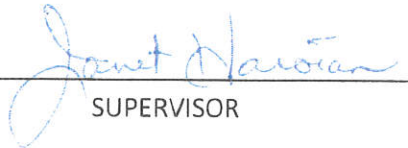


LIST OF BILLS FOR APPROVAL
PRESENTED TO THE BOARD MEMBERS OF
EDWARDSVILLE TOWNSHIP

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

Town Fund	\$ 13,374.40
Park Fund	\$ 1,959.33
General Assistance	\$ 390.08
Payroll Fund	\$ 0.00
Capital Development	\$ 0.00
TOTAL	\$ 15,723.81


SUPERVISOR

BOARD MEMBER


BOARD MEMBER


BOARD MEMBER


BOARD MEMBER

TOWN TRUSTEE CERTIFICATE

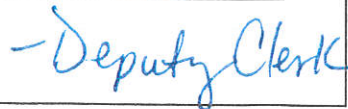
Meeting held ^{December 16th} ~~October 21st~~, 2025

Town of **Edwardsville, IL 62025**

Delivered to the Town Clerk and filed.

This 16th day of **December 2025**

Town Clerk


Deputy Clerk

Vendor Name

	Amount Due
<u>Town Fund</u>	
BUILDING STARS - CLEANING SERVICES - DECEMBER	\$ 391.00
CARDMEMBER SERVICES - ASSESSOR - MICROSOFT 365, LAW & DUTIES HANDBOOK AND PICTURES	\$ 352.08
CARDMEMBER SERVICES - SUPERVISOR - TOUCH A TRUCK, DUES, RESTROOM SUPPLIES & OFFICE SUPPLIES	\$ 1,961.11
FIRE SAFETY - ANNUAL EXTINGUISHER INSPECTION	\$ 99.00
HOME DEPOT - CLEANING SUPPLIES	\$ 104.92
KS LAWN - LAWN CUTTING - 11.4	\$ 85.00
MADISON COUNTY - ASSESSOR - IT SERVICES	\$ 164.60
PARK - REIMBURSEMENTS (HOME DEPOT & AMAZON)	\$ 123.14
TONYA GENOVESE - LEGAL SERVICES -JANUARY	\$ 500.00
SCHEFFEL BOYLE - 2024/2025 AUDIT	\$ 9,350.00
WILLIAMS OFFICE PRODUCTS - B/W COPIES	\$ 243.55
	\$ 13,374.40
<u>Park Fund</u>	
CARDMEMBER SERVICES - NORTHERN TOOLS & EQUIPMENT, CLEANING SUPPLIES, AND FUEL	\$ 1,404.12
FIRE SAFETY - ANNUAL EXTINGUISHER INSPECTION	\$ 39.00
HOME DEPOT - WEED EATER STRICLEANING SUPPLIES, AND ANTIFREEZE	\$ 516.21
	\$ 1,959.33
<u>General Assistance</u>	
CARDMEMBER SERVICES - EMERGENCY ASSISTANCE - WATER SEWER & NEW PRINTER	\$ 390.08
	\$ 390.08

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

12/16/25
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 DECEMBER 2025

Road Fund	\$ 10,508.73
Perm. Road Fund	\$ 38,021.69
TOTAL	\$ 48,530.42



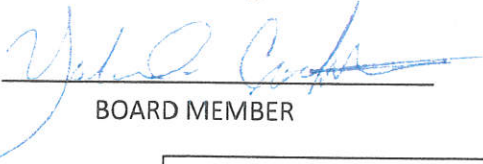
HIGHWAY COMMISSIONER



BOARD MEMBER



BOARD MEMBER



BOARD MEMBER



BOARD MEMBER

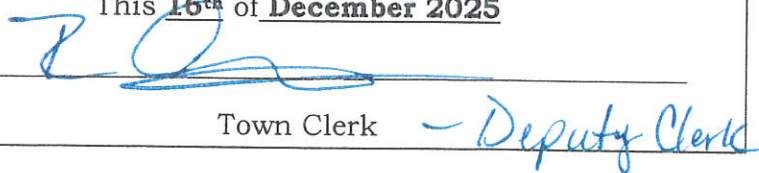
TOWN TRUSTEE CERTIFICATE

Meeting held **December 16th, 2025**

Town of **Edwardsville, IL 62025**

Delivered to the Town Clerk and filed.

This **16th of December 2025**



Town Clerk

- Deputy Clerk

Vendor Name**Amount Due****Road Fund**

CARDMEMBER SERVICES - GLEN CARBON, WALMART, OFFICE MAX, SAMS, USPO, VERIZON, NORTON & LOWES

\$ 651.20

CINTAS - EYE WASH STATION, CABINET CHECK

\$ 7.53

SCHEFFEL & CO - 24/25 AUDIT

\$ 9,350.00

TONYA GENOVESE - LEGAL SERVICES - JANUARY

\$ 500.00

\$ **10,508.73****Perm. Road**

ASSURED PARTNERS - INSURANCE

\$ 14.00

CARDMEMBER SERVICES - AMAZON, BLUFF EQUIPMENT, ACTION HYDRAULIC

\$ 1,536.06

M&M SERVICES CO - FUEL

\$ 996.87

MCKAYS AUTO - RED 20 AMP

\$ 9.49

MICK'S GARAGE - TRUCK #2 VALVES & LABOR

\$ 1,324.07

OATES & ASSOCIATES - ENGINEERING SERVICES - OLD CARPENTER RD & SAMUEL DRIVE

\$ 7,043.80

SPECIAL INSPECTIONS & DESIGN - SLAT DOME EVALUATION

\$ 2,300.00

VOLKERT INC. - ENGINEERING SERVICES - MONT ROAD

\$ 21,600.00

WOODY'S MUNICIPAL - DISCK MOUNT, HYDRAULIC OIL, POPPET SET, SWITCH BOX, HOSE & LABOR

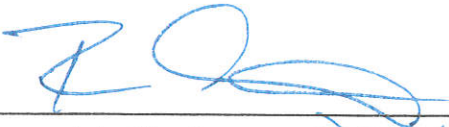
\$ 3,197.40

\$ **38,021.69**

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 — Deputy Clerk

12/16/25
Date