

FREMONT TOWNSHIP BOARD MEETING AGENDA

Regular Board Meeting: August 10, 2026 at 6:30 P.M.

22385 W. Highway 60, Mundelein, IL 60060

Location: Community Room

1. CALL TO ORDER - PLEDGE OF ALLEGIANCE

2. ROLL CALL

3. PUBLIC COMMENTS ON AGENDA ITEMS - Public Comment shall be limited to 3 minutes per speaker.

4. APPROVAL OF MINUTES

- Motion to approve the minutes of the July 13, 2026 Regular Meeting.

5. NEW BUSINESS

6. APPROVAL OF BILLS

- Motion to Audit and approve for payment of
Road and Bridge Fund in the amount of **\$9,763.12**
Permanent Road Fund in the amount of **\$52,938.11**
General Town Fund in the amount of **\$110,084.04**
General Assistance Fund in the amount of **\$7,742.13**
And Food Pantry Fund in the amount of **\$5,723.91**
ROLL CALL

7. PARKS REPORT

8. COMMUNITY GARDEN REPORT

9. ELECTED OFFICIALS' REPORT

- Assessor
- Clerk
- Highway Commissioner
- Supervisor
- Trustees

10. GA/EA/FOOD PANTRY REPORT

11. PUBLIC COMMENTS- Public Comment shall be limited to 3 minutes per speaker.

12. EXECUTIVE SESSION

- Motion to go into Executive Session for the Semi-Annual Review of Executive Session Minutes.
- Motion to Exit Executive Session.

ROLL CALL

13. Reconvene Open Session

- Motion to keep closed reviewed Executive Session Minutes

14. ADJOURN

- Motion to adjourn the meeting

TIME: _____

Assessor Report (August 2026)

- The county has let us know that we are scheduled to have our assessment notices (blue sheets) published on August 27th.
- The county is reporting that our tentative factor for this year is 1.0666.

Clerk's Report – August 2026

- 5 FOIA requests in July and August.
- Attended MCLC Election Training.
- Attended Bid Opening for Asphalt Patching Process
- Attended TOI 2026 Educational Workshop

DISBURSING FUND SUMMARY ON BOARD AUDIT REPORT

GENERAL TOWN	\$85,987.85
GENERAL ASSISTANCE	\$3,035.76
ROAD & BRIDGE	\$9,763.12
PERMANENT ROAD	\$24,675.98
FOOD PANTRY	\$267.51
TOTAL	\$123,730.22

FUND SUMMARY ON PAYROLL REPORT

PAYROLL 7/24/26	TOTAL	TOWN	GA	PERM ROAD
PAYROLL 7/31/26	\$21,641.83	\$4,881.01	\$2,082.97	\$14,677.85
PAYROLL 8/7/26	\$15,004.87	\$15,004.87	\$0.00	\$0.00
TOTAL	\$20,971.13	\$4,210.31	\$2,082.97	\$14,677.85
	\$57,617.83	\$24,096.19	\$4,165.94	\$28,262.13

OLD NATIONAL - SAVINGS

GENERAL ASSISTANCE	\$540.43
FOOD PANTRY	\$5,446.41
GARDEN DONATIONS EXPENSES/FOOD PANTRY	\$9.99

TOTAL FUND SUMMARY

GENERAL TOWN	\$110,084.04
GENERAL ASSISTANCE	\$7,742.13
ROAD & BRIDGE	\$9,763.12
PERMANENT ROAD	\$52,938.11
FOOD PANTRY	\$5,723.91
GRAND TOTAL	\$186,251.31

