

**AGENDA FOR THE REGULAR MEETING OF THE COMMON
COUNCIL OF THE CITY OF DARLINGTON TO BE HELD ON TUESDAY
THE 1st DAY OF APRIL 2025 AT 7:00 PM; WHICH MEETING IS TO BE
HELD IN THE COUNCIL ROOM AT THE DARLINGTON MUNICIPAL
BUILDING, DARLINGTON, WISCONSIN**

1. Call to order by presiding officer.
2. Pledge of Allegiance.
3. Roll call.
4. Motion that the meeting notice and agenda were properly posted.
5. Approve the minutes of the previous meeting, rectifying mistakes if any exist. (Copy enclosed)
6. Reports, comments, suggestions, and recommendations of citizens present.
7. Unfinished or deferred business from previous Council meetings.
 - (a) Discussion and action concerning the installation of generators and service upgrades for the North Well and South Well.
8. New business. Including but not limited to the introduction of Ordinances and Resolutions.
 - (a) Discussion and action concerning the following recommendation from the Plan Commission:
 1. Certified survey map approval request from Thomas Schwartz and Stephen Pickett.
 2. Certified survey map approval request from Steven McQuaid and Lloyd Bret Beesecker.
 3. Certified survey map approval request from Ivan Hertzler.
 - (b) Discussion and action concerning the following recommendations from the Park and Recreation Committee:
 1. Hiring summer employees for the Swimming Pool, Parks and Recreation Programs, Concession Stand, and Umpires.
 - (c) Discussion and action concerning Ordinance 02-2025, An Ordinance amending Chapter 2.075 to create Wards 7 and 8 for voting purposes after the annexation of land from the Town of Darlington to the City of Darlington.
 - (d) Approve payment of the following March 2025 vouchers:
 - City ACH Vouchers #207; #232 thru #242 in the amount of \$113,238.58
 - City vouchers #46447 thru #46523 in the amount of \$171,801.48
 - Direct Deposit Payroll vouchers #15070 thru #15135 in the amount of \$75,542.74
 - Library ACH voucher #11 in the amount of \$2,561.02
 - Library vouchers #6359 thru #6365 in the amount of \$2,298.09
 - Sewer Dept. ACH voucher #20 in the amount of \$1,268.51
 - Sewer Dept. vouchers #8182 thru #8198 in the amount of \$14,431.36
 - Water Dept. ACH voucher #37 in the amount of \$1,268.49
 - Water Dept. vouchers #7577 thru #7598 in the amount of \$65,750.47

(e) Presentation and approval of February 28, 2025, financial statements for the City, Water Dept., and Sewer Dept.

9. Reports of Committees.

(a) Report on Park & Recreation meeting held March 26, 2025.

10. Adjourn the meeting.

Dated and posted at Darlington, Wisconsin, this 27th day of March 2025.

CITY OF DARLINGTON

By: _____
Amy L. Johnson, Clerk-Treasurer

*** If any person wishing to attend this meeting has any special needs, please inform us so special arrangements can be made to accommodate your needs.