

SIREN TOWN BOARD MEETING
SEPTEMBER 11, 2025

The Town of Siren held their monthly board meeting on September 11th, 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 Diane Lund to approve August 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.
- Dates for the public budget hearing and the special meeting of the electors was set for October 16th at 6:00pm

Public Input: None

Siren Fire Department – The fire department is looking at a 2014 rescue truck in Illinois to replace the current rescue truck which has been plagued with maintenance issues as of late. The truck is 4 wheel drive and has 8,000 miles. Asking price is \$115,000. The Town of Siren's portion of this would be \$61,735.34. If the FD agrees to purchase the Town will take out a one year loan from Community Bank.

Land Use: With the cancellation of the contract with LocalGov, the tourism coalition is working on a new plan to handle short-term rental tax payments.

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 in case another town in the county decides not to submit one.
- b. Brushing: Herman is in the process of repairing the tractor. The road crew will continue mowing/brushing as soon as the tractor is ready to go.
- c. Burnikel Bridge: Construction set to begin September 15th.
- d. Road Maintenance:
 - i. The county mistakenly took the remainder of the Town's gravel for another project. They are going to calculate how much was hauled out from our pile and pay us for it.
 - ii. Amended contract from Monarch for paving on either side of the new Burnikel Road bridge. Motion by Philip Stiemann to approve paying Monarch Paving \$17,236 for the required paving. Second by Diane Lund. Motion carried 3-0.

e. Equipment Update –

- i. Red plow truck will be going to Elite next month to repair the wing mounts
- ii. S&S will be adding another leaf spring on the sanitary truck for \$685.
- iii. New plow truck is still on track for delivery this year.

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

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

Meeting adjourned at 7:43PM

Chris Tewalt – Clerk

TOWN OF SIREN TREASURER REPORT 8/31/2025

COMMUNITY BANK SAVINGS ACCOUNT BALANCE 7/31/25		\$	180,768.58
Interest -	\$ 307.06		
ENDING BALANCE 8/31/2025		\$	181,075.64

COMMUNITY BANK CHECKING ACCOUNT BALANCE 7/31/2025		\$	311,573.08
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DEPOSITS:

Avalara Client Trust-Short Term Rental Tax	\$ 317.45		
Polk Burnett Electric-Permits	\$ 100.00		
Gone Green	\$ 110.60		
July Settlement	\$ 383,697.50		
Interest	\$ 71.82		
TOTAL DEPOSITS	\$ 384,297.37	\$	384,297.37

WITHDRAWALS:

Payroll	\$ 11,234.80		
Payroll Taxes	\$ 3,671.94		
WI ETF	\$ 2,087.94		
Burnett County Hwy Dept	\$ 16,629.28		
Siren Fire Dept	\$ 11,338.41		
Polk Burnett Propane	\$ 1,640.00		
Associated Appraisal	\$ 765.23		
O'Reilly Auto Parts	\$ 657.77		
Elan Financial	\$ 1,383.26		
Utilities/Phones	\$ 329.01		
Missc	\$ 550.11		
TOTAL WITHDRAWALS	\$ 50,287.75	\$	(50,287.75)

ENDING BALANCE 8/31/2025		\$	645,582.70
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TOTAL CHECKING & SAVINGS BALANCE 8/31/2025	\$	826,658.34
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<i>Equipment Hold</i>	\$	112,595.00
<i>Replacement Fund</i>	\$	181,075.64
ENDING BALANCE	\$	532,987.70

State of WI -Qtrly Aid-Oct	\$ 42,766.59		
July Settlements (Siren Sanitary & Clam Lake Rehab)	\$ (30,000.00)		
Estimated Payroll Sept-Dec	\$ (45,500.00)		
Estimated Payroll Taxes Sept-Dec	\$ (19,250.00)		
Estimated WI ETF Sept-Dec	\$ (8,000.00)		
Associated Appraisal Sept-Dec	\$ (3,000.00)		
Gas Sept-Dec	\$ (1,400.00)		
Utilities/Phone Sept-Dec	\$ (7,200.00)		
Postmaster/ICCPA Sept-Dec	\$ (1,250.00)		
Other Misc Exp Sept-Dec (Yourchucks/Jennemans/O'Reilly/Etc.)	\$ (6,000.00)		
Winter Supplies	\$ (100,000.00)		
	\$ (178,833.41)		
	\$	354,154.29	