

Harmony Grove Sanitary District Minutes 03-08-22

Commissioners Present at time of roll call: Ralph Benson, John Pickle, Chad Wolter

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

Others present:

1. Call to order by District President Pickle at 6:00 p.m. Proper notice had been given in compliance with Wisconsin State Statute #19.84. Roll call was taken.
2. **Resident Input**- None
3. **Feb. 08, 2022 Meeting Minutes**- Benson/Pickle motioned to approve meeting minutes as presented. Motion carried.
4. **Water Supervisor Report**- Sears reported for McCracken, everything is going good.
5. **Clerk Report**- Sears reported everything is going good. She presented the Board with a rate comparison from the City of Lodi Utility, Village of Poynette and the Village of Dane with Harmony Grove's rates being the lowest for 12,000 gallons of usage. The Clerk pointed out that comparatively speaking, the City of Lodi charges \$249.60 for 12,000 gallons of use of water and sewer a quarter (**Clerks note City of Lodi bill's monthly**), while the Harmony Grove Sanitary District charges \$138.38 for the same usage and service.
6. **Treasurer Report**- Wolter/Benson motioned to approve the Sewer and Water Operating / Income Statements as presented for Feb. 28, 2022. Motioned carried. Wolter/Benson motioned to approve the General Ledger for the Sewer and Water dated Feb. 1 – Feb. 28, 2022 as presented. Motion carried. Benson/Wolter motioned to approve the Sewer check register for March 2022, which include check numbers 3234 -3235 for a total of \$640.01, and the Water check register for March 2022, which includes check numbers 6694-6704, with check # 6695 being voided and EFT 250-252 for a total of \$5,334.11. Motion carried.
7. **Future agenda items**- Open
8. **Next meeting date**- April 5, 2022
9. Wolter/Benson motioned to adjourn, motion carried. Meeting adjourned at 6:24 pm.

Submitted by:

Connie Sears

District Administrator Clerk/Treasurer

04/05/2022