

SIREN TOWN BOARD MEETING
AUGUST 14, 2025

The Town of Siren held their monthly board meeting on August 14th, 2025, immediately following the Sanitary District meeting at the Siren Town Hall

Chairman Wayne Wiberg called the meeting to order at 6:45PM. Diane Lund was absent from this meeting.

Open Meeting Notices were verified.

Treasurers Report: (Attached) Motion by Philip Stiemann to approve Treasurers report. Second by Wayne Wiberg. Motion carried 2-0.

Clerk's Report:

- Motion by Philip Stiemann to approve July 2025 Board Meeting Minutes. Second by Wayne Wiberg. Motion carried 2-0.
- Motion by Philip Stiemann to approve paying the bills. Second by Wayne Wiberg. Motion carried 2-0.

Public Input: None

Propane Pre-Buy for 2025/26 heating season: We used 1,225 gallons last winter. Motion by Wayne Wiberg to purchase 1,000 gallons of propane at the pre-buy price of \$1.64 per gallon. Second by Philip Stiemann. Motion carried 2-0.

Siren Fire Department – Maintenance issues continue to plague the current rescue truck. Motion by Wayne Wiberg to approve the fire chief of the Siren Fire Association to purchase a replacement rescue truck up to \$150,000 (Town of Siren portion being 54% or \$81,000). Second by Philip Stiemann. Motion carried 2-0.

Land Use: Waiting to see what will happen at an upcoming meeting regarding short-term rental tax collections as the tourism coalition has terminated their contract with LocalGov.

Ordinance Review: Wayne would like to review the ordinance on manufactured homes soon – possibly mimicking the Village of Siren ordinance.

Roads & Equipment:

- a. 2025 LRIP Project: Nothing new at this time
- b. Brushing: The Town received a bill from Edward Smythe, 6285 Starr Road, for damage to his lawnmower after he struck the stump of a tree cut last winter. Motion by Wayne Wiberg to pay the bill of \$247.80. Second by Philip Stiemann. Motion carried 2-0.
- c. Burnikel Bridge: Construction set to begin in early September.
- d. Road Maintenance: Discussion on drainage along the frontage road near the pet store. Looking at possibly raising the road.
- e. Equipment Update –
 - i. Sweeper is operational again
 - ii. Tractor repairs in progress due to the loose wheel weights

Closed Session: Motion by Wayne Wiberg at 7:33PM to move into closed session under Wisconsin State Statute 19.85 (1) (c) (e) (f) (g) to consider employment, promotion, compensation, or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility. Second by Philip Stiemann. Motion carried 2-0.

Motion by Wayne Wiberg at 7:49PM to reconvene into open session. Second by Philip Stiemann. Motion carried 2-0. Action taken – John and Dave will continue their 4-10 schedule until further notice. Holidays will be paid at ten hours of pay now vs. eight.

Chris will be attending the WTA workshop in Cable on September 17th.

Meeting adjourned at 8:11PM

Chris Tewalt – Clerk

DRAFT

TOWN OF SIREN TREASURER REPORT 7/31/2025

COMMUNITY BANK SAVINGS ACCOUNT BALANCE 6/30/25	\$	180,462.04
Interest -	\$ 306.54	
ENDING BALANCE 7/31/2025	\$	180,768.58

COMMUNITY BANK CHECKING ACCOUNT BALANCE 6/30/2025	\$	461,500.61
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DEPOSITS:

State of WI - Qtrly Transportation Aid	\$	42,766.59	
State of WI-Fire Dues	\$	11,338.41	
State of WI-Computer Aid	\$	594.46	
State of WI-July Shared Ave	\$	9,446.26	
Liquor License	\$	2,871.00	
Gone Green	\$	166.75	
Interest	\$	79.59	
TOTAL DEPOSITS	\$	67,263.06	\$ 67,263.06

WITHDRAWALS:

Payroll	\$	9,640.76
Payroll Taxes	\$	6,248.28
WI ETF	\$	1,280.16
Burnett County Hwy Dept	\$	7,884.16
Utilities/Phones	\$	325.62
Associated Appraisal	\$	764.54
Chris Tewalt	\$	696.27
Jeff's Small Engine	\$	1,339.99
Community Bank Road Loan	\$	155,628.14
North Memorial Health	\$	32,636.69
Misc	\$	745.98

TOTAL WITHDRAWALS	\$	217,190.59	\$ (217,190.59)
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ENDING BALANCE 6/30/2025	\$	311,573.08
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TOTAL CHECKING & SAVINGS BALANCE 6/30/2025	\$ 492,341.66
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<i>Equipment Hold</i>	\$	112,595.00
<i>Replacement Fund</i>	\$	180,768.58
ENDING BALANCE	\$	198,978.08

State of WI -Qtrly Aid-Oct	\$	42,766.59
July Settlement	\$	350,000.00
July Settlements (Siren Sanitary & Clam Lake Rehab)	\$	(30,000.00)
Estimated Payroll Aug-Dec	\$	(61,500.00)
Estimated Payroll Taxes Aug-Dec	\$	(23,000.00)
Estimated WI ETF Aug-Dec	\$	(10,000.00)
Associated Appraisal Aug-Dec	\$	(3,750.00)
Gas Aug-Dec	\$	(1,750.00)
Utilities/Phone Aug-Dec	\$	(9,000.00)
Postmaster/ICCPA Aug-Dec	\$	(1,350.00)
Other Misc Exp Aug-Dec (Yourchucks/Jennemans/O'Reilly/Etc.)	\$	(7,500.00)
Winter Supplies	\$	(100,000.00)
	\$	144,916.59
	\$	343,894.67