

Borough of Darby
Monthly Paid Bills List
 January, 2025

100.150 - Sharon Bank - General Fund	Name	Description	Paid Amount
	21ST CENTURY MEDIA-PHILLY CLUSTER	Borough Meeting Advertisement	-216.46
	21ST CENTURY MEDIA-PHILLY CLUSTER	Borough Meeting Advertisement	-608.13
	21ST CENTURY MEDIA-PHILLY CLUSTER	Borough Meeting Advertisement	-129.30
	A TO U SERVICES, INC.	Sewer Maintenance Work	-2,225.00
	A TO U SERVICES, INC.	Sewer Maintenance Work	-1,870.00
	AQUA PA	2024 Water Usage Reports	-2,898.40
	AQUA PENNSYLVANIA	Monthly Water - Public Works	-84.56
	95 SIGNS INC.	Vehicle Lettering - Police	-410.00
	AQUA PENNSYLVANIA	Monthly Water - Municipal Complex	-523.24
	95 SIGNS INC.	Vehicle Lettering - Police	-950.00
	CLEANNET OF PHILADELPHIA	Monthly Cleaning Fee	-1,980.00
	COMCAST	High Speed Internet	-126.23
	DELAWARE COUNTY SOLID WASTE AUTHC	Monthly Tipping Fees	-28,592.55
	DRUGSCAN	Police Services	-235.00
	EDWARD J. LAIN	Borough Calendar Artist Fees	-1,000.00
	FEDERAL EXPRESS	Shipping Fees	-492.59
	FEDERAL EXPRESS	Shipping Fees	-49.45
	GALLAGHER BASSETT SERVICES	Insurance Deductible	-250.00
	GENERAL FIRE EQUIPMENT CO., INC.	Fire Extinguisher Inspection - Admin	-156.50
	GENERAL FIRE EQUIPMENT CO., INC.	Fire Extinguisher Inspection - Police	-266.50
	HAMEEN DIGGINS	Karaoke Night Expense	-300.00
	INDEPENDENCE BLUE CROSS	Monthly Health Insurance - Retired Police	-2,159.10
	JONES TERMITTE & PEST CONTROL	Monthly Pest Control - Municipal Complex	-270.30
	LEAF	Monthly Copier Fees - Admin	-183.85
	LEAF	Monthly Copier Fees - Police	-183.99
	LEXISNEXIS	Police Services	-354.24
	MURPHY PLUMBING & HEATING	Plumbing Services - Recreation Center	-485.00
	MY PHILLY ABSTRACT	Tax Refund - Double Payment	-1,451.23
	NABCO	Life Insurance - Public Works	-574.40
	PECO ENERGY CO.	Electric - Municipal Complex	-2,159.87
	PECO ENERGY CO.	Electric - Public Works	-52.87
	PECO ENERGY CO.	Gas - Public Works	-37.90
	PECO ENERGY CO.	Gas - Municipal Complex	-363.26
	PECO ENERGY CO.	Electric - Traffic Lights	-79.57
	PENNSYLVANIA ONE CALL SYSTEM, INC.	One Call Service	-131.16
	PREMIER TINTING	Police Vehicle Window Tinting	-500.00

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Name	Description	Paid Amount
PURCHASE POWER	Postage - Police/Admin	-200.00
PURE WATER TECHNOLOGY	Water - Public Works	-59.99
PURE WATER TECHNOLOGY	Water - Municipal Complex	-119.98
SHRED PATROL	Monthly Shredding Fees - Municipal Complex	-163.33
STANDARD INSURANCE COMPANY	Life Insurance - Police	-884.90
STAPLES	Office Supplies - Police/Admin	-737.48
THE COUNTRY PRESS	Business Cards - Council	-130.49
UNITED CONCORDIA	Monthly Dental Insurance - Police	-4,150.43
UNIVEST BANK	Monthly Street Light Fee	-2,318.43
VISION BENEFITS OF AMERICA -	Monthly Vision Fee - Police	-526.75
VISION BENEFITS OF AMERICA -	Monthly Vision Fee - Retired Police	-8.95
WASHINGTON NATIONAL INSURANCE	Employee Contributions	-262.95
DARREN BURRELL	Mayor Monthly Stipend	-300.00
LUCILLE PRATT	Council Monthly Stipend	-270.83
DARLENE HILL	Council Monthly Stipend	-270.83
TRACY HOLMES-WILLIAMS	Council Monthly Stipend	-270.83
CHERYL BUTTS	Council Monthly Stipend	-270.83
ALFRED ROBINSON JR.	Council Monthly Stipend	-270.83
JANICE DAVIS	Council Monthly Stipend	-270.83
EDNA STOCKLEY	Council Monthly Stipend	-270.83
OMAR K. THOMPSON	Council Monthly Stipend	-270.83
JENNIFER PARKS	Council Monthly Stipend	-270.83
		-64,651.80
100.112 - Liquid Fuels Fund-Commerce Bank		
CHARLES HIGGINS & SON, INC.	Street Light Maintenance Fee	-252.00
TAPCO, INC	Public Works Street Signs	-7,414.55
		-7,666.55
100.102 - Sewer Fund-Sharon Bank		
DARBY CREEK JOINT AUTHORITY	4th Quarter Sewer Fees	-374,153.00
		-374,153.00