

Public Works Committee Agenda
September 17, 2025
Reedsburg City Hall Council Chambers
5:30 PM

NOTICE IS HEREBY GIVEN THAT A MAJORITY OF THE MEMBERS OF THE COMMON COUNCIL MAY ATTEND THIS MEETING TO GATHER INFORMATION ABOUT A SUBJECT OVER WHICH THE COMMON COUNCIL HAS DECISION-MAKING AUTHORITY. IF A QUORUM OF THE COMMON COUNCIL ATTENDS THIS MEETING, NO ACTION WILL BE TAKEN BY THE COMMON COUNCIL AT THIS MEETING.

CALL TO ORDER

APPROVAL OF MINUTES

I. APPROVE MINUTES FOR THE MEETING HELD ON AUGUST 20, 2025:

THE COMMITTEE WILL RECEIVE INFORMATION ON NON-AGENDA TOPICS BROUGHT BEFORE THE COMMITTEE BY MEMBERS OF THE PUBLIC. THE COMMITTEE WILL NOT DISCUSS THESE TOPICS, AND WILL NOT TAKE ACTION ON ANY OF THEM AT THIS MEETING

I. GENERAL BUSINESS:

- A. Consideration of Sewer Credit for Reedsburg Hardwoods
- B. Discuss 2025 Budget
- C. Update on current projects

II. ADJOURN:



The City of Reedsburg does not discriminate on the basis of disability in the admissions or access to, or treatment of or employment in, its programs or activities. Disability-related aids or services, including printed information in alternate formats, to enable persons with disabilities to participate in public meetings and programs are available by calling (608) 524-6404. To be able to meet the needs of a request for a different format contact the City Clerk-Treasurer at 134 S. Locust Street, Reedsburg, WI at least 48 hours prior to the commencement of the meeting so that any necessary arrangements can be made to accommodate each request.

Reedsburg, WI
August 20, 2025

The Public Works Committee for the City of Reedsburg convened a regular meeting, on August 20, 2025, at 5:30 p.m. at City Hall with the following members present:

Members Present: Phil Peterson, Jason Schulte, John Deitrich, Todd Polk and Charlie Backeberg

Also Present: Steven Zibell and Max Buckner

Motion by Schulte seconded by Deitrich to approve the minutes of July 16th, 2025, meeting.

Motion Carried

Zibell presented the proposed CIP and CEP 2026 budgets. Schulte asked if we can possibly place more in the 2026 budget for misc. street repair and seal coating. Max said he would look into it when we started the general budgeting. Motion by Backeberg seconded by Dietrich to recommend the proposed 2020 CIP/CEP to Council as presented.

Motion Carried

Zibell discussed progress of current projects.

No Action

Motion by Deitrich seconded by Schulte to adjourn.

Motion Carried

Adjourned at 6:00 p.m.

Respectively Submitted,

Steven T. Zibell, Public Works Director/City Engineer
City of Reedsburg

Statement



501 Utility Ct • P.O. Box 230 • Reedsburg, WI 53959-0230
 (608) 524-4381 • www.reedsburgutility.com
 Office Hours: 7:00am - 4:00pm Monday - Friday

Customer: REEDSBURG HARDWOODS
 Customer Number: 003657
 Account Number: 000497776
 Service Address: 1580 LAUKANT ST
 Statement Date: 07/23/2025
 Bill Type: Regular

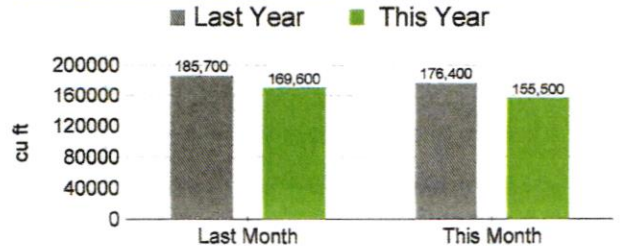
STATEMENT ACTIVITY

	RATE	USAGE	CHARGES
PREVIOUS BALANCE:			\$19,670.41
CHECK PAYMENT - THANK YOU			\$-19,670.41
BALANCE FORWARD:			\$0.00
Water Service Charge (Mg-1)			\$28.71
Water Volume Charge - Block 1 (Mg-1)	0.02010	1800.00	\$36.18
Water Volume Charge - Block 2 (Mg-1)	0.01380	34800.00	\$480.24
Water Volume Charge - Block 3 (Mg-1)	0.01050	118900.00	\$1,248.45
Total New Water Charges:			\$1,793.58
Sewer Volume Charge	0.10000	155500.00	\$15,550.00
Sewer Service Charge			\$104.00
Total New Sewer Charges:			\$15,654.00
Storm Water Charge			\$664.78
Total New Storm Water Charges:			\$664.78
NEW CHARGES:			\$18,112.36
AMOUNT DUE:			\$18,112.36

Notice of Water Rate Increase

On May 22, 2025 the Reedsburg Utility Commission filed an application with the Public Service Commission of Wisconsin for a water rate increase under WIS.Stat. 196.193. Rates for general service will increase 3.0 percent. This rate increase will go into effect on July 25, 2025. Bills received in September due October 20, 2025 will reflect this increase.

Water Usage Comparison



Detach and return this portion with your payment. Make checks payable to Reedsburg Utility Commission.



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Account Number: 000497776
 Customer Number: 003657
 Service Address: 1580 LAUKANT ST
 Statement Date: 07/23/2025

NEW CHARGES		
DUE DATE: 08/20/2025	AMOUNT DUE:	\$18,112.36
PAYABLE AFTER DUE DATE:		\$18,293.48
AMOUNT ENCLOSED:		

WPR0723A 2725 1 AV 0.593
 7000002901 00.0009.0335 2725/1



REEDSBURG HARDWOODS
 1580 LAUKANT ST
 REEDSBURG WI 53959-2100



REEDSBURG UTILITY COMMISSION
 PO BOX 230
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 Office Hours: 7:00am - 4:00pm Monday - Friday

Customer: REEDSBURG HARDWOODS
 Customer Number: 003657
 Account Number: 000497776
 Service Address: 1580 LAUKANT ST
 Statement Date: 06/24/2025
 Bill Type: Regular

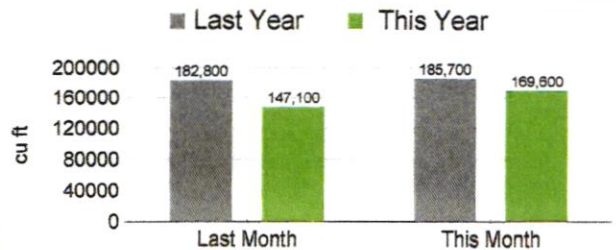
STATEMENT ACTIVITY

	RATE	USAGE	CHARGES
PREVIOUS BALANCE:			\$17,184.16
CHECK PAYMENT - THANK YOU			-\$17,184.16
BALANCE FORWARD:			\$0.00
Water Service Charge (Mg-1)			\$28.71
Water Volume Charge - Block 1 (Mg-1)	0.02010	1800.00	\$38.18
Water Volume Charge - Block 2 (Mg-1)	0.01380	34800.00	\$480.24
Water Volume Charge - Block 3 (Mg-1)	0.01050	133000.00	\$1,396.50
Total New Water Charges:			\$1,941.63
Sewer Volume Charge	0.10000	169600.00	\$16,960.00
Sewer Service Charge			\$104.00
Total New Sewer Charges:			\$17,064.00
Storm Water Charge			\$664.78
Total New Storm Water Charges:			\$664.78
NEW CHARGES:			\$19,670.41
AMOUNT DUE:			\$19,670.41

FOCUS ON ENERGY HELPS YOU SAVE BIG

Through our partnership with Focus on Energy, you can find a ton of great ways to save energy without giving up anything. There are many easy options that can make a big difference. For details about all of the Focus on Energy programs, call 800.762.7077 or visit focusonenergy.com today.

Water Usage Comparison



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Account Number: 000497776
 Customer Number: 003657
 Service Address: 1580 LAUKANT ST
 Statement Date: 06/24/2025

NEW CHARGES		
DUE DATE: 07/20/2025	AMOUNT DUE:	\$19,670.41
PAYABLE AFTER DUE DATE:		\$19,867.11
AMOUNT ENCLOSED:		

WPR0624A 2894 1 AV 0.545
 7000003121 00.0010.0335 2894/1



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Customer: REEDSBURG HARDWOODS
Customer Number: 003657
Account Number: 000497776
Service Address: 1580 LAUKANT ST
Statement Date: 05/22/2025
Bill Type: Regular

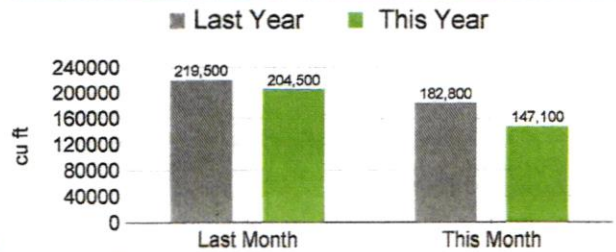
STATEMENT ACTIVITY

	RATE	USAGE	CHARGES
PREVIOUS BALANCE:			\$23,526.86
CHECK PAYMENT - THANK YOU			-\$23,526.86
BALANCE FORWARD:			\$0.00
Water Service Charge (Mg-1)			\$28.71
Water Volume Charge - Block 1 (Mg-1)	0.02010	1800.00	\$36.18
Water Volume Charge - Block 2 (Mg-1)	0.01380	34800.00	\$480.24
Water Volume Charge - Block 3 (Mg-1)	0.01050	110500.00	\$1,160.25
Total New Water Charges:			\$1,705.38
Sewer Volume Charge	0.10000	147100.00	\$14,710.00
Sewer Service Charge			\$104.00
Total New Sewer Charges:			\$14,814.00
Storm Water Charge			\$664.78
Total New Storm Water Charges:			\$664.78
NEW CHARGES:			\$17,184.16
AMOUNT DUE:			\$17,184.16

IMMEDIATE RESULTS WITH NO UPFRONT COSTS

There's no need to delay energy saving improvements or upgrades. Our Shared Savings program offers businesses the upfront capital needed for qualifying energy efficiency projects of up to \$50,000, with a repayment plan based on energy savings. **Contact us today to learn more.**

Water Usage Comparison



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Customer Number: 003657
Service Address: 1580 LAUKANT ST
Statement Date: 05/22/2025

NEW CHARGES		
DUE DATE: 06/20/2025	AMOUNT DUE:	\$17,184.16
PAYABLE AFTER DUE DATE:		\$17,356.00
AMOUNT ENCLOSED:		

WPR0522A 2925 1 AV 0.545
7000006021 00.0012.0298 2925/1



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 Office Hours: 7:00am - 4:00pm Monday - Friday

Customer: REEDSBURG HARDWOODS
 Customer Number: 003657
 Account Number: 000497776
 Service Address: 1580 LAUKANT ST
 Statement Date: 04/23/2025
 Bill Type: Regular

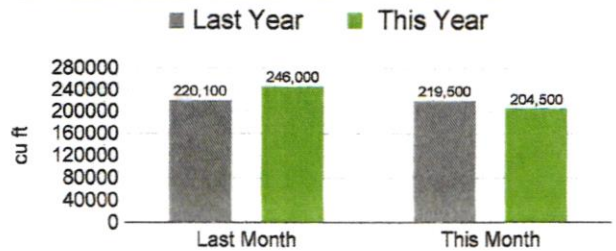
STATEMENT ACTIVITY

	RATE	USAGE	CHARGES
PREVIOUS BALANCE:			\$28,000.89
CHECK PAYMENT - THANK YOU			-\$28,000.89
BALANCE FORWARD:			\$0.00
Water Service Charge (Mg-1)			\$28.71
Water Volume Charge - Block 1 (Mg-1) 0.02010		1800.00	\$36.18
Water Volume Charge - Block 2 (Mg-1) 0.01380		34800.00	\$480.24
Water Volume Charge - Block 3 (Mg-1) 0.01050		167900.00	\$1,762.95
Total New Water Charges:			\$2,308.08
Sewer Volume Charge 0.10000		204500.00	\$20,450.00
Sewer Service Charge			\$104.00
Total New Sewer Charges:			\$20,554.00
Storm Water Charge			\$664.78
Total New Storm Water Charges:			\$664.78
NEW CHARGES:			\$23,526.86
AMOUNT DUE:			\$23,526.86

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Account Number: 000497776
 Customer Number: 003657
 Service Address: 1580 LAUKANT ST
 Statement Date: 04/23/2025

NEW CHARGES		
DUE DATE: 05/20/2025	AMOUNT DUE:	\$23,526.86
PAYABLE AFTER DUE DATE:		\$23,762.13
AMOUNT ENCLOSED:		

WPRO423A 2943 1 AV 0.545
 7000003189 00.0010.0385 2943/1



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