

Harmony Grove Sanitary District Minutes 03-10-26

Board members present at time of roll call: Dave Busch, Ralph Benson, Chad Wolter.

Employees present: Connie Sears- Administrator / Clerk-Treasurer-Water/Sewer

Others present:

1. Call to order by District President Benson at 5:02 p.m. Proper notice had been given in compliance with Wisconsin State Statute #19.84. Roll call was taken.
2. **Resident Input-** None
3. **Feb. 10, 2026 Meeting Minutes-** Busch / Wolter motioned to approve meeting minutes as presented. Motion carried.
4. **Water Supervisor Report-** Administrator Sears reported the Hydrant at the Citgo Gas Station will be replaced on Thursday March 12, 2026. Everyone effected by this has been notified.
5. **Clerk Report-** Sears reported everything is going well. The Financial Auditor has come and got all our 2025 boxes for the Audit.
6. **Treasurer Report-** Wolter / Busch motioned to approve the Sewer and Water Operating / Income Budget Statements as presented for Feb. 2026. Motioned carried. Wolter / Busch motioned to approve the General Ledger for the Sewer and Water ending Feb. 28, 2026 as presented. Motion carried. Wolter / Busch motioned to approve the Sewer check register for March 2026, which includes check numbers 3372-3376 for a total of \$8,961.46, and the Water check register for March 2026, which includes check numbers 7398-7409 and EFT 333-334 for a total of \$7,951.97. Motion carried.
7. **Future Agenda Items** – Audit Report, Election of President
8. **Next meeting date-** Next meeting date Tuesday April 14, 2026 at 5pm - Tentatively
9. Wolter / Busch motioned to adjourn; motion carried. Meeting adjourned at 5:18 pm.

Submitted by:

Connie Sears

District Administrator Clerk/Treasurer

04/14/2026