

**MORTON BOROUGH
BOROUGH COUNCIL MEETING
September 24, 2025**

The Morton Borough Council met in Borough Council Chambers on the above date with the following members present: President Clark-Dickerson, Councilors Miller, Stubbs, Eagar, Johnson, Roberts. Also present was Mayor Hammock, Manager Possenti Consulting, Solicitor Wills, Engineer Catania & Police Chief Lawless. Vice President Miller was absent.

President Clark-Dickerson called the meeting to Order at 7:00 p.m. followed by the Pledge of Allegiance.

Roll Call

PUBLIC COMMENT:

Charlie Lillicrapp: Ask if the water usage will still be utilized to figure out the Sewer billing.

COMMITTEE REPORTS:

Facilities & Infrastructure:

1. Engineers Report – See attached.
2. Building Code Report – See attached.

Finance & Administration:

1. Treasurer Report – See attached.
2. Disbursements Report – See attached.
3. Tax Collector Report – See attached.

Public Safety:

1. Motion made by Councilor Miller; 2nd by Councilor Stubbs to approve the hiring of Camden Livingstone as a Part Time Police Officer for Morton Borough. Motion carries 6-0. (Officer Livingstone was sworn in by Mayor Hammock)
2. Police Report – See attached.
3. Fire Report – See attached.
4. Fire Marshal Report – See attached.

Public Health, Sanitation & Recycling:

1. Trash & Recycling Report – Councilor Roberts reported that the second trash pickup will conclude on 9/25. She presented the monthly tonnage totals for August 2025. Reported on the clean up day event.

Law & Ordinance:

1. No Report

Community & Economic Development:

1. Councilor Eagar reported on events for October including Fire Company Open House event, Drag Bingo & Trunk or Treat.

Parks & Recreation:

1. Councilor Stubbs requested for Manager & Engineer to provide updates on the tree work in Sycamore Woods and Jacobs Park. Tree work will beginning in October and the grant proposals for Jacobs Park have been received.

Mayors Report:

1. Mayor Hammock reported that 988 is the suicide hotline.

Managers Report:

1. Possenti Consulting reported on three action items which included the LSA Grant Application, adding the Sewer & Trash to the 2026 Tax Bill and accepting RFP's from local banks for 2026.

ACTION ITEMS:

Motion made by Councilor Miller; 2nd by Councilor Roberts to approve Ordinance No. 802 to amend Chapter 15 of the Code of the Borough of Morton entitled "Motor Vehicles and Traffic" to establish required truck routes in the Borough. Motion carries 6-0.

Motion made by Councilor Eagar; 2nd by Councilor Roberts to approve Agreement with the Fraternal Order of Police, Delaware County Lodge No. 27, regarding the payment of retiree life insurance benefits to the estate of former police officer John J. MacDonald. Motion carries 6-0.

Motion made by Councilor Stubbs; 2nd by President Dickerson to authorize the Solicitor to commence a civil action to quiet title to a 375 sq. ft. triangular parcel of property located at the intersection of Morton Avenue and Woodland Avenue. Motion carries 6-0.

Motion made by President Dickerson; 2nd by Councilor Roberts to approve the Paid Bills for the period of August 28th through September 24, 2025. Motion carries 6-0.

Motion made by Councilor Johnson; 2nd by Councilor Eagar to approve the application for the Local Shares Account Grant to renovate the current Borough Hall/Police Station in the amount of \$1,000,000.00. Motion carries 6-0.

Motion made by Councilor Roberts; 2nd by Councilor Stubbs to approve the services of Linn Architects to prepare a concept design for the Local Shares Account Grant. Motion carries 6-0.

Motion made by Councilor Stubbs; 2nd by Councilor Johnson to approve placing the Sewer & Trash on the 2026 Municipal Tax Bills. Motion carries 6-0.

Motion made by President Dickerson; 2nd by Councilor Roberts to authorize accepting Bank Proposals for the 2026 Fiscal Year. Motion carries 6-0.

Motion made by Councilor Roberts; 2nd by Councilor Eagar to authorize S&P to complete the removal of two rooms and a closet flooring for an amount not to exceed \$2,100.00. Motion carries 6-0.

OPEN DISCUSSION:

Mr. Lillicrapp: Asked about a left turn signal and if there will be a fee for the Architect.

Mrs. Claiborne: Discussed her displeasure with the milling and installation of speed bumps on her street.

Mrs. Todd: Believes the speed bump is in the wrong area and let everyone know that the October 4th event is for fire prevention.

ADJOURNMENT

Respectfully Submitted,

Alex Danyluk
Manager
Morton Borough

1. **DCED Greenways, Trails, & Recreation Grant 2024**
 - \$250,000 grant received for walking path, parking, and fitness center
 - Bid Tabulation – 7 bids received
 - Recommend award to Joseph J Danielle, LLC \$159,661.61
2. **DCED Multimodal Transportation Fund**
 - \$250,000 grant
 - Traffic Signal permit application submitted to PADOT for review
3. **CDBG Grant**
 - Awarded \$200,000 out of \$315,000 request for pedestrian improvements (curb, sidewalk, street trees etc) for Morton Ave – Woodland to Walnut. Will look at reduced scope to meet grant award
 - Kick off meeting held Sept 9
 - Awaiting formal grant agreement from County
4. **DCED Multimodal Transportation Fund 2025**
 - Application submitted for Woodland and Morton intersection upgrades
5. **125 Fairhill Rd sinkhole**
 - Recurring issue with sinkholes over storm sewer
 - Temporarily filled by public works
6. **PECO Amosland Road Underground Electric project**
 - Amosland Road from railroad to Morton Ave
 - Tentatively set to start end of year
7. **PECO Morton Ave Gas Main Project**
 - Morton Ave from Althea to Broad
 - Set to start end of October; approximately 30 day construction
8. **103-111 Yale Ave Subdivision**
 - Lot line relocation plan reviewed
9. **Sanitary Sewer Rehabilitation**
 - Request for grant reimbursement submitted to DCED
10. **DCED Greenways, Trails, & Recreation Grant 2025**
 - Application submitted for Jacobs playground equipment
 - Expect award announcement in Fall

11. DCNR Community Conservation Partnership Program
 - Application submitted for Jacobs Park playground work
 - Expect award announcement in Fall
12. DCED PA Small Water & Sewer Grant
 - Application submitted for sanitary sewer rehabilitation work in Central Morton
13. Rental Inspection Ordinance
 - Review and recommend revisions
14. DCED Local Share Account Grant Opportunity
 - Application submitted Jacobs Park Improvements for \$1 million
15. Borough Hall ADA Parking
 - Initial assessment completed
16. 119 Bridge St – Floodplain Request
 - Received copy of FEMA Letter of Map Amendment application requesting that structure be removed from requirement of flood insurance
 - Section of application requires municipal acknowledgment
17. 24 – 1011 Kedron Ave Land Development
 - Final plans have been recorded



Inspiring Design for Your Future

MEMORANDUM

DATE: September 23, 2025
FILE: 83500-108
TO: Martha Preston
FROM: Charles J. Catania, Jr. PE
SUBJECT: Monthly Reports

Attached please find the following reports for August 2025

1. Building Inspection
2. Use & Occupancy Certificates
3. Contractor's License
4. Code Enforcement
5. Rental Unit Inspection
6. Commercial Property Inspection

CJC,Jr./wg
Enclosures

Catania Engineering Associates, Inc., Engineers and Land Surveyors

520 W. MacDade Boulevard, Milmont Park, PA 19033-3321

Phone: 610-532-2884 - Fax: 610-532-2923 - Email: office10@cataniaengineering.com

Web: www.cataniaengineering.com

Morton Borough
 Use & Occupancy Certificates
 Aug-2025

Properties Inspected	3
Properties Re-Inspected	0
Certificates Issued	1
TCO issued	0
Non-Occup. issued	0

Date	Address	Inspection		Re-Inspection	
		Date	Pass/Fail	Date	Pass
8/11/2025	114-118 N Morton Ave	8/11/2025	Pass		
8/22/2025	32 S. Morton Ave	8/22/2025	Fail		
8/29/2025	116 Maple Street	8/29/2025	Fail		

Code Enforcement Report

Aug-25

<u>Date</u>	<u>Address</u>	<u>Inspection Conducted</u>	<u>Action Performed</u>	<u>Status</u>
1-Aug	28 Sycamore Ave	Tree	Violation Issued	Open
1-Aug	223 Harding Ave	Grass & Weeds	Violation Issued	Open
1-Aug	123 West Sylvan Ave	Grass & Weeds	Violation Issued	Open
1-Aug	125 West Sylvan Ave	Grass & Weeds	Violation Issued	Open
1-Aug	406 N. Morton Ave	Rubbish & Garbage	Violation Issued	Open
1-Aug	28 Providence Rd	Grass & Weeds-Hedges	Violation Issued	Open
1-Aug	28 Providence Rd	Rubbish & Garbage	Violation Issued	Open
4-Aug	61 S. Morton Ave	Responsibility	Citation Issued	Open
4-Aug	61 S. Morton Ave	Com. Bus. Registration	Citation Issued	Open
4-Aug	200 Bridge Street	Exterior Property Area	Citation Issued	Open
4-Aug	234 Main Street	Unregistered Rentals	Citation Issued	Open
4-Aug	18 Taylor Ave	Abandon Vehicle	Citation Issued	Open
4-Aug	124 Yale Ave	Abandon Vehicle	Citation Issued	Open
4-Aug	124 Yale Ave	Grass & Weeds	Citation Issued	Open
18-Aug	28 Providence Rd	Grass & Weeds-Hedges	2nd Violation Issued	Open
18-Aug	28 Providence Rd	Rubbish & Garbage	2nd Violation Issued	Open
19-Aug	10 Taylor Ave	Grass & Weeds	Violation Issued	Open
19-Aug	10 Taylor Ave	Hedges, Trees	Violation Issued	Open
19-Aug	10 Taylor Ave	Parking Space	Violation Issued	Open
19-Sep	705 Country Lane	Rubbish & Garbage	Violation Issued	Open
19-Aug	29 S. Morton Avenue	Grass & Weeds	Violation Issued	Open
26-Aug	214 Main Street	Grass & Weeds	Violation Issued	Open
26-Aug	224 Walnut Street	Grass & Weeds	Violation Issued	Open

Summary of Actions

Notice of Violations issued	16
Citations Issued	7
Violations Closed	4
Other - Complaint / Fence	0
Grass & Weeds	10
Hedges, Shrubbery & Trees	3
Exterior Property Areas	1
Snow Removal on Sidewalks	0
Rubbish & Garbage	4
Animals	0
Sanitation Conditions	0
Rodent Harborage	0
Abandon Vehicle	2
Other Parking on Lawn	1
Responsibility	1
Unregistered Rental	2

Morton Borough
Aug- 2025 Commercial Property Inspections

Total Properties/Units	.....	112
Total Certificate of Occupancies	.....	98

To Date:

Total Units Passed	.....	98
Total Units Failed	.....	4
Total Inspected	.....	99
Total Vacant Properties	.....	3

Properties/Units Inspected this month

New	.....	9
Reinspection	.....	0

<u>Business Name</u>	<u>Nbr</u>	<u>Street</u>	<u>Date</u>	<u>Pass/Fail</u>	<u>Units</u>	<u>Re- Inspctn</u>
Precision	200	Church Road	8/8/2025	Pass	1	
Randin Alarm Company	109	Main Street	8/8/2025	Pass	1	
Rebenna Construction	109	Walnut Street	8/11/2025	Pass	1	
Rios Pharmacy	35	S. Morton Avenue	8/11/2025	Pass	1	
Delano, Champs Upholstery	12	N. Morton Avenue	8/13/2025	Pass	1	
WaWa	21	Kedron Avenue	8/13/2025	Pass	1	
Step by Step Child Carr Ctr.	39	S. Morton Avenue	8/8/2025	Pass	1	
United Check Cashing	2	N. Morton Avenue	8/18/2025	Pass	1	
American Dough Company-Pizza Shop	27	S. Morton Avenue	8/18/2025	Pass	1	

Morton Borough - General Fund Deposit Detail

August 28 through September 24, 2025

Type	Num	Date	Name	Account	Amount
Deposit		08/29/2025		100.102 · Fulton - General	3,325.25
				484.195 · Workers' Compensation	-695.75
				362.410 · Building Permits	-2,579.50
				364.650 · Trash Fee Certifications	-25.00
				364.650 · Trash Fee Certifications	-25.00
TOTAL					-3,325.25
Deposit		08/29/2025		100.102 · Fulton - General	762.00
			Portnoff Law Associat...	364.302 · Trash Fees - Delinquent	-762.00
TOTAL					-762.00
Deposit		08/31/2025		100.102 · Fulton - General	260.40
				364.300 · Trash Fees - Current Year	-260.40
TOTAL					-260.40
Deposit		08/31/2025		100.102 · Fulton - General	858.69
				341.010 · Interest Income	-858.69
TOTAL					-858.69
Deposit		09/05/2025		100.102 · Fulton - General	11,762.11
				362.410 · Building Permits	-104.50
				362.410 · Building Permits	-149.50
				362.410 · Building Permits	-209.50
				321.901 · U & O Fees - Rental Insp.	-200.00
				321.903 · U & O Fees - Commercial Prop.	-100.00
				321.901 · U & O Fees - Rental Insp.	-1,000.00
				321.903 · U & O Fees - Commercial Prop.	-100.00
				321.903 · U & O Fees - Commercial Prop.	-100.00
				321.903 · U & O Fees - Commercial Prop.	-100.00
				321.903 · U & O Fees - Commercial Prop.	-100.00
				342.201 · Boro Hall Rental	-9,450.00
				362.100 · Police Work Detail	-73.61
				364.650 · Trash Fee Certifications	-25.00
				364.650 · Trash Fee Certifications	-50.00
TOTAL					-11,762.11
Deposit		09/09/2025		100.102 · Fulton - General	2,019.50
				331.122 · Parking Violations	-640.00
				331.122 · Parking Violations	-110.00
				331.122 · Parking Violations	-40.00
				362.110 · Sale of Police Reports	-190.00
				362.110 · Sale of Police Reports	-30.00
				380.100 · Miscellaneous Revenues	-105.00
				380.100 · Miscellaneous Revenues	-20.00
				362.420 · Contractors Licenses	-100.00
				362.410 · Building Permits	-584.50
				321.903 · U & O Fees - Commercial Prop.	-100.00
				321.903 · U & O Fees - Commercial Prop.	-100.00
TOTAL					-2,019.50

Morton Borough - General Fund Deposit Detail

August 28 through September 24, 2025

Type	Num	Date	Name	Account	Amount
Deposit		09/11/2025		100.102 · Fulton - General	9,990.78
				362.410 · Building Permits	-720.40
				364.300 · Trash Fees - Current Year	-8,967.95
				331.120 · Fines, Forfeits & Costs	-257.43
				380.100 · Miscellaneous Revenues	-45.00
TOTAL					-9,990.78
Deposit		09/17/2025		100.102 · Fulton - General	5,558.01
				321.903 · U & O Fees - Commercial Prop.	-100.00
				362.410 · Building Permits	-744.50
				362.100 · Police Work Detail	-73.61
				364.650 · Trash Fee Certifications	-50.00
				321.900 · U & O Sale & Purch Res. & Bus.	-100.00
				310.100 · R E Transfer Tax	-3,307.50
				362.410 · Building Permits	-120.00
				321.902 · U & O Reinspections	-100.00
				341.010 · Interest Income	-7.95
				341.010 · Interest Income	-7.95
				321.901 · U & O Fees - Rental Insp.	-100.00
				342.201 · Boro Hall Rental	-100.00
				342.201 · Boro Hall Rental	-375.00
				362.410 · Building Permits	-371.50
TOTAL					-5,558.01
Deposit		09/18/2025		100.102 · Fulton - General	892.55
				364.302 · Trash Fees - Delinquent	-892.55
TOTAL					-892.55
Deposit		09/23/2025		100.102 · Fulton - General	2,900.00
				321.901 · U & O Fees - Rental Insp.	-400.00
				321.903 · U & O Fees - Commercial Prop.	-100.00
				321.901 · U & O Fees - Rental Insp.	-2,200.00
				321.901 · U & O Fees - Rental Insp.	-200.00
TOTAL					-2,900.00

**Morton Borough - General Fund
Check Detail**

August 28 through September 24, 2025

Type	Num	Date	Name	Item	Account	Paid Amount
Check		08/31/2025			100.102 · Fulton - General	
					402.393 · Bank Fees - SimPay	-246.08
TOTAL						-246.08
Check	8954	09/03/2025	Cheryl M Salmon		100.102 · Fulton - General	
					401.503 · Health Insurance	-185.00
TOTAL						-185.00
Check	8955	09/03/2025	William Rodstein		100.102 · Fulton - General	
					410.476 · Health Insurance	-406.00
TOTAL						-406.00
Check	8956	09/03/2025	John M. Hill		100.102 · Fulton - General	
					410.476 · Health Insurance	-185.00
TOTAL						-185.00
Check	8957	09/03/2025	Eugene Guarnere		100.102 · Fulton - General	
					410.476 · Health Insurance	-259.00
TOTAL						-259.00
Check	8958	09/03/2025	Fraternal Order of Police		100.102 · Fulton - General	
					218.000 · F O P Dues	-2,001.50
TOTAL						-2,001.50
Bill Pmt -Check	8959	09/10/2025	AT & T Mobility		100.102 · Fulton - General	
Bill		09/09/2025			401.321 · Telephone Expense	-86.98
TOTAL						-86.98
Bill Pmt -Check	8960	09/10/2025	B & L Disposal		100.102 · Fulton - General	
Bill		09/09/2025			427.310 · Trash Removal Contract	-16,708.91
TOTAL						-16,708.91
Bill Pmt -Check	8961	09/10/2025	Carl W. Ewald		100.102 · Fulton - General	
Bill		09/08/2025			404.310 · Solicitor Fees	-322.00
TOTAL						-322.00
Bill Pmt -Check	8962	09/10/2025	Citadel Acct 966063-0034		100.102 · Fulton - General	
Bill		09/09/2025			472.354 · 2023 Ford Intercep INT 5965	-109.33
TOTAL						-109.33
Bill Pmt -Check	8963	09/10/2025	Comcast		100.102 · Fulton - General	
Bill		09/09/2025			401.321 · Telephone Expense	-500.22
TOTAL						-500.22
Bill Pmt -Check	8964	09/10/2025	Delaware County Solid Waste Authority		100.102 · Fulton - General	
Bill		09/10/2025			427.311 · Delco Solid Waste Tipping Fee	-8,186.64

**Morton Borough - General Fund
Check Detail**

August 28 through September 24, 2025

Type	Num	Date	Name	Item	Account	Paid Amount
TOTAL						-8,186.64
Bill Pmt -Check	8965	09/10/2025	Elan / Fulton Bank Credit Card 2256		100.102 · Fulton - General	
Bill		09/08/2025			400.460 · Fees & Conference	-45.00
TOTAL						-45.00
Bill Pmt -Check	8966	09/10/2025	Harvey's Lock & Door Service, Inc.		100.102 · Fulton - General	
Bill		09/10/2025			409.103 · Repairs/Maintenance - Building	-285.00
TOTAL						-285.00
Bill Pmt -Check	8967	09/10/2025	Home Depot Credit Services		100.102 · Fulton - General	
Bill		08/25/2025			430.200 · Materials & Supplies	-141.59
TOTAL						-141.59
Bill Pmt -Check	8968	09/10/2025	John Jay Wills		100.102 · Fulton - General	
Bill		09/08/2025			404.310 · Solicitor Fees	-4,583.54
TOTAL						-4,583.54
Bill Pmt -Check	8969	09/10/2025	M S Auto LLC		100.102 · Fulton - General	
Bill		09/08/2025			410.250 · Repairs to Vehicles	-93.00
TOTAL						-93.00
Bill Pmt -Check	8970	09/10/2025	Maria Shawaryn McLaughlin, Ph.D.		100.102 · Fulton - General	
Bill		09/08/2025			410.484 · Hiring Expense	-350.00
TOTAL						-350.00
Bill Pmt -Check	8971	09/10/2025	PA One Call System, Inc.		100.102 · Fulton - General	
Bill		09/08/2025			430.420 · PA One Call Fees	-18.96
TOTAL						-18.96
Bill Pmt -Check	8972	09/10/2025	PECO		100.102 · Fulton - General	
Bill		09/08/2025			409.361 · Gas & Electric	-348.92
TOTAL						-348.92
Bill Pmt -Check	8973	09/10/2025	Ricoh USA, Inc		100.102 · Fulton - General	
Bill		09/08/2025			471.030 · Copier lease payment	-194.22
TOTAL						-194.22
Bill Pmt -Check	8974	09/10/2025	Sherwin-Williams Paint Store		100.102 · Fulton - General	
Bill		09/08/2025			409.200 · Materials & Supplies - Maint.	-71.90
TOTAL						-71.90
Bill Pmt -Check	8975	09/10/2025	Staples		100.102 · Fulton - General	
Bill		09/08/2025			401.200 · Office Supplies	-99.27
TOTAL						-99.27
Bill Pmt -Check	8976	09/10/2025	Univest Bank		100.102 · Fulton - General	

**Morton Borough - General Fund
Check Detail**

August 28 through September 24, 2025

Type	Num	Date	Name	Item	Account	Paid Amount
Bill		07/04/2025			471.360 · RSLPP Principal	-855.91
					472.360 · RSLPP Interest	-34.81
TOTAL						-890.72
Bill Pmt -Check	8977	09/10/2025	W. B. Mason Co., Inc		100.102 · Fulton - General	
Bill		09/08/2025			401.200 · Office Supplies	-569.29
TOTAL						-569.29
Bill Pmt -Check	8978	09/10/2025	Citadel Acct 966063-0033		100.102 · Fulton - General	
Bill	33	09/09/2025			472.357 · 2023 Ford Intercep PRINC 5...	-108.19
TOTAL						-108.19
Bill Pmt -Check	8979	09/10/2025	PECO		100.102 · Fulton - General	
Bill		09/09/2025			409.361 · Gas & Electric	-13.35
TOTAL						-13.35
Bill Pmt -Check	8980	09/10/2025	PECO		100.102 · Fulton - General	
Bill		09/10/2025			409.361 · Gas & Electric	-4,818.95
TOTAL						-4,818.95
Bill Pmt -Check	8981	09/18/2025	AT & T Mobility		100.102 · Fulton - General	
Bill		09/18/2025			410.321 · Telephone Expense	-377.01
TOTAL						-377.01
Bill Pmt -Check	8982	09/18/2025	Charles J. Catania, Jr.		100.102 · Fulton - General	
Bill		09/18/2025			408.311 · Code Enforcement Services	-847.50
					408.314 · Insptr Fee - U & O Propty Sale	-50.00
					408.313 · Inspcr Fee U & O Rental Ins...	-150.00
					408.312 · Building Inspector	-23,943.00
TOTAL						-24,990.50
Bill Pmt -Check	8983	09/18/2025	Davidheiser's Inc.		100.102 · Fulton - General	
Bill	30300	09/15/2025			410.250 · Repairs to Vehicles	-30.00
TOTAL						-30.00
Bill Pmt -Check	8984	09/18/2025	Dr. Micheal Baio		100.102 · Fulton - General	
Bill		09/15/2025			410.484 · Hiring Expense	-750.00
TOTAL						-750.00
Bill Pmt -Check	8985	09/18/2025	Harvey's Lock & Door Service, Inc.		100.102 · Fulton - General	
Bill		09/18/2025			409.103 · Repairs/Maintenance - Building	-1,747.50
TOTAL						-1,747.50
Bill Pmt -Check	8986	09/18/2025	Uniform Gear Inc		100.102 · Fulton - General	
Bill		09/15/2025			410.190 · Equipment & Uniforms	-99.00
TOTAL						-99.00

Tax Collector's Monthly Report to Taxing District

9/6/2025

Taxes Included: **REAL ESTATE**

For The Month of : 8/1/2025 00:00:00 To 8/31/2025 23:59:59

	Municipal/County			School			Per Capita	Others	Totals
A. Collections	Current	Interim	Other	Current	Interim	Interim/Other			
1. Balance Collectable -Beginning of the Month	\$104,628.35	\$26.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$104,654.84
2A. Additions: During the Month	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2B. Deduction: Credits During the Month from 17									
3. Total Collectable	\$104,628.35	\$26.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$104,654.84
4. Less: Face Collections for the month	\$5,349.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,349.53
5. Less: Deletions from the List	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6. Less: Exoneration	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7. Less: Liens/ Non-lienable installments	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8. Balance Collectable -End of the Month	\$99,278.82	\$26.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$99,305.31
B. Reconciliation of Cash Collected									
9. Face Amount of Collections - Must agree with line 4	\$5,349.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,349.53
10. Plus: Penalties	\$534.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$534.95
11. Less: Discounts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12.Total Cash Collected Per Column	\$5,884.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
13.Total Cash Collected All Columns									\$5,884.48

14.Amount Remitted During the Month

15.Amount Paid with this report Applicable to this reporting Month

16. Total Remitted this Month

\$5,884.48

18. Interest Earnings (If applicable) \$

Kristi Acquarola 9/6/25
Tax Collector Date

Date _____

Received by(taxing district)

Date:

Payments Report for REAL ESTATE

Page 1 of 1

9/6/2025

From 8/1/2025 To 8/31/2025

CT	Face	PP	Diff	Amount	Paiddat	\$	CheckName	O/U Paid	Check #	TaxName	Sub Total
29000021104	Billnumber: 29000021104										\$1,268.86
C	1,153.51	P	\$115.35	\$ 1,268.86	8/7/25		H&H SETTLEMENT	\$0.00	12452	REAL ESTATE	
29000033300	Billnumber: 29000033300										\$801.05
C	728.23	P	\$72.82	\$ 801.05	8/13/25		DELBORRELLO REALTY MORTON LLC	\$0.00	257	REAL ESTATE	
29000034400	Billnumber: 29000034400										\$957.67
C	870.61	P	\$87.06	\$ 957.67	8/29/25		BENSON NORMAN N	\$0.00	1086	REAL ESTATE	
29000049300	Billnumber: 29000049300										\$2,856.90
C	2,597.18	P	\$259.72	\$ 2,856.90	8/29/25		SANTANDER	\$0.00	4196391	REAL ESTATE	

Face Amount Current	Discount	Penalty	Refunds	O/U Paid	Collected Current	
					Cash collected	0.00
					Check collected	5,884.48
Current Total	\$5,349.53	\$0.00	\$534.95	\$0.00		\$5,884.48
Face Amount Interim					Collected Interim	
					Cash collected	\$0.00
					Check collected	\$0.00
Interim Total	0.00	\$0.00	\$0.00	\$0.00		\$0.00
Grand Total	\$5,349.53	\$0.00	\$534.95	\$0.00	Ptl. Pmts Adj.*	\$0.00
Total collected						\$5,884.48
Parcels/Bills Reported: 4						Parcels/Bills(Refunds Excluded): 4

* Partial Payments are not part of the OverPaid/Underpaid/Discount/Penalty calculations unless the payment is a final payment

	Current			Interim			Installment	
	in discount	in face	in penalty	in discount	in face	in penalty	in face	in penalty
Face Amount	\$0.00	\$0.00	\$5,349.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Discount Amount			\$0.00			\$0.00		
Penalty Amount			\$534.95			\$0.00		\$0.00
Total			\$5,884.48			\$0.00		\$0.00

Face Amount without pay period (should be \$0.00)

\$0.00

Tax	FACE	DISCOUNT	PENALTY	TOTAL
REAL ESTATE	\$5,349.53	\$0.00	\$534.95	\$5,884.48
GRAND TOTAL	\$5,349.53	\$0.00	\$534.95	5,884.48

CT= Collection Type (I-Interim, C-Current, P-Installment); PP= Pay Period (D-Discount,F-Face,P-Penalty); Diff= Penalty or Discount Difference to Face; \$=Cash or Check

9/6/2025

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Morton Police Department

500 Highland Avenue • Morton, PA 19070

610-544-8770

Kenneth Lawless, Chief of Police

Police Report for September 24, 2025

Department Objectives – 2025

Statistics: 97 accidents for the year 2024

Objective #1: reduce accidents by 10% for the year = 10 incidents

Objective #2: increase the volume of training *new documentation standards this year

Objective #3: increase community engagement *wasn't tracked until April 2024

Training	September 8/25 to 9/21			August 7/20 to 8/24			YTD 1/1 to 9/21		
	2025	2024	% Chg	2025	2024	% Chg	2025	2024	% Chg
In-Service	5	5		0	0		58	10	
Other Training	9	1		11	0		130	5	
ACCIDENTS									
Accidents	9	8	12%	9	13	-31%	72	69	4%
Traffic Checks	140	141	-1%	142	128	11%	1034	929	11%
Warnings	38	50	-24%	26	50	-48%	306	369	-17%
Citations	21	12	75%	9	22	-59%	222	208	7%
COMMUNITY/ ENGAGEMENT	10	0	1000%	17	2	750%	121	33	266%

There was one handicapped parking space approved by the committee.

Respectfully submitted,

Kenneth Lawless, Chief of Police

Calls for Service - by UCR Code

Incidents Reported Between 08/25/2025 and 09/21/2025

**MORTON**

Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
0613	THEFT-\$200 & OVER-RETAIL THEFT	3			
0623	THEFT-\$50 TO \$200-RETAIL THEFT	1			
0637	THEFT - UNDER \$50 - FROM BUILDINGS	3			
1150	FRAUD - CREDIT CARDS, ATM	1			
1832	NARCOTICS-POSSESSION-MARIJUANA,ETC.	1			
2400	DISORDERLY CONDUCT	1			
2641	ORDINANCE VIOLATION W/NO ARREST	3			
2660	TRESPASSING OF REAL PROPERTY	1			
2710	TRAFFIC OFFENSES (COURT CASES NOT DUI)	2			
2810	TWP ORD-ABANDONED VEH (INCLUDING STATE)	1			
2830	TWP ORD-ALL OTHER	2			
3000	FOUND/RECOVERED PROPERTY	1			
3100	MOTOR VEHICLE ACCIDENTS	9			
3400	MENTAL HEALTH	1			
3500	SUSPICIOUS PERSONS,AUTOS,CIRCUMSTANCES	14			
3600	DISTURBANCES-DOMESTIC	8			
3610	DISTURBANCES-JUVENILE	1			
3620	DISTURBANCES-OTHER (FIGHTS,DISPUTES,ETC)	5			
3801	911-HANG UP	1			
3807	PFA SERVICE	3			
3810	SERVICE CALL-ALARMS-UNFOUNDED-EXCPT FIRE	3			
3820	SERVICE CALL-ASSIST MOTORIST/DISABLE VEH	1			
3830	SERVICE CALL-ASSIST OTHER AGENCY	6			
3840	FIRES (INCLUDING ALARMS-FOUNDED/UNFOUNDED)	5			
3860	SERVICE CALL-LOCKOUTS (VEHICLE/BLDG)	6			
3870	MEDICAL EMERGENCY	15			
3900	TRAFFIC & PARKING PROBLEMS	12			
3950	SERVICE CALL-CAR SEAT CHECK	1			
4010	TRAFFIC OFFENSES	1			
4026	NON-CRIMINAL-WIRES AND POLES DOWN	1			
4510	DEATHS - UNATTENDED	1			
5008	LOST & FOUND - LOST ARTICLES	1			
5504	ANIMAL COMPLAINTS - DOG BITES	1			
5510	ANIMAL COMPLAINTS - OTHER	4			
6304	TRAFFIC ENFORCEMENT - COURT (TRAFFIC)	2			
6312	TRAFFIC ENFORCEMENT - WARNINGS	38			
7002	BUILDING CHECKS - OFFICER INITIATED	160			
7010	PUBLIC SERVICES-NOTIFICATIONS(POL.INFO.)	29			
7014	PUBLIC SERVICE - OTHERS (OFFICER ASSIST)	1			
7016	FOLLOW UP INFORMATION	3			
7502	ASSIST OTHER AGENCIES - FIRE DEPT.	1			
7504	ASSIST OTHER AGENCIES - OTHER POLICE	15			
7506	ASSISTING OTHER AGENCIES - ALL OTHERS	2			
8010	WARRANTS - LOCAL - CRIMINAL	1			
8110	WARRANTS - OTHER AUTHORITY - CRIMINAL	1			
8502	DEPARTMENTAL SERVICES - FINGERPRINTING	2			
9000	ADMINISTRATIVE TASKS	1			
9002	ADMINISTRATIVE DUTIES	1			

September 22, 2025

Calls for Service - by UCR Code

Incidents Reported Between 08/25/2025 and 09/21/2025



MORTON

Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
9004	ADMINISTRATION - ATTENDING MEETINGS	1			
9010	ADMINISTRATION - IN-SERVICE TRAINING	5			
9020	ADMINISTRATION - TRAINING RECEIVED	9			
9023	CHECK WELL BEING WELFARE CHECK	1			
9300	COMMENDATIONS	1			
CITT	TRAFFIC CITATION	43			
COMM	COMMUNITY ENGAGEMENT	10			
PARK	PARK PLAYGROUND CHECK	14			
TRAF	TRAFFIC CHECK	140			
Total Calls		601			



Fire Company Activity Report

August 2025

Company responded to 18 Incidents

Company in Service for 9 Hours 15 mins

Total Response Personnel: 111

Personnel Hours : 56 Hours 50 Minutes

High Response of 11

Average Response : 6

Incidents consisted of :

6- Automatic Fire Alarms, 5- Building Fires , 2- Motor Vehicle Accident, 2 Natural Gas Leaks
2 Carbon Monoxide Alarms, 1 Elevator Rescue
14- Assist to others fire companies

The company had 3 details for 11 Hours 30 Minutes attended by 27 members for 114 hours 30 personnel hours.

The company had 4 training drills for 11 hours 30 Minutes, attended by 35 members for 101 hours 30 minutes of personnel hours.

6th District Duty Engine:

3 Duty Engine Assignments for 13 hours, attended by 21 personnel, for 91 personnel hours.

10 hours of engineering for monthly maintenance and repairs.

1 Fire Fighter attending Fire 1 for 64 Hours

Respectfully

Donald Holstein

Chief

BOROUGH OF MORTON

OFFICE OF THE FIRE MARSHAL

500 Highland Ave • Morton, Pennsylvania 19070 • 610 543-4565 • 610-543-8392 FAX

Office Hours

8:30 A.M to 4:30 PM

Monday thru Friday

Fire Marshal

Rufus Stokes.

FIRE MARSHAL EMERGENCY MANAGEMENT REPORT August 2025

Fire Marshal report for the Month of August

Fire Inspections (0)

Fire Investigations None

Fire complaint: none

Emergency Management No events.

Report submitted by

RUFUS STOKES

Rufus Stokes CFEI

Fire Marshal

Cell (215) 820-8489

Mortonfiremarshal93@gmail.com.