BOROUGH OF DARBY BOROUGH COUNCIL MEETING July 18, 2018

The Darby Borough Council met at Borough Hall on the above date with the following members present: President Darlene Hill, Ms. Ruby Munden, Mrs. Esther Lites, Mr. Darren Burrell, Mr. John P. Metts & Mr. Patrick McKenna. Also present was Borough Manager Mark Possenti, Police Chief Robert Smythe, Borough Solicitor Charles Gibbs & Borough Engineer Mary Beth Straguzzi were present. Mayor Helen Thomas, Vice President Jennifer Parks, Mr. Donald Deigh, Mr. Howard Blackson, Jr. & Code Officer Tom Gaffney were absent.

President Hill called the meeting to Order at 7:30 p.m. followed by Roll Call.

Pledge of Allegiance.

PUBLIC COMMENT:

Kimmika Witherspoon, 423 Pine Street, Comments regarding the common driveway.

Jillian Theorgood, 1136 Kenwood, Comments regarding the common driveway.

Denise Bowe, 921 Maple Terrace, Comments regarding an incident on Maple Terrace.

Maryann Applegate, 215 Highland Ave, Comments regarding letter that went out, parking, and other Borough issues.

ENGINEERS REPORT:

See Attached.

Motion to accept the Engineer's Report made by Ms. Munden; 2nd by Mr. Burrell. Motion carries 6-0.

MAYOR'S REPORT:

No Report.

APPROVAL OF MINUTES (6/20/2018):

Motion made by Mr. McKenna; 2nd by Mr. Burrell. Motion carries 6-0.

NEW BUSINESS:

a. <u>Approval of Paid Bills – July 2018:</u> Motion made by Mr. McKenna; 2nd by M. Burrell. Motion carries 6-0.

COMMUNICATIONS & REPORTS:

- a. Fire Chiefs Report: See attached.
- b. Historical Commission Report: Friends of Woodburne.
- c. Tax Collector Report: See attached.
- d. Library Report: No Report.
- e. William Penn School District Report: No Report.
- f. Solicitors Report: No Report.

Motion to accept all reports made by Mrs. Lites; 2nd by Ms. Munden. Motion carries 6-0.

ADJOURNMENT

Council adjourned into Executive session for Legal and Personnel.

Respectfully Submitted,

Mark Possenti Manager/Secretary Borough of Darby

Tax Collector's Monthly Report to Taxing Districts

For the month of

June 2018

Borough of Darby

	13: Total Cash Collected - (12A+12B+12C+12D)	12: Total Cash Collected per Column	11: Less: Discounts	10: Plus: Penalties	9: Face Amount of Collections - must agree with line 4	B: RECONCILLIATION OF CASH COLLECTED	8: Balance Collectable - End of Month	7: Less: Liens/ Non-Lienable Installments *	6: Less: Exonerations *	5: Less Deletions from the List *	4: Less Face Collections for the Month	3: Total Collectable	2B: Deductions: Credits During the Month (Line 17)	2A: Additions: During the Month *	1. Balance Collectable- Beginning of Month	A: COLLECTIONS		
		40482.49		2537.41	37945.08		751975.02				37945.08	789920.10			789920.10	Book	KEAL ESIAIE	
		1286.56		80.68	1205.88		23,897.24				1205.88	25103.12			25103.12	tha	OTHER	INTERIM
		644.55		40.45	604.10		11971.94				604.10	12576.04			12576.04	h202917	OTHER	PER CAPITA
42413.60																		OTHER

^{*} Attach any supporting Documentation Required by your Taxing District

Tax Collector's Monthly Report to Taxing Districts

For the month of

June 2018

Borough of Darby

		INTERIM	PER CAPITA	OTHER
	REAL ESTATE	OTHER	OTHER	
4: COLLECTIONS	1000	1886		
1. Balance Collectable- Beginning of Month	287895.00	385584.01		
2A: Additions: During the Month *				
2B: Deductions: Credits During the Month (Line 17)				
3: Total Collectable	287895.00	385584.01		
4: Less Face Collections for the Month	11730.00	16145.72		
5: Less Deletions from the List *				
6: Less: Exonerations *				
7: Less: Liens/ Non-Lienable Installments *				
8: Balance Collectable - End of Month	276165.00	369438.29		
B: RECONCILLIATION OF CASH COLLECTED				
9: Face Amount of Collections - must agree with line 4	11730.00	16145.72		
10: Plus: Penalties	841.50	1041.50		
11: Less: Discounts				
12: Total Cash Collected per Column	12571.50	17187.22		
13: Total Cash Collected - (12A+12B+12C+12D)				29758.72

^{*} Attach any supporting Documentation Required by your Taxing District

14. Amount Remitted During the Month . Transaction # Amount 72172.32 Care Fraction Fraction	Date	TitleTitle	Received by:	Amount Collected this Month \$ Less Amount Paid this Month \$ Ending Balance \$
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