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**

Ken Hill
SUPERVISOR

Janet Harrow
BOARD MEMBER

Mark
BOARD MEMBER

BOARD MEMBER

Kathie L Duane
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

REVISED
9.26.22

Vendor Name	Amount Due
Town Fund	
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
Park Fund	
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
General Assistance	
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

09-28-2022

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 28TH DAY OF SEPTEMBER, 2022

REVISED 9.26.22

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

Danny Pucell

HIGHWAY COMMISSIONER

Janet Harrison

BOARD MEMBER

BOARD MEMBER

BOARD MEMBER

Kathie L. Duane

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** of **September, 2022**

Town Clerk

REVISED
9.26.22

Vendor Name		Amount Due
Road Fund		
****CARDMEMBER SERVICES - OFFICE SUPPLIES, PHONE & CALCULATOR**	**$**	**181.83**
EDWARDSVILLE INTELLEGENCER - 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**
Perm. Road Fund		
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**

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

04-28-2022

Date