

VILLAGE OF WRIGHTSTOWN
352 High St.
Wrightstown, WI 54180

NOTICE OF MEETING

ATTENTION: ALL INTERESTED CITIZENS, TAXPAYERS AND NEWS MEDIA

Date of Meeting: **Tuesday, September 2, 2025**

Time of Meeting: **6:00 pm**

Place of Meeting: **Village Hall, 352 High St. Wrightstown**

VIRTUAL - Link to meeting: [Join the meeting now](#)

Sign in as guest and enter passcode: HN3tf9h5 Meeting ID: 216 941 234 850 0

COMMITTEE OF THE WHOLE

For the purpose of considering and/or taking action on the following:

- **Discussion/Action:** on Committee of the Whole Meeting Minutes from Tuesday, August 19, 2025
(*attach 1*)

Any other business brought before the Committee relating to the affairs and government of the Village of Wrightstown, of an EMERGENCY need, requiring immediate action.

Adjourn

VILLAGE BOARD

(To convene upon completion of the Committee of the Whole meeting)

UTILITY COMMISSION MONTHLY MEETING

Director of Public Works and Utilities –

- August 2025 Utility Reports: (*attach 2*) (*attach 2a*)

REGULAR SESSION

Discussion/Action: Village Board Meeting Minutes from Tuesday, August 19, 2025 (*attach 3*);

Vouchers: August 14, 2025, through August 27, 2025, totaling \$142,201.99 (*attach 4*)

Scheduled Appearances: None

Walk Ins: (open period of 10 minutes)

Correspondence:

- Received a “Thank You” note from Heather Wessley & The Bike to the Beat Team for the generous food donation to the event. They truly appreciate the Village’s partnership & generosity. (*attach 5*)

Administrative Report: August 28, 2025 (*attach 6*)

COMMITTEE REPORTS

FINANCE / PERSONNEL:

- **Discussion/Action** for approval of the \$10,027.50 in interest payments on the Village's 2018A \$1,960,000.00 General Obligation Promissory Note to Bond Trust Services Corporation, due on September 24, 2025. (*attach 7*)
- **Discussion/Action** for approval of the \$12,307.50 in interest payments on the Village's 2019A \$1,145,000.00 General Obligation Corporate Purpose Bonds to Bond Trust Services Corporation, due on September 24, 2025. (*attach 8*)
- **Discussion/Action** on approving Invoice# 89088 for Project# 11269086 Poplar Street Extension for professional services regarding through August 10, 2025, from Robert E. Lee & Associates, Inc. in the amount of \$18,918.35. (*attach 9*)
- **Discussion/Action** on approving Application for Payment #5 for Project #1269-25-01 2025 Utility and Street Reconstruction from Don Hietpas & Sons, Inc. in the amount of \$292,995.12. (*attach 10*)
- **Discussion/Action** on approving Application for Payment #5 for Project #1269-24-02 2024 Utility and Street Construction from Kruczek Construction, Inc. in the amount of \$312,769.53. (*attach 11*)
- **Discussion/Action** on approving Owner Signal Continuing Signal Services Agreement for the Drexel Rail Project (*attach 12*)
- **Discussion/Action** on approving purchasing portion of VW-W-181(.41 acres) for the amount of \$35,500, from Duquaine Development for Drexel Rail Project (*attach 13*)

PARKS, RECREATION & REGIONAL PLANNING

PUBLIC SAFETY/MUNICIPAL COURT

POLICE DEPARTMENT

FIRE DEPARTMENT

DEPARTMENT OF PUBLIC WORKS

- August 2025 Report (*attach 14*)

ADJOURN:

DATE OF POSTING: 08/28/2025

Signed: Heather McEwen – Clerk/Treasurer

Any person wishing to attend, who because of disability requires special accommodations, should contact the Village Clerk/Treasurer, 352 High St., Wrightstown, WI, 54180 at (920) 532-5567 x 12, by 2:00 pm the business day prior to the meeting so that arrangements can be made.