

CITY OF DARLINGTON COUNCIL PROCEEDINGS

SEPTEMBER 15, 2026

The meeting was called to order by Mayor Roelli at 7:00 PM. Present at roll call were: Kevin Andrews, Joe Boll, Kerry Black, Cindy Corley, Steve Pickett and John Sonsalla. Absent: None. Also present were: Heather Blossch, Eric Macke, Attorney Jacob Gardner, and Kim Winslow.

Motion by Pickett, seconded by Black, the meeting notice and agenda were properly posted. Motion carried. Motion by Pickett, seconded by Sonsalla, to approve the minutes of previous meetings. Motion carried.

Under reports, comments, suggestions and recommendations, it was asked if the City was looking at an ordinance to address E-bikes/scooters, etc. Mayor Roelli and Attorney Gardner advised things were being researched, and when it is ready, it will be brought before the Ordinance committee, along with some other proposed ordinances and ordinance changes.

Under unfinished or deferred business, nothing to report.

Under new business, discussion was held regarding approval of the 2027 Water Department budget. A motion was made by Pickett, seconded by Boll, to approve the 2027 Water Department budget. Voice vote. Motion carried.

Under new business, discussion was held regarding approval of the 2027 Sewer Department budget. A motion was made by Pickett, seconded by Boll, to approve the 2027 Sewer Department budget. Voice vote. Motion carried.

The August 31, 2026, financial statements for the City, Water Dept. and Sewer Dept. were presented for review and approval. Copies of these financial statements were included in the agenda packet. After review and consideration, motion by Pickett, seconded by Black, to approve the August 31, 2026, financial statements for the City, Water Dept. and Sewer Dept. as presented. Motion carried.

Motion by Boll, seconded by Black, to approve payment of the following August 2026 vouchers: City ACH Vouchers #493 thru #507 in the amount of \$122,137.03; City vouchers #47858 thru #47927 in the amount of \$456,646.48; Direct Deposit Payroll vouchers #16496 thru #16602 in the amount of \$87,592.73; Library vouchers #6592 thru #6596 in the amount of \$4,592.82; Library ACH voucher #26 in the amount of \$2,825.32; Sewer Dept. ACH voucher #47 in the amount of \$1,422.40; Sewer Dept. vouchers #8497 thru #8522 in the amount of \$75,195.64; Water Dept. ACH voucher #64 in the amount of \$1,422.40; Water Dept. vouchers #7907 thru #7926 in the amount of \$74,987.86.

There being no further business for this meeting, motion by Black, seconded by Sonsalla, to adjourn the meeting at 7:07 PM. Motion carried.

CITY OF DARLINGTON

Kim Winslow, Deputy Clerk-Treasurer