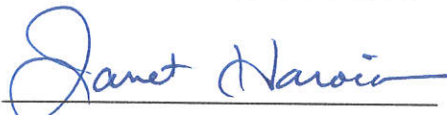


LIST OF BILLS FOR APPROVAL
PRESENTED TO THE BOARD MEMBERS OF
EDWARDSVILLE TOWNSHIP

WE THE BOARD MEMBERS OF
EDWARDSVILLE TOWNSHIP,
MADISON COUNTY, ILLINOIS
DO ACKNOWLEDGE, APPROVE AND
ORDER PAYMENT OF THE BILLS HEREIN
THIS 16TH DAY OF SEPTEMBER 2025

Town Fund	\$ 11,906.84
Park Fund	\$ 10,102.54
General Assistance	\$ 0.00
Payroll Fund	\$ 0.00
Capital Development	\$ 0.00
TOTAL	\$ 22,009.38


SUPERVISOR


BOARD MEMBER


BOARD MEMBER


BOARD MEMBER


BOARD MEMBER

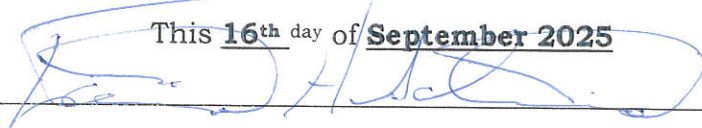
TOWN TRUSTEE CERTIFICATE

Meeting held September 16th, 2025

Town of Edwardsville, IL 62025

Delivered to the Town Clerk and filed.

This 16th day of September 2025


Town Clerk

Vendor Name

Amount Due

Town Fund

BUILDING STARS - CLEANING SERVICES -SEPTEMBER	\$	391.00
CARDMEMBER SERVICES - ASSR - SAMS, WALGREENS & TARGET	\$	157.89
CARDMEMBER SERVICES - SUPR - OFFICE SUPPLIES, DUES & SUB & TAT	\$	2,559.84
ED/GLEN CHAMBER OF COMMERCE - TOUCH A TRUCK LABELS	\$	25.00
HOME DEPOT - RESTROOM SUPPLIES & RING CAMERA	\$	95.53
ILLINOIS TOWNSHIP TRUSTEE DIVISION - DUES 2025	\$	30.00
KS LAWN - LAWN CUTTING - 8.4, 8.11, 8.18, 8.26	\$	340.00
MADISON COUNTY - ASSR - IT SERVICES	\$	131.68
MIDWEST GOLF CARTS - TOUCH A TRUCK	\$	332.80
MINUTEMAN PRESS - POCKET GUIDES, TOUCH A TRUCK LETTERS & WHITE POLO	\$	860.03
PARK FUND - REIMBURSEMENT OF SUPPLIES	\$	186.14
ROTTLER PEST SOLUTIONS - COMMERCIAL GPC	\$	60.00
S.I.U.E. - INTERNSHIP - 8/16/25-12/31/25	\$	5,294.03
STL PHOTO PARTY - TOUCH A TRUCK	\$	700.00
TONYA GENOVESE - LEGAL SERVICES - OCTOBER	\$	500.00
WILLIAMS OFFICE PRODUCTS - B/W COPIES	\$	242.90
	\$	11,906.84

Park Fund

CARDMEMBER SERVICES - GASOLINE, FIRST AID KIT, SAFETY GLASSES & RESTROOM SUPPLIES	\$	1,028.44
CONCEPT PLUMBING DESIGNS - REPAIR URINAL MEN'S BATHROOM #1	\$	150.00
EXTRA HELP - NEW EMPLOYEES BACKGROUND CHECK	\$	120.00
HOME DEPOT - GARAGE SUPPLIES 7 FOUNTAIN SUPPLIES	\$	1,225.14
MARKET BASKET - KIDDIE KUSHION, BUSH, JERSEY GLOVES & MUMS	\$	401.76
S.I.U.E. - INTERNSHIP 8.16.25-12.31.25	\$	7,058.70
WARNING LITES - DANNY'S DEDICATION SIGN	\$	118.50
	\$	10,102.54

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

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 16TH DAY OF SEPTEMBER 2025

REVISED 9.15.25

Road Fund	\$ 2,167.47
Perm. Road Fund	\$ 82,096.13
TOTAL	\$ 84,263.60



HIGHWAY COMMISSIONER



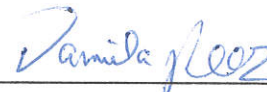
BOARD MEMBER



BOARD MEMBER



BOARD MEMBER



BOARD MEMBER

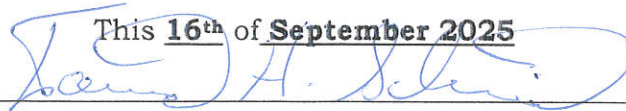
TOWN TRUSTEE CERTIFICATE

Meeting held **September 16th, 2025**

Town of **Edwardsville, IL 62025**

Delivered to the Town Clerk and filed.

This **16th** of **September 2025**



Town Clerk

Vendor Name
REVISED 9.15.25

<u>Road Fund</u>	<u>Amount Due</u>
CARDMEMBER SERVICES- GLEN CARBON, VERIZON, WALMART, AMAZON, OFFICE	\$ 1,361.62
MAX, PEORIA RIVERFRONT, LOWES & HARBOR FREIGHT	\$ 128.35
CINTAS-EYE WASH STATION, CABINET CHECK	\$ 40.00
MADISON CO TWP HWY COMMISSIONERS ASSOCIATION-DUES	\$ 500.00
TONYA GENOVESE- LEGAL - OCTOBER	\$ 137.50
WILLIAMS OFFICE-COMPUTER SERVICES	<u>\$ 2,167.47</u>

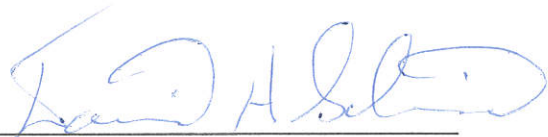
Perm. Road Fund

ASSURED PARTNERS-INSURANCE	\$ 9.00
CARDMEMBER SERVICES- AMAZON	\$ 20.69
DELAURENT CONSSTRUCTION CO INC.-OIL & CHIP-SEAL COAT	\$ 14,707.50
EVERGREEN RD WORKS-OIL & CHIP-2 TANKERS	\$ 29,056.94
**MIDWEST TRUCKERS ASSOCIATION - DRUG TEST	\$ 112.00
PATTERSONS-4 DOOR TRUCK, SERVICE LABOR CALL FLAT TIRE ON TRACTOR	\$ 1,200.00
JUNEAU-ENGINEERING SERVICES OLD ALTON EDWARDSVILLE RD	\$ 15,390.00
VOLKERT-ENGINEERING SERVICES MONT RD	\$ 21,600.00
	<u>\$ 82,096.13</u>

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

09-16-2025
Date