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 18TH DAY OF NOVEMBER 2025

REVISED 11.17.25

Town Fund	$ 7,062.66
Park Fund	**$ 8,807.71**
General Assistance	$ 491.05
Payroll Fund	$ 0.00
Capital Development	$ 2,985.76
TOTAL	**$ 19,347.18**

SUPERVISOR

BOARD MEMBER

BOARD MEMBER

BOARD MEMBER

Daniel a Kees

BOARD MEMBER

TOWN TRUSTEE CERTIFICATE

Meeting held **November 18th, 2025**

Town of **Edwardsville, IL 62025**

Delivered to the Town Clerk and filed.

This **18th** day of **November 2025**

Town Clerk

Vendor Name
REVISED 11.17.25

	Amount Due
Town Fund	
BUILDING STARS - CLEANING SERVICES - NOVEMBER	$ 391.00
CARDMEMBER SERVICES - ASSR - TRAINING, PICTURES & NEW EQUIPMENT	$ 3,854.38
CARDMEMBER SERVICES - SUPR - TOUCH A TRUCK, DUES , RESTROOM SUPPLIES & OFFICE SUPPLIES	$ 940.97
CASUAL TEES - NEW TOWNSHIP FLAG	$ 265.00
CITY OF EDWARDSVILLE - OFFICER FOR TOUCH A TRUCK	$ 281.05
HEARST MEDIA - AUDIT REVIEW & SPECIAL MEETING	$ 258.36
KS LAWN - LAWN CUTTING - 10.7, 10.20	$ 170.00
MADISON COUNTY - ASSR - IT SERVICES	$ 164.60
TONYA GENOVESE - LEGAL SERVICES - DECEMBER	$ 500.00
WILLIAMS OFFICE PRODUCTS - B/W COPIES	$ 237.30
	$ 7,062.66
Park Fund	
CARDMEMBER SERVICES - BOOTS, SAFETY GEAR, TOLIET PAPER, FUEL , PRUNER TOOL & POWER WASHER	$ 3,229.51
CONCEPT PLUMBING DESIGNS - WINTERIZE/CLOSE DOWN RESTROOMS	$ 1,125.00
DUTCH HALLOW - FOAM CLEAN	$ 157.00
****EMBRICH PLUMBING CO - WATER FOUNTAIN INSTALL & ELECTRICAL**	**$ 2,970.32**
FIRE SAFETY - ANNUAL EXT	$ 138.00
HOME DEPOT -KLEENEX, TRASH CANS	$ 1,187.88
	$ 8,807.71
General Assistance	
CARDMEMBER SERVICES - TRANSIENT - WATER ASSISTANCE & TONER	$ 491.05
	$ 491.05
Capital Development	
CREATIVE OPTIONS GRAPHIC DESIGN - REPLACED AIRPLANE PANEL	$ 2,985.76
	$ 2,985.76

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

11-18-2025
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 18TH DAY OF NOVEMBER 2025

REVISED 11.17.25

Road Fund	$ 876.03
Perm. Road Fund	**$ 14,679.77**
TOTAL	**$ 15,555.80**

HIGHWAY COMMISSIONER

BOARD MEMBER

BOARD MEMBER

BOARD MEMBER

BOARD MEMBER

TOWN TRUSTEE CERTIFICATE

Meeting held **November 18th, 2025**

Town of **Edwardsville, IL 62025**

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This **18th** of **November 2025**

Town Clerk

REVISED 11.17.25

Vendor Name	Amount Due
Road Fund	
CARDMEMBER SERVICES - GLEN CARBON, VERIZON, SAMS & LOWES	$ 271.00
CINTAS - EYE WASH STATION, CABINET CHECK	$ 105.03
TONYA GENOVESE - LEGAL SERVICES - DECEMBER	$ 500.00
	$ 876.03
Perm. Road	
ASSURED PARTNERS - INSURANCE	$ 12.00
CARDMEMBER SERVICES - AMAZON, SHAPIRO METAL & RURAL KING	$ 456.13
M&M SERVICES CO - FUEL	$ 1,836.80
MONROE, KYLE - BOOTS	$ 108.49
OATES & ASSOCIATES - ENGINEERING SERVICES - OLD CARPENTER RD & SAMUEL DRIVE	$ 7,766.35
****WOODY'S MUNICIPAL - STREET SWEEP RENTAL**	**$ 4,500.00**
	$ 14,679.77

Attestation to Edwardsville Township

Payouts of Funds

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Township Clerk

11-18-2025
Date