

Harmony Grove Sanitary District Minutes 09-15-26

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 5:00 p.m. Proper notice had been given in compliance with Wisconsin State Statute #19.84. Roll call was taken.
2. **Resident Input-** None
3. **Aug. 18, 2026 Meeting Minutes-** Wolter / Busch motioned to approve meeting minutes as presented. Motion carried.
4. **Water Supervisor Report-** Administrator Sears reported everything is going well. Emergency repair on Park St. main may take place next week- LMS will let us know day of.
5. **Clerk Report-** Sears reported doors were posted today for delinquent accounts.
6. **Treasurer Report-** Wolter / Busch motioned to approve the Sewer and Water Operating / Income Budget Statements as presented for Aug. 2026. Motioned carried. Busch / Wolter motioned to approve the General Ledger for the Sewer and Water ending Aug. 31, 2026 as presented. Motion carried. Wolter / Busch motioned to approve the Sewer check register for Sept. 2026, which includes check numbers 3389-3391 for a total of \$386.71, and the Water check register for Sept. 2026, which includes check numbers 7485-7499 and EFT 341 & 342, for a total of \$15,078.56. Motion carried.
7. **Future Agenda Items** – Water Rate increase- postcard notices
8. **Next meeting date-** Oct. 13, 2026
9. Wolter / Busch motioned to adjourn; motion carried. Meeting adjourned at 5:30 pm.

Submitted by:

Connie Sears

District Administrator Clerk/Treasurer

10/13/2026