

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 24TH DAY OF JANUARY 2024

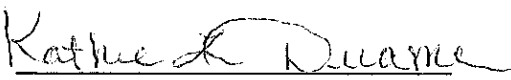
REVISED 1.24.24

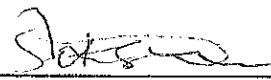
Town Fund	\$ 8,142.27
Park Fund	\$ 1,740.28
General Assistance	\$ 686.86
Payroll Fund	
Building Fund	\$ 364,404.96
TOTAL	\$ 374,973.87


SUPERVISOR


BOARD MEMBER


BOARD MEMBER


BOARD MEMBER


BOARD MEMBER

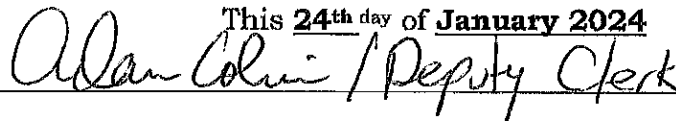
TOWN TRUSTEE CERTIFICATE

Meeting held January 24, 2024

Town of Glen Carbon, IL 62034

Delivered to the Town Clerk and filed.

This 24th day of January 2024

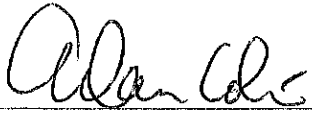

Town Clerk

Vendor Name	Amount Due
<u>Town Fund</u>	
**CARDMEMBER SERVICES - ASSR - EQUIPMENT, OFFICE SUPPLIES & TRAINING	\$ 4,473.68
**CARDMEMBER SERVICES - SUPR - OFFICE SUPPLIES, DUES & SUB & TAT	\$ 741.84
CASUAL TEES - TOUCH A TRUCK SPONSORSHIP T-SHIRTS	\$ 44.43
EDWARDSVILLE INTELLIGENCER - 23-2069I - KUBOTA	\$ 56.16
EDWARDSVILLE INTELLIGENCER - 52 WEEKS NEWSPAPER	\$ 94.25
MADISON COUNTY FARM BUREAU - COLORED COPIES	\$ 6.80
MINUTEMAN PRESS - (ASSR) - BUSINESS CARDS & 2024 SENIOR FREEZE	\$ 730.67
MINUTEMAN PRESS - (SUPR) - POCKET GUIDE	\$ 182.67
QUILL - DRUM & TONER	\$ 224.17
MCT - (ASSR) - COMPUTER CHARGES - JANUARY	\$ 131.68
TECH ELECTRONICS - MONITORING THE FIRE ALARM	\$ 900.00
TONYA GENOVESE - LEGAL SERVICES - FEBRUARY	\$ 500.00
WILLIAMS OFFICE PRODUCTS - B/W COPIES	\$ 55.92
	\$ 8,142.27
<u>Park Fund</u>	
CARDMEMBER SERVICES - TIRES	\$ 883.52
EDWARDSVILLE DOOR - DOOR REPAIR	\$ 95.00
FUELMAN - GASOLINE	\$ 25.00
HOME DEPOT - GLOVES	\$ 24.97
NAPA AUTO PARTS - OIL	\$ 26.87
SYDENSTRICKER NOBBE - JOHN DEERE REPAIR	\$ 684.92
	\$ 1,740.28
<u>General Assistance</u>	
**CARDMEMBER SERVICES - G-1209	\$ 582.83
SCHNUCKS - G-1209	\$ 104.03
	\$ 686.86
<u>Building Fund</u>	
AMERICAN TRAILER & STORAGE - 2 PODS	\$ 289.43
HENDERSON & ASSOCIATES - RENOVATION & ADDITION	\$ 12,200.45
**MILLENIUM CONTRACTORS - APPLICATION #10	\$ 351,914.58
	\$ 364,404.46

Attestation to Edwardsville Township

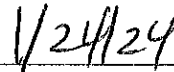
Payouts of Funds

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

Deputy
Clerk

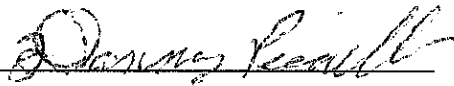


Date

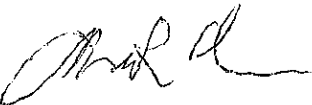
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MADISON COUNTY, ILLINOIS
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THIS 24TH DAY OF JANUARY 2024

Road Fund	\$ 1,078.57
Perm. Road Fund	\$ 4,558.71
TOTAL	\$ 5,637.28


HIGHWAY COMMISSIONER


BOARD MEMBER


BOARD MEMBER


BOARD MEMBER


BOARD MEMBER

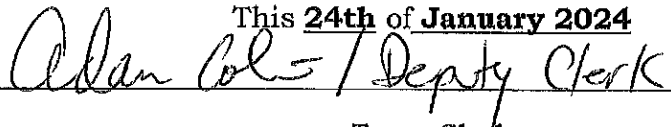
TOWN TRUSTEE CERTIFICATE

Meeting held **January 24th, 2024.**

Town of **Glen Carbon, IL 62034**

Delivered to the Town Clerk and filed.

This **24th** of **January 2024**


Town Clerk

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

CARDMEMBER SERVICES - OFFICE SEPOT, GLEN CARBON, VERIZON, USPS & SAMS	\$ 503.57
TONYA GENOVESE - LEGAL - FEBRUARY	\$ 500.00
TOWNSHIP HIGHWAY COMMISSIONERS OF IL - DUES	\$ 75.00
	\$ 1,078.57

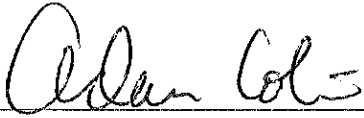
Perm. Road Fund

ASSURED PARTNERS - INSURANCE	\$ 9.00
CARDMEMBER SERVICES - SUNBELT RENTAL, AMAZON, WALMART	\$ 820.08
M&M-FUEL	\$ 1,720.40
MICK'S - INSPECTIONS, REPAIR AXLE & BRAKE	\$ 365.00
MONRO FLEET SERVICE - TIRE REPAIR	\$ 25.72
WARNING LITES - SIGNS	\$ 537.00
WOODY'S MUNICIPAL - LABOR & SHOP SUPPLIES	\$ 1,081.51
	\$ 4,558.71

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1/24/24

Date