

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 15TH DAY OF DECEMBER, 2021

Town Fund	\$2,968.54
Park Fund	\$1,528.11
General Assistance Fund	\$0.00
Payroll Fund	\$0.00
Building Fund	\$0.00
TOTAL	\$ 4,496.65



SUPERVISOR



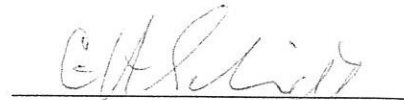
BOARD MEMBER



BOARD MEMBER



BOARD MEMBER



BOARD MEMBER

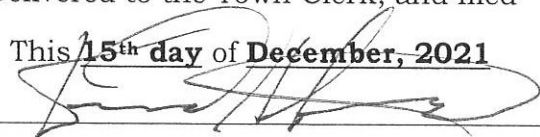
TOWN TRUSTEE CERTIFICATE

Meeting held **December 15th, 2021**

Town of **Glen Carbon, IL 62034**

Delivered to the Town Clerk, and filed

This **15th** day of **December, 2021**



Town Clerk

Vendor Name
Town Fund

Amount Due

CARDMEMBER SERVICES - (SUPR) - SUBSCRIPTIONS, THANKSGIVING BASKETS & FLAG	\$ 963.47
CARDMEMBER SERVICES - (ROAD) - \$20 GIFT CARDS FOR THANKSGIVING BASKETS	\$ 400.00
KLOPMEIER , JUDY - ASSR - MILEAGE	\$ 30.80
MCT - (ASSR) - COMPUTER CHARGES	\$ 131.68
MINUTEMEN PRESS - LETTERHEAD & NAMEPLATE	\$ 315.40
TONYA GENOVESE - LEGAL SERVICES	\$ 500.00
WILLIAMS OFFICE PRODUCTS - B/W & COLOR COPIES & UNIFI SECURE GATEWAY	\$ 627.19
	<u>\$ 2,968.54</u>

PARK FUND

CARDMEMBER SERVICES - FLAG & WATER	\$ 49.34
EDWARDSVILLE PLUMBING & HEATING - WINTERIZE RESTROOMS	\$ 1,385.00
MIDWEST OCCUPATIONAL MEDICINE - NEW HIRE	\$ 48.00
HOME DEPOT - WOOD TO WINTERIZE PARK FOUNTAIN	\$ 45.87
	<u>\$ 1,528.21</u>

Attestation to Edwardsville Township

Payouts of Funds

I, pursuant to Illinois Statute 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

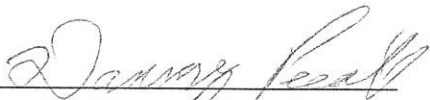


Date

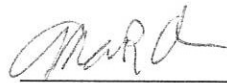
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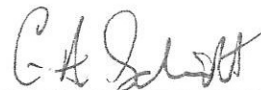
Road Fund	\$ 913.23
Perm. Road Fund	\$ 5,167.14
TOTAL	\$ 6,080.37


HIGHWAY COMMISSIONER


BOARD MEMBER


BOARD MEMBER


BOARD MEMBER


BOARD MEMBER

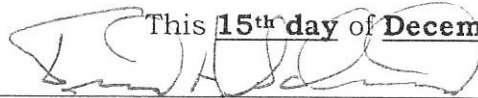
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Town Clerk

Vendor Name**Road Fund****Amount Due**

CARDMEMBER SERVICES - WALMART, SAMS, LOWES, BLUFF EQUIPMENT
EDWARDSVILLE INTELLIGENCER (HEARST MEDIA) - EXCAVATOR BID PUBLICATION
TONYA GENOVESE - JANUARY

\$ 312.13
\$ 101.10
\$ 500.00

\$ **913.23**

Perm. Road Fund

ALTON EQUIPMENT - CHAINS
BLUFF EQUIPMENT - MOWER
CHRIST BROS - COLD MIX
MCKAY AUTO PARTS - DEF
TRUCK CENTERS - BATTERY
TWM - STATE STREET & FRISBY
WOODY'S MUNICIPAL - PLOW BLADE, HOSE, POPPET SET

\$ 8.00
\$ 329.34
\$ 398.13
\$ 14.00
\$ 238.74
\$ 3,642.04
\$ 536.89

\$ **5,167.14**

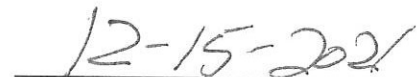
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Date