

FREMONT TOWNSHIP
Exp/Rev Against Budget

| Account Descr | 21-22 YTD Budget | 21-22 YTD Amt | MARCH 21-22 Amt | 21-22 YTD Balance | 21-22 % of Budget |
|--|---------------------|------------------|--------------------|----------------------|----------------------|
| R 100-10400 Property Tax | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| R 100-10401 Replacement Tax | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| R 100-10402 Interest Income | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| R 100-10403 Misc. Income | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| R 100-10404 Taxi Coupons | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| DEPT | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| E 100-11500-11501 Supervisor Salary | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 100-11500-11502 Clerk Salary | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 100-11500-11503 Highway Commissioner Salary | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 100-11500-11504 Assessor Salary | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 100-11500-11505 Trustee Salary | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 100-11500-11506 Salaries | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 100-11500-11507 Health Insurance | \$0.00 | \$80.00 | \$80.00 | -\$80.00 | 0.00% |
| E 100-11500-11508 FICA - Employer | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 100-11500-11509 Unemployment | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 100-11500-11510 IMRF - Employer | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 100-11500-11511 Accounting Service | \$0.00 | \$1,785.00 | \$1,785.00 | -\$1,785.00 | 0.00% |
| E 100-11500-11512 Legal Service | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 100-11500-11513 Postage | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 100-11500-11514 Newsletter/Constant Contact | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 100-11500-11515 Telephone/Internet | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 100-11500-11516 Publishing | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 100-11500-11517 Printing | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 100-11500-11518 Travel | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 100-11500-11519 Training | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 100-11500-11520 CERT | \$0.00 | \$250.00 | \$250.00 | -\$250.00 | 0.00% |
| E 100-11500-11521 Equipment Lease | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 100-11500-11522 TOIRMA Insurance | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 100-11500-11523 PACE Bus | \$0.00 | \$4,150.00 | \$4,150.00 | -\$4,150.00 | 0.00% |
| E 100-11500-11524 Programs & Services | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 100-11500-11525 Building Maintenance | \$0.00 | \$110.92 | \$110.92 | -\$110.92 | 0.00% |
| E 100-11500-11526 Equipment Maintenance | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 100-11500-11527 Website | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 100-11500-11528 Dues | \$0.00 | \$120.00 | \$120.00 | -\$120.00 | 0.00% |
| E 100-11500-11529 Utilities | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 100-11500-11530 Disposal Service | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 100-11500-11531 Mosquito Abatement | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 100-11500-11532 Office Supplies | \$0.00 | \$121.84 | \$121.84 | -\$121.84 | 0.00% |
| E 100-11500-11533 Professional Services | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 100-11500-11534 Equipment - Capital | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 100-11500-11535 Building Improvements - Capita | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 100-11500-11536 Operating Supplies | \$0.00 | \$268.90 | \$268.90 | -\$268.90 | 0.00% |

FREMONT TOWNSHIP
Exp/Rev Against Budget

| Account Descr | 21-22 YTD Budget | 21-22 YTD Amt | MARCH 21-22 Amt | 21-22 YTD Balance | 21-22 % of Budget |
|--|---------------------|--------------------|--------------------|----------------------|----------------------|
| E 100-11500-11537 Social Services | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 100-11500-11538 Taxi Program | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 100-11500-11539 Miscellaneous Charges | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 100-11500-11540 Community Garden | \$0.00 | \$265.69 | \$265.69 | -\$265.69 | 0.00% |
| E 100-11500-11541 Wetland Mitgation - Reserves | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 100-11500-11543 Building Maintenance - Reserve | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 100-11500-11544 Highway Dept. Building Remodel | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 100-11500-11545 Contingencies | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 100-11500-11557 Loan to Permanent Road | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| DEPT 11500 Administration | \$0.00 | \$7,152.35 | \$7,152.35 | -\$7,152.35 | |
| E 100-12500-11506 Salaries | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 100-12500-11507 Health Insurance | \$0.00 | \$32.00 | \$32.00 | -\$32.00 | 0.00% |
| E 100-12500-11508 FICA - Employer | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 100-12500-11509 Unemployment | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 100-12500-11510 IMRF - Employer | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 100-12500-11512 Legal Service | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 100-12500-11513 Postage | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 100-12500-11515 Telephone/Internet | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 100-12500-11516 Publishing | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 100-12500-11517 Printing | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 100-12500-11518 Travel | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 100-12500-11519 Training | \$0.00 | \$125.99 | \$125.99 | -\$125.99 | 0.00% |
| E 100-12500-11526 Equipment Maintenance | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 100-12500-11528 Dues | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 100-12500-11532 Office Supplies | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 100-12500-11534 Equipment - Capital | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 100-12500-11539 Miscellaneous Charges | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 100-12500-11545 Contingencies | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 100-12500-11546 Vehicle Maintenance | \$0.00 | \$683.63 | \$683.63 | -\$683.63 | 0.00% |
| E 100-12500-11547 Professional Services - IT | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 100-12500-11550 Fuel | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 100-12500-11558 Office Remodel | \$0.00 | \$9,642.61 | \$9,642.61 | -\$9,642.61 | 0.00% |
| DEPT 12500 Assessor | \$0.00 | \$10,484.23 | \$10,484.23 | -\$10,484.23 | |
| E 100-14500-11506 Salaries | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 100-14500-11507 Health Insurance | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 100-14500-11508 FICA - Employer | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 100-14500-11509 Unemployment | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 100-14500-11510 IMRF - Employer | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 100-14500-11525 Building Maintenance | \$0.00 | \$65.90 | \$65.90 | -\$65.90 | 0.00% |
| E 100-14500-11526 Equipment Maintenance | \$0.00 | \$232.08 | \$232.08 | -\$232.08 | 0.00% |
| E 100-14500-11529 Utilities | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |

FREMONT TOWNSHIP
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| Account Descr | 21-22 YTD Budget | 21-22 YTD Amt | MARCH 21-22 Amt | 21-22 YTD Balance | 21-22 % of Budget |
|---|---------------------|------------------|--------------------|----------------------|----------------------|
| E 100-14500-11530 Disposal Service | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 100-14500-11533 Professional Services | \$0.00 | \$1,110.00 | \$1,110.00 | -\$1,110.00 | 0.00% |
| E 100-14500-11534 Equipment - Capital | \$0.00 | \$843.78 | \$843.78 | -\$843.78 | 0.00% |
| E 100-14500-11536 Operating Supplies | \$0.00 | \$80.84 | \$80.84 | -\$80.84 | 0.00% |
| E 100-14500-11545 Contingencies | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 100-14500-11548 Park Maintenance | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 100-14500-11549 Portable Restrooms | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 100-14500-11550 Fuel | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 100-14500-11551 Equipment Rental | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 100-14500-11552 Behm Park Development | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 100-14500-11553 Ivanhoe Park Development | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 100-14500-11554 Tools | \$0.00 | \$262.73 | \$262.73 | -\$262.73 | 0.00% |
| E 100-14500-11555 Uniforms | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 100-14500-11556 Irrigation Maintenance | \$0.00 | \$1,121.46 | \$1,121.46 | -\$1,121.46 | 0.00% |
| DEPT 14500 Parks | \$0.00 | \$3,716.79 | \$3,716.79 | -\$3,716.79 | |
| FUND 100 GENERAL TOWN FUND | \$0.00 | \$21,353.37 | \$21,353.37 | -\$21,353.37 | |
| R 200-10400 Property Tax | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| R 200-10402 Interest Income | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| R 200-10403 Misc. Income | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| R 200-10412 COVID-19 Grant | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| DEPT | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| E 200-11500-11506 Salaries | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 200-11500-11507 Health Insurance | \$0.00 | \$16.00 | \$16.00 | -\$16.00 | 0.00% |
| E 200-11500-11508 FICA - Employer | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 200-11500-11509 Unemployment | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 200-11500-11510 IMRF - Employer | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 200-11500-11513 Postage | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 200-11500-11514 Newsletter/Constant Contact | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 200-11500-11515 Telephone/Internet | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 200-11500-11517 Printing | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 200-11500-11518 Travel | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 200-11500-11519 Training | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 200-11500-11522 TOIRMA Insurance | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 200-11500-11526 Equipment Maintenance | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 200-11500-11527 Website | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 200-11500-11529 Utilities | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 200-11500-11532 Office Supplies | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 200-11500-11533 Professional Services | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 200-11500-11534 Equipment - Capital | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 200-11500-11536 Operating Supplies | \$0.00 | \$11.00 | \$11.00 | -\$11.00 | 0.00% |
| E 200-11500-11545 Contingencies | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |

FREMONT TOWNSHIP
Exp/Rev Against Budget

| Account Descr | 21-22 YTD Budget | 21-22 YTD Amt | MARCH 21-22 Amt | 21-22 YTD Balance | 21-22 % of Budget |
|--|---------------------|------------------|--------------------|----------------------|----------------------|
| E 200-11500-20614 COVID-19 Grant Admin. Expense | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| DEPT 11500 Administration | \$0.00 | \$27.00 | \$27.00 | -\$27.00 | |
| E 200-22500-20600 Physician Service | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 200-22500-20601 Hospital Services | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 200-22500-20602 Prescriptions | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 200-22500-20603 Dental Services | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 200-22500-20604 Other Medical Services | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 200-22500-20605 Burial Services | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 200-22500-20606 Client Shelter | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 200-22500-20607 Client Utilities | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 200-22500-20608 Fuel | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 200-22500-20609 Food | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 200-22500-20610 Personal Incidentals | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 200-22500-20611 Household Incidentals | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 200-22500-20612 Misc. Home Relief | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 200-22500-20613 Catastrophic Medical Insurance | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 200-22500-20615 COVID-19 Grant Rent Assistance | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 200-22500-20616 COVID-19 Grant Utility Assist. | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| DEPT 22500 General Assistance Home Relief | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| FUND 200 GENERAL ASSISTANCE FUND | \$0.00 | \$27.00 | \$27.00 | -\$27.00 | |
| R 300-10400 Property Tax | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| R 300-10401 Replacement Tax | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| R 300-10402 Interest Income | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| R 300-10403 Misc. Income | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| R 300-10407 Road Bonds | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| DEPT | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| E 300-11500-11512 Legal Service | \$0.00 | \$1,365.00 | \$1,365.00 | -\$1,365.00 | 0.00% |
| E 300-11500-11513 Postage | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 300-11500-11515 Telephone/Internet | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 300-11500-11516 Publishing | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 300-11500-11517 Printing | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 300-11500-11518 Travel | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 300-11500-11519 Training | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 300-11500-11522 TOIRMA Insurance | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 300-11500-11528 Dues | \$0.00 | \$60.00 | \$60.00 | -\$60.00 | 0.00% |
| E 300-11500-11532 Office Supplies | \$0.00 | \$3.77 | \$3.77 | -\$3.77 | 0.00% |
| E 300-11500-11534 Equipment - Capital | \$0.00 | \$425.40 | \$425.40 | -\$425.40 | 0.00% |
| E 300-11500-11536 Operating Supplies | \$0.00 | \$341.81 | \$341.81 | -\$341.81 | 0.00% |
| E 300-11500-30100 Drug Testing | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 300-11500-30101 J.U.L.I.E. | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 300-11500-30103 Bottled Water | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |

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|--|---------------------|------------------|--------------------|----------------------|----------------------|
| E 300-11500-30104 Municipal Replacement Tax Paid | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 300-11500-30117 Road Bonds Refunded | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 300-11500-30118 Subscriptions | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| DEPT 11500 Administration | \$0.00 | \$2,195.98 | \$2,195.98 | -\$2,195.98 | |
| E 300-33500-11525 Building Maintenance | \$0.00 | \$27.16 | \$27.16 | -\$27.16 | 0.00% |
| E 300-33500-11526 Equipment Maintenance | \$0.00 | \$3,883.74 | \$3,883.74 | -\$3,883.74 | 0.00% |
| E 300-33500-11529 Utilities | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 300-33500-11530 Disposal Service | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 300-33500-11534 Equipment - Capital | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 300-33500-11535 Building Improvements - Capita | \$0.00 | \$1,776.67 | \$1,776.67 | -\$1,776.67 | 0.00% |
| E 300-33500-11536 Operating Supplies | \$0.00 | \$289.17 | \$289.17 | -\$289.17 | 0.00% |
| E 300-33500-11545 Contingencies | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 300-33500-11550 Fuel | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 300-33500-11551 Equipment Rental | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 300-33500-11554 Tools | \$0.00 | \$220.98 | \$220.98 | -\$220.98 | 0.00% |
| E 300-33500-11555 Uniforms | \$0.00 | \$200.00 | \$200.00 | -\$200.00 | 0.00% |
| E 300-33500-30105 Bridge Maintenance | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 300-33500-30106 Engineering | \$0.00 | \$7,282.50 | \$7,282.50 | -\$7,282.50 | 0.00% |
| E 300-33500-30107 Street Lights | \$0.00 | \$1,500.27 | \$1,500.27 | -\$1,500.27 | 0.00% |
| E 300-33500-30108 Signs/Road Striping | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 300-33500-30110 SSA#12 - Ivanhoe Woods | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 300-33500-30117 Road Bonds Refunded | \$0.00 | \$2,500.00 | \$2,500.00 | -\$2,500.00 | 0.00% |
| DEPT 33500 Road & Bridge Maintenance | \$0.00 | \$17,680.49 | \$17,680.49 | -\$17,680.49 | |
| FUND 300 ROAD & BRIDGE FUND | \$0.00 | \$19,876.47 | \$19,876.47 | -\$19,876.47 | |
| R 400-10400 Property Tax | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| R 400-10402 Interest Income | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| R 400-10403 Misc. Income | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| R 400-10405 SSA #12 - Ivanhoe Woods | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| R 400-10406 SSA #17 - Ivanhoe Estates | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| R 400-10411 Loan From General Town | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| DEPT | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| E 400-11500-11506 Salaries | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 400-11500-11507 Health Insurance | \$0.00 | \$80.00 | \$80.00 | -\$80.00 | 0.00% |
| E 400-11500-11508 FICA - Employer | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 400-11500-11509 Unemployment | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 400-11500-11510 IMRF - Employer | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| DEPT 11500 Administration | \$0.00 | \$80.00 | \$80.00 | -\$80.00 | |
| E 400-44500-11521 Equipment Lease | \$0.00 | \$2,233.36 | \$2,233.36 | -\$2,233.36 | 0.00% |
| E 400-44500-11534 Equipment - Capital | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 400-44500-11536 Operating Supplies | \$0.00 | \$48.28 | \$48.28 | -\$48.28 | 0.00% |
| E 400-44500-11545 Contingencies | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |

FREMONT TOWNSHIP
Exp/Rev Against Budget

| Account Descr | 21-22 YTD Budget | 21-22 YTD Amt | MARCH 21-22 Amt | 21-22 YTD Balance | 21-22 % of Budget |
|--|---------------------|------------------|--------------------|----------------------|----------------------|
| E 400-44500-11550 Fuel | \$0.00 | \$4,395.19 | \$4,395.19 | -\$4,395.19 | 0.00% |
| E 400-44500-11551 Equipment Rental | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 400-44500-30106 Engineering | \$0.00 | \$10,749.50 | \$10,749.50 | -\$10,749.50 | 0.00% |
| E 400-44500-30110 SSA#12 - Ivanhoe Woods | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 400-44500-30111 SSA#17 - Ivanhoe Estates | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 400-44500-40500 Road Maintenance | \$0.00 | \$266.55 | \$266.55 | -\$266.55 | 0.00% |
| E 400-44500-40501 Environmental Maintenance | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 400-44500-40502 Snow Removal Supplies | \$0.00 | \$22,301.53 | \$22,301.53 | -\$22,301.53 | 0.00% |
| E 400-44500-40503 Tree Trimming/Removal | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 400-44500-40504 Improvement of Roads - Capital | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 400-44500-40505 Sylvan Lake Dam - Capital | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| DEPT 44500 Permanent Road Maintenance | \$0.00 | \$39,994.41 | \$39,994.41 | -\$39,994.41 | |
| FUND 400 PERMANENT ROAD FUND | \$0.00 | \$40,074.41 | \$40,074.41 | -\$40,074.41 | |
| R 500-10408 Food Pantry Donations | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| R 500-10409 Garden Donations | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| R 500-10410 Holiday Programs Donations | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| DEPT | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| E 500-50100-50100 Food Purchase | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 500-50100-50101 Livestock Processing | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 500-50100-50102 Garden | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| E 500-50100-50103 Holiday Programs | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| DEPT 50100 Food Pantry | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| FUND 500 FOOD PANTRY | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | \$0.00 | \$81,331.25 | \$81,331.25 | -\$81,331.25 | |