## SIREN TOWN BOARD MEETING OCTOBER 9, 2025

The Town of Siren held their monthly board meeting on October 9th, 2025, immediately following the Sanitary District meeting at the Siren Town Hall

Chairman Wayne Wiberg called the meeting to order at 6:45PM.

Open Meeting Notices were verified.

Treasurers Report: (Attached) Motion by Philip Stiemann to approve Treasurers report. Second by Diane Lund. Motion carried 3-0.

## Clerk's Report:

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

Public Input: Lisa and Mike Holland, 24394 Herman Johnson Rd, appeared to voice concerns with the amount and speed of traffic on Herman Johnson Road. The Board will add this to the November agenda.

Siren Fire Association Truck Loan: Motion by Philip Stiemann to approve a loan in the amount of \$66,925.57 from Community Bank to pay the Towns portion of the truck. Second by Diane Lund. Motion carried 3-0.

Land Use: Discussion on the short term rental process

Ordinance Review: No updates

## Roads & Equipment:

- a. 2025 LRIP Project: The Town of Siren is not on the list for this cycle but will submit a request for Soderberg in the event an opening becomes available.
- b. Burnikel Bridge: Construction crew reports they are on schedule to complete by the end of October.
- c. Road Maintenance:
  - i. The Town is working on getting reimbursed for gravel removed from our pile at the ski slide hill pit.
- d. Equipment Update
  - i. Red plow truck is at Elite in Milltown. Will need a little more work than originally planned.
  - ii. New plow truck is on schedule. Ascendance Truck Centers has offered \$22,000 for trade-in of the orange truck. The Board decided to keep the truck as a back-up through the next winter and sell next year.

iii. Clerk will order a new cell phone for the road crew. The old cell phone will not hold a charge anymore.

Wayne will be attending the WTA convention in the Dells in October.

Meeting adjourned at 7:48PM

Chris Tewalt – Clerk

## **TOWN OF SIREN TREASURER REPORT 9/30/2025**

COMMUNITY BANK SAVINGS ACCOUNT BALANCE 8/31/2 Interest -	<b>5</b> \$	297.66	\$	181,075.64
ENDING BALANCE 9/30/2025			\$	181,373.30
COMMUNITY BANK CHECKING ACCOUNT BALANCE 8/31/2025 DEPOSITS:			\$	645,582.70
Polk Burnett Electric-Permits	\$	600.00		
Burnett County - Sign	\$	76.00		
Interest	\$	126.34		
TOTAL DEPOSITS	\$	802.34	\$	802.34
WITHDRAWALS:				
Payroll	\$	8,765.14		
Payroll Taxes	\$	2,104.19		
WI ETF	\$	1,236.94		
SB Madison Construction	\$	7,830.00		
Burnett County Hwy Dept	\$	18,730.27		
Siren Fire Association	\$	66,925.57		
Serwe Implement	\$	599.23		
Utilities/Phones	\$	335.93		
Associated Appraisal	\$	765.73		
Clam Lake Rehab Settlement	\$	27,927.66		
Siren Sanitary District Settlement	\$	18,115.94		
Siren Sanitary District Cettlernent	\$	765.03		
Elan Financial	\$	747.21		
Misc TOTAL WITHDRAWALS	\$	1,199.37	¢.	(450.040.04)
TOTAL WITHDRAWALS	Ф	156,048.21	\$	(156,048.21)
ENDING BALANCE 9/30/2025			\$	490,336.83
TOTAL CHECKING & SAVINGS BALANCE 9/30/2025			\$	671,710.13
Equipment Hold			\$	112,595.00
Replacement Fund				181,373.30
ENDING BALANCE			\$	377,741.83
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State of WI -Qtrly Aid-Oct			\$	42,766.59
Estimated Payroll Oct-Dec			\$	(37,500.00)
Estimated Payroll Taxes Oct-Dec			\$	(15,500.00)
Estimated WI ETF Oct-Dec			\$	(6,000.00)
Associated Appraisal Oct-Dec			\$	(2,250.00)
Gas Oct-Dec			\$	(1,050.00)
Utilities/Phone Oct-Dec			4	
Postmaster/ICCPA Oct-Dec			Φ	(5,400.00)
Other Misc Ex- Oct-Dec (Yourchucks/Jennemans/O'Reilly/Etc.)			φ	(1,150.00)
Winter Supplies			Φ	(4,500.00)
winter Supplies			\$ \$ \$ \$	(100,000.00) (130,583.41)
			φ	(130,503.41)
			\$	247,158.42