

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

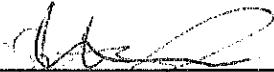
WE THE BOARD MEMBERS OF
EDWARDSVILLE TOWNSHIP,
MADISON COUNTY, ILLINOIS
DO ACKNOWLEDGE, APPROVE AND
ORDER PAYMENT OF THE BILLS HEREIN
THIS 27TH DAY OF MARCH 2024

REVISED 3.27.24

Town Fund	\$ 16,492.77
Park Fund	\$ 6,861.29
General Assistance	\$ 1,030.44
Payroll Fund	\$ 0.00
Capital Development	\$ 70,255.75
Building Fund	\$ 31,662.40
TOTAL	\$ 126,302.65



SUPERVISOR



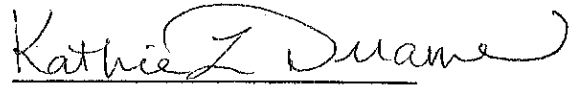
BOARD MEMBER



BOARD MEMBER



BOARD MEMBER



BOARD MEMBER

TOWN TRUSTEE CERTIFICATE

Meeting held March 27th, 2024.

Town of Glen Carbon, IL 62034

Delivered to the Town Clerk, and filed

This 27th day of March 2024

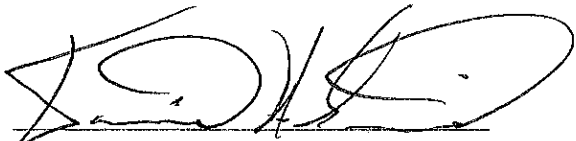
Town Clerk

Vendor Name Town Fund	Amount Due
BUILDING STARS - CLEANING SERVICE	\$ 391.00
CARDMEMBER SERVICES - ASSR - EQUIPMENT, OFFICE SUPPLIES & TRAINING	\$ 1,437.69
CARDMEMBER SERVICES - SUPR - OFFICE SUPPLIES, DUES & SUB & TAT	\$ 513.90
CASUAL TEES - TABLE COVER	\$ 174.75
EDWARDSVILLE INTELLIGENCER - PUBLIC NOTICE	\$ 86.12
HOME DEPOT - PAINT, KEYS & ICE MELT	\$ 96.29
ILLINOIS ASSESSORS ASSOCIATION - 2024-2025 DUES	\$ 50.00
MCT - (ASSR) - COMPUTER CHARGES - MARCH	\$ 131.68
MINUTEMEN PRESS - SERVICES OFFERED & BUSINESS CARDS	\$ 412.54
SCHEFFEL & CO - 2022-2023 AUDIT	\$ 7,375.00
SIUE - INTERNSHIP	\$ 3,137.20
TONYA GENOVESE - LEGAL SERVICES - APRIL	\$ 500.00
TOWNSHIP CLERKS OF ILLINOIS - 2024-2025 DUES	\$ 30.00
**WILLIAMS OFFICE PRODUCTS - B/W COPIES & BLOCK TIME	\$ 2,156.60
	\$ 16,492.77
<u>Park Fund</u>	
CARDMEMBER SERVICES - TOILET PAPER & NEW DOOR HANDLES	\$ 57.65
**COMMUNITY SEPTIC - PUMPED LIFT STATION	\$ 350.00
HOME DEPOT - ICE MELT & BUCKETS	\$ 185.67
SLOAN IMPLEMENT - BLOWER W/ CARRIER SET & 2 BATTERIES/CHARGERS	\$ 3,869.97
**WILLIAMS OFFICE PRODUCTS - UPDATING WIFI SYSTEM	\$ 2,398.00
	\$ 6,861.29
<u>General Assistance</u>	
CARDMEMBER SERVICES - G-1209	\$ 945.47
**ITAGAC - CONFERENCE	\$ 35.00
**SCHNUCKS - G-1209	\$ 49.97
	\$ 1,030.44
<u>Capital Development</u>	
BIG CITY ASPHALT, LLC - WALKING PATH	\$ 18,000.00
HAIER PLUMBING - PARK DRINKING FOUNTAIN	\$ 18,055.75
MIDWEST SOLAR SOLUTIONS - SOLAR	\$ 34,200.00
	\$ 70,255.75
<u>Building Fund</u>	
AMERICAN TRAILER & STORAGE - REMAINING BALANCE FOR PODS	\$ 29.40
CARDMEMBER SERVICES - TOWNSHIP LOGO	\$ 1,070.00
CREATIVE OPTIONS - PLAQUE & INSTALLATION	\$ 3,760.00
	\$ 4,859.40

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.

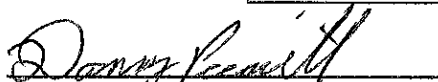

Township Clerk

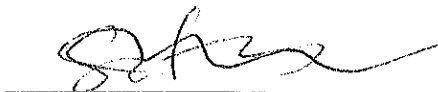
03-27-2024
Date

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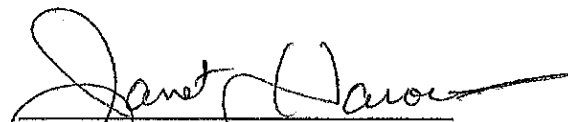
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Road Fund	\$ 22,563.51
Perm. Road Fund	\$ 6,514.41
TOTAL	\$ 29,077.92


HIGHWAY COMMISSIONER


BOARD MEMBER


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Vendor Name**Amount Due****Road Fund**

CARDMEMBER SERVICES - AMAZON, LOWES, RURAL KING, NU WAY, PO, SAMS, GLEN CARBON, U OF I	
VERIZON & UPS	\$ 1,737.53
EVILLE- PPRT	\$ 9,099.84
GLEN CARBON- PPRT	\$ 1,819.97
HEARST MEDIA-APPLICATION ADD & BUDGET ADD	\$ 612.44
LIZOTTE SHEET METAL- HEATER REPAIR	\$ 605.40
SCHEFFEL BOYLE- AUDIT	\$ 7,375.00
TONYA GENOVESE - LEGAL APRIL	\$ 500.00
TOWN-SAGE	\$ 813.33
	\$22,563.51

Perm. Road Fund

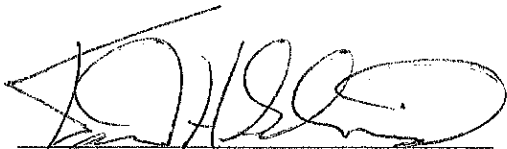
ASSURED PARTNERS - INSURANCE	\$ 9.00
CARDMEMBER SERVICES - BLUFF CITY, ERB, MCKAY, MADISON COUNTY, RURAL KING	\$ 930.50
CHRIST BROTHERS- COLD MIX	\$ 276.00
M & M - FUEL	\$ 1,437.14
MIDWEST OCCUPATIONAL- DRUG TEST	\$ 50.00
MICKS-INSPECTION, OIL CHANGE TRUCK # 2 & TRAILOR REPAIR	\$ 795.11
PATTERSONS- 0 TURN MOWER	\$ 516.60
TRANSFER FROM PERM TO ROAD-FROM MS4 TO WAGES & MAINTENANCE	\$ 2,500.00
	\$ 6,514.41

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TOWNSHIP CLERKS OF ILLINOIS - 2024-2025 DUES	\$ 30.00
WILLIAMS OFFICE PRODUCTS - B/W COPIES	\$ 556.60
	\$ 14,892.77
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HOME DEPOT - ICE MELT & BUCKETS	\$ 185.67
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