BOROUGH OF DARBY BOROUGH COUNCIL MEETING May 20, 2020

The Darby Borough Council met via Zoom on the above date with the following members present: President Jennifer Parks, Vice-President Ruby Munden, Mr. Donald Deigh, Mr. Patrick McKenna, Ms. Janice Davis, Mr. Darren Burrell, Mr. John Metts and Ms. Darlene Hill. Also present was Borough Manager Mark Possenti, Chief Robert Smythe, Deputy Chief Joseph Gabe, & Borough Solicitor Charles Gibbs. Mayor Helen Thomas, Mr. Rudy Taylor and Borough Engineer Eileen Mulvena were absent.

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

PUBLIC COMMENT:

None. Let the record reflect that no resident emailed the Borough Manager by 7:00 PM to request comment.

NEW BUSINESS:

- a. Paid Bills May 2020: Motion made by Ms. Davis; 2nd by Mr. Burrell to pay the bills for the month of May 2020. Motion carries 8-0.
- b. Approval of April 15, 2020 Council Meeting Minutes: Motion made by Ms. Hill; 2nd by Ms. Davis. Motion carries 8-0.
- c. Approval of Resolution 2020-005 (County LF Tax): Motion made by Mr. Burrell; 2nd by Ms. Davis. Motion carries 8-0.
- d. Approval of Resolution 2020-006 (Designation of Agent PEMA): Motion made by Ms. Davis; 2nd by Mr. Burrell. Motion carries 8-0.

COMMUNICATIONS & REPORTS:

- a. Tax Collectors Report: Motion made Ms. Davis; 2nd by Ms. Munden to extend the collection of face value of Real Estate Taxes until December 31, 2020. Motion carries 8-0.
- b. Solicitors Report: No Report.
- c. Managers Report:
 - Mr. Possenti gave updates regarding COVID-19, how the Borough has been operating and future concerns on revenue.
 - Motion made by Ms. Davis; 2nd by Ms. Munden to cancel Darby Youth Day. Motion carries 8-0.

Motion to accept all reports made by Mr. Deigh; 2nd by Ms. Davis. Motion carries 8-0.

ADJOURNMENT

Motion made by Ms. Davis; 2nd by Mr. Deigh. Motion carries 8-0.

Tax Collector's Monthly Report to Taxing Districts For the Month of May,2020 Darby Borough Taxing District

0.00

334,507.29						13: Total Cash Collected - (12A+12B+12C+12D)
	101,912.23	58,841.00	2,379.71	4,750.06	166,624.29	12: Total Cash Collected per Column
					214.98	+/- Over/Under Payments
	-109.57	-29.00	-3.25	-6.49	-227.05	11: Less: Discounts
						10: Plus: Penalties
	102,021.80	58,870.00	2,382.96	4,756.55	166,636.36	9: Face Amount of Collections - must agree with line 4
						B: RECONCILIATION OF CASH COLLECTED
	575,595.52	390,920.00	16,767.17	33,468.83	1,174,294.84	8: Balance Collectable - End of Month
						7: Less: Liens/Non-Lienable Installments *
						6: Less: Exonerations *
						5: Less Deletions from the List *
300	102,021.80	58,870.00	2,382.96	4,756.55	166,636.36	4: Less Face Collections for the Month
	677,617.32	449,790.00	19,150.13	38,225.38	1,340,931.20	3: Total Collectable
						2B: Deductions: Credits, Homestead
						2A: Additions: During the Month *
	677,617.32	449,790.00	19,150.13	38,225.38	1,340,931.20	1: Balance Collectable- Beginning of Month
	SEWER	TRASH	LIBRARY	FIRE	REAL ESTATE	A: COLLECTIONS

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

C: PAYMENT OF TAXES

Amount Collected this Month Less Amount Paid this Month

Ending Balance

14: Amount Remitted During the Month

\$ _____ \$ ____ \$ ____

TRANSACTION#

AMOUNT -334,507.29

6: Total Remitted This Mo	onth			
7: List, Other Adjustments	3			
Parcel		Name	Amount	
	ALL MANAGEMENT AND			

Recieved by:
I acknowledge receipt of the report

balance collectable, Taxes Collected and Remitted for the month

_____ Title: