

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 JULY 2025

Town Fund	\$ 9,268.52
Park Fund	\$ 2,603.40
General Assistance	\$ 0.00
Payroll Fund	\$ 0.00
Capital Development	\$ 0.00
TOTAL	\$ 11,871.92


SUPERVISOR


BOARD MEMBER


BOARD MEMBER


BOARD MEMBER


BOARD MEMBER

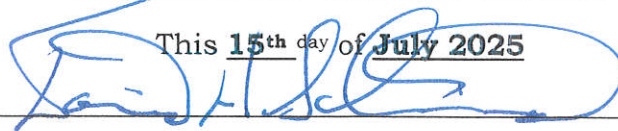
TOWN TRUSTEE CERTIFICATE

Meeting held **July 15th, 2025**

Town of **Edwardsville, IL 62025**

Delivered to the Town Clerk and filed.

This **15th** day of **July 2025**



Town Clerk

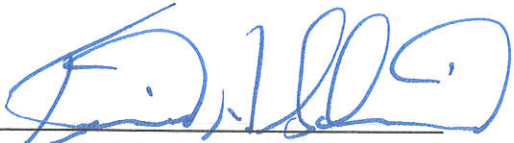
Vendor Name	Amount Due
<u>Town Fund</u>	
BUILDING STARS - CLEANING SERVICES - JUNE	\$ 391.00
CARDMEMBER SERVICES - ASSR - OFFICE SUPPLIES	\$ 67.01
CARDMEMBER SERVICES - SUPR - OFFICE SUPPLIES, DUES & SUB & TAT	\$ 840.25
CONCEPT DESIGNS - TOWNHALL SEWER	\$ 1,045.00
HOME DEPOT - SHELVING	\$ 83.00
KS LAWN - LAWN CUTTING - 6.2, 6.9, 6.16, 6.23	\$ 340.00
MADISON COUNTY - ASSR - IT SERVICES	\$ 131.68
MADISON COUNTY - ASSR - EAGLEVIEW	\$ 5,678.40
TONYA GENOVESE - LEGAL SERVICES - AUGUST	\$ 500.00
WILLIAMS OFFICE PRODUCTS - B/W COPIES	\$ 192.18
	\$ 9,268.52

<u>Park Fund</u>	
CARDMEMBER SERVICES - GASOLINE, WATER, CLEANING SUPPLIES & TRAINING	\$ 1,234.64
CONCEPT PLUMBING - REPAIRED MENS URINAL	\$ 270.00
DUTCH HALLOW - FOAM SOAP	\$ 157.00
HOME DEPOT - PAINT, LOCKS , SHIRTS, BANDANA & POWERADE	\$ 470.71
PERM. ROAD - SOLENOID, REPAIR KIT , FESCUE & STRAW	\$ 435.79
WARNING LITES - PARK SIGNS	\$ 35.26
	\$ 2,603.40

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

07-15-2025

Date

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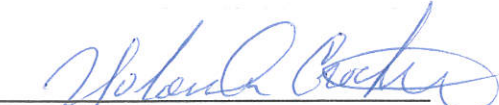
REVISED 7.14.25

Road Fund	\$ 2,306.20
Perm. Road Fund	\$ 4,162.25
	\$ 6,468.45


HIGHWAY COMMISSIONER


BOARD MEMBER


BOARD MEMBER


BOARD MEMBER


BOARD MEMBER

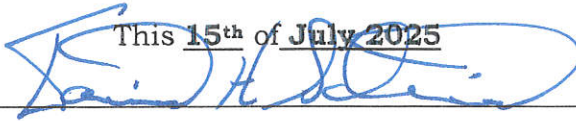
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Town Clerk

REVISED
7.14.25

Vendor Name

Amount Due

Road Fund

CARDMEMBER SERVICES - LOWES, OFFICE MAX, SAMS & RURAL KING	\$	1,504.54
CINTAS - EYEWASH, & MEDICAL CABINET	\$	301.66
**TONYA GENOVESE - LEGAL - AUGUST	\$	500.00
	\$	2,306.20

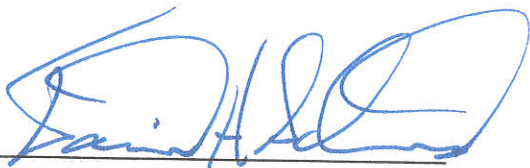
Perm. Road Fund

ASSURED PARTNERS-INSURANCE	\$	6.00
IEPA - MS4	\$	1,000.00
M&M - FUEL	\$	1,470.90
MICK'S GARAGE - AC RECHARGED, BLOWER MOTOR & LABOR	\$	901.34
TMW - ENGINEERING SERVICES - BOHM SCHOOL ROAD	\$	784.01
	\$	4,162.25

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