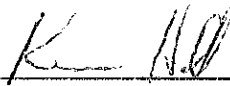


LIST OF BILLS FOR APPROVAL
PRESENTED TO THE BOARD MEMBERS OF
EDWARDSVILLE TOWNSHIP

WE THE BOARD MEMBERS OF
EDWARDSVILLE TOWNSHIP,
MADISON COUNTY, ILLINOIS
DO ACKNOWLEDGE, APPROVE AND
ORDER PAYMENT OF THE BILLS HEREIN
THIS 14TH DAY OF DECEMBER, 2022

REVISED 12.13.22

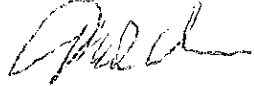
Town Fund	\$ 8,405.81
Park Fund	\$ 652.33
General Assistance	\$ 330.22
Payroll Fund	\$ 0.00
Building Fund	\$ 30,271.81
TOTAL	\$ 39,660.17



SUPERVISOR

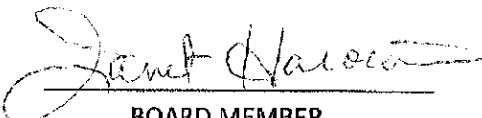


BOARD MEMBER



BOARD MEMBER

BOARD MEMBER



BOARD MEMBER

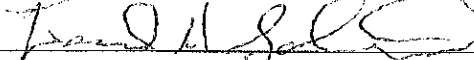
TOWN TRUSTEE CERTIFICATE

Meeting held December 14th, 2022

Town of Glen Carbon, IL 62034

Delivered to the Town Clerk, and filed

This 14th day of December, 2022



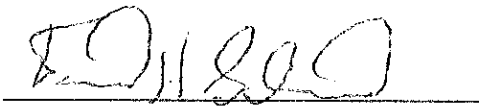
Town Clerk

Vendor Name	Amount Due
<u>Town Fund</u>	
CARDMEMBER SERVICES - SUPR - RACKSPACE, AMAZON & OFFICE SUPPLIES	\$ 829.06
**CARDMEMBER SERVICES - ASSR - TRAINING & OFFICE SUPPLIES	\$ 2,212.78
COMPUTRON TECHNOLOGY - NEW PHONE SYSTEM & SETUP	\$ 4,474.98
FIRE SAFETY - ANNUAL EXTG INSPECTIONS	\$ 40.00
**JENNIFER HEGEL - MILEAGE & PEDESTAL SIGNS	\$ 101.78
MCT - ASSR - COMPUTER CHARGES	\$ 131.68
TONYA GENOVESE - LEGAL SERVICES - JANUARY	\$ 500.00
WILLIAMS OFFICE PRODUCTS - B/W & COLOR COPIES	\$ 115.53
	\$ 8,405.81
<u>Park Fund</u>	
CARDMEMBER SERVICES - RESTROOM SUPPLIES	\$ 19.91
CASUAL TEES - WORK SHIRTS	\$ 121.79
FIRE SAFETY - ANNUAL EXTG INSPECTIONS	\$ 50.00
FUELMAN - GASOLINE	\$ 293.83
GEORGE ALARM - 1.1.23 - 3.31.23	\$ 166.80
	\$ 652.33
<u>General Assistance</u>	
CARDMEMBER SERVICES - TRANSIENT	\$ 280.22
ITAGAC - MEMBERSHIP 2023	\$ 50.00
	\$ 330.22
<u>Building Fund</u>	
ABC MOVING & DELIVERY - 4.5 HOURS OF MOVING	\$ 1,021.50
AMERICAN TRAILER & STORAGE - STORAGE UNIT FOR MOVING	\$ 642.35
HENDERSON & ASSOCIATES - 202007 - RENOVATION & ADDITION	\$ 11,817.07
**WOODS BASEMENT SYSTEMS - WATERPROOFING BASEMENT	\$ 16,790.89
	\$ 30,271.81

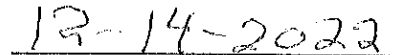
Attestation to Edwardsville Township

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



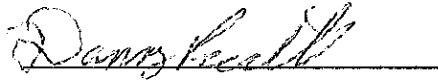
Date

LIST OF BILLS FOR APPROVAL
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THIS 14TH DAY OF DECEMBER, 2022

REVISED 12.13.22

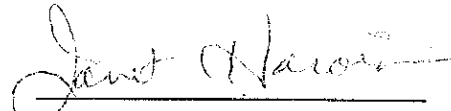
Road Fund	\$ 1,008.68
Perm. Road Fund	\$ 25,968.74
TOTAL	\$ 26,977.42


HIGHWAY COMMISSIONER


BOARD MEMBER


BOARD MEMBER

BOARD MEMBER


BOARD MEMBER

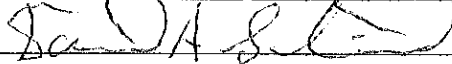
TOWN TRUSTEE CERTIFICATE

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Town of Glen Carbon, IL 62034

Delivered to the Town Clerk, and filed

This 14th of December, 2022



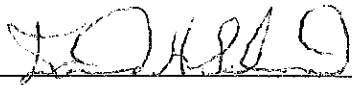
Town Clerk

Vendor Name	Amount Due
<u>Road Fund</u>	
CARDMEMBER SERVICES - OFFICE SUPPLIES	\$ 298.62
**CARDMEMBER SERVICES - (SUPR) SAMS RENEWAL	\$ 36.00
CARRIE FARRELL - TRAINING	\$ 20.54
HOME DEPOT - BOLTS, SCREWS	\$ 28.06
**LOCKS A2Z - 2 NEW MASTER LOCKS	\$ 110.46
MPM INDUSTRIES - DOOR	\$ 15.00
TONYA GENOVESE - LEGAL - JANUARY	\$ 500.00
	\$ 1,008.68
<u>Perm. Road Fund</u>	
ALTON EQUIPMENT - SHARPENED BLADES	\$ 17.50
**CHRIST BROS - COLD MIX	\$ 1,051.90
COLLINS & HERMAN - GAURDRAILS (REDBUD)	\$ 3,750.00
**ERB EQUIPMENT - REPAIR ASPHALT ROLLER	\$ 1,462.44
HOME DEPOT - REPAIR OF MACHINERY	\$ 58.71
M&M SERVICE - GASOLIN & DIESEL	\$ 2,048.14
MCKAY AUTO PARTS - BATTERY	\$ 181.95
METAL CULVERTS - CLULVERTS & BANDS	\$ 3,225.60
TWM - OVERLAY PROJECT	\$ 14,172.50
	\$ 25,968.74

Attestation to Edwardsville Township

Payouts of Funds

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Township Clerk

12-14-2022
Date