

**FREMONT TOWNSHIP BOARD MEETING AGENDA**  
**Regular Board Meeting: July 14, 2014 7:00 P.M.**  
**22385 W. IL RT 60, Mundelein, IL 60060**

**1. CALL TO ORDER - PLEDGE OF ALLEGIANCE**

**2. ROLL CALL**

**3. PUBLIC COMMENTS**

**4. APPROVAL OF MINUTES**

- Motion to approve the minutes of the June 9, 2014 Regular Board Meeting.

**5. CORRESPONDENCE**

Supervisor-Review General Correspondence

**6. OLD BUSINESS**

**7. NEW BUSINESS**

**7.1 Administrative Center Parking Lot Bids**

- Motion to approve bid from \_\_\_\_\_ in the amount of \$\_\_\_\_\_ to seal parking lot cracks.
- Motion to approve bid from \_\_\_\_\_ in the amount of \$\_\_\_\_\_ to sealcoat parking lots.
- Motion to approve bid from \_\_\_\_\_ in the amount of \$\_\_\_\_\_ to stripe parking lots.

**7.2 New Township Signs**

**8. COMMITTEE REPORTS**

**8.1 Parks**

**Behm Park**

**8.1.1 Septic Bids**

- Motion to approve bid from \_\_\_\_\_ in the amount of \$\_\_\_\_\_ to install septic field and tanks at Behm Park.

**8.1.2 Parking Lot & Bike Path Bids**

- Motion to accept bid from \_\_\_\_\_ in the amount of \$\_\_\_\_\_ to seal parking lot cracks.
- Motion to accept bid from \_\_\_\_\_ in the amount of \$\_\_\_\_\_ to sealcoat parking lot.
- Motion to accept bid from \_\_\_\_\_ in the amount of \$\_\_\_\_\_ to stripe parking lot.
- Motion to accept bid from \_\_\_\_\_ in the amount of \$\_\_\_\_\_ to seal cracks on bike path.
- Motion to accept bid from \_\_\_\_\_ in the amount of \$\_\_\_\_\_ to sealcoat bike path.

**Ivanhoe Park**

**8.1.3 Parking Lot Paving Project**

- Motion to accept bid from \_\_\_\_\_ in the amount of \$\_\_\_\_\_ to excavate and pave parking lot at Ivanhoe Park.

**8.2 Well & Water**

**9. CERT REPORT**

**CERT Standard Operating Procedures**

- Motion to approve July 2014 revisions to CERT Standard Operating Procedures.

**10. ELECTED OFFICIALS' REPORT**

- Assessor
- Clerk
- Highway Commissioner
- Supervisor
- Trustees

**11. GA/EA/FOOD PANTRY REPORT**

**12. PUBLIC COMMENTS**

**13. APPROVAL OF BILLS**

- Motion to Audit and approve for payment of Road and Bridge Fund in the amount of \_\_\_\_\_, Permanent Road Fund in the amount of \_\_\_\_\_, And General Town Fund in the amount of \_\_\_\_\_,

**ROLL CALL**

- Motion to Audit and approve for payment of General Assistance Fund in the amount of \_\_\_\_\_

**14. EXECUTIVE SESSION**

**15. ADJOURN**

**TIME:\_\_\_\_\_**