

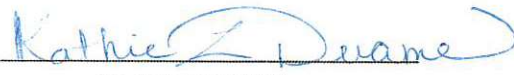
LIST OF BILLS FOR APPROVAL
PRESENTED TO THE BOARD MEMBERS OF
EDWARDSVILLE TOWNSHIP

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


BOARD MEMBER


BOARD MEMBER


BOARD MEMBER


BOARD MEMBER

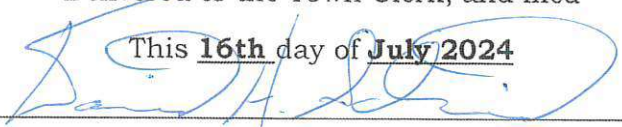
TOWN TRUSTEE CERTIFICATE

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

Vendor Name <u>Town Fund</u>	Amount Due
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 INTELLIGENCER - 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
<u>Park Fund</u>	
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
<u>General Assistance</u>	
CARDMEMBER SERVICES - G-1209	\$ 200.00
SCHNUCKS - G-1209	\$ 49.44
	\$ 249.44
<u>Capital Development</u>	
**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 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



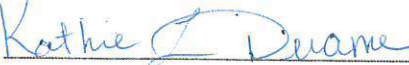
Date

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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


HIGHWAY COMMISSIONER


BOARD MEMBER


BOARD MEMBER


BOARD MEMBER


BOARD MEMBER

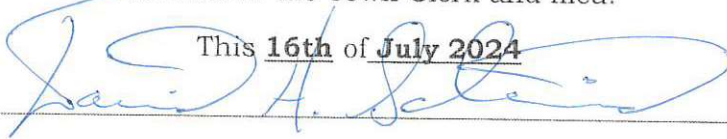
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This 16th of July 2024



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

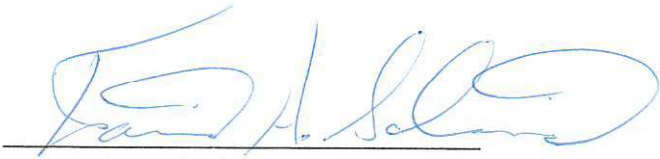
Perm. Road Fund

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

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A handwritten signature in blue ink, appearing to read "Frank A. Selane", written over a horizontal line.

Township Clerk

A handwritten date "07-16-2024" in blue ink, written over a horizontal line.

Date