

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 Contact 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 of 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