

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 28TH DAY OF SEPTEMBER, 2022

REVISED 9.26.22

Town Fund	\$ 10,291.99
Park Fund	\$ 1,833.00
General Assistance	\$ 531.75
Payroll Fund	\$ 0.00
Building Fund	\$ 0.00
TOTAL	\$ 12,656.74


SUPERVISOR


BOARD MEMBER


BOARD MEMBER


BOARD MEMBER


BOARD MEMBER

TOWN TRUSTEE CERTIFICATE

Meeting held September 28th, 2022

Town of Glen Carbon, IL 62034

Delivered to the Town Clerk, and filed

This 28th day of September, 2022


Town Clerk

Vendor Name <u>Town Fund</u>	Amount Due
CARDMEMBER SERVICES - SUPR - RACKSPACE, AMAZON & OFFICE SUPPLIES	\$ 596.05
CARDMEMBER SERVICES - ASSR - TRAINING & OFFICE SUPPLIES	\$ 879.30
**CARDMEMBER SERVICES - (ROAD) - TOUCH A TRUCK	\$ 163.12
CASUAL TEES - TOUCH A TRUCK T-SHIRTS	\$ 796.00
DAVE SCHWIND - REIMBURSEMENT FOR 2022 CONFERENCE	\$ 223.50
**CITY OF EDWARDSVILLE - POLICE OFFICER FOR TOUCH A TRUCK	\$ 283.05
KS LAWN & LANDSCAPE - LAWN CARE - 8.2, 8.9, 8.16, 8.23, 8.30	\$ 300.00
MCT - ASSR - COMPUTER CHARGES	\$ 131.68
MIDWEST GOLF CAR & EQUIPMENT - 3 GOLF CARTS	\$ 345.00
MINUTEMAN PRESS - BUSINESS CARDS	\$ 19.99
POSTER COMPLIANCE CENTER - ILLINOIS & FEDERAL LABOR LAWS	\$ 89.90
ROTTLER PEST SOLUTIONS - GPC PROGRAM	\$ 55.00
S.I.U.E. - INTERN 8.16.22 - 12.31.22	\$ 5,786.73
TONYA GENOVESE - LEGAL SERVICES - OCTOBER	\$ 500.00
WILLIAMS OFFICE PRODUCTS - B/W & COLOR COPIES	\$ 122.67
	\$ 10,291.99
<u>Park Fund</u>	
CARDMEMBER SERVICES - WATER, RESTROOM SUPPLIES, EYE WASH & FUEL	\$ 487.98
**DUTCH HALLOW SUPPLIES - HAND SOAP & TISSUE PAPER	\$ 275.64
FUELMAN - FUEL	\$ 389.94
HOME DEPOT - WATER HOSE, MULCH & MUMS	\$ 354.32
SIEVERS EQUIPMENT - REMOVAL OF GAS IN TANK	\$ 325.12
	\$ 1,833.00
<u>General Assistance</u>	
CARDMEMBER SERVICES - (TRANSIENT) HOTEL & BUS TOKENS	\$ 531.75
	\$ 531.75

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



Date

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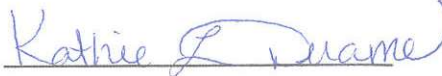
Road Fund	\$ 1,286.97
Perm. Road Fund	\$ 65,725.38
TOTAL	\$ 67,012.35


HIGHWAY COMMISSIONER


BOARD MEMBER


BOARD MEMBER

BOARD MEMBER


BOARD MEMBER

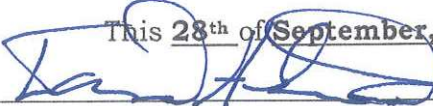
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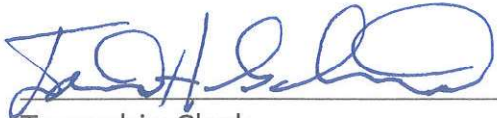
Town Clerk

Vendor Name	Amount Due
<u>Road Fund</u>	
**CARDMEMBER SERVICES - OFFICE SUPPLIES, PHONE & CALCULATOR	\$ 181.83
EDWARDSVILLE INTELEGENCER - OVERLAY PROJECT	\$ 273.34
MADISON COUNTY TWP HWY COMM - DUES	\$ 40.00
NUWAY - LUBRICANT, TAPE, GLOVES, CAULK & PAINT	\$ 201.90
POSTER COMPLIANCE - LABOR LAWS	\$ 89.90
TONYA GENOVESE - LEGAL - OCTOBER	\$ 500.00
	\$ 1,286.97
<u>Perm. Road Fund</u>	
BLUFF EQUIPMENT - BOLT & WHEEL	\$ 27.81
BOBCAT OF STL - SERVICE & LABOR	\$ 227.43
CHRIST BROS - PATCH	\$ 4,661.46
D&D TIRE	\$ 53.75
DELAURENT	\$ 17,425.90
ILIANA CONSTRUCTION - OIL	\$ 32,370.38
MARKS MUFFLER	\$ 1,617.15
TWM - CONSULTING	\$ 9,341.50
	\$ 65,725.38

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