

Borough of Darby
Monthly Paid Bills List
 November, 2025

100.151 - Sharon Bank - General Fund	Name	Description	Paid Amount
	A TO U SERVICES, INC.	Property Board Up	-2,340.00
	SHRED PATROL	Monthly Shredding Fee	-169.86
	TESTA INDUSTRIAL SUPPLY, LLC	Cleaning Supplies - Public Works	-269.25
	UNIVEST BANK	Street Lighting Fee	-2,318.43
	MCOMONAGLE PERRI P.C.	Monthly Solicitor Fees	-7,139.50
	MOUNT ZION AME	150th Anniversary Banquet	-225.00
	B&L DISPOSAL	Monthly Trash Fees	-63,400.30
	COTALTY	Refund - Property Taxes	-1,750.62
	QUARLES FUEL NETWORK	Monthly Fuel Bill	-6,981.38
	PSAB UIC PLAN	Unemployment quarterly report fee	-478.92
	SEIU LOCAL 32BJ	Public Works Monthly Health Insurance	-8,150.68
	ANTHONY ROBERTS	Zoning Hearing Board Fee	-225.00
	DIANA ALEXANDER-JONES	Zoning Hearing Board Fee	-225.00
	SABRINA BOONE	Zoning Hearing Board Fee	-255.00
	VERIZON	Monthly Admin Phone Bill	-232.01
	VERIZON	Monthly Police Phone Bill	-356.91
	CHARLES SCHWAB & CO INC 2269-9830	State Aid - Police Pension	-130,024.41
	CHARLES SCHWAB & CO INC 6313-7013	State Aid - Non Uniform Pension	-103,274.00
	A. GARGIULE & SON, INC.	14th Street - Grant	-44,261.00
	AQUA PENNSYLVANIA	Quarterly Hydrant Bill	-8,062.62
	AQUA PENNSYLVANIA	Monthly Water Bill - Public Works	-63.55
	AQUA PENNSYLVANIA	Monthly Water Bill - Municipal Complex	-263.60
	ARTHUR J. GALLAGHER	Yearly Pollution Insurance Bill	-3,173.00
	COMCAST	High Speed Internet	-133.35
	DARBY TOWN CENTER LLC	Tax Refund - Assessment change	-10,124.89
	DRUGSCAN	Police Services	-265.00
	JONES TERMITTE & PEST CONTROL	Monthly Pest Control	-270.30
	LEAF	Monthly Copier Fees - Police	-184.02
	LEAF	Monthly Copier Fees - Admin	-198.98
	NEW ENGLAND LIFE INSURANCE COMPAN	Life Insurance - Police	-725.75
	PECO ENERGY CO.	Gas Bill - Public Works	-92.61
	PECO ENERGY CO.	Electric Bill - Public Works	-121.25
	PECO ENERGY CO.	Electric Bill - Traffic Lights	-67.63
	PECO ENERGY CO.	Electric Bill - Municipal Complex	-2,822.54
	PECO ENERGY CO.	Electric Bill - School Signs	-47.51
	PECO ENERGY CO.	Gas Bill - Municipal Complex	-175.47

Borough of Darby
Monthly Paid Bills List
 November, 2025

Name	Description	Paid Amount
PSAB	2026 Yearly Fees	-914.00
PURE WATER TECHNOLOGY	Water - Municipal Complex	-119.98
PURE WATER TECHNOLOGY	Water - Public Works	-59.99
SAFE CORRIDORS	Crossing Guard Fees - October	-11,340.00
SAFE CORRIDORS	Crossing Guard Fees - October	-6,588.75
STANDARD INSURANCE COMPANY	Life Insurance - Police	-988.65
T-MOBILE	Monthly Cell Phone, Ipads	-957.09
UNITED CONCORDIA	Monthly Dental Bill - Police	-4,376.77
VISION BENEFITS OF AMERICA -	Monthly Vision Bill - Retired Police	-8.95
VISION BENEFITS OF AMERICA -	Monthly Vision Bill - Police	-541.80
JANEE BLAGMON	Veterans Day Event	-350.00
DARREN RALPH HILL	Veterans Day Event	-150.00
DARBY'S VOLUNTEER FIREMAN RELIEF AS	State Fire Relief Association Payment	-49,767.13
THERESA TERRELL	Veterans Day Event	-100.00
CHARLENE DIXON	Veterans Day Event	-100.00
A AUTO	Monthly Automobile Services	-9,971.75
BRANDYWINE VALLEY SPCA	Monthly Animal Control Bill	-1,310.40
CLEANNET OF PHILADELPHIA	Monthly Cleaning Services	-1,980.00
DEL. CO PUBLIC SCHOOLS HEALTHCARE T	Monthly Health Insurance - Police	-87,575.73
DELAWARE COUNTY SOLID WASTE AUTHC	Monthly Tipping Fees	-35,192.74
LEXISNEXIS	Monthly Police Services	-354.24
NABCO	Life Insurance - Public Works	-624.81
RCN	High Speed Internet	-28.00
SAFE CORRIDORS	Crossing Guard Fees - November	-7,455.00
THE COUNTRY PRESS	Business Cards - Council	-96.40
DARREN BURRELL	Monthly Mayor Payment	-300.00
LUCILLE PRATT	Monthly Council Payment	-270.83
DARLENE HILL	Monthly Council Payment	-270.83
TRACY HOLMES-WILLIAMS	Monthly Council Payment	-270.83
CHERYL BUTTS	Monthly Council Payment	-270.83
JANICE DAVIS	Monthly Council Payment	-270.83
ALFRED ROBINSON	Monthly Council Payment	-270.83
EDNA STOCKLEY	Monthly Council Payment	-270.83
OMAR K. THOMPSON	Monthly Council Payment	-270.83
JENNIFER PARKS	Monthly Council Payment	-270.83
		-622,558.99