

Borough of Darby Monthly Paid Bills List September, 2022

100.150 - Sharon Bank - General Fund

Name	Description	Paid Amount
AFLAC	Employee Contributions	-383.88
TD AMERITRADE	Employee Contributions	-10,400.00
SEIU LOCAL 32BJ	Public Works Healthcare	-7,705.00
JANELL FRAME	Cleaning Monthly Fee	-965.86
B&L DISPOSAL	Contracted Trash Monthly Bill	-38,083.33
QUARLES FUEL NETWORK	Fuel - Vehicles Month	-6,128.76
RCL COMPUTER SOLUTION, INC.	IT Monthly Fee	-2,564.85
KENNEDY PRINTING COMPANY, INC.	Postage and Envelopes	-2,472.47
CINCINNATI LIFE	Life Insurance Police	-362.75
JOSEPH MARANO	Uniform Allowance	-600.00
21ST CENTURY MEDIA-PHILLY CLUSTER	Newspaper Advertisement	-586.44
A AUTO	Monthly Automotive work	-7,445.97
BRIGHTHOUSE FINANCIAL	Life Insurance Police	-684.75
CIVIL COLLABORATIVE CONCEPTS	Engineer July Fee	-880.00
CIVIL COLLABORATIVE CONCEPTS	Engineer August Fee	-5,672.50
COLLINGDALE FLOWERS	Flower Arrangement - Council	-110.00
COMCAST	High Speed Internet	-118.05
CPL TREE SERVICES	Tree Service - 117 Fern Street	-3,300.00
CPL TREE SERVICES	Tree Service - 800 Blk of New Walnut	-1,750.00
CPL TREE SERVICES	Tree Service - 17 Mill	-1,400.00
DEAN FOUNTAIN	Animal Control Monthly Bill	-2,500.00
DEL. CO PUBLIC SCHOOLS HEALTHCARE TRUST	Monthly Health Insurance - Police	-79,684.11
DELAWARE COUNTY SOLID WASTE AUTHORITY	Monthly Tipping Fees	-31,476.12
ERNEL COMPANY, INC	Grant - Marks Avenue	-45,000.00
ERNEL COMPANY, INC	Emergency Work - Whately	-6,120.00
FEDERAL EXPRESS	Shipping Fees	-5.63
INDEPENDENCE BLUE CROSS	Monthly Health Insurance - Retired Police	-2,020.95
LEAF	Copier Monthly Fee - Admin	-160.00
LEAF	Copier Monthly Fee - Anti Crime	-160.00
LEAF	Copier Monthly Fee - Police	-160.00
LEXISNEXIS	Monthly Software Expense - Police	-354.24
OCTROLEY FEST 2022	Donation	-100.00
PA DEPT OF LABOR & INDUSTRY	Elevator Yearly License Fee	-227.08
PECO ENERGY CO.	Gas - 1020 Ridge	-140.23
PECO ENERGY CO.	School Zone Sign - 14th and Main	-80.71
PECO ENERGY CO.	Electric and Gas - Public Works	-125.27

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Name	Description	Paid Amount
PECO ENERGY CO.	Electric - Traffic Lights	-14.31
PECO ENERGY CO.	School Zone Sign - 14th and Main	-37.36
PECO ENERGY CO.	Parking Lot Lights - Municipal Complex	-53.88
PENNSYLVANIA ONE CALL SYSTEM, INC.	Monthly Fee - One Call	-55.74
PETER J OKONSKI & CO INC	Fence - Public Works & End of N. 2nd	-25,965.00
PITNEY BOWES	Quarterly Fee - Postage Machine	-157.47
PURCHASE POWER	August Postage Fee	-126.20
PURCHASE POWER	September Postage Fee	-353.95
PURE WATER TECHNOLOGY	Drinking Water - Admin/Police	-119.98
PURE WATER TECHNOLOGY	Drinking Water - Public Works	-59.99
RCN	Phone/Internet/Television - Police/Admin	-1,248.32
RCN	Phone/Internet/Television - Rec Center	-908.37
RCN	High Speed Internet	-13.00
RCN	Tires for Vehicles	-1,044.00
SALERNO TIRE CORP.	Copier Monthly Usage - Police	-244.79
SAXON OFFICE TECHNOLOGY, INC.	Copier Monthly Usage - Anti Crime	-54.31
SAXON OFFICE TECHNOLOGY, INC.	Copier Monthly Usage - Admin	-181.11
SAXON OFFICE TECHNOLOGY, INC.	Monthly Shredding Fee - Police/Admin	-142.00
SHRED PATROL	Life Insurance - Police/Public Works	-3,112.40
STANDARD INSURANCE COMPANY	Three Months Office Supplies - Police/Admin	-1,341.78
STAPLES BUSINESS CREDIT	Vision Monthly Fee - Police	-511.70
VISION BENEFITS OF AMERICA -	Vision Monthly Fee - Retired Police	-17.90
VISION BENEFITS OF AMERICA -	Employee Contributions	-262.95
WASHINGTON NATIONAL INSURANCE	Council Monthly Stipend	-200.00
DARLENE HILL	Council Monthly Stipend	-200.00
ROZETA JOHNSTON	Council Monthly Stipend	-200.00
JANICE DAVIS	Council Monthly Stipend	-173.86
ALFRED ROBINSON JR.	Council Monthly Stipend	-200.00
RUDOLPH TAYLOR III	Council Monthly Stipend	-200.00
TRACY HOLMES-WILLIAMS	Council Monthly Stipend	-200.00
DARREN BURRELL	Mayor Monthly Stipend	-250.00
OMAR K. THOMPSON	Council Monthly Stipend	-200.00
LUCILLE PRATT	Council Monthly Stipend	-200.00
JENNIFER PARKS	Council Monthly Stipend	-173.86
		-297,953.18

Name Description Paid Amount

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100.112 - Liquid Fuels Fund-Commerce Bank

Name	Description	Paid Amount
GEORGE F. FOREARCE, JR.	Loader Repairs	-818.00
CHARLES HIGGINS & SON, INC.	Turn on School Signal	-70.00
CHARLES HIGGINS & SON, INC.	Maint. Traffic Light - Wycombe/MacDade	-140.00
NAPA AUTO PARTS	Public Works Supplies	-322.98
O.K. RENTALS	Backhoe Rental	-632.50
O.K. RENTALS	Drill Bits and Supplies - Speed Bumps	-75.99
PECO ENERGY CO.	Street Lighting Expense	-4,790.76
SHERWIN WILLIAMS	Street Paint	-1,547.08
SHERWIN WILLIAMS	Street Paint	-157.89
U.S. MUNICIPAL SUPPLY	Public Works Supplies	-120.00
UNIVEST BANK	Street Light Monthly Payment	-2,318.43
		<u>-10,993.63</u>