

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 21ST DAY OF OCTOBER 2025

Revised 10.20.25

Town Fund	\$ 10,488.50
Park Fund	\$ 6,298.74
General Assistance	\$ 506.00
Payroll Fund	\$ 0.00
Capital Development	\$ 0.00
TOTAL	\$ 17,293.24


SUPERVISOR


BOARD MEMBER


BOARD MEMBER


BOARD MEMBER


BOARD MEMBER

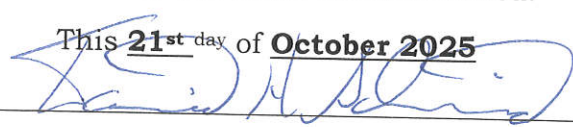
TOWN TRUSTEE CERTIFICATE

Meeting held **October 21st, 2025**

Town of **Edwardsville, IL 62025**

Delivered to the Town Clerk and filed.

This **21st** day of **October 2025**

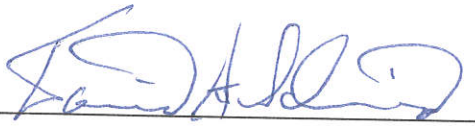

Town Clerk

Vendor Name
REVISED 10.20.25

	Amount Due
<u>Town Fund</u>	
BUILDING STARS - CLEANING SERVICES - OCTOBER	\$ 391.00
CARDMEMBER SERVICES - ASSR - TRAINING, PICTURES & NEW EQUIPMENT	\$ 4,175.10
CARDMEMBER SERVICES - SUPR - TOUCH A TRUCK, DUES , RESTROOM SUPPLIES & OFFICE SUPPLIES	
**CASUAL TEES - TOUCH A TRUCK SHIRTS	\$ 2,626.34
EXTRA HELP - ASSR - NEW HIRE	\$ 746.57
**FRANKOS DOGS BRATS & CATERING - VOLUNTEER FOOD - TOUCH A TRUCK	\$ 40.00
**HEATERZ CHICKEN - VOLUNTEERS FOOD - TOUCH A TRUCK	\$ 74.00
HOME DEPOT - RECYCLE BAGS	\$ 294.58
ILLINI TECH SERVICES - LABOR SERVICES	\$ 9.68
KS LAWN - LAWN CUTTING - 9.2, 9.16, 9.29	\$ 750.00
MADISON COUNTY - ASSR - IT SERVICES	\$ 255.00
MIDWEST OCCUPATIONAL MEDICINE - (ASSR) - NEW HIRE	\$ 164.60
MINUTEMAN PRESS - (ASSR) - BUSINESS CARDS	\$ 50.00
MINUTEMAN PRESS - BUSINESS CARDS, ENEVELOPES	\$ 79.98
TONYA GENOVESE - LEGAL SERVICES - NOVEMBER	\$ 146.55
WILLIAMS OFFICE PRODUCTS - B/W COPIES	\$ 500.00
	\$ 185.10
	\$ 10,488.50
<u>Park Fund</u>	
BAUM OUTDOOR SERVICES - REMOVAL OF 3 TREES	\$ 4,400.00
CARDMEMBER SERVICES - TOASTER OVEN, BRAKE FLUID, GLOVES, RESTROOM SUPPLIES	\$ 699.87
CITY OF EDWARDSVILLE - CPR TRAINING	\$ 230.00
EXTRA HELP - NEW EMPLOYEES BACKGROUND CHECK	\$ 120.00
HOME DEPOT - WEED EATER STRING, PAINT, SQUEEGE, MICROFIBER TOWELS	\$ 516.21
ILLINI TECH SERVICES - LABORER	\$ 187.50
MARKET BASKET - MINI STRAW BALES, BAG OF STRAW & FALL SILK FLOWERS	\$ 41.96
SLOAN I8MPLEMENT - FILTER & OIL FILTER	\$ 103.20
	\$ 6,298.74
<u>General Assistance</u>	
CARDMEMBER SERVICES - TRANSIENT - HOTEL STAY	\$ 506.00
	\$ 506.00

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

10-21-2025

Date

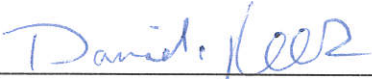
LIST OF BILLS FOR APPROVAL
PRESENTED TO THE BOARD MEMBERS OF
EDWARDSVILLE TOWNSHIP

WE THE BOARD MEMBERS OF
EDWARDSVILLE TOWNSHIP,
MADISON COUNTY, ILLINOIS
DO ACKNOWLEDGE, APPROVE AND
ORDER PAYMENT OF THE BILLS HEREIN
THIS 21ST DAY OF OCTOBER 2025

REVISED 10.20.25

Road Fund	\$ 1,642.78
Perm. Road Fund	\$ 29,854.32
TOTAL	\$ 31,497.10


HIGHWAY COMMISSIONER


BOARD MEMBER


BOARD MEMBER


BOARD MEMBER

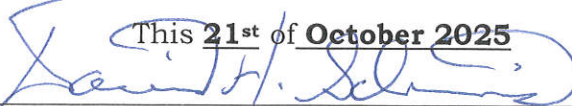

BOARD MEMBER

TOWN TRUSTEE CERTIFICATE

Meeting held **October 21st, 2025**

Town of **Edwardsville, IL 62025**

Delivered to the Town Clerk and filed.


This **21st** of **October 2025**
Town Clerk

Vendor Name	Amount Due
<u>Road Fund</u>	
CARDMEMBER SERVICES- GLEN CARBON, VERIZON, AMAZON, SAMS, LOWES, OFFICE DEPOT	\$ 753.17
CINTAS-EYE WASH STATION, CABINET CHECK	\$ 105.03
HEARST MEDIA- OLD ALTON BID	\$ 284.58
TONYA GENOVESE- LEGAL	\$ 500.00
	\$ 1,642.78

<u>Perm. Road Fund</u>	
ASSURED PARTNERS-INSURANCE & ANNUEL FEE	\$ 1,509.00
CARDMEMBER SERVICES-AMAZON, RURAL KING, WALMART,MCKAY	\$ 814.59
CHRIST BROS. PRODUCTS-COLD MIX	\$ 552.45
JUNEAU ASSOCIATES INC.-ENGINEERING SERVICES OLD ALTON EDWARDSVILLE RD	\$ 14,591.70
M&M SERVICE CO-FUEL	\$ 1,720.33
MADISON COUNTY HWY DEPT-STRIPING RDS	\$ 3,615.10
MARKET BASKET-DIRT	\$ 350.00
MICK'S GARAGE INC-TRACK BAR, LABOR, TRUCK INSPECTION	\$ 483.59
MID-WEST TRUCKERS ASSOCIATION INC-YEARLY FEE	\$ 396.00
OATES ASSOCIATES INC-ENGINEERING SERVICES OLD CARPENTER RD & SAMUEL DR	\$ 4,671.45
PATTERSON BRAKE-SERVICE CALL, LABOR, O RING	\$ 320.00
**WARNING LITES-BARRICADES-6, POST U CHANNEL-12, GLOVES	\$ 720.33
WOODYS-LABOR & SUPPLIES	\$ 109.78
	\$ 29,854.32

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

10-21-2025

Date