

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 20<sup>TH</sup> DAY OF NOVEMBER, 2019

**REVISED 11.19.19**


Town Fund	\$6,213.81
Park Fund	\$4,052.40
General Assistance Fund	\$172.96
Payroll Fund	\$0.00
Road Fund	\$2,513.90
Permanent Road Fund	\$157,347.85
Building Fund	\$1,002.00
TOTAL	\$171,302.92



SUPERVISOR



HIGHWAY COMMISSIONER



BOARD MEMBER



BOARD MEMBER



BOARD MEMBER

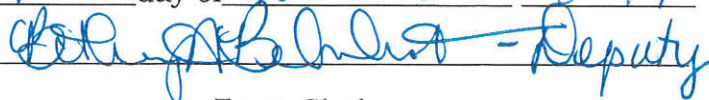
BOARD MEMBER

**TOWN TRUSTEE CERTIFICATE**

Meeting held November 20, 2019

Town of Glen Carbon, IL

Delivered to the Town Clerk, and filed  
this 20th day of November 2019



Town Clerk

Vendor Name Town Fund	Amount Due
CARDMEMBER SERVICES - (ASSR) - STAMPS & PHOTOFINISHING	\$ 1,509.00
CARDMEMBER SERVICES - (SUPR) - OFFICE SUPPLIES, THANKSGIVING BASKETS, LUNCH N LEARN	\$ 2,575.56
CASUAL TEES - TAT SHIRTS	\$ 54.00
CHRIST BROS - ASPHALT PARKING LOT PATCH (SINK HOLE)	\$ 366.51
CINTAS - FIRST AID REPLENISHED	\$ 61.78
FIRE SAFETY - 2 EXTINGUISHERS SERVICED	\$ 18.00
HALL DISTRIBUTORS - TAT BANNERS	\$ 472.80
MARKET BASKET - REPLACEMENT OF TREE/JSC	\$ 169.99
MCT - ASSR - COMPUTER CHARGES	\$ 131.68
QUILL - OFFICE SUPPLIES	\$ 151.92
TONYA GENOVESE - LEGAL SERVICES (DECEMBER)	\$ 500.00
WILLIAMS OFFICE PRODUCTS - B/W & COLOR COPIES	\$ 202.57
	<b>\$ 6,213.81</b>

**Park Fund**

ART'S MOWER- FILTER, SERVICE REPAIR	\$ 2,610.35
<b>A&amp;H MECHANICAL - WINTERIZED BATHROOMS</b>	<b>\$ 300.00</b>
CAMP ELECTRIC & HEATING CO., INC - SERVICE CALL/PARK OUTAGE	\$ 360.00
<b>CARDMEMBER SERVICES - RESTROOM SUPPLIES</b>	<b>\$ 62.56</b>
CINTAS - FIRST AID REPLENISHED	\$ 104.13
<b>CUNNINGHAM RECREATION - BOLTS &amp; NUTS</b>	<b>\$ 78.84</b>
<b>FIRE SAFETY - 5 EXTINGUISHERS SERVICED</b>	<b>\$ 44.00</b>
HALL DISTRIBUTORS - WIFI BANNER	\$ 75.00
HOME DEPOT - ICE MELT, CONCRETE MIX, PAINT, SCREWS	\$ 92.52
<b>MARKET BASKET - MULCH</b>	<b>\$ 30.00</b>
<b>NU WAY RENTAL - STANLEY BREAKER RENTAL</b>	<b>\$ 295.00</b>
	<b>\$ 4,052.40</b>

**GENERAL ASSISTANCE**

<b>CARDMEMBER SERVICES - OFFICE SUPPLIES</b>	<b>\$ 72.98</b>
<b>LOYALTY INN MARYVILLE - HOMELESS TRANSIENTS</b>	<b>\$ 99.98</b>
	<b>\$ 172.96</b>

**ROAD FUND**

<b>CARDMEMBER SERVICES - TRAINING</b>	<b>\$ 442.96</b>
<b>CARMEMBER SERVICES - TRAINING, EYE WASH REPLACEMENT</b>	<b>\$ 352.34</b>
CINTAS - FIRST AID REPLENISHED	\$ 97.88
HEARST MEDIA - AD	\$ 86.12
<b>LOWES - CONCRETE</b>	<b>\$ 34.60</b>
<b>SAFETY KLEEN SYSTEMS - RECYCLE OIL</b>	<b>\$ 50.00</b>
TONYA GENOVESE - LEGAL SERVICES - (DECEMBER)	\$ 500.00
TOWN FUND - BOOKKEEPING SERVICE AND ADMINISTRATIVE SUPPORT (NOVEMBER)	\$ 950.00
	<b>\$ 2,513.90</b>

**PERM. ROAD FUND**

<b>ART'S LAWN MOWER SHOP - FILTER</b>	<b>\$ 22.86</b>
<b>CARDMEMBER SERVICES - PO BOX</b>	<b>\$ 106.00</b>
CHRIST BROS - COLD MIX	\$ 744.12
<b>ERB EQUIPMENT - 12" SMOOTH LIP BUCKET</b>	<b>\$ 50.00</b>
<b>M&amp;M SERVICE - DIESEL &amp; GASOLINE</b>	<b>\$ 1,367.65</b>
MCKAY AUTO PARTS - OIL FILTER & OIL	\$ 283.85
PATTERSON BRAKE & FRONT END SERVICE INC. - TRUCK REPAIR	\$ 209.00
<b>STUTZ - KAMAN DRIVE</b>	<b>\$ 147,311.37</b>
TOWNSHIP OFFICIALS OF ILLINOIS - 2020 DRUG TESTING CDL 7	\$ 630.00
<b>THOUVENOT, WADE &amp; MOERCHEN - KAMAN DRIVE</b>	<b>\$ 6,650.00</b>
	<b>\$ 157,374.85</b>

**BUILDING FUND**

HENDERSON & ASSOCIATES - COST ESTIMATES & BOARD MEETINGS	\$ 1,002.00
	<b>\$ 1,002.00</b>