BOROUGH OF DARBY BOROUGH COUNCIL MEETING May 18, 2022

The Darby Borough Council met in Borough Council Chambers on the above date with the following members present: President Rudolph Taylor, III, Vice-President Tracy Williams, Ms. Hill, Ms. Johnston, Ms. Davis, Mr. Robinson, Mr. Thompson, Mrs. Parks and Mrs. Pratt. Also present was Mayor Burrell, Borough Manager Mark Possenti, Police Chief Joseph Gabe, Borough Solicitor Charles Gibbs & Borough Engineer Eileen Mulvena.

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

Pledge of Allegiance

Motion made by Ms. Davis; 2nd by Ms. Hill to allow for the Council to amend the agenda to consider matters that were not included on the publically available agenda that are raised on the floor by members of Council, the Borough Manager, the Borough Solicitor, Police Chief or the Borough Engineer. Motion carries 9-0.

Presentation from DCIGRA to the Darby Borough Police Department for a grant in the amount of \$2,500.00 for Emergency Services.

Presentation from the WPSD Superintendent Dr. Beacots regarding the School Districts 10 year plan.

PUBLIC COMMENT:

Kevin Alexander, 1332 Wycombe: Common driveways and the property next door.

Kim Sylla, 1611 Patricia Dr: Discussion regarding the Darby Quik Mart.

Yvonne Smith, 310 N. 10th: Common Driveways, Trash, Vacant homes, and nothing for the youth.

Lynne DeShields, 308 S. 7th St.: Tree cutting in the rear yards, soccer team and gardens. Esther Lites, 1003 Ridge Ave: Thanked everyone for everything they do.

NRO:

Aquilla Ali, 104 N. 6th Street: Counseling and social service resources. Monday thru Friday 9AM to 8PM. Motion made by Mrs. Parks; 2nd by Mrs. Pratt. Motion carries 9-0.

ENGINEERS'S REPORT:

See Attached.

Motion made by Ms. Davis to reject and re-advertise the bid for 13th Street; 2nd by Ms. Hill. Motion carries 9-0.

Motion made by Mrs. Parks; 2nd by Mrs. Pratt to award a contract to Eagle Contracting and Landscaping for the infrastructure improvements to 13th Street for a contract price not to

exceed \$620,775 contingent upon receipt of Delaware County Office of Housing and Community Development's approval to make an award. Motion carries 9-0.

Motion made by Ms. Davis; 2nd by Mrs. Parks to reject the new bid from Eagle Contracting if necessary. Motion carries 9-0.

Motion to do sewer line work on Main Street between 12th and 13th Streets made by Ms. Davis; 2nd by Mrs. Johnston. Motion carries 9-0.

Motion to accept the Engineer's Report made by Mrs. Hill; 2nd by Mr. Thompson. Motion carries 9-0.

MAYOR'S REPORT:

Mayor Burrell thanked Ken Collins for applying for the DCIGRA Grant. Programs for kids, basketball on New Walnut Street, Youth Day and the Juneteenth Celebration.

Motion to accept the Mayor's Report made by Ms. Davis; 2nd by Mr.Robinson. Motion carries 9-0.

<u>Approval of April 20, 2022 – Council Meeting Minutes:</u>

Motion made by Mr. Thompson; 2nd by Mrs. Hill. Motion carries 9-0.

NEW BUSINESS:

- a. Paid Bills May 2022: Motion made by Mrs. Hill; 2nd by Mrs. Johnston to pay the bills for the month of May 2022. Motion carries 9-0.
- b. Handicap Parking Applications: Motion made by Mrs. Parks to approve 40 South 14th Street, 1006 Center Street, 2 Winthrop and 631 Darby Terrace; 2nd by Mrs. Pratt. Motion carries 9-0.
- c. <u>Permission to Advertise Ordinance #800 (DROP Program)</u>: Motion made by Ms. Davis; 2^{nd} by Mrs. Williams to approve the advertisement. Motion carries 9-0.

COMMUNICATIONS & REPORTS:

- a. Fire Chiefs Report: No Report.
- Mrs. Pratt left the meeting at 8:45PM
- b. Tax Collectors Report: See attached. Motion to transfer \$125,914.72 from the Tax Fund to the Sewer Fund made by Mrs. Williams; 2nd by Mr. Robinson. Motion carries 8-0.
- c. Library Report: Monthly Report.
- d. Ordinance/Zoning: Motion made by Mr. Robinson; 2nd by Mrs. Hill for the Borough Solicitor to intervene in the Zoning Hearing Board Meetings being held on May 31. Motion carries 8-0.
- e. Finance: Ms. Johnston read the cash balances.
- f. Municipal Services: Monthly Report.

Council recessed into Executive Session (Potential Litigation and Personnel) Mrs. Pratt returned at 9:15 PM.

- g. Public Safety: Read the resignation of Richard Nizza. Motion to conditional hire as Part Time Officers Coleen Breslin and Sean Doyle made by Mrs. Parks; 2nd by Mrs. Pratt. Motion carries 9-0.
- h. Community Relations: Currently working on the website.
- i. Recreation Center: Working on the new rental contract which will be ready in June.
- j. Solicitors Report: No Report.
- k. Police Chiefs Report: Monthly Crime Report.
- I. Managers Report: Monthly Report. Motion made by Ms. Davis; 2nd by Mrs. Parks to hire James Childs III as a person to follow the street sweeper which is a part time position at \$10.00/hour. Motion carries 9-0.

Motion to approve all Communications and Reports made by Mrs. Hill; 2nd by Mrs. Pratt. Motion carries 9-0.

ADJOURNMENT

Motion to adjourn made by Ms. Davis; 2nd by Mr. Thompson. Motion carries 9-0.

Respectfully Submitted,

Mark Possenti Manager/Secretary Borough of Darby May 18, 2022

Tax Collector's Report:

- 1- Real Estate Tax Collected for the month of April 2022: \$246,490.12
- 2- Fire Tax Collected for the month of April 2022: \$6,524.72
- 3- Library Tax Collected for the month of April 2022: \$3,262.43

Total Collected in Taxes for the Month of April 2022: \$256,277.27

- 1- Sewer Fees Collected for the month of April 2022: \$125,914.72
- 2- Trash Fees Collected for the month of April 2022: \$74,944.00

Total Collected in Fees for the Month of April 2022: \$200,858.72

MOTION NEEDED:

Motion to transfer \$125,914.72 from the Tax Fund to the Sewer Fund.

TW, AL 8-0

Tax Collector's Monthly Report to Taxing Districts

For the month of

April 2022

Darby Borough

INTERIM PER CAPITA OTHER COLLECTIONS REAL ESTATE OTHER OTHER OTHER OTHER OTHER OTHER OTHER
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A: COLLECTIONS	3-73	\$ \$\int(\frac{1}{2}\)		
Balance Collectable- Beginning of Month	1,744,089.38	46 167 05	23 083 51	
2A: Additions: During the Month *		70,107.00	23,083.54	
2B: Deductions: Credite During the Month (1 inc. 47)				
C. T				
3: Total Collectable	1,744,089.38	46,167.05	23.083.54	
4: Less Face Collections for the Month	250,058.77	6.619.18	3 300 58	
5: Less Deletions from the List *			0,000.00	
6. Bas: Exampliations *				
a				
/. Less: Liens/ Non-Lienable Installments *				
8: Balance Collectable - End of Month	1,494,030.61	39 547 87	10 772 06	
B. BECONCII LIATION OF CASH CO.		00,011.01	19,770.90	
B: RECONCILLIATION OF CASH COLLECTED				
9. Face Amount of Collections - must agree with line 4	250,058.77	6,619,18	3 309 58	
10: Plus: Penalties	27 66		4,000.00	
11: Less: Discounts	04.33	2.24	1.12	
30 H.	3,653.18	96.67	48.23	
12. Total Cash Collected per Column	246,490.12	6,524.72	3,262.43	
13. Total Cash Collected - (12A+12B+12C+12D)				26 277 27

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

-	Taxing District Use (Optional) Carryover from Previous Month \$ Amount Collected this Month \$ Less Amount Paid this Month \$		18: Interest Earnings (if applicable) \$				Parcel #	List, Onler Adjustments "	47. List Other Admitted	16: Total Remitted This Month	Month	15: Amount Boid with this Board A					4/21/2022	Date	14: Amount Remitted During the Month *	C: PAYMENT OF TAXES
Received by:l acknowledge receipt of this report	l verify this is a contract balance collectab	Тах					Name				Discable to this Reporting Month						M080101000	Transaction #	th *	
TitleTitle	l verify this is a complete and accurate reporting of the balance collectable, Taxes Collected and Remitted for the month	Tax Collector		Total			Amount				Transaction #		Total				457,135.99	Amount		
Date		Date											457,135.99					TOTAL OF ALL TAXES		

Tax Collector's Monthly Report to Taxing Districts

For the month of

April 2022

Darby Borough

	REAL ESTATE	INTERIM OTHER	PER CAPITA	OTHER
A: COLLECTIONS	3	Trail		
1. Balance Collectable- Beginning of Month	917.074.39	518 800 00		
2A: Additions: During the Month *		010,000.00		
2B: Deductions: Credits During the Month (1 inc. 17)				
3: Total Collectable				
4.1 - 1 O ::	917,074.39	516,800.00		
4: Less Face Collections for the Month	127,942.88	76.160.00		
5: Less Deletions from the List *				
6: Less: Exonerations *				
7: Less: Liens/ Non-Lienable Installments *				
8: Balance Collectable - End of Month	100			
J. J. D.	/89,131.51	440,640.00		
B: RECONCILLIATION OF CASH COLLECTED			·	
9: Face Amount of Collections - must agree with line 4	127 942 88	76 160 00		
10: Plus: Penalties	1.00	70,100.00		
11: Less: Discounts	1.83	32.00		
40: Tatalo - 10 ::	2,029.97	1,248.00		
12. Total Cash Collected per Column	125,914.72	74,944.00		
13: Total Cash Collected - (12A+12B+12C+12D)				
				200 858 72

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

200,858.72

Total
Total