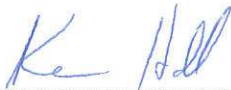


LIST OF BILLS FOR APPROVAL
PRESENTED TO THE BOARD MEMBERS OF
EDWARDSVILLE TOWNSHIP

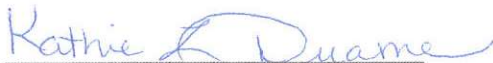
WE THE BOARD MEMBERS OF
EDWARDSVILLE TOWNSHIP,
MADISON COUNTY, ILLINOIS
DO ACKNOWLEDGE, APPROVE AND
ORDER PAYMENT OF THE BILLS HEREIN
THIS 22ND DAY OF JUNE, 2022

REVISED 6.20.22

Town Fund	\$ 5,531.81
Park Fund	\$ 4,135.17
General Assistance Fund	\$ 191.75
Payroll Fund	\$ 0.00
Building Fund	\$ 50,877.47
TOTAL	\$ 60,286.20



SUPERVISOR



BOARD MEMBER



BOARD MEMBER



BOARD MEMBER



BOARD MEMBER

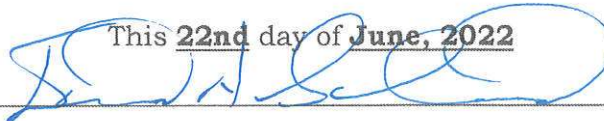
TOWN TRUSTEE CERTIFICATE

Meeting held June 22nd, 2022

Town of Glen Carbon, IL 62034

Delivered to the Town Clerk, and filed

This 22nd day of June, 2022



Town Clerk

Vendor Name	Amount Due
<u>Town Fund</u>	
CARDMEMBER SERVICES - SUPR & ASSR - ZOOM, RACKSPACE, AMAZON & OFFICE SUPPLIES	\$ 412.86
KS LAWN & LANDSCAPE - LAWN CARE - 5.3.22, 5.10.22, 5.17.22, 5.24.22, 5.31.22	\$ 300.00
MIDWEST OCCUPATIONAL MEDICINE - NEW EMPLOYEE	\$ 48.00
S.I.U.E. - TOWN INTERNSHIP	\$ 4,094.63
TONYA GENOVESE - LEGAL SERVICES - JULY	\$ 500.00
WILLIAMS OFFICE PRODUCTS - B/W & COLOR COPIES & PWER POE INJECTOR	\$ 176.32
	\$ 5,531.81

<u>Park Fund</u>	
CARDMEMBER SERVICES - SAMS & WALMART	\$ 17.34
EDWARDSVILLE HEATING & PLUMBING - REPAIR BATHROOM #2	\$ 2,450.00
EDWARDSVILLE MACHINE & WELDING - STAINLESS LATCH FOR ALL SEASON RESTROOM	\$ 75.00
FIRST MID BANK & TRUST - AMAZON	\$ 75.58
FUELMAN - GASOLINE & DIESEL	\$ 365.27
HOME DEPOT - TAPE, HOOKS, FLAGS & ANCHORS	\$ 101.96
LOCK A2Z - 12 PADLOCKS ALL KEYED SAME	\$ 193.16
MADISON COUNTY COMMUNITY DEVELOPMENT - LOAN PAYOFF	\$ 358.86
MIDWEST OCCUPATIONAL MEDICINE - NEW EMPLOYEE	\$ 48.00
NOLAN SEPTIC - PUMPED & CLEARED SEWER LINE	\$ 450.00
	\$ 4,135.17

<u>General Assistance</u>	
CARDMEMBER SERVICES - TRANSIENT (GASOLINE & HOTEL)	\$ 191.75
	\$ 191.75

<u>Building Fund</u>	
FIRST MID BANK & TRUST - LOAN PAYOFF	\$ 45,877.47
GILMORE BELL - LEGAL SERVICES	\$ 5,000.00
	\$ 50,877.47

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

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 22ND DAY OF JUNE, 2022

REVISED 6.20.22

Road Fund	\$ 741.58
Perm. Road Fund	\$ 9,052.48
TOTAL	\$ 9,914.06


HIGHWAY COMMISSIONER


BOARD MEMBER


BOARD MEMBER


BOARD MEMBER


BOARD MEMBER

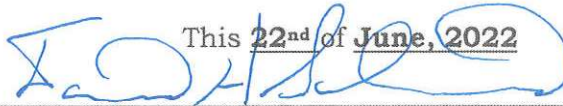
TOWN TRUSTEE CERTIFICATE

Meeting held June 22, 2022

Town of Glen Carbon, IL 62034

Delivered to the Town Clerk, and filed

This 22nd of June, 2022



Town Clerk

Vendor Name

Amount Due

Road Fund

CARDMEMBER SERVICES - POST OFFICE, SAMS & OFFICE MAX	\$	169.58
SAFETY KLEEN - 89126595	\$	72.00
TONYA GENOVESE - LEGAL - JUNE	\$	500.00
	\$	741.58

Perm. Road Fund

CHRIST BROS - COLD MIX	\$	565.25
M&M SERVICE CO - FUEL & TANK	\$	7,884.79
MCKAY AUTO PARTS - BUCKET TRUCK LIGHT, OIL & FILTER	\$	40.77
NEW FRONTIER - 12559672	\$	451.23
SLOAN IMPLEMENT - FILTER & OIL	\$	110.44
	\$	9,052.48

Attestation to Edwardsville Township

Payouts of Funds

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Township Clerk



Date