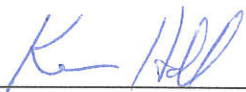


LIST OF BILLS FOR APPROVAL
PRESENTED TO THE BOARD MEMBERS OF
EDWARDSVILLE TOWNSHIP

WE THE BOARD MEMBERS OF
EDWARDSVILLE TOWNSHIP,
MADISON COUNTY, ILLINOIS
DO ACKNOWLEDGE, APPROVE AND
ORDER PAYMENT OF THE BILLS HEREIN
THIS 15TH DAY OF APRIL 2025

Town Fund	\$ 4,277.11
Park Fund	\$ 3,458.27
General Assistance	\$ 302.51
Payroll Fund	\$ 0.00
Capital Development	\$ 182,450.65
TOTAL	\$ 190,488.54



SUPERVISOR



BOARD MEMBER



BOARD MEMBER



BOARD MEMBER



BOARD MEMBER

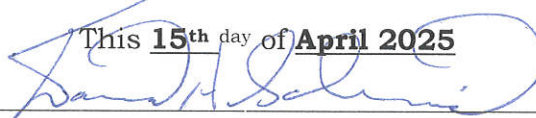
TOWN TRUSTEE CERTIFICATE

Meeting held **April 15th, 2025**

Town of **Edwardsville, IL 62025**

Delivered to the Town Clerk and filed.

This **15th** day of **April 2025**



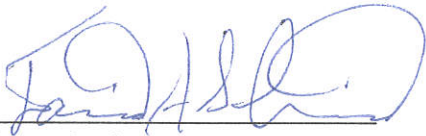
Town Clerk

Vendor Name	Amount Due
<u>Town Fund</u>	
ALTON MEMRIAL SALES - 12X12 BLOCK CAMPBELL	\$ 175.00
BUDGET SIGNS - MEMORIAL PLAQUE (KRUMEICH)	\$ 60.00
BUILDING STARS - CLEANING SERVICES - APRIL	\$ 391.00
CARDMEMBER SERVICES - ASSR - TRAINING	\$ 727.68
CARDMEMBER SERVICES - SUPR - OFFICE SUPPLIES, DUES & SUB & TAT	\$ 1,205.03
EDWARDSVILLE INTELLIGENCER - ANNUAL TOWN MEETING	\$ 250.87
HOME DEPOT - SHELVING	\$ 612.48
MADISON COUNTY - ASSR - IT SERVICES	\$ 131.68
ROTTLER PEST SOLUTIONS - COMMERCIAL GPC PROGRAM	\$ 60.00
TOI - DUES 2025	\$ 30.00
TONYA GENOVESE - LEGAL SERVICES - MAY	\$ 500.00
WILLIAMS OFFICE PRODUCTS - B/W COPIES	\$ 133.37
	\$ 4,277.11
<u>Park Fund</u>	
CARDMEMBER SERVICES - STIHL CHAINSAW, TOILET PAPER, CLEANING SUPPLIES	\$ 1,359.14
CONCEPT PLUMBING - REPAIR ON DRINKING FOUNTAIN & DE-WINTERIZE BATHROOMS	\$ 1,930.00
HOME DEPOT - CLEANOUT PLUGS, & TOOLS	\$ 196.13
	\$ 3,485.27
<u>General Assistance</u>	
CARDMEMBER SERVICES - G-1021 VILLAGE OF GLEN CARBON	\$ 302.51
	\$ 302.51
<u>Capital Development</u>	
FIRST MID BANK & TRUST - REPAYMENT OF LOAN	\$ 182,450.65
	\$ 182,450.65

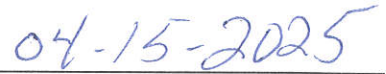
Attestation to Edwardsville Township

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



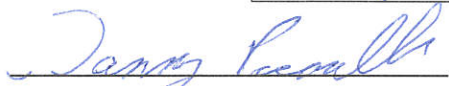
Date

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MADISON COUNTY, ILLINOIS
DO ACKNOWLEDGE, APPROVE AND
ORDER PAYMENT OF THE BILLS HEREIN
THIS 15TH DAY OF APRIL 2025

REVISED 4.14.25

Road Fund	\$ 1,101.05
Perm. Road Fund	\$ 24,392.43
TOTAL	\$ 25,493.48


HIGHWAY COMMISSIONER


BOARD MEMBER


BOARD MEMBER


BOARD MEMBER

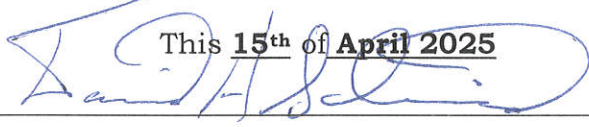

BOARD MEMBER

TOWN TRUSTEE CERTIFICATE

Meeting held **April 15th, 2025**

Town of **Edwardsville, IL 62025**

Delivered to the Town Clerk and filed.


This **15th** of **April 2025**

Town Clerk

Vendor Name

Amount Due

Road Fund

CARDMEMBER SERVICES-GLEN CARBON, VERIZON, SAMS & RURAL KING	\$	469.11
CINTAS- CABINET RESTOCK, EYEWASH STATION, FIRE EXTENGUISHERS	\$	131.94
TONYA GENOVESE - LEGAL - MAY	\$	500.00
	\$	1,101.05

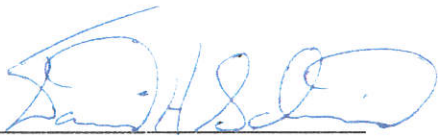
Perm. Road Fund

ASSURED PARTNERS-INSURANCE	\$	6.00
CARDMEMBER SERVICES - AMAZON, MCKAY & WALMART	\$	261.00
MCBRIDE, JARED - BOOT REIMBURSEMENT	\$	200.00
MICKS GARAGE INC- TRUCK # 1 INSPECTION	\$	39.00
**NEW FRONTIER - ROCK	\$	854.88
**OATES ASSOCIATES - ENGINEERING - SAMUAL DRIVE	\$	1,564.50
STUTZ EXCAVATING INC- LAST INSTALLMENT - BOHM SCHOOL RD	\$	7,700.55
TWM-BOHM SCHOOL RD ENGINEERING SERVICES	\$	2,756.50
VOLKERT INC.- MONT RD ENGINEERING SERVICES	\$	11,010.00
	\$	24,392.43

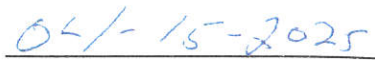
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Township Clerk



Date