

# EDWARDSVILLE TOWNSHIP BOARD AGENDA

Glen Carbon Village Hall

151 N. Main St., Glen Carbon, IL

January 25<sup>th</sup>, 2023 – 7:30 P.M.

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

PRESENTATIONS

PUBLIC HEARING

PUBLIC COMMENT

CONSENT AGENDA

APPROVAL OF MINUTES

Minutes December 14<sup>th</sup>, 2022 Meeting

APPROVAL OF EXPENDITURES

Expenditures & List of Bills for Approval

CORRESPONDENCE

Madison County Zoning Board of Appeals Public Hearing Notice

Madison County Circuit Clerk – November Fines Report

Madison County Circuit Clerk – December Fines Report

ECUSD #7 Letter of Appreciation

Riverbend Head Start & Family Services Letter of Appreciation

COMMITTEE REPORTS

None

ACTION ITEMS

Motion to Appoint - Township Trustee

Administration of Oath

Resolution No. 2023-R01—Authorizing Deposit of Replacement

Tax

Resolution No. 2023-R02—Authorizing The Supervisor To Apply

For Madison County Environmental Grant Funds

Resolution No. 2022- R03 – Authorizing The Supervisor To Apply

For Madison County Park Enhancement Progran Grant Funds

NEW BUSINESS

OLD BUSINESS

SUPERVISOR'S COMMENTS

HIGHWAY COMMISSIONER'S COMMENTS

TOWNSHIP ASSESSOR COMMENTS

EXECUTIVE SESSION

ACTION ON ITEMS CONSIDERED IN CLOSED SESSION

ADJOURNMENT

*If prospective attendees require an interpreter or other access accommodations, please contact the Township Supervisor's Office at 618-656-0292 no later than 48 hours prior to the commencement of the meeting to arrange accommodations.*

**Please contact the Township Supervisor's Office at 618-656-0292  
with any questions regarding agenda items.**

## Edwardsville Township Meeting Minutes

7:30 PM CDT, December 14, 2022

### Draft

The in-person meeting of the Edwardsville Township Board of Trustees called to order at the Glen Carbon Village Hall in Glen Carbon, Illinois by Supervisor Kevin Hall at 7:30 PM CST.

**PLEDGE OF ALLEGIANCE:** Lead by Trustee Haroian.

**ROLL CALL:** Present - Township Trustees Chapman, Duame, Haroian, Highway Commissioner Pickarella, Township Assessor Hegel, Township Clerk Schwind & Township Supervisor Hall. Township Attorney Genovese attended remotely.

**PRESENTATIONS:** None

**PUBLIC HEARING:** None

**PUBLIC COMMENT:** None

### **APPROVAL OF CONSENT AGENDA and EXPENDITURES:**

November 2022 Minutes.

List of Bills and Expenditures November 2022 for Approval

**Motion** made by Trustee Haroian seconded by Trustee Haroian Chapman . Motion passed. Voting “Yes, Trustees Chapman, Duame, Haroian, and Supervisor Hall. Voting “No.” - None Motion passed.

### **CORRESPONDENCE:**

Madison County Zoning Board of Appeals – Public Hearing Notice, December 13, 2022.

**COMMITTEE REPORT:** None

### **ACTION ITEMS:**

**Motion to Accept the Resignation of Township Trustee Charles “Skip” Schmidt**  
He arrived at 7:43PM. The motion was made by Trustee Haroian seconded by Trustee Duame. Voting “Yes”, Trustees Chapman, Duame, Haroian and Supervisor Hall. Voting “No” none. Motion passed.

**Ordinance No. 2022 -004 – Levying Taxes for Town Purposes**  
was made by Trustee Haroian seconded by Trustee Duame. Voting “Yes”, Trustees Chapman, Duame, Haroian and Supervisor Hall. Voting “No” none, Motion passed.

**Ordinance No. 2022 -002 – Levying Taxes for Road Purposes**

was made by Trustee Haroian seconded by Trustee Chapman. Voting “Yes”, Trustees Chapman, Duame, Haroian and Supervisor Hall. Voting “No” none, Motion passed.

**Resolution 2022 – R21 – Authorizing A Contract for Employee Insurance – BCBS**

was made by Trustee Haroian seconded by Trustee Duame. Voting “Yes”, Trustees Chapman, Duame, Haroian and Supervisor Hall. Voting “No” none. Motion passed.

**Resolution 2022 – R22 – Edwardsville Township Holidays for 2023**

was made by Trustee Chapman seconded by Trustee Duame. Voting “Yes”, Trustees Chapman, Duame, Haroian and Supervisor Hall. Voting “No” none, Motion passed.

**Resolution 2022 – R23 – A Resolution Authorizing an Increase in Payment for An Intern (Town)**

was made by Trustee Duame seconded by Trustee Haroian. Voting “Yes”, Trustees Chapman, Duame, Haroian and Supervisor Hall. Voting “No” none, Motion passed.

**Resolution 2022 – R24 – A Resolution Authorizing an Increase in Payment for An Intern (Park)**

was made by Trustee Haroian seconded by Trustee Duame. Voting “Yes”, Trustees Chapman, Duame, Haroian and Supervisor Hall. Voting “No”, none, Motion passed.

**New Business:**

**Old Business:**

**Supervisor’s Comments:**

- SHIP Counseling– Christine saw 31 clients from October 15-December 7th in assisting them with their Medicare health insurance options
- We would like to thank the Madison County Farm Bureau, Computron, Williams Office Supply for their assistance in getting our office set up as we had minimal disruption to our operations
- The Groundbreaking ceremony was well attended and even had KSDK news recording it. Woods finished their basement work just in time for all this rain, so should have a good test if it was successful.
- Interns–We would like to thank Daizjah Day and Rachel Hundelt for their service to the Township. We have identified Marc Hohlt as our Spring 2023 intern. We are waiting on a second SIUE intern to keep us properly staffed.
- The Sexual harassment training compliance we missed as a staff. We just caught it yesterday and Adam emailed all of that out today and please have it completed

and returned by December 27th. We will still be in compliance if we complete all certificates by the end of the year.

- o I just want to end by saying thank you to all the Town, Assessor, and Road staff for everything this year. Especially the past 2 months with everything with the building and that move.

**HIGHWAY COMMISSIONER'S COMMENT:**

- 2 CDs came due this month. I was able to deposit \$41,774.68 in the Road Fund from interest earned.
- We replaced 2 guardrails that had been hit.
- I met with Paul Hansen, who works for CESO Inc. for a preliminary reconstruction discussion about Mont Road.

We will be participating in the Christmas Tree Recycling Program again this year. It will run from December 26<sup>th</sup> – Jan 14<sup>th</sup>. Residents will be able to drop their trees off in the lower lot of the parking lot at the park. There are 34 different drop-off locations for trees in Madison County.

**TOWNSHIP ASSESSOR'S COMMENTS:** None

**ADJOURNMENT:** There being no further business to come before the board, motion made by Trustee Haroian seconded by Trustee Duame, meeting adjourned at 7:54 PM CDT.

The next meeting of the Edwardsville Township board will take place at 7:30 PM, Wednesday, January 25, 2022, at the Glen Carbon Village Hall, 151 N. Main St., Glen Carbon, Illinois.

ATTEST  TOWN CLERK

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 JANUARY, 2022

Town Fund	\$	10,609.84
Park Fund	\$	835.92
General Assistance	\$	543.76
Payroll Fund	\$	0.00
Building Fund	\$	454.01
<b>TOTAL</b>	<b>\$</b>	<b>12,443.53</b>

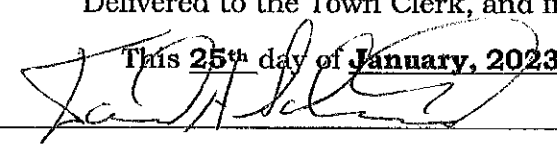
  
\_\_\_\_\_  
SUPERVISOR

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

  
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BOARD MEMBER

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BOARD MEMBER

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

<p align="center"><b>TOWN TRUSTEE CERTIFICATE</b></p> <hr/> <p align="center">Meeting held <b>January 25<sup>th</sup>, 2023</b></p> <p align="center">Town of <b>Glen Carbon, IL 62034</b></p> <hr/> <p align="center">Delivered to the Town Clerk, and filed</p> <p align="center">This <b>25<sup>th</sup></b> day of <b>January, 2023</b></p> <p align="center"> _____ Town Clerk</p>
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<b>Vendor Name</b>	<b>Amount Due</b>
<b><u>Town Fund</u></b>	
CARDMEMBER SERVICES - ASSR - PHOTOS & OFFICE SUPPLIES	\$ 2,929.59
CARDMEMBER SERVICES - SUPR - OFFICE SUPPLIES & ZOOM, RACKSPACE & WORDPRESS	\$ 484.06
EDWARDSVILLE INTELLIGENCER - 52 WEEKS	\$ 338.00
HOME DEPOT - SWING DOOR	\$ 56.84
MCT - (ASSR) - COMPUTER CHARGES	\$ 131.68
MINUTEMAN PRESS - ASSR - SENIOR FREEZE FORMS	\$ 612.94
MINUTEMAN PRESS - SUPR - SENIOR SERVICES INSERTS	\$ 317.65
ROTTLER PEST SOLUTIONS - COMMERCIAL PROGRAM	\$ 55.00
SCHEFFEL & BOYLE - 2021-2022 AUDIT	\$ 5,000.00
THE TROPHY SHOPPE - SKIP SCHMIDT'S PLAQUE	\$ 15.00
TONYA GENOVESE - LEGAL SERVICES - FEBRUARY	\$ 500.00
WILLIAMS OFFICE PRODUCTS - B/W & COLOR COPIES	\$ 169.08
	<b>\$ 10,609.84</b>

<b><u>Park Fund</u></b>	
CARDMEMBER SERVICES - GARAGE RESTROOM REPAIRED	\$ 70.60
EDWARDSVILLE DOOR CO - SERVICE CALL - GARAGE DOOR	\$ 125.00
GAME TIME - TOT SEAT REPLACED	\$ 284.37
HOME DEPOT - ORANGE FLAGS	\$ 46.07
MARKET BASKET - LIMESTONE	\$ 29.44
MCKAY AUTO PARTS - CH121401	\$ 41.94
PICARELLA, DANNY - REIMBURSEMENT FOR RESTROOM SUPPLIES @ PARK	\$ 18.91
SCHULTE SUPPLY - REPLACED YARD HYDRANT @ PARK	\$ 219.59
	<b>\$ 835.92</b>

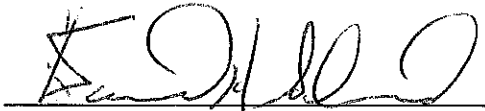
<b><u>General Assistance</u></b>	
CARDMEMBER SERVICES - TRANSIENT	\$ 543.76
	<b>\$ 543.76</b>

<b><u>Building Fund</u></b>	
AMERICAN TRAILER & STORAGE - 2 PODS	\$ 454.01
	<b>\$ 454.01</b>

## Attestation to Edwardsville Township

### Payouts of Funds

I, pursuant to Illinois Statue 60 ILCS 1/7-27, have reviewed the summary of payments attached. After reviewing the attached summary, I authenticate such payouts are authorized by the township board, expended for the purposes specified, provided for in the budget and directed to be paid out by the Township Supervisor.



Township Clerk

01-25-2023

Date



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 JANUARY, 2022

Road Fund	\$ 6,869.60
Perm. Road Fund	\$ 26,221.39
<b>TOTAL</b>	<b>\$ 33,090.99</b>

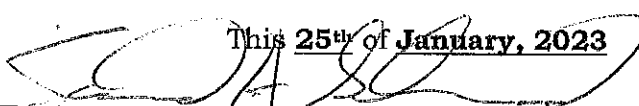
  
HIGHWAY COMMISSIONER

  
BOARD MEMBER

  
BOARD MEMBER

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

  
BOARD MEMBER

<p align="center"><b>TOWN TRUSTEE CERTIFICATE</b></p> <hr/> <p align="center">Meeting held <b>January 25<sup>th</sup>, 2023</b></p> <p align="center">Town of <b>Glen Carbon, IL 62034</b></p> <hr/> <p align="center">Delivered to the Town Clerk, and filed</p> <p align="center">This <b>25<sup>th</sup> of January, 2023</b></p> <p align="center"></p> <hr/> <p align="center">Town Clerk</p>
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**Vendor Name****Amount Due****Road Fund**

CARDMEMBER SERVICES - RURAL KING, SAM'S, AMAZON, & USPS	\$ 1,369.60
SCHEFFEL & CO - 2021-2022 AUDIT	\$ 5,000.00
TONYA GENOVESE - LEGAL - FEBRUARY	\$ 500.00
	<hr/>
	\$ <b>6,869.60</b>

**Perm. Road Fund**

CARDMEMBER SERVICES - RURAL KING, MCKAY & WOODY'S	\$ 449.57
CHRIST BROS - COLD MIX	\$ 632.50
COLLINS & HERMAN - GAURDRAILS (REDBUD)	\$ 6,250.00
DAVE SCHMIDT - CODE BOOSTER	\$ 374.41
M&M SERVICE - GASOLIN & DIESEL	\$ 2,283.09
MICK'S GARAGE - TRUCK #2 & TRUCK #3	\$ 97.00
MIKE MCRAE - BOOT REIMBURSEMENT	\$ 200.00
ROAD FUND - REIMBURSEMENT OF WAGES	\$ 6,546.90
TWM - CONSULTING	\$ 6,454.80
WARNING LITES - 50 STICKERS	\$ 1,861.76
WOODY'S - POPPET SET & CLOSE NIPPLE	\$ 1,071.36
	<hr/>
	\$ <b>26,221.39</b>

## Attestation to Edwardsville Township

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Township Clerk


01-25-2023  
Date

LIST OF EXPENDITURES FOR  
 DECEMBER 3<sup>RD</sup>, 2022 – JANUARY 13<sup>TH</sup>, 2023  
 PRESENTED TO THE BOARD MEMBERS  
 OF THE TOWNSHIP OF EDWARDSVILLE, ILLINOIS  
 WE THE BOARD MEMBERS OF  
 EDWARDSVILLE TOWNSHIP,  
 MADISON COUNTY, ILLINOIS  
 DO ACKNOWLEDGE AND APPROVE THE  
 EXPENDITURES HEREIN  
 THIS 25<sup>TH</sup>, DAY OF JANUARY, 2023

06 – ROAD	CHECK #4591 thru CHECK #4598	\$ 6,137.29
07 – P. ROAD	CHECK #3100 thru CHECK #3100	\$ 29,344.16
08 – ROAD/IMRF	CHECK #ACH thru CHECK #ACH	\$ 4,323.56
09 – ROAD/SS	CHECK #ACH thru CHECK #ACH	\$ 3,244.40

**\$43,049.41**

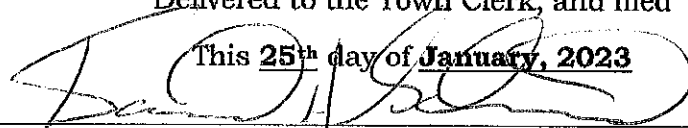
  
 HIGHWAY COMMISSIONER

  
 BOARD MEMBER

  
 BOARD MEMBER

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

  
 BOARD MEMBER

<b>TOWN TRUSTEE CERTIFICATE</b>
Meeting held <b>January 25<sup>th</sup>, 2023</b>
Town <b>of Glen Carbon, IL</b>
Delivered to the Town Clerk, and filed This <b>25<sup>th</sup></b> day of <b>January, 2023</b>
 _____ Town Clerk

**Edwardsville Township**  
**Check Register**  
**December 3<sup>rd</sup>, 2022 – January 13<sup>th</sup>, 2023**  
**Road Fund**

<b>Check #</b>	<b>Date</b>	<b>Payee</b>		<b>Amount</b>
4591	12/5/22	VILLAGE OF GLEN CARBON	\$	39.38
ACH	12/7/22	AMEREN IP	\$	248.31
ACH	12/13/22	PAYROLL CLEARING FUND	\$	1,872.00
4593	12/15/22	CARRIE FARRELL	\$	20.54
ACH	12/28/22	VERIZON WIRELESS	\$	53.82
ACH	12/28/22	AT & T	\$	139.40
EFT	12/28/22	PAYROLL CLEARING FUND	\$	1,680.00
4598	1/4/23	VILLAGE OF GLEN CARBON	\$	39.26
ACH	1/10/23	AMEREN IP	\$	388.58
EFT	1/11/23	PAYROLL CLEARING FUND	\$	1,656.00
			<b>TOTAL</b>	<b>\$ 6,137.29</b>

**Edwardsville Township**  
**Check Register**  
**December 3<sup>rd</sup>, 2022 – January 13<sup>th</sup>, 2023**  
**Permanent Road Fund**

<b>Check #</b>	<b>Date</b>	<b>Payee</b>		<b>Amount</b>
ACH	12/13/22	PAYROLL CLEARING FUND	\$	8,149.25
3100	12/15/22	EXTRA HELP	\$	115.92
ACH	12/28/22	AMEREN IP	\$	675.40
EFT	12/28/22	PAYROLL CLEARING FUND	\$	9,654.64
EFT	12/30/22	BLUE CROSS BLUE SHIELD OF IL	\$	2,991.12
EFT	1/11/23	PAYROLL CLEARING FUND	\$	7,703.13
EFT	1/11/23	PAYROLL CLEARING FUND	\$	54.70
		<b>TOTAL</b>	<b>\$</b>	<b>29,344.16</b>

**Edwardsville Township**  
**Check Register**  
**December 3<sup>rd</sup>, 2022 – January 13<sup>th</sup>, 2023**  
**Road/IMRF Fund**

<b>Check #</b>	<b>Date</b>	<b>Payee</b>	<b>Amount</b>
ACH	12/7/22	IMRF	\$ 2,145.89
ACH	1/9/23	IMRF	\$ 2,177.67
<b>TOTAL</b>			<b>\$ 4,323.56</b>

**Edwardsville Township**  
**Check Register**  
**December 3<sup>rd</sup>, 2022 – January 13<sup>th</sup>, 2023**  
**Road/SS Fund**

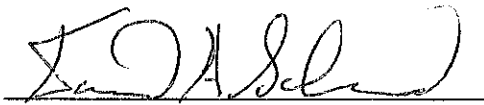
<b>Check #</b>	<b>Date</b>	<b>Payee</b>		<b>Amount</b>
ACH1	12/13/22	PAYROLL CLEARING FUND	\$	655.05
ACH	12/28/22	PAYROLL CLEARING FUND	\$	755.55
EFT	1/11/23	PAYROLL CLEARING FUND	\$	604.42
EFT	1/11/23	PAYROLL CLEARING FUND	\$	1,229.38
		<b>TOTAL</b>	<b>\$</b>	<b>3,244.40</b>



## Attestation to Edwardsville Township

### Payouts of Funds

I, pursuant to Illinois Statue 60 ILCS 1/7-27, have reviewed the summary of payments attached. After reviewing the attached summary, I authenticate such payouts are authorized by the township board, expended for the purposes specified, provided for in the budget and directed to be paid out by the Township Supervisor.



Township Clerk

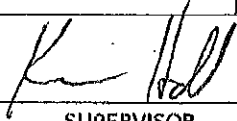
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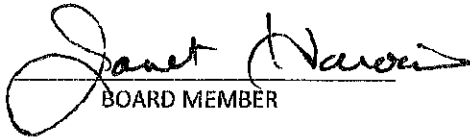
Date

LIST OF EXPENDITURES FOR  
 DECEMBER 3<sup>RD</sup>, 2022 – JANUARY 13<sup>TH</sup>, 2023  
 PRESENTED TO THE BOARD MEMBERS  
 OF THE TOWNSHIP OF EDWARDSVILLE, ILLINOIS  
 WE THE BOARD MEMBERS OF  
 EDWARDSVILLE TOWNSHIP,  
 MADISON COUNTY, ILLINOIS  
 DO ACKNOWLEDGE AND APPROVE THE  
 EXPENDITURES HEREIN  
 THIS 25<sup>TH</sup>, DAY OF JANUARY, 2023

01 – TOWN	CHECK #8214 thru CHECK #8225	\$ 32,491.89
02 – PARK	CHECK #7472 thru CHECK #7472	\$ 8,258.32
03 – G. ASSISTANCE	CHECK #ACH thru CHECK #ACH	\$ 16,691.77
04 – PAYROLL	CHECK #1410 thru CHECK #1410	\$ 30,543.99
10 – TOWN/IMRF	CHECK #ACH thru CHECK #ACH	\$ 5,950.28
11 – TOWN/SS	CHECK #ACH thru CHECK #ACH	\$ 3,684.98
14 – BUILDING FUND	CHECK #534 thru CHECK #534	\$ 2,130.00

\$99,751.23

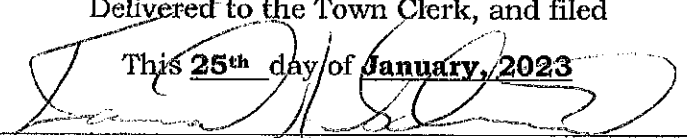
  
 \_\_\_\_\_  
 SUPERVISOR

  
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 BOARD MEMBER

  
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 BOARD MEMBER

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

<b>TOWN TRUSTEE CERTIFICATE</b>
Meeting held <b>January 25<sup>th</sup>, 2023</b>
Town of <b>Glen Carbon, IL 62034</b>
Delivered to the Town Clerk, and filed This <b>25<sup>th</sup></b> day of <b>January, 2023</b>
 _____ Town Clerk

**Edwardsville Township**  
**Check Register**  
**December 3<sup>rd</sup>, 2022 – January 13<sup>th</sup>, 2023**  
**Town Fund**

<b>Check #</b>	<b>Date</b>	<b>Payee</b>		<b>Amount</b>
EFT	12/6/22	CHARTER BUSINESS	\$	90.71
EFT	12/6/22	AMEREN IP	\$	306.77
EFT	12/6/22	AMEREN IP	\$	25.73
EFT	12/6/22	CHARTER BUSINESS	\$	85.23
EFT	12/7/22	CITY OF EDWARDSVILLE	\$	75.05
ACH	12/9/22	PAYROLL CLEARING FUND	\$	1,859.79
8214	12/12/22	AARON KING	\$	408.33
8215	12/12/22	JESSICA ENGELMANN	\$	64.00
8216	12/12/22	JESSICA ENGELMANN	\$	14.33
8217	12/12/22	LANCE SNOW	\$	45.05
ACH	12/12/22	BUILDINGSTARS OPERATIONS, INC	\$	60.00
ACH	12/13/22	PAYROLL CLEARING FUND	\$	8,629.85
ACH	12/13/22	PAYROLL CLEARING FUND	\$	1,859.79
ACH	12/13/22	PAYROLL CLEARING FUND	\$	15.88
ACH	12/28/22	PAYROLL CLEARING FUND	\$	8,005.85
ACH	12/28/22	PAYROLL CLEARING FUND	\$	15.52
8225	1/9/23	EXTRA HELP	\$	295.37
ACH	1/9/23	AMEREN IP	\$	251.42
ACH	1/9/23	AMEREN IP	\$	25.57
EFT	1/11/23	PAYROLL CLEARING FUND	\$	8,781.72
EFT	1/11/23	PAYROLL CLEARING FUND	\$	1,488.36
EFT	1/11/23	PAYROLL CLEARING FUND	\$	87.57
<b>TOTAL</b>			<b>\$</b>	<b>32,491.89</b>

**Edwardsville Township**  
**Check Register**  
**December 3<sup>rd</sup>, 2022 – January 13<sup>th</sup>, 2023**  
**Park Fund**

<b>Check #</b>	<b>Date</b>	<b>Payee</b>	<b>Amount</b>
EFT	12/6/22	AMEREN IP	\$ 582.31
EFT	12/6/22	AMEREN IP	\$ 25.92
EFT	12/6/22	CHARTER BUSINESS	\$ 89.99
EFT	12/7/22	CITY OF EDWARDSVILLE	\$ 504.33
ACH	12/13/22	PAYROLL CLEARING FUND	\$ 1,763.06
7472	12/19/22	FIRE-SAFETY, INC	\$ 50.00
EFT	12/20/22	REPUBLIC SERVICES	\$ 372.60
EFT	12/28/22	PAYROLL CLEARING FUND	\$ 2,021.52
ACH	1/9/23	CHARTER BUSINESS	\$ 89.99
ACH	1/9/23	AMEREN IP	\$ 488.51
EFT	1/11/23	PAYROLL CLEARING FUND	\$ 1,814.60
EFT	1/11/23	PAYROLL CLEARING FUND	\$ 455.49
<b>TOTAL</b>			<b>\$ 8,258.32</b>

**Edwardsville Township**  
**Check Register**  
**December 3<sup>rd</sup>, 2022 – January 13<sup>th</sup>, 2023**  
**General Assistance Fund**

<b>Check #</b>	<b>Date</b>	<b>Payee</b>	<b>Amount</b>
ACH	12/9/22	PAYROLL CLEARING FUND	\$ 803.64
ACH	12/13/22	PAYROLL CLEARING FUND	\$ 4,744.39
ACH	12/13/22	PAYROLL CLEARING FUND	\$ 803.64
EFT	12/28/22	PAYROLL CLEARING FUND	\$ 4,534.39
EFT	1/11/23	PAYROLL CLEARING FUND	\$ 4,339.39
EFT	1/11/23	PAYROLL CLEARING FUND	\$ 1,466.32
<b>TOTAL</b>			<b>\$ 16,691.77</b>

**Edwardsville Township**  
**Check Register**  
**December 3<sup>rd</sup>, 2022 – January 13<sup>th</sup>, 2023**  
**Payroll Fund**

<b>Check #</b>	<b>Date</b>	<b>Payee</b>	<b>Amount</b>
ACH	12/5/22	AMERICAN FAMILY LIFE INS	\$ 200.62
ACH	12/7/22	IMRF	\$ 2,218.88
ACH	12/12/22	HUMANA	\$ 340.93
ACH	12/13/22	EXTRA HELP	\$ 2,502.08
ACH	12/13/22	EXTRA HELP	\$ 4,828.27
ACH	12/28/22	EXTRA HELP	\$ 4,725.40
ACH	12/28/22	EXTRA HELP	\$ 2,991.76
ACH	12/30/22	BLUE CROSS BLUE SHIELD OF IL	\$ 3,356.81
ACH	1/9/23	IMRF	\$ 2,230.99
1410	1/9/23	NCPERS - IL IMRF	\$ 64.00
EFT	1/11/23	EXTRA HELP	\$ 4,783.38
EFT	1/11/23	EXTRA HELP	\$ 2,300.87
<b>TOTAL</b>			<b>\$ 30,543.99</b>

**Edwardsville Township**  
**Check Register**  
**December 3<sup>rd</sup>, 2022 – January 13<sup>th</sup>, 2023**  
**Town/IMRF Fund**

<b>Check #</b>	<b>Date</b>	<b>Payee</b>	<b>Amount</b>
ACH	12/7/22	IMRF	\$ 2,975.14
ACH	1/9/23	IMRF	\$ 2,975.14
<b>TOTAL</b>			<b>\$ 5,950.28</b>

**Edwardsville Township**  
**Check Register**  
**December 3<sup>rd</sup>, 2022 – January 13<sup>th</sup>, 2023**  
**Town/SS Fund**

<b>Check #</b>	<b>Date</b>	<b>Payee</b>	<b>Amount</b>
ACH	12/13/22	PAYROLL CLEARING FUND	\$ 1,253.24
ACH	12/28/22	PAYROLL CLEARING FUND	\$ 1,202.36
EFT	1/11/23	PAYROLL CLEARING FUND	\$ 1,229.38
<b>TOTAL</b>			<b>\$ 3,684.98</b>



**Edwardsville Township**  
**Check Register**  
**December 3<sup>rd</sup>, 2022 – January 13<sup>th</sup>, 2023**  
**Building Fund**

<b>Check #</b>	<b>Date</b>	<b>Payee</b>	<b>Amount</b>
EFT	12/30/22	1ST MID BANK & TRUST	\$ 5.00
534	1/5/23	FARM BUREAU	\$ 2,125.00
		<b>TOTAL</b>	<b>\$ 2,130.00</b>

## Attestation to Edwardsville Township

### Payouts of Funds

I, pursuant to Illinois Statue 60 ILCS 1/7-27, have reviewed the summary of payments attached. After reviewing the attached summary, I authenticate such payouts are authorized by the township board, expended for the purposes specified, provided for in the budget and directed to be paid out by the Township Supervisor.



Township Clerk

01-25-2023

Date



**Madison County Government  
Building & Zoning Department**

Administrator Chris Doneleff  
Madison County Administration Building  
157 N. Main Street Suite 254 · Edwardsville, IL 62025-1964  
Phone (618) 692-7040 ext. 4468  
E-Mail [zoning@co.madison.il.us](mailto:zoning@co.madison.il.us)

**Kurt Prenzler, CPA**  
County Board Chairman

**Agenda  
Madison County Zoning Board of Appeals Meeting  
January 24, 2023 at 5:00 p.m.**

**1. Call of Meeting to Order**

**2. Roll Call**

- Don Metzler, Chairperson
- Thomas Ambrose
- Nicholas Cohan
- George Ellis
- Mary Goode
- Cedric Irby
- Sharon Sherrill

**3. Approval of Minutes – December 13, 2022**

**4. Overview of Zoning Petitions**

**5. Explanation of Zoning Hearing Procedures and Swearing in of All Parties**

**6. Zoning Hearings**

1. **Hearing Z23-0001** – Petition of Ana K. Flores Garcia, owner of record with Gloria Flores Garcia, requesting a Special Use Permit as per §93.025, Section G, Item 9 of the Madison County Zoning Ordinance in order to continue placement of a single-wide mobile home on site for the occupancy of Ana K. Flores Garcia and Gloria Flores Garcia for a period not to exceed 5 years. This is located in an “R-4” Single-Family Residential District in Nameoki Township at **3214 Yale Avenue, Collinsville, Illinois, County Board District #16, PIN# 17-2-20-36-03-302-033**
2. **Hearing Z23-0007** – Petition of Daniel Eckhardt, owner of record with Leann Eckhardt, requesting a variance as per §93.025, Section F, Item 11, Subsection (a) of the Madison County Zoning Ordinance in order to construct a pond that will be 140 feet from a dwelling on an adjacent lot instead of the required 250 feet. This is located in an “R-1” Single-Family District in Fort Russell Township at **5353 N State Route 159, Edwardsville, Illinois, County Board District #14, PIN# 15-1-09-26-03-301-004.001**

**7. Citizens Wishing to Address the Zoning Board of Appeals**

**8. Unfinished Business**

**9. New Business**

1. Z23-0001 – Petition of Ana K. Flores Garcia
2. Z23-0007 – Petition of Daniel Eckhardt

**10. Zoning Coordinator’s Report**

**11. Adjournment**

**THOMAS McRAE  
MADISON COUNTY CLERK OF THE CIRCUIT COURT  
EDWARDSVILLE, ILLINOIS**

**Monthly Report - General Account  
Collection from Traffic, Misdemeanor, Ordinance Violation, Conservation Violation, and Felony Cases**

**FOR: November 2022**

	FINE	DUI FINE	DRUG FINE	SUPR VEH	ECITATION	FTA WARRANT	AGY AUTO EXPUNGE	LOC AGY 19	TRANS SAFETY
Alton	5,667.89	1,030.00	0.00	0.00	138.30	490.00	0.00	1,749.00	0.00
Bethalto	644.00	350.00	0.00	0.00	44.00	0.00	0.00	638.00	0.00
Collinsville	4,100.29	1,000.00	0.00	0.00	76.00	0.00	0.00	585.00	0.00
East Alton	561.97	510.00	0.00	0.00	18.00	280.00	0.00	165.55	0.00
Edwardsville	9,730.51	3,459.00	0.00	0.00	148.00	140.00	0.00	2,283.00	0.00
Fairmont City	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Glen Carbon	216.00	550.00	0.00	0.00	28.00	140.00	0.00	303.00	0.00
Godfrey	64.00	0.00	0.00	0.00	0.00	0.00	0.00	23.00	0.00
Granite City	1,753.60	350.00	0.00	20.00	68.00	210.00	0.00	487.00	0.00
Grant Fork	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Hamel	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Hartford	337.29	0.00	0.00	0.00	6.00	0.00	0.00	43.00	0.00
Highland	1,094.00	700.00	0.00	0.00	20.00	210.00	0.00	213.00	0.00



**THOMAS McRAE  
MADISON COUNTY CLERK OF THE CIRCUIT COURT  
EDWARDSVILLE, ILLINOIS**

**Monthly Report - General Account  
Collection from Traffic, Misdemeanor, Ordinance Violation, Conservation Violation, and Felony Cases**

**FOR: November 2022**

	FINE	DUI FINE	DRUG FINE	SUPR VEH	ECITATION	FTA WARRANT	AGY AUTO EXPUNGE	LOC AGY 19	TRANS SAFETY
Wood River	2,489.79	40.00	0.00	0.00	52.00	140.00	0.00	509.09	0.00
Worden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Alhambra Township	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Alton Township	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Chouteau Township	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Collinsville Township	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Edwardsville Township	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fort Russel Township	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Foster Township	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Godfrey Township	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Granite City Township	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Hamel Township	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Helvetia Township	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00







**THOMAS McRAE  
MADISON COUNTY CLERK OF THE CIRCUIT COURT  
EDWARDSVILLE, ILLINOIS**

**Monthly Report - General Account  
Collection from Traffic, Misdemeanor, Ordinance Violation, Conservation Violation, and Felony Cases**

**FOR: November 2022**

	FINE	DUI FINE	DRUG FINE	SUPR VEH	ECITATION	FTA WARRANT	AGY AUTO EXPUNGE	LOC AGY 19	TRANS SAFETY
CSX Railroad	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
City of Madison O.W.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M.E.A.T.T.F.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Southern Illinois College	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTALS:</b>	<b>46,222.71</b>	<b>10,126.67</b>	<b>804.75</b>	<b>40.00</b>	<b>1,212.96</b>	<b>3,150.00</b>	<b>10.00</b>	<b>16,904.10</b>	<b>0.00</b>

Thomas McRae  
Clerk of the Circuit Court

BY: \_\_\_\_\_

**THOMAS McRAE  
MADISON COUNTY CLERK OF THE CIRCUIT COURT  
EDWARDSVILLE, ILLINOIS**

**Monthly Report - General Account  
Collection from Traffic, Misdemeanor, Ordinance Violation, Conservation Violation, and Felony Cases**

**FOR: December 2022**

	FINE	DUI FINE	DRUG FINE	SUPR VEH	ECITATION	FTA WARRANT	AGY AUTO EXPUNGE	LOC AGY 19	TRANS SAFETY
Alton	3,235.85	2,422.20	19.47	0.00	132.00	490.00	0.00	1,437.00	0.00
Bethalto	1,152.00	500.00	0.00	0.00	52.00	70.00	0.00	559.00	0.00
Collinsville	8,420.92	2,525.00	0.00	20.00	88.00	70.00	0.00	321.00	0.00
East Alton	611.20	405.00	0.00	0.00	34.00	0.00	0.00	189.00	0.00
Edwardsville	8,406.92	4,466.00	0.00	0.00	178.00	350.00	0.00	2,404.00	0.00
Fairmont City	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Glen Carbon	769.83	350.00	0.00	0.00	24.00	0.00	0.00	88.00	0.00
Godfrey	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Granite City	2,520.69	700.00	0.00	0.00	96.00	490.00	0.00	644.00	0.00
Grant Fork	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Hamel	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Hartford	525.28	260.00	0.00	0.00	6.00	0.00	0.00	94.00	0.00
Highland	475.00	0.00	0.00	0.00	34.00	0.00	0.00	418.00	0.00

**THOMAS McRAE  
MADISON COUNTY CLERK OF THE CIRCUIT COURT  
EDWARDSVILLE, ILLINOIS**

**Monthly Report - General Account  
Collection from Traffic, Misdemeanor, Ordinance Violation, Conservation Violation, and Felony Cases**

**FOR: December 2022**

	FINE	DUI FINE	DRUG FINE	SUPR VEH	ECITATION	FTA WARRANT	AGY AUTO EXPUNGE	LOC AGY 19	TRANS SAFETY
Livingston	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Madison	557.11	0.00	0.00	0.00	22.00	0.00	0.00	249.00	0.00
Marine	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Maryville	981.30	0.00	0.00	0.00	112.00	70.00	0.00	1,992.00	0.00
New Douglas	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Pontoon Beach	436.86	0.00	0.00	0.00	40.00	280.00	0.00	530.00	0.00
Roxana	701.51	90.00	0.00	0.00	16.00	0.00	0.00	289.00	0.00
SIUE	274.00	0.00	0.00	0.00	18.00	0.00	0.00	136.00	0.00
South Roxana	318.00	350.00	0.00	0.00	10.00	0.00	0.00	104.00	0.00
St. Jacob	1,612.00	700.00	0.00	0.00	12.00	0.00	0.00	53.00	0.00
Troy	4,338.75	790.00	0.00	0.00	282.00	280.00	0.00	5,465.00	0.00
Venice	799.43	350.00	0.00	0.00	38.00	70.00	10.00	478.00	0.00
Williamson	0.00	0.00	0.00	0.00	2.00	0.00	0.00	48.00	0.00







**THOMAS McRAE  
MADISON COUNTY CLERK OF THE CIRCUIT COURT  
EDWARDSVILLE, ILLINOIS**

**Monthly Report - General Account  
Collection from Traffic, Misdemeanor, Ordinance Violation, Conservation Violation, and Felony Cases**

**FOR: December 2022**

	FINE	DUI FINE	DRUG FINE	SUPR VEH	ECITATION	FTA WARRANT	AGY AUTO EXPLUNGE	LOC AGY 19	TRANS SAFETY
CSX Railroad	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
City of Madison O.W.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M.E.A.T.T.F.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Southern Illinois College	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTALS:</b>	<b>46,769.90</b>	<b>15,082.20</b>	<b>306.72</b>	<b>20.00</b>	<b>1,368.30</b>	<b>3,500.00</b>	<b>10.00</b>	<b>16,642.00</b>	<b>0.00</b>

Thomas McRae  
Clerk of the Circuit Court

BY: \_\_\_\_\_

January 13, 2023

Dear Friends of District 7,

Again you have all risen to the challenge and then some this year. It is truly amazing how our community comes together and ensures that the children in our Edwardsville District #7 Holiday program continue to be supported as their families struggle to make ends meet. Thank you for offering your assistance, time and resources to help our District nurses carry out our annual Thanksgiving and Christmas programs this year. As always it is a pleasure having the opportunity to work with you on this valuable project. We appreciate your willingness to take the time out of your busy schedules at this time of year. We look forward to working with you again next year.

We couldn't be more grateful to all our amazing sponsors and donors,

The Nurses of Edwardsville District #7

Christy Buie      Lyone A. Kusnerick      Cynthia A. Johnson

Megan Slack, RN      Gladys F. Nelson      Jenna Edwards

Lisa Bohnertich RN      Hannah Maness      Kasey McKinnis

Kevin Miller      Drea Cyo      Morgan Walker

Christina Winfield, RN      Laine Kampwerth      Elizabeth Blinn



Teach...  
Strengthen...  
Enhance...



### Locations, # Children Served

**Bethalto, 61**  
225 James St.  
Bethalto, IL 62010  
618-717-0625

**Collinsville, 85**  
5 Crestmont  
Collinsville, IL 62234  
618-345-9588

**Edwardsville, 36**  
710 North Main St.  
Edwardsville, IL 62025  
618-692-9604

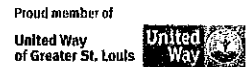
**Essic Robinson, 247**  
1802 East Broadway  
Alton, IL 62002  
618-463-5933

**Granite City North, 180**  
2413 Corp. Center Dr.  
Granite City, IL 62040  
618-797-1547

**Granite City South, 150**  
1249 20th Street  
Granite City, IL 62040  
618-877-2102

**Administration**  
550 Landmarks Blvd.  
Alton, IL 62002  
618-463-5946  
[www.RiverbendFamilies.org](http://www.RiverbendFamilies.org)

On a mission to empower children and families in  
developing positive skills to meet life's challenges.

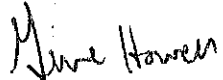


November 29, 2022

Dear Edwardsville Township Members,

Thank you all for your generous donation of five Thanksgiving baskets for Head Start families in need at our Edwardsville Center. Your continued generosity to Riverbend Head Start helped our most vulnerable population during the holidays.

Have a wonderful year and Thank You!

A handwritten signature in black ink that reads "Gene Howell". The signature is written in a cursive style with a large initial "G".

Gene Howell, MPA  
President & CEO

P.S. Your donation is tax-deductible to the extent allowed by law.

**RESOLUTION NO. 2023-R01**

**A RESOLUTION AUTHORIZING THE DEPOSIT OF MONIES RECEIVED FROM THE ILLINOIS REPLACEMENT TAX INTO THE IMRF FUND**

**WHEREAS**, Edwardsville Township will receive Replacement Tax from the Illinois Department of Revenue; and

**WHEREAS**, bonded indebtedness or pension levies constitute first and second liens on the Replacement Tax received.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Board of Edwardsville, Madison County, Illinois as follows:

**SECTION 1:** That the Board of Trustees of Edwardsville Township will deposit five thousand dollars (\$5,000.000) of the Replacement Tax received from January 1, 2023 through December 31, 2023 into the Illinois Municipal Retirement Fund and the balance received during that period into the General Town Fund.

Motion was made by Hanson, seconded by Duany  
that the Resolution be adopted and approved by five (5) Ayes and Zero (0) Nays.

**PASSED BY THE TOWNSHIP BOARD OF EDWARDSVILLE TOWNSHIP, MADISON COUNTY, ILLINOIS, IN REGULAR AND PUBLIC SESSION THIS 25th OF JANUARY, 2023.**

**ATTEST:**

  
Township Clerk

**APPROVED:**

  
Township Supervisor

**RESOLUTION NO. 2023-R02**

**A RESOLUTION AUTHORIZING THE SUPERVISOR  
TO APPLY FOR MADISON COUNTY RESOURCE MANAGEMENT PROGRAM  
ENVIRONMENTAL GRANT FUNDING**

**WHEREAS**, Edwardsville Township proposes to apply for a Madison County Resource Management Program Environmental Grant Funding for the following project:

Edwardsville Township seeks funding in the amount of \$15,000 for the purchase and installation of HVAC Equipment at the Edwardsville Township Hall, 300 West Park St., Edwardsville, Illinois.

**WHEREAS**, the funding for the project may exceed the actual amount granted from the Madison County Resource Management Environmental Grant funds in which Edwardsville Township agrees to fund the completion of the project from another source.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Board of Edwardsville, Madison County, Illinois as follows:

**SECTION 1:** That the Board of Trustees of Edwardsville Township authorizes the filing of the above listed applications to Madison County in adherence to all applicable rules and regulations of the Resource Management Environmental Grant Program; and

**SECTION 2:** That the Board of Trustees of Edwardsville Township hereby directs and designates the Supervisor to act as the authorized representative in connection with the filing of the aforementioned application and all concurrent meetings and hearings associated with the project approval process.

Motion was made by Five (5) Chapman, seconded by Duane  
that the Resolution be adopted and approved by Five (5) Ayes and Zero (0) Nays.

**PASSED BY THE TOWNSHIP BOARD OF EDWARDSVILLE TOWNSHIP, MADISON COUNTY, ILLINOIS, IN REGULAR AND PUBLIC SESSION THIS 25<sup>th</sup> OF JANUARY, 2023.**

**ATTEST:**

**APPROVED:**



**Township Clerk**



**Township Supervisor**

**RESOLUTION NO. 2022-R03**

**A RESOLUTION AUTHORIZING THE EDWARDSVILLE TOWNSHIP SUPERVISOR TO APPLY FOR PARK COMMISSION FUNDS FROM MADISON COUNTY, ILLINOIS**

**WHEREAS**, Edwardsville Township proposes to apply for PEP funds for the following project:

An amount not to exceed \$15,000 for the roof and structural repairs of various structures at the Robert C. Stille Edwardsville Township Community Park, located at 6368 Center Grove Road in Edwardsville; and

**WHEREAS**, the funding for the project may exceed the actual amount granted from PEP funds in which Edwardsville Township agrees to fund the completion of the project from another source.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Board of Edwardsville, Madison County, Illinois as follows:

**SECTION 1:** That the Board of Trustees of Edwardsville Township authorizes the filing of the above listed application to Madison County in adherence to all applicable rules and regulations of the PEP program; and

**SECTION 2:** That the Board of Trustees of Edwardsville Township hereby directs and designates the Supervisor to act as the authorized representative in connection with the filing of the aforementioned applications and all concurrent meetings and hearings associated with the project approval process.

Motion was made by Duane, seconded by Hancock  
that the Resolution be adopted and approved by five (5) Ayes and zero (0) Nays.

**PASSED BY THE TOWNSHIP BOARD OF EDWARDSVILLE TOWNSHIP, MADISON COUNTY, ILLINOIS, IN REGULAR AND PUBLIC SESSION THIS 25th OF JANUARY, 2023.**

**ATTEST:**

  
Township Clerk

**APPROVED:**

  
Township Supervisor


**Quarterly Investment Report**  
**DECEMBER 2022**

Original Investment Amount	Date of Initial Investment	Interest Rate	Accrued Interest - Current Period	Term	Maturity Date	Total Investment with Interest
\$ 269,864.98	November 14, 2022	3.0500%	-\$19,864.98	12 Months	November 14, 2023	\$250,000.00
\$ 270,737.28	March 2, 2022	0.2500%	\$168.80	12 Months	March 2, 2023	\$270,906.08
\$ 250,000.00	November 21, 2022	3.0500%	\$617.17	12 Months	November 21, 2023	\$250,617.17
\$ 269,475.81	February 25, 2022	0.2500%	\$169.86	12 Months	February 25, 2023	\$269,645.67
\$ 268,700.39	September 20, 2021	0.3000%	\$268.10	12 Months	September 20, 2022	\$268,968.49
\$ 266,549.92	August 29, 2022	1.9800%	\$1,333.55	19 Months	March 29, 2024	\$267,883.47
\$ 540,786.23	May 10, 2022	0.5000%	\$681.96	12 Months	May 10, 2023	\$541,468.19
<b>Closed CD's</b>						
			3162	11/14/2022		
			4689	11/21/2022		

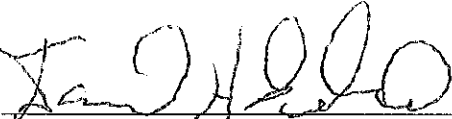
**Official Oath of Office**

State of Illinois )  
County of Madison ) SS.  
Edwardsville Township )

I, **Sitsofe Luh Nutsukpui**, having been appointed to the office of **Township Trustee** in the Township of Edwardsville in the County of Madison aforesaid, do solemnly swear, or affirm, that I will support the Constitution of the United States and the Constitution of the State of Illinois, and that I will faithfully discharge the duties of the office of Township Trustee to the best of my ability.

  
\_\_\_\_\_  
**Sitsofe Luh Nutsukpui**

Subscribed and sworn to before me this **25th day of January, 2023**.

  
\_\_\_\_\_  
**David Schwind**  
**Town Clerk**



# Millennium Construction

819 Ofallon Troy Road Lebanon IL 62254

Edwardsville township

Water meter pit

- 1) EXCAVATE
- 2) SET VAULT
- 3) ROCK BACKFILL
- 4) PIPING AND MATERIALS
- 5) HAUL SPOILS
- 6) FURNISH AND INSTALL 4 INCH METER F-2
- 7) NOT RESPONSIBLE FOR LOW FLOW DUE TO METER IN VAULT
- 8) PRICE HELD ONLY FOR 30 DAYS ANYTHING AFTER  
WILL BE ADDRESSED DO TO MARKET PRICES

This proposal does not include moving of the curb

TOTAL		56,270.00
Overhead	8.00%	4,501.60
TOTAL		60,771.60
Profit	10.00%	6,077.16
TOTAL		66,848.76
BOND	2.00%	1,336.98
<b><u>GRAND TOTAL</u></b>		<b><u>68,185.74</u></b>

Any questions please call  
Mark Kabureck  
618-806-9009



**MIDWEST**  
**Plumbing & Backflow Services LLC.**  
118 NORTH 16<sup>TH</sup> STREET  
BELLEVILLE, ILLINOIS 62220

1/5/2023

JOB: EDWARDVILLE TOWNSHIP METER BREAKOUT

• EXCAVATION: operator, laborer, plumber, truck	\$ 3840.00
• PIPE AND SET VAULT: operator, laborer, plumber, truck-	\$ 8560.00
• VALVE VAULT AND METER:	\$ 24,365.00
• PIPE AND FITTINGS:	\$ 18,005.00
• ROCK	<u>\$ 1500.00</u>
 TOTAL COST PER BREAKDOWN:	 \$ 56,270.00



**KOHLEN CONCRETE PRODUCTS, INC.**  
Since 1952

1126 Old Cartyle Rd.  
P.O. Box 276  
Germantown, IL 62245  
(618) 523-4266 Fax (618) 523-4751  
www.kohlenconcrete.com

# Estimate

Number **E330**  
Date **1/23/2023**

**Bill To**  
Midwest Plumbing  
& Backflow

**Ship To**  
Edwardsville Twsp.

PO Number	Terms	Customer #	Service Rep	Project
	Net 30		Kevin Wilburn	Edwardsville

Description	Quantity	Hours	Price/Rate	Tax1	Amount
Water Meter Vault	1		\$11,595.00		\$11,595.00
Holiday H1R3636			\$1,695.00		\$1,695.00

Amount Paid	\$0.00	Discount	\$0.00
Amount Due	\$13,290.00	Shipping Cost	\$0.00
		Sub Total	\$13,290.00
		Sales Tax 6.25% on \$0.00	\$0.00
		<b>Total</b>	<b>\$13,290.00</b>