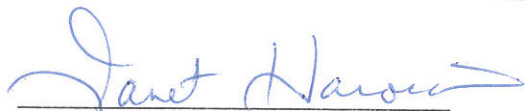


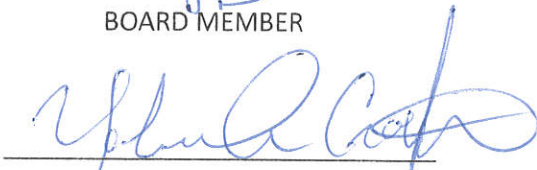
LIST OF BILLS FOR APPROVAL
PRESENTED TO THE BOARD MEMBERS OF
EDWARDSVILLE TOWNSHIP

WE THE BOARD MEMBERS OF
EDWARDSVILLE TOWNSHIP,
MADISON COUNTY, ILLINOIS
DO ACKNOWLEDGE, APPROVE AND
ORDER PAYMENT OF THE BILLS HEREIN
THIS 20TH DAY OF JANUARY 2026

Town Fund	\$ 6,514.97
Park Fund	\$ 3,010.92
General Assistance	\$ 0.00
Payroll Fund	\$ 0.00
Capital Development Fund	\$ 0.00
TOTAL	\$ 9,525.89


SUPERVISOR


BOARD MEMBER


BOARD MEMBER


BOARD MEMBER

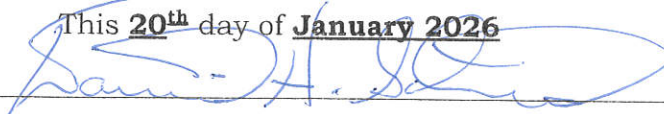
TOWN TRUSTEE CERTIFICATE

Meeting held **January 20th, 2026**

Town of **Edwardsville, IL 62025**

Delivered to the Town Clerk and filed.

This **20th** day of **January 2026**



Town Clerk

Vendor Name**Amount Due****Town Fund**

Building Stars - Cleaning Services (January 2026)	\$ 391.00
Cardmember Services - Supervisors Office - Coro Medical LLC, Rackspace, Sam's, USA Postal	\$ 1,083.03
Cardmember Services - Assessors Office - Training (December 2025)	\$ 1,750.00
Extra Help - Payroll Services for 12/15 & 12/31	\$ 165.18
Home Depot - Drywall Kit	\$ 124.78
MCT - Assessor - IT Services DevNet	\$ 164.60
Minuteman Press - Assessor - Senior Freeze	\$ 758.30
Minuteman Press - Supervisors - Services Offered	\$ 361.49
Rottler Pest Solutions - Commercial GPC Program for 9/30 & 12/31	\$ 120.00
Tech Electronics - Monitoring Fire Alarm	\$ 900.00
Tonya Genovese - Legal Services (February 2026)	\$ 500.00
Williams Office Products - B/W Copies	\$ 196.59
	\$ 6,514.97

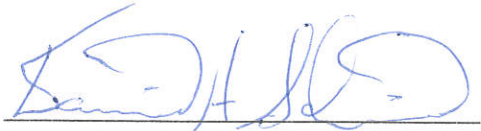
Park Fund

Cardmember Services - Coro Medical LLC., Northern Tools, Sam's Club	\$ 461.04
Gametime - Playground Repair Kits	\$ 1,795.88
M & M Service - Gasoline & Diesel	\$ 754.00
	\$ 3,010.92

Attestation to Edwardsville Township

Payouts of Funds

I, pursuant to Illinois Statute 60 ILCS 1/7-27, have reviewed the summary of payments attached. After reviewing the attached summary, I authenticate that 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.

A handwritten signature in blue ink, appearing to read "Samuel H. [unclear]", written over a horizontal line.

Township Clerk

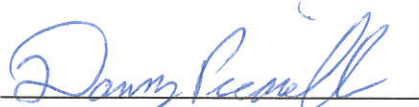
A handwritten date "01-20-2026" in blue ink, written over a horizontal line.

Date

LIST OF BILLS FOR APPROVAL
PRESENTED TO THE BOARD MEMBERS OF
EDWARDSVILLE TOWNSHIP
REVISED 1.20.2026

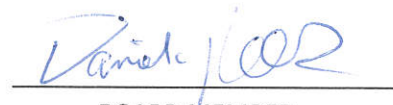
WE THE BOARD MEMBERS OF
EDWARDSVILLE TOWNSHIP,
MADISON COUNTY, ILLINOIS
DO ACKNOWLEDGE, APPROVE AND
ORDER PAYMENT OF THE BILLS HEREIN
THIS 16th DAY OF JANUARY 2026

Road Fund	\$ 857.98
**Perm. Road Fund	\$ 24,239.28
TOTAL	\$ 25,097.26


HIGHWAY COMMISSIONER


BOARD MEMBER


BOARD MEMBER

BOARD MEMBER

BOARD MEMBER

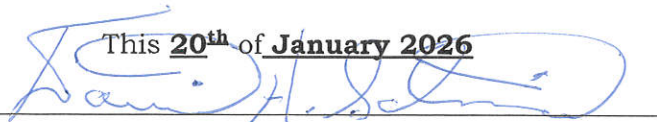
TOWN TRUSTEE CERTIFICATE

Meeting held **January 20th, 2026**

Town of **Edwardsville, IL 62025**

Delivered to the Town Clerk and filed.

This **20th** of **January 2026**



Town Clerk

Vendor Name
Road Fund
REVISED 1.20.2026

Amount Due

Cardmember Services - Glen Carbon, Sam's, Verixon, Rush Truck Centers, Rush Centers	\$ 252.95
Cintas - Eyewash Station, Cabinet	\$ 105.03
Tonya Genovese - Legal Services (February 2026)	\$ 500.00
	\$ 857.98

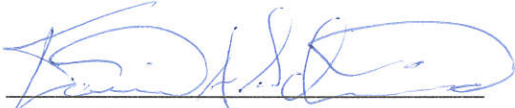
Permanent Road Fund

Assured Partners - Insurance	\$ 14.00
Card Member Services - Nuway, Makay, Harbor Freight, Interest, Rush Centers	\$ 534.67
**Juneau - Old Alton Edwardsville Engineering Services	\$ 11,916.15
Mick's Garage - Inspection Fitting, Exhaust Valve, Mounting Bracket, Labor	\$ 2,246.15
**Midwest Truckers Association - Drug Program	\$ 211.00
Oates Associates - Old Carpenter Rd Engineering Services	\$ 2,525.00
Patterson Brake Service - O Ring & Labor	\$ 402.00
**Quality Testing - Old Alton Edwardsville	\$ 1,934.75
Volkert Inc. - Mont Rd Engineering Services	\$ 3,750.00
Warning Lites - Posts & Brackets	\$ 535.32
**Woody's - Shovel Holders	\$ 170.24
	\$ 24,239.28

Attestation to Edwardsville Township

Payouts of Funds

I, pursuant to Illinois Statute 60 ILCS 1/7-27, have reviewed the summary of payments attached. After reviewing the attached summary, I authenticate that 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