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 16TH DAY OF JULY 2024

REVISED 7.16.24

Town Fund	$ 7,682.68
Park Fund	$ 21,657.45
General Assistance	$ 249.44
Payroll Fund	$ 0.00
Capital Development	**$ 3,425.00**
Building Fund	$ 0.00
TOTAL	**$ 33,014.57**

SUPERVISOR

Kathie L. Duane
BOARD MEMBER

BOARD MEMBER

Janet Haroue
BOARD MEMBER

BOARD MEMBER

TOWN TRUSTEE CERTIFICATE

Meeting held **July 16th, 2024.**

Town of **Edwardsville, Il 62025**

Delivered to the Town Clerk, and filed

This **16th** day of **July 2024**

Town Clerk

REVISED
7/16/2024

Vendor Name		Amount Due
Town Fund		
BUILDING STARS - CLEANING SERVICE	$	391.00
CARDMEMBER SERVICES - ASSR - OFFICE SUPPLIES & TRAINING	$	1,016.08
CARDMEMBER SERVICES - SUPR - OFFICE SUPPLIES, DUES & SUB	$	606.85
CREATIVE OPTIONS GRAPHIC DESIGN - EXTERIOR SIGN	$	650.00
EBERHART SIGN & LIGHTING CO - CUSTOM CAST ALUMINUM LETTERSET	$	3,656.13
EDWARDSVILLE INTELLEGENCER - 24-25 BUDGET & APPROPRIATIONS	$	41.19
KS LAWN - 6/3, 6/10	$	170.00
HOME DEPOT - SPRINKLERS & WATER HOSES FOR TOWNHALL	$	255.80
MCT - (ASSR) - COMPUTER CHARGES - JULY	$	131.68
MINUTEMAN PRESS - TAT LETTERS	$	120.63
ROTTLER PESAT SOLUTIONS - QUARTERLY	$	60.00
TONYA GENOVESE - LEGAL SERVICES - AUGUST	$	500.00
WILLIAMS OFFICE PRODUCTS - B/W & COLOR COPIES	$	83.32
	$	**7,682.68**
Park Fund		
CARDMEMBER SERVICES - TENNIS NETS, SHOCK, GASOLINE, WATER	$	1,430.83
GILLIHAN CONCRETE - WATER FOUNTAIN PAD/ADA GRILL PATIO	$	9,375.00
EDWARDSVILLE PLUMBING & HEATING - REPAIRED REAR RESTROOM & DRINKING FOUNTAINS	$	2,597.20
HOME DEPOT - PAINT & J HOOKS	$	553.88
LEATHER & ASSOACIATES - PARTS TO REPAIR AIRPLANES @ ROTARY PLAYGROUND	$	1,723.61
MISSOURI MULCH - PLAYGROUND REFURFACING	$	1,869.59
SIUE - INTERNSHIP - 1.1.24 - 5.31.24 - 2ND INSTALLMENT	$	3,529.35
ST. PETERS HARDWARE - BOBCAT MINI LOADER FOR MULCHING TRIM HEDGER	$	577.99
	$	**21,657.45**
General Assistance		
CARDMEMBER SERVICES - G-1209	$	200.00
SCHNUCKS - G-1209	$	49.44
	$	**249.44**
Capital Development		
****BIG CITY ASPHALT - ADDITION COST FOR THE WALKING PATH**	**$**	**3,425.00**
	$	**3,425.00**

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

07-16-2024

Date

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 16TH DAY OF JULY 2024

Road Fund	$	1,066.05
Perm. Road Fund	$	40,817.48
TOTAL	**$**	**41,883.53**

Danny Ferrill
HIGHWAY COMMISSIONER

Kathie L. Duane
BOARD MEMBER

BOARD MEMBER

Janet Haron
BOARD MEMBER

BOARD MEMBER

TOWN TRUSTEE CERTIFICATE

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This **16th** of **July 2024**

Town Clerk

Vendor Name	Amount Due
Road Fund	
CARDMEMBER SERVICES-LOWES, GLEN CARBON,OFFICE MAX, WALMART, VERIZON,	$ 566.05
TONYA GENOVESE - LEGAL - JULY	$ 500.00
	$ 1,066.05
Perm. Road Fund	
ASSURED PARTNERS - INSURANCE	$ 12.00
CARDMEMBERS SERVICES-MCKAY, MARKS MUFFLER, LOWES, TRI CITY CANVAS, WAL MART, LINDA ANDREAS	$ 1,181.94
CHRIS RIEHLE-BOOT REIMBURSEMENT	$ 182.42
CHRIST BRO-COLD MIX	$ 456.13
MICKS GARAGE-TRUCK INSPECTION	$ 39.00
PATTERSON BRAKE AND FRONT END SERVICE- TIRES, WHEEL-6, REPAIR, LABOR	$ 3,015.75
RP LUMBER-PAINT, 2 TREATED BOARDS	$ 112.19
VOLKERT-MONT ROAD ENGINEERING SERVICES	$ 6,150.00
WARNING LITES-LIGHT	$ 199.95
WOODYS- DUMP BED & INSTALL	$ 29,468.10
	$ 40,817.48

Attestation to Edwardsville Township

Payouts of Funds

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Township Clerk

07-16-2024

Date