

SIREN TOWN BOARD MEETING
MARCH 13, 2025

The Town of Siren held their monthly board meeting on March 13th, 2025, immediately following the Sanitary District meeting at the Siren Town Hall

Chairman Wayne Wiberg called the meeting to order at 6:50PM.
Open Meeting Notices were verified.

Treasurers Report: (Attached)

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

Clerks Report:

- Motion by Philip Stiemann to approve February 2025 Board Meeting Minutes. Second by Diane Lund. Motion carried 3-0.
- Motion by Wayne Wiberg to approve paying the bills. Second by Philip Stiemann. Motion carried 3-0.

Public Input: None

Jon Mattson / Atlas Inspections requesting to change contract for UDC inspections to a month to month auto renewal. Motion by Wayne Wiberg to update contract with Atlas Inspections. Second by Philip Stiemann. Motion carried 3-0.

Refund of Tax Overpayments: Current policy is for the Town to refund any property tax refund exceeding \$2.00. Checks for this small amount are often not cashed. Motion by Diane Lund to change the minimum refund amount to \$10.00. Second by Philip Stiemann. Motion carried 3-0.

Board of Review: Clerk will touch base with the assessor and confirm a date for the annual Board of Review – Preferably early May.

Review of Liquor, Operator and Cigarette license fees: Current fees were compared to those of several other municipalities in the county. Motion by Philip Stiemann to set the following fees:

- Class A Liquor \$150
- Class A Fermented \$150
- Class B Liquor \$500
- Class B Fermented \$100
- Operator \$25/each
- Tobacco \$25

Second by Diane Lund. Motion carried 2-0 (Chairman Wiberg abstained)

GPS Equipment for the Town. Discussion on the purchase of GPS equipment for the Town. More discussion to follow.

Land Use:

- a. Short Term Rental: Nothing new to report

Ordinance Review: Nothing to report

Roads & Equipment:

- a. LRIP funds will be used for Waldora Road
- b. Brushing in progress
- c. Burnikel Bridge – trees have been cleared from near the bridge to prevent bats from nesting.
- d. Discussion on planned road work for the summer
- e. Equipment Update – Motion by Wayne Wiberg to approve the purchase of a Northstar pressure washer from Jeff's Small Engine. \$4075. Second by Philip Stiemann. Motion carried 3-0. John will order a couple sets of teeth for the mulcher head.

Meeting adjourned.

Chris Tewalt – Clerk
Town of Siren

TOWN OF SIREN TREASURER REPORT 2/28/2025

COMMUNITY BANK SAVINGS ACCOUNT BALANCE 1/31/25		\$ 178,986.07
Interest -	\$ 274.61	
ENDING BALANCE 2/28/2025		\$ 179,260.68

COMMUNITY BANK CHECKING ACCOUNT BALANCE 1/31/2025		\$ 1,907,454.38
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DEPOSITS:		
WI Surplus Auction	\$ 6,595.00	
Gone Green	\$ 242.00	
Taxes	\$ 392,304.64	
Burnett County - Tax Zone	\$ 196.90	
Siren Sanitary District-2024 Reimb	\$ 10,174.68	
Village of Siren-PILT	\$ 885.78	
Burnett County-Chargeback	\$ 922.37	
Polk Burnett Electric-Permits	\$ 200.00	
Burnett County - Sign	\$ 38.00	
Dog License	\$ 218.00	
Dog License Surplus	\$ 34.02	
Siren School-Chargeback	\$ 2,150.67	
State of WI-2024 MSP Program-CY2023 Services	\$ 128.67	
State of WI-PILT	\$ 12,435.58	
Interest	\$ 303.55	
TOTAL DEPOSITS	\$ 426,829.86	\$ 426,829.86

WITHDRAWALS:		
Payroll	\$ 8,201.12	
Payroll Taxes	\$ 3,787.07	
WI ETF	\$ 2,050.84	
Burnett County Hwy Dept	\$ 4,462.47	
Utilities/Phones	\$ 734.32	
Siren School District - Feb Settlement	\$ 1,055,800.78	
Burnett County Treasurer - Feb Settlement	\$ 419,096.30	
Community Bank - Road Loan	\$ 156,589.68	
Northwood Technical College - Feb Settlement	\$ 40,646.99	
Clam Lake Rehab - Feb Settlement	\$ 34,794.84	
North Memorial Health	\$ 32,636.68	
Siren Sanitary District-Jan & Feb Settlement	\$ 27,676.03	
Siren School District-PILT Settlement	\$ 6,728.90	
Burnett County Treasurer - PILT	\$ 2,663.83	
Meyer Int'l Trucks	\$ 1,674.94	
O'Reilly Automotive	\$ 925.05	
Associated Appraisal	\$ 764.54	
Elan Financial	\$ 486.00	
Misc	\$ 1,221.64	
TOTAL WITHDRAWALS	\$ 1,800,942.02	\$ (1,800,942.02)

ENDING BALANCE 2/28/2025		\$ 533,342.22
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TOTAL CHECKING & SAVINGS BALANCE 2/28/2025		\$ 712,602.90
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<i>Equipment Hold</i>		\$ 107,595.00
<i>Tree Hold</i>		\$ 5,000.00
<i>Replacement Fund</i>		\$ 179,260.68
ENDING BALANCE		\$ 420,747.22

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	\$ (107,000.00)	
Estimated Payroll Taxes March-Dec	\$ (46,000.00)	
Estimated WI ETF March-Dec	\$ (20,000.00)	
Associated Appraisal March-Dec	\$ (7,500.00)	
Gas March-Dec	\$ (3,500.00)	
Utilities/Phone March-Dec	\$ (18,000.00)	
Postmaster/ICCPA March-Dec	\$ (1,850.00)	
Other Misc Exp March-Dec (Yourchucks/Jennemans/O'Reilly/Etc.)	\$ (15,000.00)	
Winter Supplies	\$ (100,000.00)	
	\$ (59,550.23)	
Estimated Available Balance		\$ 361,196.99