

SIREN TOWN BOARD MEETING
APRIL 10, 2025

The Town of Siren held their monthly board meeting on April 10th, 2025, immediately following the Sanitary District meeting at the Siren Town Hall

Chairman Wayne Wiberg called the meeting to order at 6:54PM.
Open Meeting Notices were verified.

Oaths of office were administered for the chairman, supervisors, treasurer and clerk. (All incumbents were re-elected to their respective office)

Treasurers Report: (Attached)

Motion by Philip Stiemann to approve Treasurers report. Second by Diane Lund. Motion carried 3-0.

Clerk's Report:

- Motion by Diane Lund to approve March 2025 Board Meeting Minutes. Second by Philip Stiemann. Motion carried 3-0.
- Motion by Philip Stiemann to approve paying the bills. Second by Diane Lund. Motion carried 3-0.
- Town Credit Card – The balance given the town for the credit card through Elan Financial is only \$800. Attempts to increase this to something better have been unsuccessful thus far. Johanna at Community Bank is going to see what they can do. If they are unable the clerk would like to apply for a card from Bremer Bank who has historically had better relationships with municipalities. Motion by Wayne Wiberg to apply for a card from Bremer if not successful with increased limit with Elan Financial. Second by Philip Stiemann. Motion carried 3-0.

Public Input: Tom Viltz, who has purchased property on Hermann Johnson Rd appeared before the Board to explain some of the plans he has for his land. He explained it has been difficult to find contractors and their estimates have been coming in quite high. Sid Shersted of Siren Telephone Co. also appeared before the Board to inquire about any construction planned this summer. The Board gave an overview of planned work.

Land Use:

- a. Short Term Rental: The clerk explained we have only received one check from the Burnett County Tourism Coalition which was for the 2nd quarter of 2024. Also, the clerk needs a list of expenditures from the Coalition to file along with the state report which is due May 1st.

Ordinance Review: Nothing to report

Hall & Shop Maintenance – Will need to request bids for the replacement of the door on the town hall.
Motion by Philip Stiemann to approve purchase of a new Kinetico water treatment system from Aquarius in the amount of \$6837.35. Second by Diane Lund. Motion carried 3-0.

Roads & Equipment:

- a. LRIP Grant – Ads will be in the April 16th and 23rd issues of the Leader. Opening at the May Board meeting on May 8th, 2025
- b. Brushing done for now
- c. Weight restrictions coming off in the next week or so.
- d. Burnikel Bridge – Latest cost estimate from DoT is ~\$531,000
- e. Bid requests for paving will be in the April 16th and 23rd issues of the Leader. Opening at the May Board meeting on May 8th, 2025
- f. Equipment Update –
 - i. Sweeper needs tires – John will order
 - ii. Sanitary truck has bad wobble coming from the front end – will have it checked out
 - iii. Pressure washer has been ordered – awaiting delivery
 - iv. John will order cleaner for the patch trailer
 - v. Laser Level – Motion by Philip Stiemann to purchase the LL1505C laser level system from Building Point in the amount of \$1602.44. Second by Diane Lund. Motion carried 3-0.

Meeting adjourned @ 8:42PM

Chris Tewalt – Clerk
Town of Siren

TOWN OF SIREN TREASURER REPORT 3/31/2025

COMMUNITY BANK SAVINGS ACCOUNT BALANCE 2/28/25		\$	179,260.68
Interest -	\$	304.50	
ENDING BALANCE 3/31/2025		\$	179,565.18

COMMUNITY BANK CHECKING ACCOUNT BALANCE 2/28/2025		\$	533,342.22
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DEPOSITS:			
Northwood Tech - Chargeback	\$	81.60	
Burnett County	\$	300.00	
Polk Burnett Electric-Permits	\$	200.00	
Dog License	\$	82.00	
Interest	\$	111.28	
TOTAL DEPOSITS	\$	774.88	\$ 774.88

WITHDRAWALS:			
Payroll	\$	7,584.71	
Payroll Taxes	\$	2,714.40	
WI ETF	\$	1,506.70	
Election Workers	\$	697.50	
Burnett County Hwy Dept	\$	2,971.65	
Utilities/Phones	\$	394.51	
Associated Appraisal	\$	761.78	
Monroe Truck	\$	1,124.22	
Tax Refunds	\$	1,322.73	
Meyer Intl Trucks	\$	1,107.79	
Misc	\$	1,109.22	
TOTAL WITHDRAWALS	\$	21,295.21	\$ (21,295.21)

ENDING BALANCE 3/31/2025		\$	512,821.89
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TOTAL CHECKING & SAVINGS BALANCE 3/31/2025		\$	692,387.07
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<i>Equipment Hold</i>	\$	107,595.00	
<i>Tree Hold</i>	\$	5,000.00	
<i>Replacement Fund</i>	\$	179,565.18	
ENDING BALANCE	\$	400,226.89	

State of WI -Qtrly Aid	\$	42,766.59	
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July Settlement	\$	350,000.00	
July Settlements (Siren Sanitary & Clam Lake Rehab)	\$	(30,000.00)	
Community Bank Loan-Roads (Aug)	\$	(156,000.00)	
North Memorial Estimate (June)	\$	(33,000.00)	
Estimated Payroll March-Dec	\$	(99,000.00)	
Estimated Payroll Taxes March-Dec	\$	(42,250.00)	
Estimated WI ETF March-Dec	\$	(18,000.00)	
Associated Appraisal March-Dec	\$	(6,750.00)	
Gas March-Dec	\$	(3,150.00)	
Utilities/Phone March-Dec	\$	(16,200.00)	
Postmaster/ICCPA March-Dec	\$	(1,750.00)	
Other Misc Exp March-Dec (Yourchucks/Jennemans/O'Reilly/Etc.)	\$	(13,500.00)	
Winter Supplies	\$	(100,000.00)	
	\$	(41,300.23)	
	\$	358,926.66	