Village of Fremont
317 Wolf River Dr | P.O. Box 278 | Fremont, WI 54940 – 920-446-2411
villageoffremontwi.gov

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that a public hearing to consider adoption of the proposed 2027 budget of the Village of Fremont will be held on Tuesday, November 10, 2026 at 6:00 p.m. at the Village of Fremont Hall, 317 Wolf River Drive. This hearing is open to the public. The proposed summary budget is attached. Budget is available in detail for inspection in the Clerk's office at the Village Hall during normal business hours.

Immediately following the hearing, the Village of Fremont will hold its regular monthly board meeting.

Posted: 10/26/2026

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10/26/2026

Profit & Loss Budget vs. Actual

Accrual Basis

January through December 2027

	Jan - Dec 27	Budget
Ordinary Income/Expense		
Income		
567001 · TID1 REVENUE	0.00	55,285.00
Taxes	0.00	545,459.00
Intergovernmental	0.00	942,219.53
Charges for Services	0.00	144,641.50
Licenses and Permits	0.00	22,175.00
Fines	0.00	2,000.00
Miscellaneous	0.00	15,551.00
Total Income	0.00	1,727,331.03
Gross Profit	0.00	1,727,331.03
Expense		
51512 · Annexation-Due to Town	0.00	684.00
Discrepancies between bank statements and company records	0.00	0.00
General Government	0.00	172,020.00
Village Hall Expenditures	0.00	10,300.00
Public Safety	0.00	205,607.00
Highways and streets	0.00	243,791.00
Culture and recreation	0.00	160,344.03
Other Health & Human Services	0.00	6,750.00
Conservation and Development	0.00	55,285.00
Capital Outlay	0.00	750,000.00
Debt Service - Interest	0.00	122,550.00
Total Expense	0.00	1,727,331.03
Net Ordinary Income	0.00	0.00
Net Income	0.00	0.00

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Village of Fremont - Sewer Utility
Profit & Loss Budget vs. Actual
January through December 2027

10/26/2026
Accrual Basis

		Jan - Dec 27	Budget
	Income		
	Total Income	0.00	391,500.00
Gross Profit		0.00	391,500.00
	Expense		
	Part Time Maint Expenditure #2	0.00	2,301.50
	Consulting Services	0.00	22,700.00
	General Office	0.00	62,301.52
	Insurance	0.00	9,300.00
	Engineering Expenditures	0.00	500.00
	Utilities	0.00	2,000.00
	Payments to Joint Venture	0.00	206,971.48
	Lift Station Expenditures	0.00	85,425.50
	Health and Human Services	0.00	0.00
	Total Expense	0.00	391,500.00
Net Income		0.00	0.00