

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 18TH DAY OF JUNE 2024

Town Fund	\$ 8,089.26
Park Fund	\$ 7,075.04
General Assistance	\$ 840.00
Payroll Fund	
Capital Development	
Building Fund	\$24,152.86
TOTAL	\$40,157.16


SUPERVISOR


BOARD MEMBER


BOARD MEMBER


BOARD MEMBER


BOARD MEMBER

TOWN TRUSTEE CERTIFICATE

Meeting held **June 18th, 2024.**

Town of **Edwardsville, IL 62025**

Delivered to the Town Clerk, and filed

This **18th** day of **June 2024**

Town Clerk

Vendor Name <u>Town Fund</u>	Amount Due
BUILDING STARS - CLEANING SERVICE	\$ 391.00
CARDMEMBER SERVICES - ASSR - OFFICE SUPPLIES & TRAINING	\$ 2,698.03
CARDMEMBER SERVICES - SUPR - OFFICE SUPPLIES, DUES & SUB & TAT	\$ 2,915.25
EDWARDSVILLE INTELLIGENCER - PROPOSED SOLAR PANELS	\$ 187.22
EDWARDSVILLE PLUMBING - SEWER LINE	\$ 630.00
KS LAWN - 5/7, 5/14, 5/21, 5/28	\$ 340.00
MCT - (ASSR) - COMPUTER CHARGES - JUNE	\$ 131.68
MINUTEMAN PRESS - SERVICES OFFERED, BUSINESS CARDS, POSTCARDS FOR RIBBON CUTTING	\$ 174.92
TOI - EDUCATIONAL WORKSHOP	\$ 40.00
TONYA GENOVESE - LEGAL SERVICES - JULY	\$ 500.00
WILLIAMS OFFICE PRODUCTS - B/W & COLOR COPIES	\$ 81.16
	\$ 8,089.26
<u>Park Fund</u>	
CARDMEMBER SERVICES - GASOLINE & TOILET PAPER	\$ 401.87
DEVON BROWN - PAVILION REFUND	\$ 30.00
EDWARDSVILLE PLUMBING & HEATING - REPAIRED REAR RESTROOM & DRINKING FOUNTAINS	\$ 2,597.20
HOME DEPOT - REPAIR OF SHELTER #2 & GROUND SUPPLIES	\$ 331.62
MIDWEST OCCUPATIONAL MEDICINE - NEW EMPLOYEES	\$ 145.00
SIUE - INTERNSHIP - 1.1.24 - 5.15.24	\$ 3,529.35
TOWN - REIMBURSEMENT FOR NEW PARK EMPLOYEE	\$ 40.00
	\$ 7,075.04
<u>General Assistance</u>	
LOYALTY INN - TRANSIENTS	\$ 840.00
	\$ 840.00
<u>Building</u>	
MILLENIUM CONSTRUCTION - APPLICATION #11	\$ 24,152.86
	\$ 24,152.86

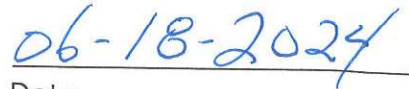
Attestation to Edwardsville Township

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



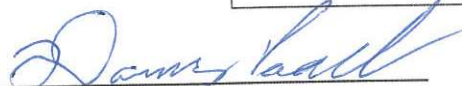
Date

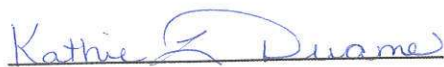
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REVISED 6.17.24

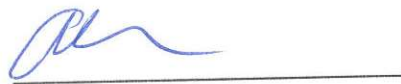
Road Fund	\$	12,947.80
Perm. Road Fund	\$	20,364.93
TOTAL	\$	33,312.73


HIGHWAY COMMISSIONER


BOARD MEMBER


BOARD MEMBER


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Vendor Name	Amount Due
<u>Road Fund</u>	
CARDMEMBER SERVICES-AT&T, SAMS, GLEN CARBON, U OF I, PROCTOR U, SEMINAR	\$ 301.80
IL DEPT. OF AG.-CARRIE SPRAY LISCENCE	\$ 120.00
TONYA GENOVESE - LEGAL	\$ 500.00
TOIRMA-GENERAL INS	\$ 11,876.00
TWP HWY COMMISSIONERS OF IL SEMINAR-DANNY/CARRIE	\$ 150.00
	\$ 12,947.80

Perm. Road Fund	
ASSURED PARTNERS - INSURANCE	\$ 9.00
**BLUFF EQUIPMENT-0 TURN SWITCH & LABOR	\$ 75.05
CARDMEMBERS SERVICES-MCKAY, NUWAY, LOWES, D & D TIRE	\$ 316.31
CHRIST BROS-COLD MIX	\$ 2,165.00
DE LAURENT CONSTRUCTION- CULVER MIDDLEGATE	\$ 2,360.00
DEX'S TREE SERVICE-TREE REMOVAL OAKLAWN	\$ 2,000.00
M & M SERVICES-FUEL	\$ 1,809.83
METAL CULVERTS-6 CULVERTS	\$ 3,108.00
PATTERSONS-TIRE	\$ 199.75
RP LUMBER-PAINT, BOARD	\$ 38.99
TOIRMA-GENERAL INS-WORKERS COMP	\$ 8,223.00
WARNING LITES-SIGNS	\$ 60.00
	\$ 20,364.93

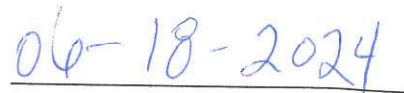
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Date