

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 27TH DAY OF JULY, 2022

REVISED 7.25.22

Town Fund	\$	12,607.94
Park Fund	\$	4,334.62
General Assistance Fund	\$	535.76
Payroll Fund	\$	0.00
Building Fund	\$	6,300.00
TOTAL	\$	23,778.32



SUPERVISOR



BOARD MEMBER



BOARD MEMBER



BOARD MEMBER



BOARD MEMBER

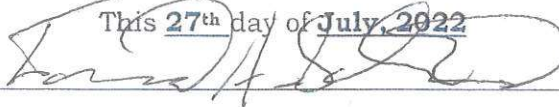
TOWN TRUSTEE CERTIFICATE

Meeting held July 27th, 2022

Town of Glen Carbon, IL 62034

Delivered to the Town Clerk, and filed

This 27th day of July, 2022



Town Clerk

Vendor Name	Amount Due
<u>Town Fund</u>	
CARDMEMBER SERVICES - SUPR & ASSR - ZOOM, RACKSPACE, AMAZON & OFFICE SUPPLIES	\$ 3,322.10
DALE SIGN SERVICE - FLAG POLE	\$ 378.30
EDWARDSVILLE ART CENTER - SERVICE AGREEMENT	\$ 300.00
EDWARDSVILLE ROTARY - 2022 CRITERIUM	\$ 7,000.00
KS LAWN & LANDSCAPE - LAWN CARE - 6.7.22, 6.14.22, 6.21.22, 6.28.22	\$ 400.00
MINUTEMAN PRESS - ENVELOPES	\$ 103.22
ROTTLER PEST SOLUTIONS - QUARTERLY	\$ 165.00
TOI - 2022 EDUCATION EVENT	\$ 200.00
TOI - TRUSTEE DUES	\$ 30.00
TONYA GENOVESE - LEGAL SERVICES - JULY	\$ 500.00
WILLIAMS OFFICE PRODUCTS - B/W & COLOR COPIES	\$ 209.32
	\$ 12,607.94
<u>Park Fund</u>	
AHLERS TREE SERVICE - TREE REMOVAL	\$ 2,500.00
CARDMEMBER SERVICES - RESTROOM SUPPLIES, SAFETY PROTECTION WEAR, WATER	\$ 158.68
CASUAL TEES - EMPLOYEE T-SHIRTS	\$ 406.56
JF ELECTRIC - CHECK SOLAR INSTALLATION	\$ 165.38
MARKET BASKET - MULCH	\$ 884.00
**SCHALLER, JENIFER - PAVILION REFUND	\$ 60.00
TOWN FUND - REIMBURSEMENT FOR NEW HIRES	\$ 160.00
	\$ 4,334.62
<u>General Assistance</u>	
CARDMEMBER SERVICES - (TRANSIENT) HOTEL & BUS TOKENS	\$ 535.76
	\$ 535.76
<u>Building Fund</u>	
HENDERSON & ASSOCIATES - 202007-RENOVATION & ADDITION	\$ 6,300.00
	\$ 6,300.00

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

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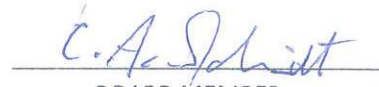
Road Fund	\$ 3,622.14
Perm. Road Fund	\$ 6,473.05
TOTAL	\$ 10,095.19


HIGHWAY COMMISSIONER


BOARD MEMBER


BOARD MEMBER


BOARD MEMBER


BOARD MEMBER

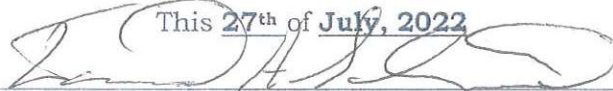
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REVISED

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Vendor Name

Amount Due

Road Fund

CARDMEMBER SERVICES - TOI, SAMS, VISTAPRINT & WALMART	\$	153.84
MPM INDUSTRIES - OFFICE/SHED DOOR	\$	2,968.30
TONYA GENOVESE - LEGAL - AUGUST	\$	500.00
	\$	3,622.14

Perm. Road Fund

**BOBCAT OF ST. LOUIS - PARTS	\$	156.55
CARDMEMBER SERVICES - XTREME COLLISION	\$	541.18
CHRIST NBROS - COLD MIX	\$	872.14
DAVE SCHMIDT - BRAKES	\$	347.41
HOME DEPOT - BOLTS, SPREADER & NUTS	\$	108.65
IL EPA - FEES	\$	1,000.00
M&M SERVICE - GASOLINE & DIESEL	\$	1,732.98
MCKAY AUTO PARTS - ACC PLUG	\$	4.99
MICK'S GARAGE - TRUCK INSPECTIONS	\$	97.00
MIDWEST OCCUPATIONAL MEDICINE - DRUG TEST	\$	81.50
NUWAY - SAFETY VEST	\$	39.75
PATTERSON - TIRE REPAIR	\$	55.00
SCHULTE SUPPLY - SPADE & SHOVEL	\$	293.75
WOODY'S - SUPPLIES	\$	1,142.15
	\$	6,473.05

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