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 25TH DAY OF AUGUST, 2021

REVISED 8.25.21

Town Fund	**$3,117.31**
Park Fund	**$42,758.01**
General Assistance Fund	**$338.18**
Payroll Fund	$0.00
Road Fund	**$2,112.95**
Permanent Road Fund	**$29,305.87**
Building Fund	$0.00
TOTAL	**$77,632.32**

Ken Hall
SUPERVISOR

Daniel Hewitt
HIGHWAY COMMISSIONER

Janet Haron
BOARD MEMBER

Mark Ch
BOARD MEMBER

BOARD MEMBER

C.H. Schmidt
BOARD MEMBER

TOWN TRUSTEE CERTIFICATE

Meeting held **August 25th, 2021**

Town of **Glen Carbon, IL 62034**

Delivered to the Town Clerk, and filed

This **25th** day of **August, 2021**

Town Clerk

REVISED
8.25.21

Vendor Name		Amount Due
Town Fund		
CARDMEMBER SERVICES - (ASSR) - PHOTOS & OFFICE SUPPLIES	$	211.36
CARDMEMBER SERVICES - (SUPR) - SUBSCRIPTIONS & OFFICE SUPPLIES	$	720.15
****CINTAS - FIRST AID**	**$**	**79.73**
****KLOPMEIER, JUDY - MILEAGE PICKING UP FARMER'S MARKET**	**$**	**19.60**
MCT - (ASSR) - COMPUTER CHARGES	$	131.68
QUILL - OFFICE SUPPLIES	$	195.96
TONYA GENOVESE - LEGAL SERVICES - AUGUST	$	500.00
TOWNSHIP OFFICIALS OF IL - ANNUAL DUES	$	1,022.53
WILLIAMS OFFICE PRODUCTS - B/W & COLOR COPIES	$	255.90
	$	**3,136.91**
Park Fund		
CARDMEMBER SERVICES - COOL GARD	$	36.29
****CHRIST BROS - PATCH LOWER LEVEL PARKING LOT**	**$**	**1,418.46**
****CINTAS - FIRST AID**	**$**	**80.22**
****CITY OF EDWARDSVILLE - MAINTENANCE AGREEMENT**	**$**	**1,099.49**
****D&D TIRE SERVICE - REPAIRED TIRE**	**$**	**39.26**
****LIMBAUGH CONSTRUCTION - RENOVATION #6**	**$**	**39,117.17**
M&M SERVICES - PROPANE	$	548.98
NAPA AUTO PARTS - OIL FILTER & OIL	$	40.16
PERM. ROAD - GASOLINE & DIESEL	$	267.98
ROTTLER - SENTRICON PROGRAM	$	110.00
	$	**42,758.01**
General Assistance		
****GATI - GENERAL ASSISTANCE - TRAINING**	**$**	**100.00**
SCHNUCKS - G-1008 & G-1009	$	338.18
	$	**338.18**
ROAD FUND		
BLUFF EQUIPMENT - BOLT	$	3.47
****CARDMEMBER SERVICES - SUPPLIES & WATER/SEWER**	**$**	**404.86**
HEARST MEDIA - FRISBY LANE	$	254.62
TONYA GENOVESE - LEGAL SERVICES - SEPTEMBER	$	500.00
TOWN FUND - BOOKKEEPING SERVICE - AUGUST	$	950.00
	$	**2,112.95**
Perm. Road Fund		
****CARDMEMBER SERVICES - DRUG TESTING**	**$**	**12.50**
HOME DEPOT - DUCT TAPE & KLEAN STRIP	$	28.11
JTC PETROLEUM CO - HFRS-2	$	23,076.23
****KELLER - CURB REPAIR ON SCHWARTZ**	**$**	**3,911.49**
****M&M SERVICE CO - GASOLINE & DIESEL**	**$**	**1,146.88**
****MIKE JARMAN SALES - GLOVES**	**$**	**190.26**
NAPA AUTO PARTS - GROTE LIGHT & TURN SIGNAL HARNESS	$	255.40
WARNING LITES - SIGNS	$	685.00
	$	**29,305.87**

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

08-25-2021

Date