

The Fremont Town Board held a Special Town Board Meeting at the Town Hall on December 30, 2025 at 5:00pm

Present: Town Board: Supervisor Emily Murray, Council Member Mary Soukup and Council Member Dean Kiefer.
Council Member Hilton

Other Public Officials: Tom Flansburg, Highway Superintendent

There were 0 Attendees

OLD BUSINESS

Resolution #226 Approve the Minutes from December 9, 2025

Motion by Council Member Kiefer seconded by Council Member Soukup Resolution #226 was adopted. It was resolved to approve the Minutes from December 30, 2025. Roll Call of Votes: Soukup aye, Kiefer aye, Murray aye, Hilton aye. 4 Aye 0 Nay 0 Abstain

NEW BUSINESS

A discussion took place regarding the Mobile Work Unit and the Board thought being such a small town that it would not be relevant for them to participate.

Resolution #227 Decline Mobile Work Unit

Motion by Council Member Soukup seconded by Council Member Hilton Resolution #227 was adopted: Resolved to Decline the Mobile Work Unit. Roll Call of Votes: Kiefer aye, Soukup aye, Murray aye, Hilton aye. 4 Aye 0 Nay 0 Abstain.

Resolution #228 Approve the Fire Department Contract for 2026

Motion by Council Member Soukup seconded by Council Member Kiefer Resolution #228 was adopted. Resolved to Approve the Fire Department Contract for 2026. Roll Call of Votes: Kiefer aye, Hilton aye, Soukup aye, Murray aye. 4 Aye 0 Nay 0 Abstain.

Resolution #229 Approve the Ambulance Contract for 2026

Motion by Council Member Soukup seconded by Council Member Kiefer Resolution #229 was adopted. Resolved to Approve the Ambulance Contract for 2026. Roll Call of Votes: Hilton aye, Soukup aye, Kiefer aye, Murray aye, Hilton. 4 Aye 0 Nay 0 Abstain.

Resolution #230 Approve the Contract for Richardson, Pullen and Buck for 2026

Motion by Council Member Soukup seconded by Council Member Hilton Resolution #230 was adopted. Resolved to Approve the Richardson, Pullen and Buck Contract for 2026. Roll Call of Votes: Murray aye, Soukup aye, Kiefer aye, Hilton aye. 4 Aye 0 Nay 0 Abstain.

Resolution #231 Approval the Wayland Dog Kennel 6-month Contract

Motion by Council Member Soukup seconded by Council Member Kiefer Resolution #231 was adopted. Resolved to Approve the Wayland Dog Kennel 6-month Contract. Roll Call of Votes: Kiefer aye, Hilton aye, Soukup aye, Murray aye. 4 Aye 0 Nay 0 Abstain.

Resolution #232 Approve the Budget Line Transfers for 2025

Motion by Council Member Soukup seconded by Supervisor Murray Resolution #232 was adopted. Resolved to Approve the Budget Line Transfers for 2025. Roll Call of Votes: Kiefer aye, Hilton aye, Soukup aye, Murray aye. 4 Aye 0 Nay 0 Abstain.

Supervisor Murray reminded Highway Superintendent Flansburg that the 284 Agreement will be due in January.

Resolution #233 Approve to have Wind Company remove the 4 Speeding Devices

Motion by Council Member Kiefer seconded by Council Member Soukup Resolution #233 was adopted. Resolved to Approve to have the Wind Company remove the 4 Speeding Devices. Roll Call of Votes: Hilton aye, Soukup aye, Kiefer aye, Murray aye. 4 Aye 0 Nay 0 Abstain.

Supervisor Murray stated that the Health Insurance increased and based the Buyout on the increase. It was noted that proof of other insurance provided.

Resolution #234 Approve to Pay the Bills on Abstract 12A

Motion by Council Member Kiefer seconded by Council Member Soukup Resolution #234 was adopted. Resolved to

Approve to Pay the Bills on Abstract #12A. General Fund \$13,596.83 and the Highway Fund \$196,037.23 Totaling \$209,634.06. Roll Call of Votes: Murray aye, Soukup aye, Kiefer aye, Hilton aye. 5 Aye 0 Nay 0 Abstain.

Supervisor Murray motioned to end the meeting all were in favor.

Meeting adjourned at 5:20pm.

Susan M. Peck
Fremont Town Clerk

GENERAL FUND*Transfer From:*

AUB	Unexp. Balance	\$ 54,748.00
A1010.1	Legislative Board Pers Serv	\$ 1,000.00
A1010.4	Legislative Board Contr Expend	\$ 600.00
A1110.4	Municipal Court Contr Expend	\$ 800.00
A1320.4	Auditor	\$ 500.00
A1330.4	Tax Collector Expend	\$ 345.00
A1410.1A	Deputy, Town Clerk	\$ 1,500.00
A1410.4	Clerk Contr Expend	\$ 500.00
A1450.4	Elections Contr Expend	\$ 1,200.00
A1620.2	Building, Equip & Cap Outlay	\$ 18,500.00
A1620.4A	Building Utilities	\$ 1,500.00
A1650.4	Central Comm System, Contr Expend	\$ 1,000.00
A1910.4	Unallocated Insurance, Contr Expend	\$ 450.00
A1990.4	Contingency	\$ 11,550.00
A3510.4	Control of Animals, Contr Expend	\$ 400.00
A3620.4	Safety Inspector, Contr Expend	\$ 500.00
A5010.4	Street Admin, Contr Expend	\$ 1,000.00
A5132.4	Garage, Contr Expend	\$ 6,000.00
A5182.4	Garage Utilities	\$ 7,500.00
A7510.4	Historian, Contr Expend	\$ 400.00
A7550.4	Celebrations, Contr Expend	\$ 100.00
A8810.4	Cemetery, Contr Eoend	\$ 2,000.00
A9060.8	Hospital & Medical (dental) Employee Bnft	\$ 5,000.00
TOTAL:		\$ 117,093.00

Transfer To:

A1110.1	Municipal Court, Pers Serv	\$ 500.00
A1220.4	Supervisor, Contr Expend	\$ 883.00
A1355.4	Assessment, Contr Expend	\$ 346.00
A1410.2	Clerk, equip & Cap Outlay	\$ 228.00
A1420.4	Law, Contr Expend	\$ 46,464.00
A1440.4	Engineer, Contr Expend	\$ 26,899.00
A1620.4	Buildings Contr. Expend	\$ 39,533.00
A3620.1	Safety Inspections, Pers Serv	\$ 1,000.00
A9010.8	State Retirement System	\$ 2,623.00
TOTAL:		\$ 117,093.00

HIGHWAY FUND*Transfer From:*

DA3501	St Aid, Consolidated Highway	\$ 230,000.00
DA5110.4	Maint of Streets, Contr Expend	\$ 27,000.00
DA5130.4	Machinery, Contr. Expend	\$ 14,000.00
DA5142.1	Snow Removal, Pers. Serv.	\$ 39,000.00
DA5142.4	Snow Removal, Contr Expend	\$ 26,000.00
DA9010.8	Retirement	\$ 1,700.00
DA9030.8	Soc. Sec.	\$ 2,500.00
DA9050.8	Unemployment Ins	\$ 1,000.00
DA9060.8	Hospital & Medical (dental) Employee Bnft	\$ 10,000.00
DAUB	Unexp. Balance	\$ 66,599.00
TOTAL:		\$ 417,799.00

Transfer To:

DA5112.2	CHIPS Roads	\$ 161,077.00
DA5112.2T	Chips Truck	\$ 189,000.00
DA5130.2T	Truck	\$ 67,722.00
TOTAL:		\$ 417,799.00