEPTEMBER)	\$ 131.68
MINUTEMAN PRESS - SUPR - ENVELOPES & LETTERHEAD	\$ 196.87
**SCHEFFEL BOYLE - AUDIT	\$ 4,500.00
TONYA GENOVESE - LEGAL SERVICES (OCTOBER)	\$ 500.00
WILLIAMS OFFICE PRODUCTS - B/W & COLOR COPIES	\$ 130.99
	<b>\$ 7,690.59</b>

Park Fund	
ALTON EQUIPMENT - NEW TRIMMER & BLOWER	\$ 543.99
**ART'S LAWN MOWER SHOP - KUBOTA REPAIR	\$ 1,806.28
BLUFF EQUIPMENT - INNER FILTER , FULE FILTER & WHHEL	\$ 101.78
**CARDMEMBER SERVICES - (ROAD) - TRASH BIN	\$ 28.01
**CARDMEMBER SERVICES - (SUPR) - RESTROOM SUPPLIES & SWING REPLACEMENTS	\$ 916.79
GEORGE ALARM - EBURGS (10/1/2019 - 12/31/2019)	\$ 152.91
HOME DEPOT - GARDEN HOE, RAKE, STRAPS & NUTS/WASHERS	\$ 164.77
**PERM. ROAD - GASOLINE & DIESEL	\$ 221.32
SHERWIN WILLIMAS PAINT - PAINT	\$ 264.89
	<b>\$ 4,200.74</b>

GENERAL ASSISTANCE	
DELUXE - NEW CHECKS	\$ 238.86
	<b>\$ 238.86</b>

Road Fund	
**CARDMEMBER SERVICES - (ROAD) - OFFICE SUPPLIES	\$ 176.34
**CARDMEMBER SERVICES - (SUPR) - TOI TRAINING	\$ 168.50
HEARST MEDIA - KAMAN DRIVE BID	\$ 243.38
HOME DEPOT - PLATINUM 2PC KIT	\$ 14.98
LOWES - BOLT & CAULK	\$ 27.68
**MADISON COUNTY TOWNSHIP HWY COMMISSIONERS ASSOC. - DUES	\$ 60.00
**SCHEFFEL BOYLE - AUDIT	\$ 4,500.00
TONYA GENOVESE - LEGAL SERVICES - (OCTOBER)	\$ 500.00
TOWN FUND - BOOKKEEPING SERVICE AND ADMINISTRATIVE SUPPORT (SEPTEMBER)	\$ 950.00
	<b>\$ 6,640.88</b>

Perm. Road Fund	
ALTON EQUIPMENT - NEW TRIMMER HEADS & STRING	\$ 129.95
BEELMAN LOGISTICS, LLC - SEALCOAT CHIPS	\$ 2,190.33
**CARDMEMBER SERVICES - 2017 FORD F-250	\$ 204.13
**CHRIST BROS - COLD MIX	\$ 1,458.61
JTC PETROLEUM CO - HFRD-2	\$ 10,251.84
LOWES - TREATED LUMBER	\$ 61.80
MUG A BUG - EVOLUER	\$ 536.16
NAPA AUTO PARTS - OIL FILTER & OIL	\$ 172.34
PATTERSON BRAKE & FRONT END SERVICE, INC - DM/M	\$ 338.00
STUTZ EXCAVATING - LADD DR	\$ 102,780.65
TWM INC - KAMAN DRIVE	\$ 9,420.00
WOODY'S MUNICIPAL CO - G.B. VT650/605 16	\$ 214.50
	<b>\$ 127,758.31</b>