

Borough of Darby
Monthly Paid Bills List
 May, 2025

100.151 - Sharon Bank - General Fund	Name	Description	Paid Amount
	UNITED CONCORDIA	Monthly Dental Insurance - Police	-93.87
	ARTHUR J. GALLAGHER	Bond - Treasurer	-443.00
	DEL. CO PUBLIC SCHOOLS HEALTHCARE TRUST	Monthly Health Insurance - Police	-85,392.30
	21ST CENTURY MEDIA-PHILLY CLUSTER	Advertising	-784.72
	AQUA PENNSYLVANIA	Fire Hydrant Quarterly Bill	-7,514.49
	AQUA PENNSYLVANIA	Water - Municipal Complex	-487.22
	AQUA PENNSYLVANIA	Water - Public Works	-48.29
	B&L DISPOSAL	Monthly Trash Fee	-62,095.30
	CARR REAL ESTATE	Reimbursement - Single Family Rental	-175.00
	CLEANNET OF PHILADELPHIA	Monthly Cleaning Fee	-1,980.00
	DELAWARE COUNTY SOLID WASTE AUTHORITY	Monthly Tipping Fee	-28,802.55
	EAGLE POINT	Police Ammo	-2,896.90
	FEDERAL EXPRESS	Shipping Charges	-94.72
	HEALTH MATS CO.	Monthly Carpet Rental - Recreation Center	-66.04
	JONES TERMITE & PEST CONTROL	Monthly Exterminator Fee	-270.30
	LEXISNEXIS	Police Services	-354.24
	NEW ENGLAND LIFE INSURANCE COMPANY	Life Insurance - Police	-546.25
	PECO ENERGY CO.	Electric - School Sign	-18.21
	PECO ENERGY CO.	Electric - Public Works	-417.45
	PECO ENERGY CO.	Electric - Traffic Lights	-430.12
	PSAB UIC PLAN	Quarterly Unemployment Payment	-9,791.36
	PURCHASE POWER	Postage - Municipal Complex	-426.44
	SHRED PATROL	Monthly Shredding Fee	-163.33
	THE COUNTRY PRESS	Stationary - Police/Admin	-575.58
	UNITED CONCORDIA	Monthly Dental Insurance - Police	-4,376.77
	UNIVEST BANK	Street Lighting Expense	-2,318.43
	WASHINGTON NATIONAL INSURANCE	Employee Contributions	-262.95
	SEIU LOCAL 32BJ	Monthly Health Insurance - Public Works	-8,090.00
	MCMONAGLE PERRI P.C.	Monthly Solicitor Fees	-10,712.00
	DARBY BOROUGH FIRE COMPANY #1	Tax Payment	-158,562.56
	DARBY BOROUGH LIBRARY	Tax Payment	-46,396.91
	COMCAST	High Speed Internet	-133.35
	INDEPENDENCE BLUE CROSS	Monthly Health Insurance - Retired Police	-1,739.70
	KS STATEBANK	Yearly Car Payment - Dodge Chargers	-43,726.48
	OTIS ELEVATOR COMPANY	Maint. Plan Elevator - 2 years	-2,336.88
	PURE WATER TECHNOLOGY	Water - Municipal Complex	-119.98

Borough of Darby
Monthly Paid Bills List
 May, 2025

Name	Description	Paid Amount
PURE WATER TECHNOLOGY	Water - Public Works	-59.99
STANDARD INSURANCE COMPANY	Life Insurance - Police	-992.15
VISION BENEFITS OF AMERICA -	Monthly Vision Fee - Police	-602.00
VISION BENEFITS OF AMERICA -	Monthly Vision Fee - Retired Police	-8.95
BRANDYWINE VALLEY SPCA	Monthly Animal Control Fee	-1,092.00
LEAF	Monthly Copier Fee - Police	-183.85
LEAF	Monthly Copier Fee - Anti Crime	-184.02
LEAF	Monthly Copier Fee - Administration	-183.99
RCN	High Speed Internet	-28.00
T-MOBILE	Monthly Cell Phone Bill	-965.34
DARREN BURRELL	Mayor Monthly Stipend	-300.00
LUCILLE PRATT	Council Monthly Stipend	-270.83
DARLENE HILL	Council Monthly Stipend	-270.83
CHERYL BUTTS	Council Monthly Stipend	-270.83
TRACY HOLMES-WILLIAMS	Council Monthly Stipend	-270.83
JANICE DAVIS	Council Monthly Stipend	-270.83
ALFRED ROBINSON	Council Monthly Stipend	-270.83
EDNA STOCKLEY	Council Monthly Stipend	-270.83
JENNIFER PARKS	Council Monthly Stipend	-270.83
OMAR K. THOMPSON	Council Monthly Stipend	-270.83
		-489,681.45