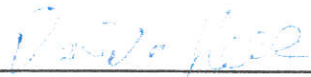


LIST OF BILLS FOR APPROVAL
PRESENTED TO THE BOARD MEMBERS OF
EDWARDSVILLE TOWNSHIP

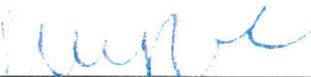
WE THE BOARD MEMBERS OF
EDWARDSVILLE TOWNSHIP,
MADISON COUNTY, ILLINOIS
DO ACKNOWLEDGE, APPROVE AND
ORDER PAYMENT OF THE BILLS HEREIN
THIS 15TH DAY OF SEPTEMBER 2026

Town Fund	\$ 5,636.41
Park Fund	\$ 9,528.51
General Assistance	\$ 117.34
Payroll Fund	\$
Capital Development Fund	\$
TOTAL	\$ 15,282.26


SUPERVISOR


BOARD MEMBER


BOARD MEMBER


BOARD MEMBER


BOARD MEMBER

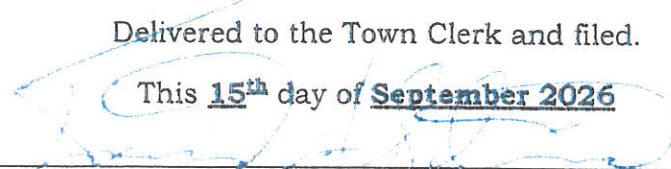
TOWN TRUSTEE CERTIFICATE

Meeting held September 15th, 2026

Town of Edwardsville, IL 62025

Delivered to the Town Clerk and filed.

This 15th day of September 2026


Town Clerk

Vendor Name <u>Town Fund</u>	Amount Due
BUSEY BANK CC - SUPR - SAMS CLUB, WEBSTAIRANT, RACKSPACE, AMAZON, MIDWEST GOLF (	\$ 3,570.76
BUILDING STARS - CLEANING SERVICES	\$ 391.00
WILLIAMS OFFICE PRODUCTS - SUPR- B/W COPIES & COLOR COPIES	\$ 225.39
TONYA GENOVESE - LEGAL SERVICES	\$ 500.00
EXTRA HELP - PAYROLL, EMPLOYMENT SCREENINGS 8.15.26 & 8.31.26	\$ 173.18
KS LAWN - AUGUST LAWN CARE	\$ 165.00

ASSESSOR'S OFFICE

BUSEY BANK CC - ASSR - USPS, WALGREENS, OFFICEMAX/DEPOT, AMAZON	\$ 36.88
WILLIAMS OFFICE PRODUCTS - ASSR COPIES	\$ 18.10
MADISON COUNTY - ASSR-IT SERVICES	\$ 164.60
MILEAGE REIMBURSEMENT-ASSR-EMPLOYEE	\$ 391.50
	\$ 5,636.41

Park Fund

BUSEY BANK CC - LOWES, BEST BUY, HOME DEPOT, SAMS(FUEL)	\$ 1,507.87
EXTRA HELP - EMPLOYMENT SCREENINGS, PAYROLL	\$ 80.00
ILLINI TECH SERVICES - SOLAR PANEL ALIGNMENT	\$ 378.00
SIUE- GA INTERN 8.16.26-12.15.26	\$ 7,058.70
HOME DEPOT CC- CLEANING SUPPLIES, FOUNTAIN SUPPLIES	\$ 503.94
	\$ 9,528.51

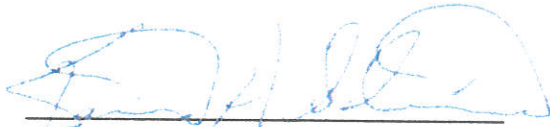
General Assistance

BUSEY BANK CC - AMAZON, GLEN CARBON UTILITY	\$ 117.34
	\$ 117.34

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

09-15-2025

Date

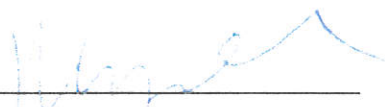
LIST OF BILLS FOR APPROVAL
PRESENTED TO THE BOARD MEMBERS OF
EDWARDSVILLE TOWNSHIP
WE THE BOARD MEMBERS OF
EDWARDSVILLE TOWNSHIP,
MADISON COUNTY, ILLINOIS
DO ACKNOWLEDGE, APPROVE AND
ORDER PAYMENT OF THE BILLS HEREIN
THIS 15th DAY OF SEPTEMBER 2026

Road Fund	\$ 1,189.40
Perm. Road Fund	\$ 52,562.66
TOTAL	\$ 53,751.62


HIGHWAY COMMISSIONER


BOARD MEMBER


BOARD MEMBER


BOARD MEMBER


BOARD MEMBER

TOWN TRUSTEE CERTIFICATE

Meeting held September 15, 2026

Town of Edwardsville, IL 62025

Delivered to the Town Clerk and filed.

This 15th DAY OF SEPTEMBER 2026


Town Clerk

Vendor Name

Amount Due

Road Fund

CARDMEMBER SERVICES-	\$	551.90
CINTAS-EYEWASH STATION	\$	97.50
MADISON CO TWP HWY COM ASSOCIATION-DUES	\$	40.00
TONYA GENOVESE-LEGAL	\$	500.00
	\$	<u>1,189.40</u>

Perm. Road Fund

ASSURED PARTNERS-INSURANCE	\$	10.50
CARDMEMEBER SERVICES-	\$	195.10
CHRIST BROS-COLD MIX	\$	333.56
DELAURENT CONSTRUCTION CO-480 TONS SEAL COAT	\$	14,760.00
EVERGREEN ROADWORKS-ROAD OIL	\$	30,102.44
EXTRA HELP-PAYROLL PROCESSING	\$	108.58
M&M-FUEL	\$	<u>2,112.23</u>
MCCOY CONSTRUCTION & FORESTY-LOADER REPAIR	\$	2,659.07
MICKS GARAGE-TRUCK #3 INSPECTION	\$	58.00
OATES ASSOCIATES INC-SAMUEL DR	\$	1,020.00
WARNING LITES-SIGNS	\$	634.36
WOODY'S-HYDROLIC HOSE, PIPE, LABOR		\$568.82
	\$	<u>52,562.66</u>

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

3-9-16-2026

Date