



VILLAGE OF WILLIAMS BAY

250 Williams Street | PO Box 580 | Williams Bay | WI | 53191 | vi.williamsbay.wi.gov

Phone: 262-245-2700

NOTICE

VILLAGE BOARD OF TRUSTEES MEETING

TUESDAY, SEPTEMBER 3, 2024 AT 6:30 PM

Village Hall Council Room

250 Williams Street

Williams Bay, WI 53191

AGENDA

The following agenda items may be considered for Discussion, Consideration, or Action

- I. **Call to Order**
- II. **Roll Call**
- III. **Pledge of Allegiance**
- IV. **Minutes**
 - A. Village Board Meeting Minutes of August 19, 2024
- V. **Presentation of Accounts and Petitions**
 - A. Payroll ending 08-23-2024 in the amount of \$54,108.17
 - B. Accounts Payable Unpaid dated 08-30-2024 in the amount of \$315,215.60
- VI. **Action Item**
 - A. Consideration and Possible Action on Waste Hauler GFL's Implementation and Communication Plan
- VII. **Public Comments**
- VIII. **Adjournment**

Requests from persons with disabilities, who need assistance to participate in this meeting or hearing, should be made to the Village Clerk's office in advance so the appropriate accommodations can be made.

Posted: 08/30/2024 5:00 PM



VILLAGE OF WILLIAMS BAY

250 Williams Street | PO Box 580 | Williams Bay | WI | 53191 | vi.williamsbay.wi.gov

Phone: 262-245-2700

UNOFFICIAL MINUTES VILLAGE BOARD MEETING 8/19/2024 MEETING MONDAY, AUGUST 19, 2024 AT 6:30 PM VILLAGE HALL COUNCIL ROOM 250 WILLIAMS STREET WILLIAMS BAY, WI 53191

I. Call to Order

Clerk Kolls called the meeting to order at 06:30pm.

II. Roll Call

Present: Trustees Jim D'Alessandro, Lowell Wright, Adam Jaramillo, and Steven Russell

Also Present: Administrator Lothspeich, Public Works Director Edwards, Treasurer Wiese, Clerk Kolls

Excused: President Bill Duncan, Trustees George Vlach and Robert Umans

The Motion to select Trustee Wright to Chair the Meeting was initiated by Trustee Russell and seconded by Trustee D'Alessandro. Unanimously carried.

III. Pledge of Allegiance

The Pledge of Allegiance was recited by all.

IV. Minutes

A. Village Board Meeting Minutes of August 5, 2024

The motion to approve the Village Board Meeting Minutes of August 5, 2024 was initiated by Trustee D'Alessandro and seconded by Trustee Russell. Unanimously carried.

V. Presentation of accounts and petitions

A. Payroll ending 08-09-2024 in the amount of \$56,947.44

The motion to approve the Payroll ending 08-09-2024 in the amount of \$56,947.44 was initiated by Trustee Wright and seconded by Trustee D'Alessandro. Unanimously carried.

B. Accounts Payable Unpays dated 08-16-2024 in the amount of \$175,616.88

The motion to approve the Accounts Payable Unpays dated 08-16-2024 in the amount of \$175,616.88 was initiated by Trustee Wright and seconded by Trustee Jaramillo. Trustee D'Alessandro abstained from the WBBA payment. Unanimously carried.

C. Library Accounts Payable dated 08-15-2024 in the amount of \$1,554.75

The motion to approve the Library Accounts Payable dated 08-15-2024 in the amount of \$1,554.75 was initiated by Trustee Wright and seconded by Trustee Russell. Unanimously carried.

D. Monthly EFT Payments for July 2024 in the amount of \$154,257.19

The motion to approve the Monthly EFT Payments for July 2024 in the amount of \$154,257.19 was initiated by Trustee

Wright and seconded by Trustee D'Alessandro. Unanimously carried.

E. July 2024 Financial Statement

The motion to approve the July 2024 Financial Statement was initiated by Trustee Wright and seconded by Trustee Russell. Unanimously carried.

VI. Plan Commission

A. Discussion Regarding a Proposed Comprehensive Plan Amendment and PDO Planned Development Overlay Concept Plan.

APPLICANT: Aurora University (Owner), Topography Hospitality LLC (Applicant), Attorney Nicholas Egert (Agent)

TAX KEYS: WWUP 00011, WGT 00010, WA119800002, WA222400001, WA499800002, and EW 200020

STREET ADDRESS: Aurora University formerly George Williams College Campus

Applicant requests discussion and comments regarding a proposed Comprehensive Plan text amendment, Comprehensive Plan Future Land Use Map amendment, and PDO Planned Development Overlay concept plan for The Preserve at Williams Bay.

Liam Krehbiel, Topography Hospitality LLC, Nicholas Egert, Egert Law, Kevin Clark, Historical Concepts, and Allyson Vincent, Historical Concepts presented the board with updated information on the proposed comprehensive plan text amendment, comprehensive plan future land use map amendment, and PDO planned development overlay concept plan. The Preserve group answered questions from the board. The highlights were as follows:

- A list of which current buildings will remain.
- The number of parking spaces will be reduced to only what is needed for guests and staff.
- There will be a walking path to access the lakefront shore path from the newly created preserve.
- Topography would be open to signing a letter of intent for the future annexation of the North 40 acres.
- The property will have some type of check point at the entrance to limit access to guests and club members.
- The distillery building will not be manufacturing any type of alcohol.

VII. Public Comments

There were no public comments.

VIII. President's Remarks

A. Congratulations to the Williams Bay Lions Club for another great Corn and Brat Roast

Trustee Wright, on behalf of President Duncan, offered congratulations to the Williams Bay Lions Club for a great Corn and Brat Roast.

IX. Ordinances and Resolutions

A. Resolution R-55-24 Authorizing Waste Hauling Agreement Amendments with GFL Environmental, Inc. Re: Adding Garbage and Recycling Pick-up Carts for Certain Routes.

The motion to approve resolution R-55-24 Authorizing Waste Hauling Agreement Amendments with GFL Environmental, Inc. Re: Adding Garbage and Recycling Pick-up Carts for Certain Routes contingent upon the acceptance of the implementation plan by the Village Board was initiated by Trustee Wright and seconded by Trustee D'Alessandro. Unanimously carried.

B. Resolution R-56-24 Authorizing Approval of An Agreement with TowerCom for Installation of a New Cellular Communications Tower on the Village Hall Property WWUP 00011

The motion to approve resolution R-56-24 Authorizing Approval of An Agreement with TowerCom for Installation of a New Cellular Communications Tower on the Village Hall Property WWUP 00011 was initiated by Trustee Wright and seconded by Trustee D'Alessandro. Unanimously carried.

C. Resolution R-57-24 Authorizing Investment of Village Funds

The motion to approve resolution R-57-24 Authorizing Investment of Village Funds was initiated by Trustee Wright and seconded by Trustee Russell. Unanimously carried.

D. Resolution R-58-24 Approving the Updated Borrowed Funds Reports

The motion to approve resolution R-58-24 Approving the Updated Borrowed Funds Reports was initiated by Trustee Wright and seconded by Trustee Jaramillo. Unanimously carried.

E. Resolution R-59-24 Authorizing A 5-year Contract Extension with Axon for Police Department Body Cameras

The motion to approve resolution R-59-24 Authorizing A 5-year Contract Extension with Axon for Police Department Body Cameras was initiated by Trustee Wright and seconded by Trustee Jaramillo. Unanimously carried.

F. Resolution R-60-24 Authorizing Amenities for the Fire/Rescue/EMS Station Located at 5 E. Geneva Street

The motion to approve resolution R-60-24 Authorizing Amenities for the Fire/Rescue/EMS Station Located at 5 E. Geneva Street was initiated by Trustee Wright and seconded by Trustee Jaramillo. Unanimously carried.

X. Committee Reports

A. Protective Services Chair - Trustee Vlach

1. Original, Renewal, or Temporary Operator License Applications

The motion to approve the Original, Renewal, or Temporary Operator License Applications was initiated by Trustee Russell and seconded by Trustee Jaramillo. Unanimously carried.

XI. Public Comments

There were no public comments.

XII. Adjournment

The motion to adjourn was initiated by Trustee D'Alessandro and seconded by Trustee Russell at 07:41 pm. Unanimously carried.

/s/ Tina Kolls, Village Clerk

These are not official Minutes until approved by the Governing Body.

Pay Period Date: 08/10/2024 - 08/23/2024
 Pay Date: 8/30/2024

Department	Gross Regular Wages	Gross OT Wages	Payroll Taxes & Deductions	Net Wages
Crossing Guard	\$0.00	\$0.00	\$0.00	\$0.00
General Administration	\$12,196.00	\$0.00	\$5,364.76	\$6,831.24
KNC	\$3,823.61	\$0.00	\$958.44	\$2,865.17
Lakefront/Beach	\$8,637.25	\$0.00	\$1,770.04	\$6,867.21
Library	\$7,928.00	\$0.00	\$2,967.13	\$4,960.87
Municipal Court	\$1,457.35	\$0.00	\$209.45	\$1,247.90
Parks	\$1,885.60	\$0.00	\$229.80	\$1,655.80
Police	\$25,243.88	\$3,652.32	\$9,602.95	\$19,293.25
Protective Services (F&R)	\$0.00	\$0.00	\$0.00	\$0.00
Public Works/W&S	\$12,243.16	\$38.55	\$4,455.12	\$7,826.59
Recreation Department	\$3,651.06	\$0.00	\$1,090.92	\$2,560.14
Village Board				\$0.00
Total Net Wages				\$54,108.17

Payroll Register - Detail by Department

	Segment FUND	GL Account Number	Description	Amount	GL Activity Number
AFLAC					
	GENERAL FU	100-21259	EMPLOYEE PREMIUM	327.63	0
Total AFLAC:				327.63	
AMAZON CAPITAL SERVICES					
	GENERAL FU	100-52120-160	POLICE SUPPLIES	68.46	0
	GENERAL FU	100-52130-150	EMERGENCY MANAGEMENT	39.98	0
	GENERAL FU	100-51410-160	VILLAGE HALL SUPPLIES	9.34	0
Total AMAZON CAPITAL SERVICES:				117.78	
ARNOLD, SUZANNE					
	GENERAL FU	100-51412-110	ELECTION PAY	40.00	0
Total ARNOLD, SUZANNE:				40.00	
AT&T MOBILITY					
	GENERAL FU	100-52320-200	FIRE DEPT PHONE	75.42	0
Total AT&T MOBILITY:				75.42	
BAKER TILLY VIRCHOW KRAUSE LLP					
	GENERAL FU	100-51570-000	2023 AUDIT-PROGRESS BILLING	4,666.67	0
	WATER FUND	200-57925-000	2023 AUDIT-PROGRESS BILLING	4,666.67	0
	SEWER FUND	300-58972-000	2023 AUDIT-PROGRESS BILLING	4,666.66	0
Total BAKER TILLY VIRCHOW KRAUSE LLP:				14,000.00	
BAXTER WOODMAN					
	GENERAL FU	100-51405-000	THE PRESERVE - GW COLLEGE	750.00	0
	GENERAL FU	100-51405-000	27 CEDAR PT DRAINAGE PLAN ASSIS	500.00	0
	GENERAL FU	100-51405-000	PARK PLACE CSM	187.50	0
	GENERAL FU	100-51405-000	WILLABAY MEADOWS	1,721.00	0
	WATER FUND	200-57610-140	IMPROVEMENTS TO WATER TREATM	7,800.00	0
	GENERAL FU	100-51405-000	WOMEN'S LEADERSHIP CENTER	500.00	0
	GENERAL FU	100-51405-000	LEAHY DEVELOPEMENT	1,317.00	0
	GENERAL FU	100-51405-000	BREEZY BAY HOMES	500.00	0
	WATER FUND	200-57924-000	ANTENNA TOWER SURVEY	8,648.00	0
	CAPITAL PROJ	500-54310-140	2024 ROADWAY IMPROVEMENTS	14,255.64	0
	ARPA LOCAL	115-52320-165	THEATRE RD RESTROOM DESIGN	7,620.00	0
Total BAXTER WOODMAN:				43,799.14	
BLACK, DAVID					
	GENERAL FU	100-51412-110	ELECTION PAY	52.50	0
Total BLACK, DAVID:				52.50	
BLACK, DEBORAH					
	GENERAL FU	100-51412-110	ELECTION PAY	52.50	0
Total BLACK, DEBORAH:				52.50	
BURLINGTON WASTEWATER UTILITY					
	WATER FUND	200-57623-170	MONTHLY BILLING	100.00	0

Segment FUND	GL Account Number	Description	Amount	GL Activity Number
Total BURLINGTON WASTEWATER UTILITY:			100.00	
BYRNES, CORA				
GENERAL FU	100-51412-110	ELECTION PAY	62.50	0
Total BYRNES, CORA:			62.50	
BYRNES, PATRICK				
GENERAL FU	100-51412-110	ELECTION PAY	62.50	0
Total BYRNES, PATRICK:			62.50	
COLUMN SOFTWARE PBC				
GENERAL FU	100-51410-210	GENERAL LEGAL NOTICE 8/21/24	42.24	0
GENERAL FU	100-51410-210	AFFIDAVIT FEE	1.00	0
GENERAL FU	100-51410-210	GENERAL LEGAL NOTICE 8/14/24	53.95	0
GENERAL FU	100-51410-210	AFFIDAVIT FEE	1.00	0
GENERAL FU	100-51410-210	GENERAL LEGAL NOTICE 7/24/24	160.99	0
GENERAL FU	100-51410-210	GENERAL LEGAL NOTICE 8/28/24	28.38	0
GENERAL FU	100-51410-210	GENERAL LEGAL NOTICE 8/21/24	36.24	0
GENERAL FU	100-51410-210	AFFIDAVIT FEE	1.00	0
Total COLUMN SOFTWARE PBC:			324.80	
COMPOST MANAGEMENT				
GENERAL FU	100-55410-150	PARKS SUPPLIES	1,130.98	0
Total COMPOST MANAGEMENT:			1,130.98	
EDWARDS, WAYNE				
GENERAL FU	100-55410-125	REIMBURSEMENT FOR WORK BOOTS	200.00	0
Total EDWARDS, WAYNE:			200.00	
ESTRADA, MARIA				
GENERAL FU	100-51412-110	ELECTION PAY	120.00	0
Total ESTRADA, MARIA:			120.00	
HANDLEY, CRISSY				
GENERAL FU	100-51412-110	ELECTION PAY	60.00	0
Total HANDLEY, CRISSY:			60.00	
HEISE, BRIAN				
GENERAL FU	100-51412-110	ELECTION PAY	52.50	0
Total HEISE, BRIAN:			52.50	
HEISE, PAT				
GENERAL FU	100-51412-110	ELECTION PAY	45.00	0
Total HEISE, PAT:			45.00	
HUNT, WILLIAM				
GENERAL FU	100-51412-110	ELECTION PAY	55.00	0

Segment FUND	GL Account Number	Description	Amount	GL Activity Number
Total HUNT, WILLIAM:			55.00	
INTOXIMETERS, INC.				
GENERAL FU	100-52120-160	POLICE SUPPLIES	890.00	0
Total INTOXIMETERS, INC.:			890.00	
JEFFERSON FIRE & SAFETY				
FIRE DEPART	215-52320-165	FIRE HOSE	1,149.07	0
Total JEFFERSON FIRE & SAFETY:			1,149.07	
KAESTNER AUTO ELECTRIC CO.				
SEWER FUND	300-58968-150	SEWER SYTEM SUPPLIES	164.97	0
Total KAESTNER AUTO ELECTRIC CO.:			164.97	
KANTOR, ROBERT				
GENERAL FU	100-51412-110	ELECTION PAY	42.50	0
Total KANTOR, ROBERT:			42.50	
KLEIN-DEGER, AUDREY				
GENERAL FU	100-51412-110	ELECTION PAY	50.00	0
Total KLEIN-DEGER, AUDREY:			50.00	
KOLLS, MARK				
GENERAL FU	100-51412-110	ELECTION PAY	80.00	0
Total KOLLS, MARK:			80.00	
KUNES COUNTRY CHEVROLET GMC BUICK				
GENERAL FU	100-52120-150	REPAIRS/MAINT POLICE	628.91	0
GENERAL FU	100-52120-150	VEHICLE REPAIRS & MAINTENANCE	516.97	0
Total KUNES COUNTRY CHEVROLET GMC BUICK:			1,145.88	
LAUGHLIN, CATHEE				
GENERAL FU	100-51412-110	ELECTION PAY	960.00	0
Total LAUGHLIN, CATHEE:			960.00	
LAUGHLIN, JOHN				
GENERAL FU	100-51412-110	ELECTION PAY	47.50	0
Total LAUGHLIN, JOHN:			47.50	
LEITNER, LAURIE				
GENERAL FU	100-51412-110	ELECTION PAY	60.00	0
Total LEITNER, LAURIE:			60.00	
MARTEN, AMY				
GENERAL FU	100-55210-275	REIMBURSEMENT - SUMMER CAMP S	58.84	0

Segment FUND	GL Account Number	Description	Amount	GL Activity Number
Total MARTEN, AMY:			58.84	
MARTEN, LEAH				
GENERAL FU	100-55210-275	INSTRUCTOR - SUMMER CAMP	300.00	0
Total MARTEN, LEAH:			300.00	
MICHAELSON, SHERYL				
GENERAL FU	100-51412-110	ELECTION PAY	42.50	0
Total MICHAELSON, SHERYL:			42.50	
MONROE, RENA				
GENERAL FU	100-51412-110	ELECTION PAY	787.50	0
Total MONROE, RENA:			787.50	
MORGUNOV, KATIE				
GENERAL FU	100-55210-275	INSTRUCTOR - SUMMER CAMP	360.00	0
Total MORGUNOV, KATIE:			360.00	
PERKINS, HEATHER				
GENERAL FU	100-51412-110	ELECTION PAY	37.50	0
Total PERKINS, HEATHER:			37.50	
POMP'S TIRE SERVICE				
GENERAL FU	100-52120-150	REPAIRS. MAINTENANCE	720.00	0
Total POMP'S TIRE SERVICE:			720.00	
PUBLIC SERVICE COMMISSION				
WATER FUND	200-57925-100	NOTICE OF ASSESSMENT MAY 2024	1,135.45	0
WATER FUND	200-57925-100	NOTICE OF ASSESSMENT JULY 2024	1,059.20	0
Total PUBLIC SERVICE COMMISSION:			2,194.65	
PURCELL'S				
GENERAL FU	100-52120-150	REPAIRS & MANIT	120.00	0
Total PURCELL'S:			120.00	
RHODE, RITA				
GENERAL FU	100-51412-110	ELECTION PAY	42.50	0
Total RHODE, RITA:			42.50	
RIEDEL, JAMES				
GENERAL FU	100-51412-110	ELECTION PAY	52.50	0
Total RIEDEL, JAMES:			52.50	
ROTE OIL CO.				
WATER FUND	200-57933-150	WATER TRANSP REPAIRS	770.00	0
GENERAL FU	100-54310-150	STEETS EQUIP REPAIR/MAIN	990.00	0

Segment FUND	GL Account Number	Description	Amount	GL Activity Number
Total ROTE OIL CO.:			1,760.00	
RUMARY, LIBBY				
GENERAL FU	100-51412-110	ELECTION PAY	60.00	0
Total RUMARY, LIBBY:			60.00	
RUMARY, SUSAN				
GENERAL FU	100-51412-110	ELECTION PAY	10.00	0
Total RUMARY, SUSAN:			10.00	
STEELE, SUSAN				
GENERAL FU	100-51412-110	ELECTION PAY	55.00	0
Total STEELE, SUSAN:			55.00	
STEVENSON, MARIA				
GENERAL FU	100-51412-110	ELECTION PAY	105.00	0
Total STEVENSON, MARIA:			105.00	
TENYER, KATHRYN				
GENERAL FU	100-51412-110	ELECTION PAY	62.50	0
Total TENYER, KATHRYN:			62.50	
TMI COATINGS INC				
WATER FUND	200-57610-140	LIME REACTOR CLEANING	29,581.51	0
Total TMI COATINGS INC:			29,581.51	
TRAVIS, KIMBERLY				
GENERAL FU	100-51412-110	ELECTION PAY	142.50	0
Total TRAVIS, KIMBERLY:			142.50	
TRAVIS, PAM				
GENERAL FU	100-51412-110	ELECTION PAY	45.00	0
Total TRAVIS, PAM:			45.00	
VANDENBROUCKE, RICHARD				
GENERAL FU	100-51412-110	ELECTION PAY	70.00	0
Total VANDENBROUCKE, RICHARD:			70.00	
VANDEWALLE & ASSOCIATES				
GENERAL FU	100-51405-000	THE PRESERVE COST RECOVERY JU	1,682.31	0
CAPITAL PROJ	500-55410-140	COMPREHENSIVE PLANNING SERVIC	1,163.75	0
Total VANDEWALLE & ASSOCIATES:			2,846.06	
VANGUARD COMPUTERS INC.				
GENERAL FU	100-51410-144	HP ELITE COMPUTER	1,119.51	0

Segment FUND	GL Account Number	Description	Amount	GL Activity Number
Total VANGUARD COMPUTERS INC.:			1,119.51	
VILLAGE OF FONTANA				
EMS IGA FUN	120-52320-165	SCHEDULE SOFTWARE	1,777.50	0
EMS IGA FUN	120-52320-165	GALLS INC BADGES/SEALS	171.44	0
EMS IGA FUN	120-52320-165	UNIFORM DEN	859.46	0
EMS IGA FUN	120-52320-165	BUDILL BOOT REIMBURSEMENT	44.62	0
EMS IGA FUN	120-52320-165	PARAMEDIC CLASS MATERIAL	17.50	0
EMS IGA FUN	120-52320-165	ATTORNEY CHARGES FOR COLLECTI	405.00	0
EMS IGA FUN	120-52320-165	OLSEN BOOT REIMBURSEMENT	125.00	0
EMS IGA FUN	120-52320-165	APRIL 24 SALARY & BENEFITS	63,439.41	0
EMS IGA FUN	120-52320-165	CREDIT FOR WB PERSONNELL SHIFT	627.48-	0
EMS IGA FUN	120-52320-165	MACQUEEN BOOTS/GLOVES/HELMET	1,606.23	0
EMS IGA FUN	120-52320-165	CHIEF'S MONTHLY CELL PHONE	22.50	0
EMS IGA FUN	120-52320-165	CHIEF'S MONTHLY CELL PHONE	22.50	0
EMS IGA FUN	120-52320-165	MARCH 2024 SALARY & bENEFITS @5	76,118.63	0
EMS IGA FUN	120-52320-165	ATTORNEY CHARGES FOR COLLECTI	591.25	0
EMS IGA FUN	120-52320-165	CHIEF'S OFFICE DUES @50%	47.50	0
EMS IGA FUN	120-52320-165	MAY 2024 SALARY & BENEFITS @50%	58,251.73	0
EMS IGA FUN	120-52320-165	JEFFERESON FIRE & SAFETY - GLOV	795.91	0
EMS IGA FUN	120-52320-165	PROCLIP - SURFACE PRO SWIVEL @	115.00	0
EMS IGA FUN	120-52320-165	UNIFORM DEN @ 50%	472.22	0
EMS IGA FUN	120-52320-165	GALLS INC LOGO BALL CAP @ 50%	95.75	0
EMS IGA FUN	120-52320-165	MERCY HEALTH - NEW HIRE PHYSIC	1,012.50	0
EMS IGA FUN	120-52320-165	LASER WORKS - PASSPORT TAGS @	71.08	0
EMS IGA FUN	120-52320-165	ATTORNEY CHARGES FOR COLLECTI	405.00	0
EMS IGA FUN	120-52320-165	MCDANIEL BOOT REIMBURSEMENT@	100.22	0
EMS IGA FUN	120-52320-165	GLESE BELT REIMBURSEMENT @ 50	32.48	0
EMS IGA FUN	120-52320-165	MACQUEEN HELMET SHIELDS @ 50%	161.25	0
EMS IGA FUN	120-52320-165	INITAL DESIGN PANTS	1,051.00	0
Total VILLAGE OF FONTANA:			207,185.20	
WALWORTH COUNTY SHERIFF- JAIL ADMIN				
GENERAL FU	100-52120-161	POSTAGE AND CONFINEMENT	55.00	0
Total WALWORTH COUNTY SHERIFF- JAIL ADMIN:			55.00	
WALWORTH COUNTY SHERIFF'S OFFICE				
GENERAL FU	100-52120-190	TRAINING EXPENSE	300.00	0
Total WALWORTH COUNTY SHERIFF'S OFFICE:			300.00	
WELDERS SUPPLY CO.				
WATER FUND	200-57652-150	CARBON DIOXIDE	45.75	0
Total WELDERS SUPPLY CO.:			45.75	
WIL-KIL PEST CONTROL				
GENERAL FU	100-55411-150	THE REC OFFICE	56.04	0
LIBRARY FUN	400-58100-150	BATH HOUSE/MARINA SHACK	67.38	0
GENERAL FU	100-51730-150	VILLAGE HALL	72.21	0
GENERAL FU	100-51720-150	LIONS FIELD HOUSE	65.97	0
LIBRARY FUN	400-58100-150	BARRETT MEMORIAL LIBRARY	65.97	0
Total WIL-KIL PEST CONTROL:			327.57	

Segment FUND	GL Account Number	Description	Amount	GL Activity Number
WILLIAMS BAY AUTOMOTIVE				
GENERAL FU	100-52120-150	VEHICLE REPAIRS AND MAINTENANC	28.84	0
Total WILLIAMS BAY AUTOMOTIVE:			28.84	
WILLIAMS BAY RESCUE SQUAD				
ACT 102 RESC	220-52320-165	REIMBURSE FOR J. TERRETTA EMT T	1,432.00	0
Total WILLIAMS BAY RESCUE SQUAD:			1,432.00	
Grand Totals:			315,215.60	



GFL ENVIRONMENTAL IS PROUD TO BE THE NEW WASTE AND RECYCLING COLLECTION SERVICE PROVIDER IN WILLIAMS BAY SINCE THE ACQUISITION OF NIEUWENHUIS BROTHERS SINCE DECEMBER 2023.

AS A CONVENIENCE TO RESIDENTS, TO MAKE IT EASIER TO GET WASTE AND RECYCLABLES TO THE CURB, COMBINED WITH THE BENEFIT OF KEEPING THE COMMUNITY CLEAN AND OUR DRIVERS SAFE AND EFFICIENT, THE SERVICES PROVIDED BEGINNING **NOVEMBER 5TH 2024** **WILL BE AUTOMATED CURBSIDE SERVICES WITH CARTS PROVIDED BY GFL.**

AS PART OF THE AGREEMENT WITH THE VILLAGE, GFL WILL PROVIDE NEW TRASH AND RECYCLE CARTS TO EACH ELIGIBLE HOUSEHOLD UNIT. THE DELIVERY OF THESE CARTS WILL BEGIN ON **OCTOBER 28, 2024.**

WHAT DOES THIS MEAN?

- GFL WILL DELIVER NEW 95 GALLON TRASH AND 95 GALLON RECYCLING CARTS TO EACH ELIGIBLE HOUSEHOLD STARTING **OCTOBER 28, 2024**
- ATTACHED TO THE RECYCLING CART, THERE WILL BE A SERVICE FLYER SHOWING THE COLLECTION CALENDAR/MAP, SERVICE INFORMATION AND CONTACT INFORMATION.
- PLEASE REVIEW THE SERVICE INFORMATION FLYER INSIDE THE RECYCLING CART FOR ADDITIONAL GUIDELINES AND CONTACT INFORMATION. YOU CAN ALSO EMAIL US AT gflussowisco@gflenv.com.
- PLEASE BEGIN UTILIZING THE CARTS FOR TRASH AND RECYCLING FOLLOWING THE LAST TRASH AND RECYCLING COLLECTION IN THE FINAL WEEK OF OCTOBER.
- GFL WILL CONTINUE TO PROVIDE THE BULKY ITEM COLLECTION SIMILAR TO THE CURRENT PROGRAM IN WHICH RESIDENTS SHALL CONTACT CUSTOMER CARE TO SCHEDULE COLLECTION AND PAYMENT

RESPECTFULLY,
GFL ENVIRONMENTAL



Cart Placement

- The arrows on the lid of the cart must point to the street
- Handles and wheels should face away from the street
- The garbage cart should be placed within 2 ft. of the street on one side of the driveway
- The recycle cart should be placed within 2 ft. of the street on the other side of the driveway
- Please keep 3 ft. of clearance between the carts and other objects, especially mailboxes and vehicles



Village of Williams Bay Trash and Recycling Collection Services

Reduce, Reuse, Recycle

- Reduce paper waste by using both sides of the paper and using scrap paper whenever possible
- When shopping, reuse canvas, paper or plastic bags to bring home purchases
- Recycle as much waste as you can by following the guidelines on the next page

Garbage collection is every week. Please place the following items in your trash cart:

- Mixed trash
- Bagged garbage/ food waste
- Ceramics
- Styrofoam and other loose trash



304 W Sunny Lane
Janesville, WI 53546
800.248.2373

Green Today. Green For Life. | gflenv.com



304 W Sunny Lane
Janesville, WI 53546
800.248.2373

Green Today. Green For Life. | gflenv.com

Recycling collection is bi-weekly (every other week).
Please place the following items in your recycle cart:

PLEASE DO NOT PUT RECYCLING IN PLASTIC BAGS.

Mixed Containers

- Tin cans, steel cans, aerosol cans, aluminum cans
- Glass bottles and jars
- #1, #2, and #5 type plastics
- Milk cartons, juice boxes, soup cartons

Mixed Paper

- Newspaper, magazines, books, mail, school/ office paper
- Brown corrugated cardboard
- Gray chipboard (cereal and shoe boxes)
- Brown paper bags

CURBSIDE BULKY WASTE COLLECTION

1. Residents shall contact the GFL Customer Care Center to schedule the Bulky Waste Collection

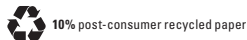
- Resident will be asked to confirm address, items for collection, and to schedule payment
- Resident will be provided with the day the collection will occur, along with a Work Order/Confirmation #

2. Items for collection include, but are not limited to the following:

- Household furniture (couches, chairs, tables, cabinets, dressers, or similar)
- Mattresses/Boxsprings • Appliances
- Carpet Roll (must be rolled and tied, not to exceed 4ft length or 12" diameter) max of six (6) rolls
- Countertop, not to exceed 4ft length or 36" wide
- Doors, windows, toilet, other replacement items from a project
- General debris that is too large to place in a container
- All items must be WI landfill-eligible for disposal

3. Excluded items include, but are not limited to the following:

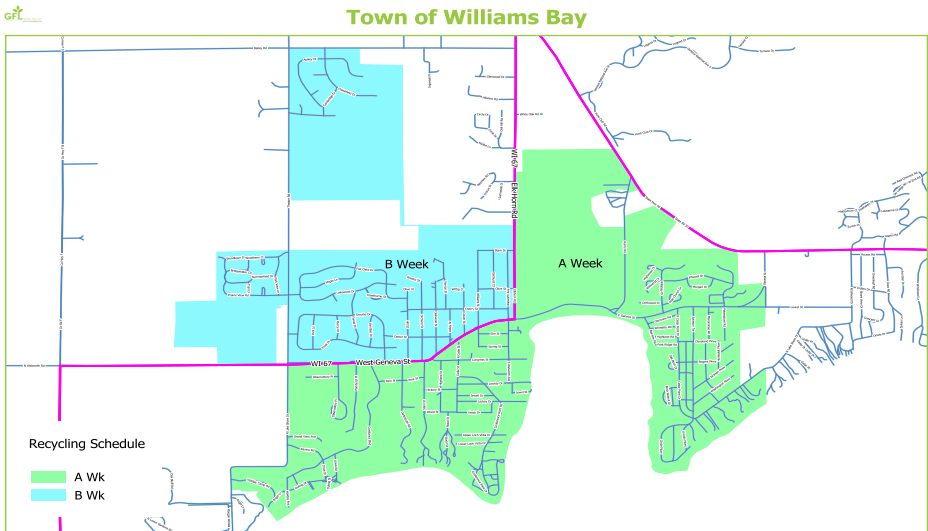
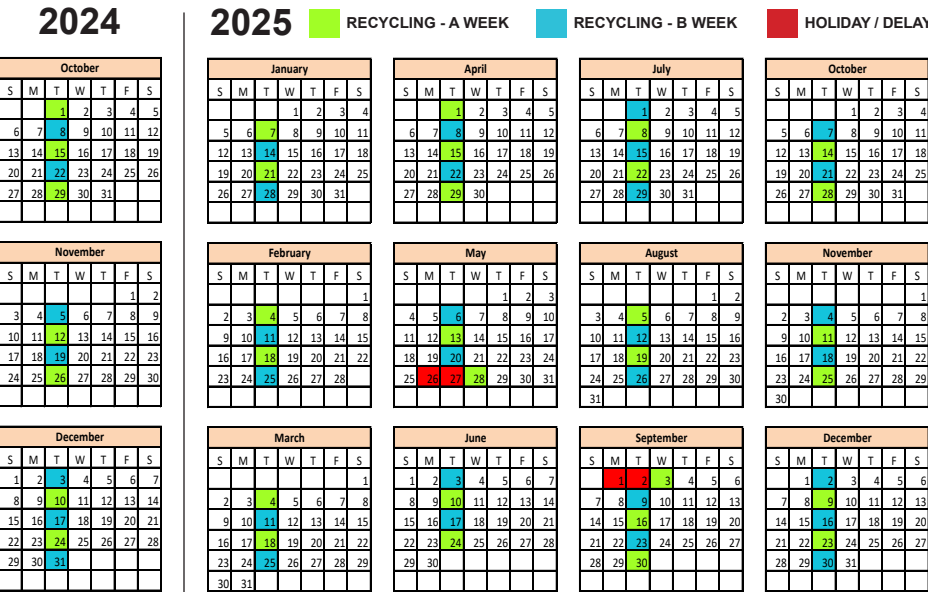
- Electronic Waste • Tires • Waste Oil / Anti-Freeze
- Any other items that are banned from WI landfills



VILLAGE OF WILLIAMS BAY

TRASH AND RECYCLING COLLECTION CALENDAR

TRASH IS COLLECTED WEEKLY ON TUESDAYS



Please have bins out curbside the night prior to your scheduled collection day.
If not possible, bins **MUST** be placed at curbside no later than
6 AM or they may not be picked up.

For cart repair or to report missed pick-ups, please contact GFL directly.

800-248-2373



GFL ENVIRONMENTAL IS PROUD TO BE THE NEW WASTE AND RECYCLING COLLECTION SERVICE PROVIDER IN WILLIAMS BAY SINCE THE ACQUISITION OF NIEUWENHUIS BROTHERS SINCE DECEMBER 2023.

BEGINNING OCTOBER 28, 2024, GFL WILL BE DELIVERING CARTS FOR AUTOMATED SERVICES IN SOME AREAS OF THE VILLAGE. DUE TO ROAD ACCESSIBILITY AND A DIFFERENT STYLE OF COLLECTION VEHICLE, YOUR STREET HAS BEEN IDENTIFIED AS AN AREA WHERE GFL IS UNABLE TO PROVIDE AUTOMATED SERVICES. GFL WILL CONTINUE TO PROVIDE SERVICE WITH NO CHANGE IN STYLE OF COLLECTION.

AS PART OF THE AGREEMENT WITH THE VILLAGE, GFL WILL CONTINUE TO PROVIDE SERVICES AS YOU HAVE NOW.

WHAT DOES THIS MEAN?

- YOU WILL RECEIVE A SERVICE FLYER SHOWING THE COLLECTION CALENDAR/MAP, SERVICE INFORMATION AND CONTACT INFORMATION.
- PLEASE REVIEW THE SERVICE INFORMATION FLYER FOR ADDITIONAL GUIDELINES AND CONTACT INFORMATION. YOU CAN ALSO EMAIL US AT gflussowisco@gflenv.com
- GFL WILL CONTINUE TO PROVIDE THE BULKY ITEM COLLECTION SIMILAR TO THE PAST

RESPECTFULLY,
GFL ENVIRONMENTAL



Manual Roadside Services

- Container size limited to thirty-two (32) gallons and weigh less than fifty (50) lbs.
- Both trash and recycling will be collected weekly at the roadside.
- Please place all trash into containers or bags to ensure efficient and clean collection.
- Place all recyclables in containers clearly identifiable as "recycling".
- Trash and recycling should be placed within 2 ft. of the roadside on one side of the driveway.

Reduce, Reuse, Recycle

- Reduce paper waste by using both sides of the paper and using scrap paper whenever possible
- When shopping, reuse canvas, paper or plastic bags to bring home purchases
- Recycle as much waste as you can by following the guidelines on the next page



304 W Sunny Lane
Janesville, WI, 53546
800.248.2373

Green Today. Green For Life. | gflenv.com



Williams Bay Trash & Recycling Collection Guidelines

Garbage collection is every week. Please place the following items in your trash container:

- | | |
|------------------------------|------------------------------|
| • Mixed trash | • Styrofoam |
| • Bagged garbage/ food waste | • Broken toys |
| • Ceramics | • Other non-recyclable items |



304 W Sunny Lane
Janesville, WI, 53546
800.248.2373

Green Today. Green For Life. | gflenv.com

Recycling collection is every week. Please place the following items in your recycle container:

Mixed Containers

- Aluminum cans and clean aluminum foil
- Tin cans, steel cans and aerosol cans
- Glass bottles and jars
- #1, #2, and #5 type plastics
- Milk cartons, juice boxes, soup cartons

Mixed Paper

- Newspaper, magazines, books, mail, school/ office paper
- Brown corrugated cardboard
- Gray chipboard (cereal and shoe boxes)
- Brown paper bags

DO NOT put the following items in the recycle container:

- Styrofoam of any kind
- Trash
- Construction material
- Clothing
- Yard waste
- Household hazardous waste
- Electronics
- Shredded paper (loose or bagged)



10% post-consumer recycled paper

COLLECTION INFORMATION

SERVICES

- Both trash and recycling will be collected weekly at the roadside.
- Please place all trash into containers or bags to ensure efficient and clean collection.
- Place all recyclables in 32 gallon containers clearly marked for recycling or clear plastic bags. Local clean sweep programs may offer alternative options for disposal of fluorescent light bulbs, household hazardous waste, pharmaceuticals, and electronics.

CURBSIDE BULKY WASTE COLLECTION

- Residents shall contact the GFL Customer Care Center to schedule the Bulky Waste Collection
 - Resident will be asked to confirm address, items for collection, and to schedule payment
 - Resident will be provided with the day the collection will occur, along with a Work Order/Confirmation #
- Items for collection include, but are not limited to the following:
 - Household furniture (couches, chairs, tables, cabinets, dressers, or similar)
 - Mattresses/Boxsprings • Appliances
 - Carpet Roll (must be rolled and tied, not to exceed 4ft length or 12" diameter) max of six (6) rolls
 - Countertop, not to exceed 4ft length or 36" wide
 - Doors, windows, toilet, other replacement items from a project
 - General debris that is too large to place in a container
 - All items must be WI landfill-eligible for disposal
- Excluded items include, but are not limited to the following:
 - Electronic Waste • Tires • Waste Oil / Anti-Freeze
 - Any other items that are banned from WI landfills

2024

October						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

November						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

December						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

2025

January						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

February						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	

March						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

April						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

May						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

June						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

July						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

August						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

September						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

October						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

November						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

December						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

TRASH & RECYCLING COLLECTION HOLIDAY / DELAY