

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 17TH DAY OF FEBRUARY 2026

Town Fund	\$ 13,459.18
Park Fund	\$ 67.55
General Assistance	\$ 560.24
Payroll Fund	\$ 0.00
Capital Development	\$ 0.00
TOTAL	\$ 14,086.97


SUPERVISOR


BOARD MEMBER

BOARD MEMBER


BOARD MEMBER

BOARD MEMBER

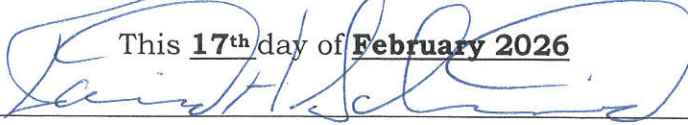
TOWN TRUSTEE CERTIFICATE

Meeting held **February 17th, 2026**

Town of **Edwardsville, IL 62025**

Delivered to the Town Clerk and filed.

This **17th** day of **February 2026**



Town Clerk

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

Building Stars - Cleaning Services	\$ 391.00
Cardmember Services - Supervisors Office - Sam's Club, Rackspace, Amazon, USA Postal	\$ 2,091.30
Cardmember Services - Assessors Office - OfficeMax, Walgreens, Amazon, USA Postal, Sam's Club, Walmart	\$ 2,508.03
Ed Glen - Annual Membership Dues Renewal	\$ 229.00
Edwardsville Intelligencer - Unlimited Digital Access	\$ 90.00
Extra Help - Payroll Services for 1/15 & 1/31	\$ 386.57
MCT - Assessor - IT Services DevNet	\$ 164.60
S.I.U.E. - Internship - 1/1/26-5/15/26	\$ 6,791.32
Tonya Genovese - Legal Services	\$ 500.00
Williams Office Products - B/W Copies	\$ 307.36
	\$ 13,459.18

Park Fund

Cardmember Services - Amazon	\$ 42.17
Reimburs. for Road & Bridge - Concrete at Township Park	\$ 25.38
	\$ 67.55

General Assistance

Cardmember Services - Amazon	\$ 106.45
Illinois Secretary of State - Notary Public Application	\$ 16.00
Reimbursement for Town Fund - Pantry Food	\$ 494.24
IL Township Association of GA Caseworkers - 2026 Membership	\$ 50.00
	\$ 560.24

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.



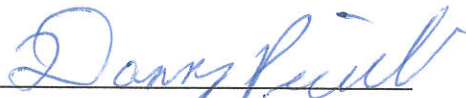
Township Clerk

Date

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MADISON COUNTY, ILLINOIS
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THIS 17TH DAY OF FEBRUARY 2026

Road Fund	\$ 7,309.75
Perm. Road Fund	\$ 779,316.85
TOTAL	\$ 786,626.60


HIGHWAY COMMISSIONER


BOARD MEMBER


BOARD MEMBER

BOARD MEMBER

BOARD MEMBER

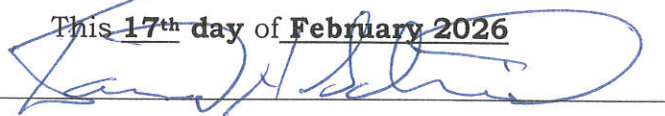
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Town Clerk

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

CARDMEMBER SERVICES - GLEN CARBON	\$ 705.90
CINTAS - EYEWASH STATION, CABINET	\$ 33.37
ECIHCA - DUES	\$ 60.00
ROAD OWES TOWN-USPO	\$ 10.48
ROAD OWES PERM ROAD-MS4 SALARY	\$ 6,000.00
TONYA GENOVESE - LEGAL SERVICES - JANUARY	\$ 500.00
	\$ 7,309.75

Perm. Road

ASSURED PARTNERS - INSURANCE	\$ 314.00
BLUFF EQUIPMENT - KUBOTA MOWER	\$ 15,500.00
CARDMEMBER SERVICES - AMAZON,BLUFF EQUIPMENT, ACTION HYDRAULIC	\$ 372.36
GONZALEZ COMPANY - MS4 ANNUAL SERVICES	\$ 1,100.00
KILLIAN CORPORATION-OLD ALTON/EDWARDSVILLE RD	\$ 746,048.37
M&M-FUEL	\$ 1,090.94
MICKS-INSPECTION, BOLTS, FILTER, OIL PAN, BRAKE CLEAN, FITTING, VALVE, LABOR	\$ 4,594.97
OATES ASSOCIATES INC-OLD CARPENTER RD & SAMUEL DR	\$ 10,276.00
WOODY'S-COUPLER	\$ 20.21
	\$ 779,316.85

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

Township Clerk

02-17-2025
Date