



**AMBLER BOROUGH COUNCIL
REGULAR MEETING AGENDA**

July 15, 2025

7:00 p.m.

- I. Call to Order
- II. Pledge of Allegiance
- III. Roll Call
- IV. Citizens Comments – Agenda Items Only
- V. Motion – Minutes for Consideration – June 17, 2025, Council Meeting
- VI. Confirmed Appointments – None.
- VII. Finance Director's Report
- VIII. Police Department Report
- IX. Fire Department Report
- X. EMS Report
- XI. Inter-Departmental Reports
 - A. Public Works Department Report
 - B. Water & Highway Department Reports
 - C. Wastewater Treatment Plant Report
 - D. Code Enforcement Report
 - E. Manager's Report

XII. Professional Consultants Reports

- A. Borough Engineer's Report
- B. Wastewater Treatment Plant Engineer's Report
- C. Solicitor's Report

XIII. Council Committee Reports

- A. Finance & Planning – Elizabeth Iovine, Chair
 - 1. Motion – Approval of All Bills as Presented for June 2025 in the amount of \$866,466.14.
 - 2. Item For Discussion – Quotes for Tree Removal – Butler & Ridge
 - 3. Item For Discussion – Ambler Theater Loan
- B. Public Safety – Amy Hughes, Chair
- C. Public Utilities – Karen Sheedy, Chair
- D. Parks & Recreation – Jen Henderson, Chair
- E. Salary & Personnel – Glynnis Siskind, Chair
 - 1. Motion – Appointment to Open Vacancy Board Position – Ms. Mary Aversa

XIV. Other Business

XV. Citizens' Comments

XVI. Adjournment

Attention: Borough Council Meetings are audio and video recorded.



AMBLER BOROUGH COUNCIL MEETING

Minutes

June 17, 2025

7:00 PM

I. CALL TO ORDER

President Glynnis Siskind called the Ambler Borough Council meeting of June 17th, 2025, to order at 7:00 p.m.

II. PLEDGE OF ALLEGIANCE

Mayor Jeanne Sorg led the pledge of allegiance.

III. ROLL CALL

Present at the meeting were: Ms. Siskind, Ms. Sheedy, Ms. Henderson, Ms. Hughes Kelly, Ms. Roecker Coates, Ms. Iovine, Mr. Orehek, Mr. Hui, and Mr. Brubaker, Police Chief Jeff Borkowski, Borough Manager Kyle Detweiler, and Solicitor Bresnan.

- Ms. Siskind called for a vote to amend the evening's agenda to reflect the need to vote on the Consent and Order Agreement required by the DEP to make necessary repairs to the water filtration system.
- The vote was taken. All AYE – 0

IV. Mayor's Moment – Proclamation Recognizing: Bill Baker, Scott McCalla and David Morgan

V. CITIZENS' COMMENTS- AGENDA ITEMS ONLY

Anthony Gianetti, 16 Center Street had comments regarding the possibility of the project and correlations between the existing building and the Comprehensive plan encouraging industrial revitalization. He cautioned any Zoning change.

Erica Garvey 213 Locust Street cautioned that the water situation in the area is a real problem, there are flooding issues. She supports the Sports Academy stating as is.

Aleah Conlin 203 Locust Street seconded everything that was said prior.

Tyler DePatri General Manager at 220 S. Chestnut Street echoed that the Sports Academy is an awesome place, a community place for children to go and to make connections.

VI. MINUTES OF PREVIOUS MEETING

The Minutes of the May 20th Committee Meeting were approved **9-AYE**.

VII. CONFIRMED APPOINTMENTS – James Kniele & Andrew Stoll – 220 S. Chestnut Street presented the sketch plan describing development possibilities for the above noted address.

Discussion ensued.

Ms. Siskind thanked AMS for another successful event with Art and Music Fest last weekend.

VIII. FINANCE DIRECTOR’S REPORT

A written report was submitted for the record.

IX. POLICE DEPARTMENT REPORT

A written report was submitted for the record.

X. FIRE DEPARTMENT REPORT

A written report was submitted for the record.

XI. EMS REPORT

A written report was submitted for the record.

XII. INTER-DEPARTMENT REPORTS

A. Public Works Department

A written report was submitted for the record.

B. Water & Highway Department Reports

A written report was submitted for the record.

C. Wastewater Treatment Plant Report

A written report was submitted for the record.

D. Code Enforcement Report

A written report was submitted for the record.

Ms. Iovine asked for an explanation of the status of the number of “awaiting hearing dates” listed in the report.

Mr. Kucher explained the process.

E. Manager’s Report- Kyle Detweiler

A written report was submitted for the record.

Mr. Detweiler first thanked Liz and AMS for the Art and Music Fest production last weekend.

Ms. Roecker Coates complimented Public Works on the improvements to the Wahl playground.
Mr. Orehek asked if there was a schedule for paving.
Mr. Pagano offered the reason for certain pavements taking precedent over others. Traffic calming is being discussed.

XIII PROFESSIONAL CONSULTANTS' REPORTS

A. Engineer's Report

A written report was submitted for the record.

B. Wastewater Treatment Plant Engineer's Report

A written report was submitted for the record.

C. Solicitor's Report

Resolution 2025 - 6 The Execution of Consent Order to the DEP was introduced and voted on. **Carried 9-AYE.**

A. COUNCIL COMMITTEE REPORTS:

A. Finance & Planning Committee – Elizabeth Iovine, Chair

1. Motion to authorize payment of all bills as presented for May 2025 in the amount of \$570,739.14. **Carried 9-AYE.**

B. Public Safety Committee – Amy Hughes Kelly, Chair.

1. Motion to award Butler Pike traffic calming contract to Blooming Glenn Contractors. **Carried 9-AYE.**

2. Motion to award contract for street striping to Zone Striping Inc.

Carried 9-AYE.

C. Public Utilities Committee – Karen Sheedy, Chair.

1. Motion to award the Farm Lane & Schiavone Water main replacement to Caddick Utilities. **Carried 9-AYE**

D. Parks & Recreation Committee – Jennifer Henderson, Chair.

Salary and Personnel Committee considered no motions.

E. Salary and Personnel Committee – Glynnis Siskind, Chair.

Salary and Personnel Committee considered no motions.

B. OTHER BUSINESS

C. CITIZENS' COMMENTS

Aleaha Conlin 203 S. Locust. St. Jean Thompson Park trees are obstructing the sidewalk. Mr. Detweiler noted that the Borough is aware of the problem.

Erica Garvey 213 Locust expressed a need for a trash can at the park (Jean Thompson) and the basketball court needs a paint touch up. Mr. Detweiler remarked that we will check on the issues.

Lindsey Daku 122 Greenwood Ave. asked about the health of the trees in Wahl Park. Mr. Detweiler explained which trees were unhealthy and the plan moving forward. She made a statement regarding the Borough the PD and I.C.E. protocol.

Ms. Siskind made the motion to Adjourn the meeting at 8:45. **Carried 9-AYE**

D. ADJOURNMENT

AMBLER BOROUGH FINANCIAL REPORT

June 30, 2025

GENERAL	
Balance as of May 30, 2025	\$3,832,112.31
Interest	\$2,039.39
Deposits	\$133,281.76
Withdrawals	-\$426,168.36
Total as of June 30, 2025	\$3,541,265.10
GENERAL OPERATING	
Balance as of May 30, 2025	\$1,713,698.93
Interest	\$876.43
Deposits	\$717,610.48
Withdrawals	-\$679,991.16
Fees	\$0.00
Total as of June 30, 2025	\$1,752,194.68
GENERAL PAYROLL	
Balance as of May 30, 2025	\$60,867.33
Interest	\$43.12
Deposits	\$435,806.29
Withdrawals	-\$435,806.28
Total as of June 30, 2025	\$60,910.46
GENERAL SAVINGS	
Balance as of May 30, 2025	\$1,323,591.17
Interest	\$2,416.91
Deposits	\$0.00
Withdrawals	\$0.00
Total as of June 30, 2025	\$1,326,008.08
Total General Fund as of June 30, 2025	
	\$6,680,378.32

STREET LIGHTS	
Balance as of May 30, 2025	\$67,739.34
Interest	\$36.25
Deposits	\$661.44
Withdrawals	-\$3,994.35
Total as of June 30, 2025	\$64,442.68

FIRE	
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Balance as of May 30, 2025	\$185,361.35
Interest	\$102.98
Deposits	\$2,143.90
Withdrawals	\$0.00
Total as of June 30, 2025	\$187,608.23

REFUSE	
Balance as of May 30, 2025	\$623,918.32
Interest	\$426.64
Deposits	\$226,484.11
Withdrawals	-\$70,655.17
Total as of June 30, 2025	\$780,173.90

PARKS & RECREATION	
Balance as of May 30, 2025	\$461,844.87
Interest	\$253.60
Deposits	\$2,414.86
Withdrawals	-\$6,105.91
Total as of June 30, 2025	\$458,407.42

WATER	
Balance as of May 30, 2025	\$214,490.21
Interest	\$206.23
Deposits	\$885,938.35
Withdrawals	-\$749,302.43
Total as of June 30, 2025	\$351,332.36

WATER ONLINE PAYMENTS	
Balance as of May 30, 2025	\$136,163.29
Interest	\$102.56
Deposits	\$105,306.09
Withdrawals	-\$1,542.55
Total as of June 30, 2025	\$240,029.39

WATER CAPITAL	
Balance as of February 28, 2025	\$1,019,047.46
Interest	\$283.93
Deposits	\$220.76
Withdrawals	-\$730,952.63
Total as of June 30, 2025	\$288,599.52

Total Water as of June 30, 2025	\$879,961.27
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SEWER	
Balance as of May 30, 2025	\$34,339.96
Interest	\$104.61
Deposits	\$243,885.98
Withdrawals	-\$46,549.79
Total as of June 30, 2025	\$231,780.76

WWTP	
Balance as of May 30, 2025	\$1,423,604.78
Interest	\$918.47
Deposits	\$760,220.69
Withdrawals	-\$254,849.44
Total as of June 30, 2025	\$1,929,894.50
WWTP SAVINGS	
Balance as of May 30, 2025	\$1,701,976.35
Interest	\$3,107.86
Deposits	\$0.00
Withdrawals	\$0.00
Total as of June 30, 2025	\$1,705,084.21
Total WWTP as of June 30, 2025	\$3,634,978.71

LIQUID FUELS	
Balance as of May 30, 2025	\$384,092.63
Interest	\$211.85
Deposits	\$0.00
Withdrawals	-\$1,145.44
Total as of June 30, 2025	\$383,159.04

DEBT	
Balance as of May 30, 2025	\$288,145.01
Interest	\$159.07
Deposits	\$0.00
Withdrawals	\$0.00
Total as of June 30, 2025	\$288,304.08

ENTERPRISE ZONE	
Balance as of May 30, 2025	\$48,931.77
Interest	\$20.86
Investor Interest Deposit	\$50.67
Investor Balance Deposit	\$145.66
Withdrawals	\$0.00
Total as of June 30, 2025	\$49,148.96



AMBLER BOROUGH POLICE DEPARTMENT

INCIDENTS AS REPORTED TO A.B.P.D

COMMAND STAFF	
Chief Jeffrey Borkowski	
Admin. Sgt. Chad Cassel	

PERSONNEL		
	2024	2025
Chief	1	1
Admin Det/Sgt	1	1
Sergeants	2	2
Detective	1	1
P/Os (F/T)	8	9
Traffic Safety	1	1
Civilians	1	1

OFFENSES/SERVICE CALLS	LAST 2 MONTHS		LAST MONTH VS PRESENT			AS OF JUNE	
	MAR	APR	MAY	JUN	% Change	2024	2025
PART I OFFENSES							
1. Criminal Homicide	0	0	0	0	0.0%	0	0
2. Forcible Rape	0	0	0	0	0.0%	0	0
3. Robbery	0	0	0	0	0.0%	0	0
4. Assaults	1	0	0	0	0.0%	2	2
5. Burglary							
a. Forcible Entry	0	0	0	1	100.0%	0	3
b. Unlawful Entry	0	0	0	0	0.0%	0	0
c. Attempted Force	0	0	0	0	0.0%	0	0
6. Theft							
a. \$200 & Over	1	2	0	4	400.0%	10	8
b. \$50 - \$199	1	1	1	3	200.0%	9	6
c. Under \$50	3	1	0	4	400.0%	5	9
7. MV Thefts	1	0	0	2	200.0%	1	3
PART I - TOTAL	7	4	1	14	1300.0%	27	31
PART II & ALL OTHER OFFENSES							
911 Hang Ups	12	10	6	7	16.7%	31	42
Animal Complaints	3	8	12	7	-41.7%	53	40
Assist Other Agencies	12	13	18	19	5.6%	95	76
Disorderly Conduct	2	0	0	1	100.0%	15	3
Disturbance	6	8	16	6	-62.5%	41	45
Domestic	16	14	18	10	-44.4%	78	77
Drug Offense	0	0	0	0	0.0%	5	1
DUI + w/Accidents	0	0	1	1	0.0%	4	3
Fire Alarm Calls	11	18	12	14	16.7%	66	77
Fireworks Complaints	0	0	0	0	0.0%	4	0
Fraud/Forgery	7	3	2	2	0.0%	21	21
Juvenile Complaints	1	1	0	0	0.0%	8	2
Medical Assistants	52	58	70	54	-22.9%	383	346
Noise Complaints	8	2	4	3	-25.0%	31	24
Public Drunkenness	1	0	0	0	0.0%	3	3
Public Service & Misc. Calls	379	369	509	438	-13.9%	3134	2531
Security Alarm Calls	18	17	17	10	-41.2%	58	92
Suspicious Activity	19	29	23	29	26.1%	130	130
Traffic Complaints	8	11	5	2	-60.0%	20	28
Vandalism	1	1	1	1	0.0%	7	6
PART II & ALL OTHER OFFENSES	556	562	714	604	-15.4%	4187	3547
GRAND TOTALS	563	566	715	618	-13.6%	4214	3578

YTD CALLS FOR SERVICE	
2023	2024
6884	8085

	LAST 2 MONTHS		LAST MONTH VS PRESENT			AS OF JUNE	
	MAR	APR	MAY	JUN	% Change	2024	2025
Abandoned Vehicle Complaints	1	3	2	1	-50.0%	20	16
Non-Traffic Violations	0	2	1	0	-100.0%	10	4
Parking Meter Violations	497	216	292	307	5.1%	2681	1741
Prohibited Parking Violations	73	196	263	146	-44.5%	746	750
Prohibited Parking Citations	65	58	37	45	21.6%	586	345
Non-Reportable Accidents	10	7	13	10	-23.1%	43	48
Reportable Accidents	0	1	1	1	0.0%	11	11
Traffic Violations							
a. Speeding	5	10	5	7	40.0%	51	28
b. Stop Signs	19	3	2	3	50.0%	178	64
c. Misc. Traffic Violations	108	71	61	47	-23.0%	881	438
Total Traffic Violations	132	84	68	57	-16.2%	1110	530

Submitted By: *[Signature]*

Incidents Subject To Reclassification

AMBLER BOROUGH POLICE DEPARTMENT

MONTHLY TIME USED

Vacation, Personal, Holidays, Sick Time	LAST 2 MONTHS		LAST MONTH VS PRESENT			AS OF JUNE	
	MAR	APR	MAY	JUN	% Change	2024	2025
Sick Hours	52.0	39.5	20.0	44.0	120.0%	262.0	331.5
Personal/Holiday	20.0	101.0	44.0	59.0	34.1%	293.5	262.5
Vacation	79.0	108.0	28.5	144.0	405.3%	465.0	495.5
Kelly Time	72.0	59.0	19.0	133.0	600.0%	678.0	366.0
Comp Time Used	34.0	25.0	58.8	49.8	-15.3%	198.3	235.0
IOD - Injured On Duty	0.0	0.0	0.0	0.0	0.0%	0.0	0.0
ESL - Extended Sick Leave	0.0	0.0	0.0	0.0	0.0%	0.0	0.0
FMLA - Family & Medical Leave Act	0.0	0.0	0.0	0.0	0.0%	0.0	0.0
Parental Leave	0.0	0.0	144.0	12.0	-91.7%	0.0	156.0
Total Labor Hours Reported	257.0	332.5	314.3	441.8	40.6%	1896.8	1846.5

LABOR HOURS

Misc. Hours Used by Police	LAST 2 MONTHS		LAST MONTH VS PRESENT			AS OF JUNE	
	MAR	APR	MAY	JUN	% Change	2024	2025
Court Appearances 38-1-10	25.0	15.0	15.0	11.0	-26.7%	77.0	105.0
County Court Appearances	10.0	10.0	0.0	2.0	200.0%	31.0	33.3
Overtime Hours	47.0	167.5	123.3	210.0	70.4%	601.8	658.8
Time Spent In Training	52.0	116.0	72.5	110.0	51.7%	544.0	538.5
Meter Enforcement Hours	67.0	84.0	77.3	56.5	-26.9%	263.5	380.8
Crossing Guard Hours	525.0	492.0	622.5	204.8	-67.1%	2558.0	2801.0
Total Labor Hours Reported	726.0	884.5	910.5	594.3	-34.7%	4075.3	4517.3

AMBLER BOROUGH POLICE DEPARTMENT

VEHICLE FUEL & MILEAGE REPORT

Unit	LAST 2 MONTHS		LAST MONTH VS PRESENT			AS OF JUNE	
	MAR	APR	MAY	JUN	% Change	2024	2025
43-1 2021 Ford Explorer (Chief)	717	1,165	323	406	25.7%	4,241	3,502
43-2 2017 Ford I Explorer (Patrol)	1,696	2,667	1,000	1,115	11.5%	4,533	8,244
43-3 2019 Dodge Durango (Patrol)	0	0	0	0	-100.0%	6,028	0
43-4 2010 Ford Escape (Detective)	458	1,046	564	580	2.8%	4,394	3,413
43-5 2014 Ford Explorer (Patrol)	43	730	121	700	478.5%	2,274	2,037
43-6 2020 Dodge Durango (Patrol)	61	495	164	0	-100.0%	7,025	1,274
43-7 2023 Ford Explorer (Patrol)	1,966	1,829	1,793	1,676	-6.5%	12,181	9,102
43-8 2017 Nissan (Undercover)	955	1,024	494	1,181	139.1%	5,527	4,778
Total Mileage	5,896	8,956	4,459	5,658	26.9%	46,203	32,350

CAR	ODOMETER READING
43-1	28,743
43-2	109,422
43-3	OUT OF SERVICE
43-4	118,021
43-5	97,303
43-6	OUT OF SERVICE
43-7	42,864
43-8	103,431



Wissahickon Fire Company
Fire Chief Report
June 2025 (181 days)

Township	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Total	%
Abington		2											2	1%
Ambler	17	17	14	21	20	28							117	31%
Cheltenham	1												1	0%
Horsham	2	3	1		3								9	2%
Lower Gwynedd	24	21	35	25	25	38							168	45%
Montgomery	5	4	2	5	1	1							18	5%
Norristown	1												1	0%
North Wales	1												1	0%
Plymouth				1	1								2	1%
Springfield		1				1							2	1%
Upper Dublin	3		2	2	3	1							11	3%
Upper Gwynedd	1												1	0%
Whitemarsh	1	3	4	6	4	4							22	6%
Whitpain	4	2	4	2	2	4							18	5%
Worcester	1				1								2	1%
TOTAL	61	53	62	62	60	77	0	0	0	0	0	0	375	100%

Type of Call	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Total	%
Accident Standby	3	1	5	1	2	2							14	4%
AFA Actual	14	11	18	21	15	16							95	25%
AFA False	5	9	10	11	14	20							69	18%
Appliance	1	1		1	1	1							5	1%
Assist EMS	4	1	1	1		1							8	2%
Assist Police						1							1	0%
Brush		1	3	1									5	1%
Building Investigation	2	1	3	1		4							11	3%
CO Detector	5	2	1	2	3	3							16	4%
Commercial Bldg	3	8		3	3	3							20	5%
Elevator Rescue				1	1	1							3	1%
Fast Team Assist			1		1	1							3	1%
Gas Odor Inside	5	2	5	1	1								14	4%
Gas Odor Outside	1	1		1									3	1%
Hazardous Materials	1												1	0%
LDH Strike Team													0	0%
Non Comm Bldg	10	3	3	3	7	4							30	8%
Officer Investigation	1	2	3	1	2	3							12	3%
Residential Rescue						3							3	1%
Smoke in Area		1			1	1							3	1%
Standby other fire station	2		1										3	1%
Traffic Unit assist	2	2	2	2	1	5							14	4%
Trash													0	0%
Vehicle Fire		1		2	2	1							6	2%
Vehicle Leaking fuel													0	0%
Vehicle Rescue	1	4	2	2	2	1							12	3%
Wires	1	2	4	7	4	6							24	6%
TOTAL	61	53	62	62	60	77	0	0	0	0	0	0	375	100%



Wissahickon Fire Company
Fire Chief Report
June 2025 (181 days)

Day of the week	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Total	%
Monday	10	7	8	12	4	13							54	14%
Tuesday	10	8	7	17	3	12							57	15%
Wednesday	13	4	10	11	7	12							57	15%
Thursday	8	6	5	8	18	13							58	15%
Friday	9	12	7	7	11	11							57	15%
Saturday	5	4	17	5	14	5							50	13%
Sunday	6	12	8	2	3	11							42	11%
TOTAL	61	53	62	62	60	77	0	0	0	0	0	0	375	100%

Attendance	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Total	%
Day Calls (M to F 6AM to 6PM)	40	25	26	42	34	38							205	55%
Attendance at Day Calls	423	268	258	405	297	294							1,945	
Average Day Calls	10.6	10.7	9.9	9.6	8.7	7.7	-	-	-	-	-	-	9.5	
Night & Weekend Calls	21	28	36	20	26	39							170	45%
Attendance at N & W Calls	218	376	454	267	293	466							2,074	
Average Night & Weekend	10.4	13.4	12.6	13.4	11.3	11.9	-	-	-	-	-	-	12.2	
Total Calls	61	53	62	62	60	77	0	0	0	0	0	0	375	100%
Total Attendance	641	644	712	672	590	760	0	0	0	0	0	0	4,019	
Average Total Calls	10.5	12.2	11.5	10.8	9.8	10.0							10.7	
Average Fire Attendance 7A	7.9	9.3	9.1	8.4	7.5	7.4							0.0	
Average Fire Attendance 7B	2.6	2.9	2.4	2.5	2.3	2.6							0.0	
Average Fire Attendance	10.5	12.2	11.5	10.8	9.8	10.0	-	-	-	-	-	-	0.0	
Total Drills	4	4	5	4	3	5							25	
Total Drill Attendance	142	112	165	111	105	143							778	
Average Drill Attendance	35.5	28.0	33.0	27.8	35.0	28.6							31.1	

Monday Trainings	Jan-25	Feb-25	Mar-25	Apr-25
Reorganization		First Aid & CPR	Haz Mat refresher	Hoseline Deployment
Bloodborne Pathogens		Large Area Search - Gerhards	Haz Mat refresher	EOC tour - Eagleville
SCBA fit test / Door Prop		Size up and Pre plans	Metal Cutting	First In Engine Operations
Administrative Duties		Ladders @ WHS	Work Night / Cleanup	Lower Merion LODD presentation
			Saw operations	
Total Hours Training	355	Total Hours Training 280	Total Hours Training 413	Total Hours Training 278
	May-25	Jun-25	Jul-25	Aug-25
Drive to Survive Classroom		Vehicle Rescue - Stabilization		
Pumping Evolutions		Search Drill House - Cedar Hill Rd		
Clean up work night		Vehicle Rescue - Lifting		
		Communication Drill		
		Work Night - Parade Cleanup		
Total Hours Training	263	Total Hours Training 358	Total Hours Training 0	Total Hours Training 0



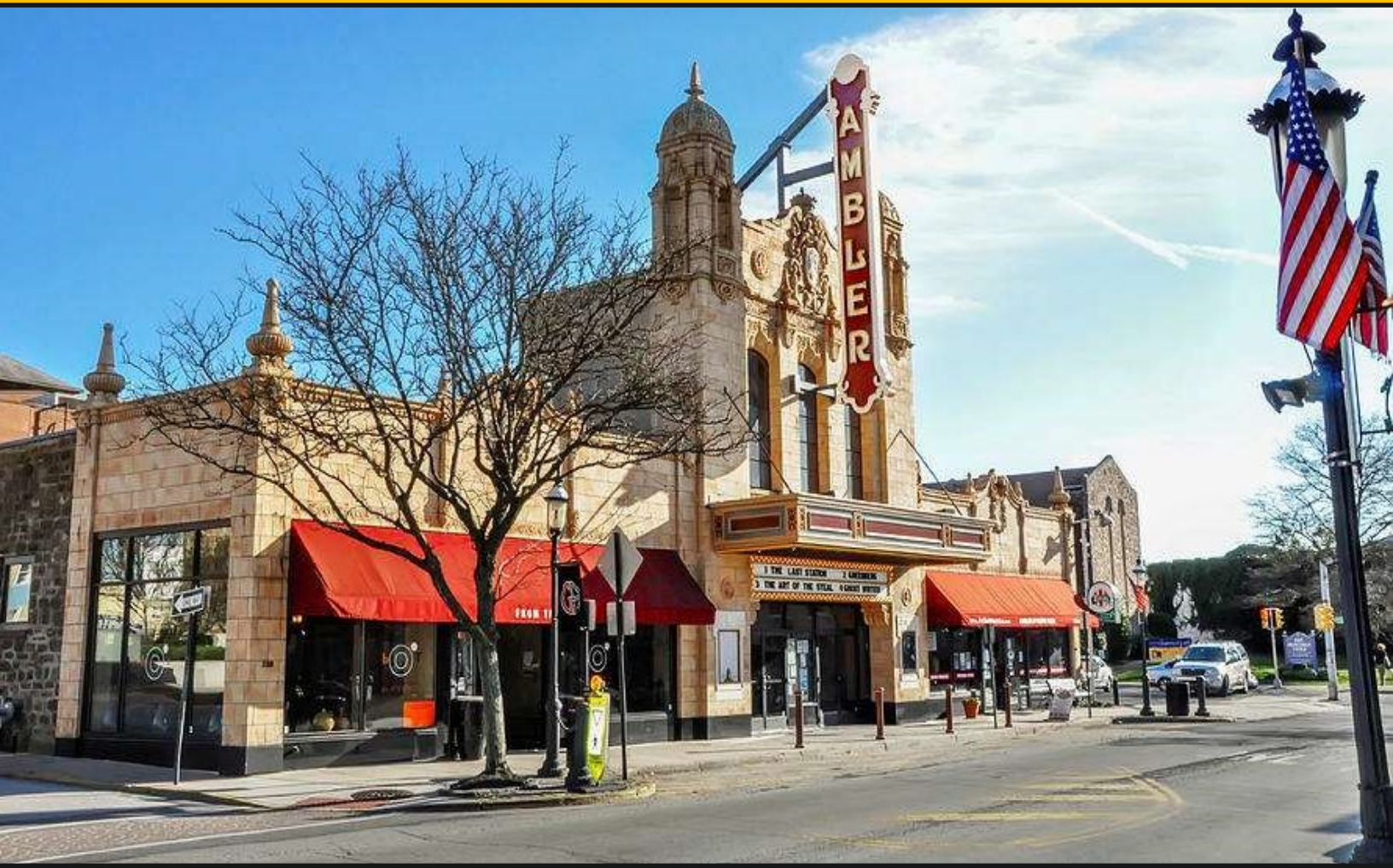
Wissahickon Fire Company
Fire Chief Report
June 2025 (181 days)

Count of Alarm 2025								
Hour of Day	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
0			1			1	1	3
1	2	1				1	1	5
2	1						1	2
3	1	3	1	1				6
4	1				1		1	3
5					1	3	2	6
6	2	3	1	1	1	1		9
7	1	3	3	2	4	3	1	17
8		1	4	2	6	1	2	16
9	2	2	1	3	4	5	4	21
10	4	1	4	6	3	2	2	22
11	1	3	3	1	4	3	2	17
12	1	2	1	4	4	4	1	17
13	3	10	8	2		2	2	27
14	1	2	6	6	5	4	1	25
15		5	3	4	3	2	6	23
16	2	4	8	9	2	3	2	30
17	6	5	6	5		6	4	32
18	5	2	2	4	5	3	6	27
19	2	1		2	7	2	2	16
20	3	1	2	2	2	2	2	14
21	3	1	1	3	3	3	4	18
22	1	3	2		1	4	2	13
23		1			2	2	1	6
Grand Total	42	54	57	57	58	57	50	375

Highest call time (Day and Hour)

Ambler Borough Statistics – 2025

<u>Month</u>	<u>Calls in Borough</u>	<u>Total Calls for CAAA</u>
January	73	454
February	77	498
March	55	455
April	64	441
May	82	492
June	97	426
<u>YTD Totals</u>	448	2,766



BOROUGH OF AMBLER

Department of Public Works
215-628-9409



126 Greenwood Ave
Ambler, PA 19002

Superintendent, Vito Pagano
Asst. Supt., Phil Barreca



BOROUGH OF AMBLER

DEPARTMENT OF PUBLIC WORKS

UPCOMING PRIORITIES for 2025

The Borough of Ambler's Public Works Department is responsible for managing the ongoing operations for the following:

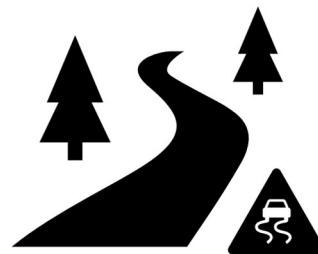
- Street and Road Maintenance and Repair
- Sewer & Stormwater Management
- Snow Removal
- Maintenance of Parks and Borough Properties
- Street & Traffic Lights
- Facility Repair and Maintenance
- Fleet Maintenance

SECTION ONE:	ROADWAYS
SECTION TWO:	PARKS
SECTION THREE:	SEWER / STORMWATER
SECTION FOUR:	BOROUGH EVENTS
SECTION FIVE:	STREET LIGHTS
SECTION SIX:	FACILITIES
SECTION SEVEN:	FLEET

LEGEND :

-  **PLANNING STAGE**
-  **CURRENT WORK IN PROCESS**
-  **PROJECT COMPLETE**

Section 1

ROADWAYS**PRIORITY PAVING LOCATIONS -**

-  **BUTLER TRAFFIC CALMING - Bid Awards being reviewed**
 - Paving and Marking: Bulter Ave B/T Race St. to Bethlehem Pk.
1. *North Main Street* - from Butler Ave. to Reiff's Mill Rd. (possible 2026)
 2. *Hendricks Street* - from Tennis Ave. to Mt Pleasant Ave. (possible 2026)
 3. *Mt Pleasant Avenue* - Hendricks St. to N. Spring Garden (future)
 4. *Walnut Lane* - from School St. to Forest Ave. (possible 2026)
 5. *Euclid Avenue* - Bethlehem Pike to Park Ave. (possible 2026)
 6. *Park Ave* - from Lindenwold Ave to S. Spring Ave (future)
 7. *Rosemary* (near Borough Hall) from Poplar St. to Park Ave. (future)

ROADWAY / INTERSECTION REPAIRS -

1. Cut & Top I/F/O Rita's Ice Butler Ave & S. Ridge Ave Intersection
-  2. Sinkhole by Post Office Entrance - Butler Ave. & Locust St.
3. Intersection by Borough Hall / Wahl Park
-  4. Bridge/Driveway entering WWTP
-  5. North Main St. and Race Street / Crosswalk and Roadway

SIGNAGE REQUIREMENTS / LOCATIONS IN NEED OF UPDATING -

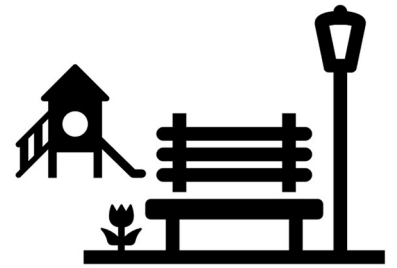
-  1. All of Tennis Ave (no parking signs barley visible)
2. E Mount Pleasant Ave. from Spring Garden St. Bethlehem Pike
 3. Possible sign at Poplar St. Annex/ Snow Building

LINE PAINTING -

-  Continue to paint yellow curb lines and street markings where required.

LEGEND :

-  **PLANNING STAGE**
-  **CURRENT WORK IN PROCESS**
-  **PROJECT COMPLETE**



Section 2

PARKS

PRIORITY PARK PROJECTS 2025

Wahl Playground -

-  1. Resurfacing Lawn / Grass Play Area ---- IN PROGRESS
-  2. Update Boro Hall Sign I/F/O Wahl Park - IN PROGRESS

Pickering Field -

- 1. Sidewalks / Retaining Wall on Park Ave Side (possible 2026)
- 2. Possible barriers to prevent Basketballs from bouncing in street.
- ✓ 3. Parkhouse - Cleanup Ambler Baseball -- COMPLETED 3/28
- 4. Improve Crosswalks Marking - PLANNING STARTED
- ✓ 5. Install Bike Racks (near Parkhouse) - COMPLETED 2/25

Borough Park -

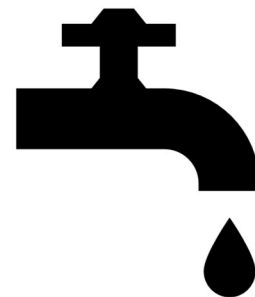
- 1. Stairs and Fencing Improvements at Hendricks Ave - PLANNING STARTED
- 2. Tennis Ave entrance improvements (possible 2026)
- 3. Improve Playground Area (possible 2026)

Knight Park -

- ✓ 1. Pavilion flagpole lighting & seating WORK COMPLETED
 - A. Pavillion Security Lights - Low Impact Style / Community
-  2. Camera locations at Skate Park Area
-  3. Garden materials - Bins for Mulch
- ✓ 4. Blockhouse improvements ----- WORK COMPLETED
- 5. Playground Equipment - Replace Mulch- PLANNING STARTED

Locust & Jean Thompson Park - Sidewalk Repairs, Basketball & Playground Equipment Improvements, Improve vendor oversight of area.

- ✓ 1. Fence Repair - WORK COMPLETED
- ✓ 2. Tree Trimming (All Park and Sidewalk) - WORK COMPLETED
- ✓ 3. Park Bench Added to Locust Park - WORK COMPLETED
- ✓ 4. Playground Mulch replaced - WORK COMPLETED



Section 3

SEWER / STORMWATER

PRIORITY INLET REPLACEMENT -

1. Park Ave & Rosemary Ave near Park
2. Greenwood Ave & Mattison Ave (near #117 Mattison)
- ☑ 3. Butler Ave & Park Ave (Near Pocket Park/ CVS)-----WORK COMPLETE 4/24
4. Driveway entering WWTP
- 🔧 5. Tennis Ave & North Ridge Ave
- 📋 6. Tennis Ave & Hendricks St - PLANNING STARTED

MANHOLE REPAIRS -

1. Park Ave and Euclid Ave
2. Revise and Update Manhole Inspection Program

☑ SEWER DEGREASER - WORKED COMPLETED 3/3

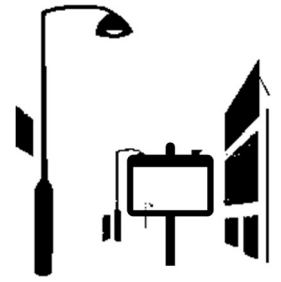
- ☑ 1. Continued Monitoring of the following locations every 4-6 months . . .
 Southern Ave, S. Spring Garden, E. Park Ave, S. Main St, Trinity & Church,
 Cavalier Lot, S. Chestnut Ave, Tennis Ave, Edgewood Ave, Cherry Lane.

LEGEND :

	PLANNING STAGE
	CURRENT WORK IN PROCESS
	PROJECT COMPLETE

Section 4

EVENTS / MAIN STREET / OTHER

EVENT LISTING

Restaurant week
January 20th-27th

Fire and Ice
February 8th

May 2, First Friday

May 17, Farmers Market Grand Opening
Open every Saturday May-October
9:00 AM - 12:00 PM

May 18, Ambler Auto Show 1:00 PM-6:00 PM

June 13, Art and Music Fest
6:00 PM - 11:00 PM

June 14, Art and Music Fest
11:00AM - 11:00 PM

August 1, First Friday 6:00 PM - 9:00 PM

August 18-25, Restaurant Week

September 5 First Friday

September 6, Dog Days of Summer
10:00 AM - 2:00 PM

October 3, Oktoberfest 6:00PM - 9:00 PM

October 4, Oktoberfest 11:00-9:00

October 26, The Halloween Extravaganza
11:00 AM- 1:00PM

November 28, Black Friday (all day)

November 29, Small Business Saturday 11 AM

December 6, The Holiday Parade 1 PM

December 11, Santa arrives by Train, 7 PM

December 12 - 14 Holiday Shopping Weekend

2025 AMS Events

www.amblermainstreet.org

Made with PosterMyWall.com

- Block Party
- Car Show
- Christmas Parade
- Dog Days of Summer
- Farmers Market
- Fire & Ice Fest
- First Fridays
- Halloween Extravanga
- Music & Arts
- October Fest
- OTHER
- Resturant Week
- Santa by Train
- Small Buisness Saturday

IMPROVEMENTS REQUIRED FOR -

Pre-Event and conduct a POST EVENT MEETING to discuss new procedures.

☑ **PUBLIC WORKS SHARED FOLDER** includes Maps and other details per event.-----**WORK COMPLETED**

LEGEND :



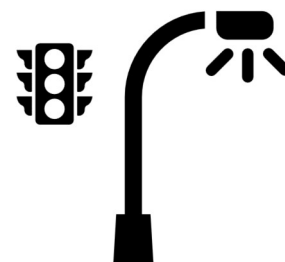
PLANNING STAGE



CURRENT WORK IN PROCESS



PROJECT COMPLETE



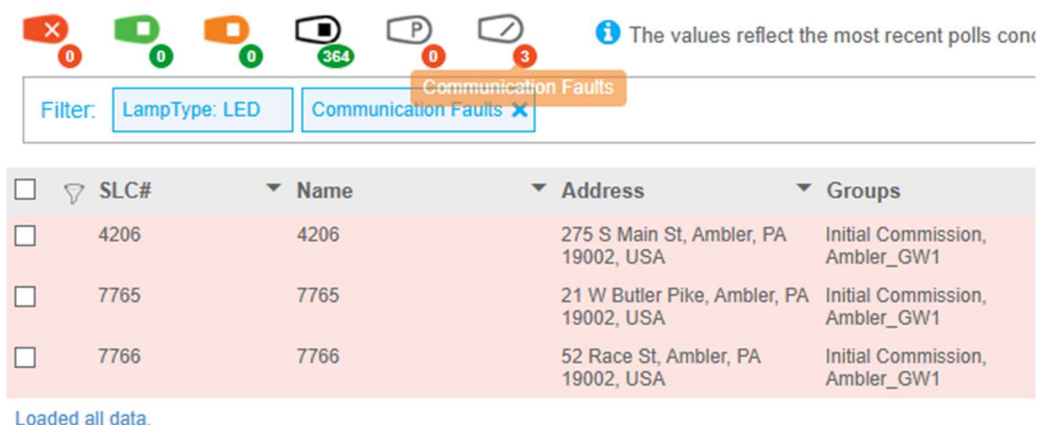
Section 5

STREET LIGHTS

Monitored with Quantela Software

Quantela

Status



Communication Failures needing repairs 3 units

IN NEED OF UPGRADES -

1. WWTP Photo Sensor replacements needed (various)
-  2. Strip all older hardware off street light poles. (standardize all) -----WORK STARTED 3/12
-  3. Check all pole outlets, timers and light sensors. (standardize all) -----WORK STARTED 3/12
- ☒ 4. Install new hardware for banners. South of Train on Butler Ave
- ☒ 5. Poles from Train Tracks to Ambler Savings Numbered and Inventoried for hardware and signs.
6. Possible street light pole painting ... Black

PARKING METERS : Vendor Meeting taking place to discuss equipment upgrades.

Section 6

FACILITIES**PRIORITIES -**

- ☑ 1. Sidewalk installation for Ambler PD -- COMPLETED 4/10
- 📋 2. SALT BIN / Quarry Section Repair
- 📋 3. Drainage at DPW Garage
- ☑ 4. Cut all gutters to bldg. for surface draining DPW Garage COMPLETED 4/10
- 5. Kitchen Upgrade in DPW Garage / Locker room / Painting Interior
- ☑ 6. Storage/ Pallet Racks for Houston Road Tank COMPLETED 6/15
- 🔨 7. GARBAGE / ARCHIVE PAPERWORK Above Office at DPW Garage ---
WORK STARTED
- 🔨 8. Update old Boro Hall sign I/F/O Wahl Park

REPAIRS REQUIRED

LEGEND :

PLANNING STAGE



CURRENT WORK IN PROCESS



PROJECT COMPLETE

Section 7 FLEET



Vehicle Name	Year	Make	Odometer	Plate #	REMARKS
30 WTR Meters	2022	Ford	8690.84	MG4734n	
14 DUMP TRK - 10T	2007	International	30260.98	MG5000J	
27 DUMP TRK - 2T	2014	Ford	30331.01	MG8973G	
8 DUMP TRK - 10T	2020	Freightliner	6790.04	MG8702M	
5 WTR Wells	2016	GMC	85413.12	MG9417H	
9 DPW - Jake	2017	GMC	65125.38	MG7548j	
12 DPW - Victor	2010	Chevrolet	54638.04	MG6209f	
31 WTR Samples	2022	Ford	7330.63	MG4732n	
3 DPW - Summer	2014	GMC	72594.81	MG 3680h	
4 DPW - Drew / MGR	2022	Ford	4191.47	MG2985N	
19 DPW - SUPV	2022	Ford	9019.83	MG 2923n	
15 WTR	2022	Ford	9201.72	MG2901N	
24 WTR Utility Crew	2006	Ford	55645.98	MG 8762b	
17 WTR - Spare	2016	GMC	79112.93		
25 DPW - SALVAGE	2005	GMC	129772.61	MG2894B	LIST ON MUNICIBID "SALAVAGE" SOLD = \$6,400.00
07 DPW - SALVAGE	2001	GMC			LIST ON MUNICIBID "SALAVAGE" SOLD = \$ 650.00
UNKNOWN NUMBER	1996	CHEVY			LIST ON MUNICIBID "SALAVAGE" SOLD = \$1,500.00
2 DPW -	2017	GMC	80440.54	MG7549J	
6 WTR - HYDT FLUSH	2012	GMC	64780.11	MG5859G	
BUCKET TRUCK	2012	Ford	67699.24	MG6481K	
1 DPW - Vito	2022	Ford	10111.52	MG4728N	

PRIORITY REPLACEMENT -



Remove unused Version GPS Sensors from billing. (4 or 5 units)
Skid steer Purchase with Planer Attachment

☒ List Vehicle #25, #07, UNKNOWN on Municibid for Salvage -BIDDING ENDED
- All SOLD

NOTES :



Water Dept. Monthly Report June 2025	
Backflow U&O Inspection	3*
Blow Out Curb Box/ Street Valve	4*
Break Down Old Meters	3*
Check Report of Possible Water Leak	3*
Deliver Notices	1*
Fire Flow Test	1*
Distribution Work:	
Dig and Reset/Replace Curb Box	2**
Flush Fire Hydrants/Hydrant Maintenance	3**
Locate, Clean Out, Mark Curb Box & Exercise Curb	8*
Locate Pit	1*
Low Water Pressure Check	1*
Lower/Raise/Replace Curb Stop	1*
Meet Contractor	6*
No Water Check	1*
Repair/Replace Lid Curb/Valve	1*
Verify Meter is Installed Correctly	1*
Verify Service Leak Borough/Customer Side	2*
Water Class	2*
Water Service Leak Borough Side:	6*
• 223 Ft Washington Ave • 306 Williams Rd • 308 Williams Rd • 507 Bethlehem Pike • 751 Loch Alsh Ave • 762 Loch Alsh Ave	
Water Leak Lawn Restorations:	3*
*203 Summit Ave	
*1020 Stevens Dr	
*2203 Ash Grove	
Water Leak Street Restorations:	3*
*226 N Ridge Ave	
*257 Southern Ave	
*620 Loch Alsh Ave	
Water Shut Off Customer Request	7*

Water Shut Off Non-Payment	1*
Water Turn On Service	1*
Water Usage Reports	4*
WLPP Application	4*
Meters:	
Meter Changes: • Cubic Foot Meters: 9 • Gallons Meters: 52 • Leaking Meter: 0 • Meter in Reverse: 1 • New Construction: 1 • New Register: 1 • Radio Repair Read: 1 • Stopped Meter: 0	65*
Meter Readings:	39*
• Final Readings: 20* • Quarterly Reads for Billing: 1** • Regular Reads: 18*	
Reports: • Dep Monthly Monitoring Reports • Whitemarsh Discharge Monitoring Report	**
Sampling: • DEP Monitoring Requirement Samples • Distribution Sampling • UCMR5 Sampling • Well Sampling Daily • Whitemarsh Discharge Sampling	**
Wells: *Whitemarsh Chlorine Room *Well 12 Discharge Tank	**
Employees Hours Off / Days: 168 Hrs 21 Days Holidays: 8 Hrs 1 Day Scheduled On-Call Overtime: 18 HOURS Scheduled Operational Overtime: 18 HOURS Emergency Overtime-See Finance Manager Report *Jobs **Day	**

Ambler Wastewater Treatment Plant

Superintendent Report

June 2025

Average Monthly Plant Flow – 4.50 MGD / Peak Plant Flow – 6.09 MGD

Total Dry Tons of Sludge Removed – 33.31 Tons

Total Rainfall – 3.70”

Administration:

- Reviewed lab reports from MJ Reider
- Reviewed and submitted May's DMR
- Sorting and shredding old files in plant office
- Working on new contract for plant electrical service – expires December 31st
- Reviewing resumes for plant mechanic position
- Updating equipment SOPs around the plant
- Updating plant's O&M manual – last updated in 1980
- Reviewed draft NPDES permit – submitted comments with plant engineers to PADEP for review
- Eastern Environmental Contractors, Inc. completed grating on UV replacement project – UV training and start-up were conducted. Kappe, Inc and Trojan, LLC are working together to address any minor programming issues. ***The new UV System was officially put into service on June 3, 2025.*** The old UV system (1999) was taken offline and powered down
- New Fairbanks-Morse pump (P-6) and 18” isolation valve were installed during the week of June 23rd by Municipal Maintenance Company in EPS-1
- BCWAS Expansion Project – Force Main construction at the WWTP is complete. Jack and bore under train tracks is waiting on SEPTA permit. Blacktop restoration will be scheduled after the jack and bore is completed
- Odor complaints from residents have significantly reduced with the addition of odor reduction chemicals at specific locations within the plant

Plant Operations:

- Equipment rotation (Monthly)
- Drained and cleaned DAF tanks #1 and #2 (By-Weekly)
- Drained and cleaned tanks T-4, T-5 and T-6 (Monthly)
- Pumped down and hosed wetwell (Weekly)
- Tested plant alarms and sump pumps (Weekly)
- Tested plant Godwin pumps and checked fuel levels (Weekly)
- Tested plant generator under load (Weekly)
- Sludge transfers and belt filter press operations (Daily)
- Spray washing and skimming of Clarifiers (Daily)
- PAC chemical delivery for plant (Bi-Weekly)
- Diesel fuel delivery (Bi-Weekly)

- Scum boxes pumped out (Monthly)
- Operators cleaning fence lines around plant (trash, leaves, branches, etc.)
- Rotated operators for cross training around plant
- Working on initial set up on Hach meter to track DO and pH levels in tanks around plant
- Drained and hosed down clarifier ET-2 for annual inspection
- Drained T-4 and old UV channel for inspection
- Bypassed North tanks on June 24th to allow Municipal Maintenance Company to replace 18" isolation valve in EPS-1. All plant flow was sent to South tanks during the bypass – no issues

Plant Maintenance:

- Replaced tubing on Influent and Effluent samplers
- Performed quarterly greasing of equipment and VFD filter changes around plant
- Assembling new storage shelving in PS-1
- Replaced rotted pipe on BFP booster pump supply line
- Replaced shear bolt on ET-2's telescopic valve
- Replaced bad electrical outlet in DAF chemical shed
- Cleaned out suction line and check valves for PAC pump #3 – clogged
- Rebuilt PAC pump #3 – replaced check valves and diaphragm
- Replaced broken lovejoy coupler on clarifier ET-2's gearbox
- Jetted clogged drain on DAF #2's skimmer trough
- Replacing belts and bearings on exhaust fans around plant
- Adjusted odor reduction piping on digesters T-10 and ET-17 to compensate for rising tank levels
- Repaired damaged flight chains and sprockets on DAF #2
- Inspected and cleaned out rags from Belt Filter Press sludge pump
- Highway brought down bucket truck to replace bad photocells on several yard lights
- Kisler O'Brien – annual fire extinguisher inspection
- Bill Paone replaced bad photocell for yard light at EPS-2 and sump pump outlet in B-9 basement
- Warko replaced electrical solenoid on office HVAC system – AC would not run
- Ingersoll-Rand into service DAF compressors – replaced fuse holder and electrical terminals – corroded
- BSI trying to locate replacement handles for PS-1 and B-9's MCC electrical panels
- Luskin Plumbing jetted and cleared blockages in DAF skimmer trough drain lines. Replaced pressure reducing valve in DAF
- Municipal Maintenance Company replaced driveshaft, sprockets and bearings on DAF #2 – tank back in service
- Placed and received orders for various inventory parts and maintenance supplies for around plant

M I P P:

- Met with representatives at Spring House Innovation Park in Lower Gwynedd on June 30th to assist with emergency SOPs and spill prevention plans for the facility

Borough of Ambler

Codes Enforcement Report for June / July 2025

PERMITS	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Total
Building	5	11	9	9	17	15	3	0	0	0	0	0	69
Plumbing	1	5	3	3	3	3	0	0	0	0	0	0	21
Use and Occupancy	7	2	2	4	4	8	1	0	0	0	0	0	31
Zoning	0	1	4	2	5	0	0	0	0	0	0	0	14
Road Opening	0	0	1	2	0	6	0	0	0	0	0	0	9
Mechanical	1	8	3	1	4	3	0	0	0	0	0	0	22
Dumpster	1	0	0	0	2	0	0	0	0	0	0	0	1
Fire	0	0	0	0	0	0	0	0	0	0	0	0	0
Rental Inspection	28	2	6	4	20	16	0	0	0	0	0	0	81
TOTALS	43	29	15	21	55	51	4	0	0	0	0	0	248

BOROUGH OF AMBLER CODE DEPARTMENT					
VIOLATION NOTICES REPORT					
6/12/2025 to 7/10/2025					
Notice #	Status	Issue Date	Address	Violation	Status
V-230037	OPEN	8/10/2023	156 N RIDGE AVE	Unsafe Structure broken windows	Notice of violation sent out 8/10/2023; awaiting hearing date;
V-230038	OPEN	8/10/2023	156 N RIDGE AVE	TRASH AND DEBRIS	Notice of violation sent out 8/10/2023; awaiting hearing date
Z-230022	OPEN	9/11/2023	27 W Butler Avenue	Construction without a permit in a floodplain	Notice of violation sent out 9/11/2023 portion of dinning area shutdown; 10/23/2023 daily citations issued for all outstanding violations until corrected; 3/10/25 Still working with SEPTA to resolve ROE permit
V-250005	OPEN	2/5/2025	40 CHURCH ST	TRASH AND DEBRIS	Notice of violation sent out 2/5/2025; citations issued 3/10/2025 awaiting hearing
V-250014	OPEN	6/12/2025	60 TENNIS AVE	SIDEWALK REPAIR	Notice of violation sent out 6/12/25
V-250015	OPEN	6/12/2025	164 ROSEMARY AVE	SIDEWALK REPAIR	Notice of violation sent out 6/12/25
V-250017	OPEN	7/8/2025	35 NORTH ST	High Grass and Weeds	Notice of violation sent out 7/8/25

07.11.2025

Manager's Report

TO
Borough Council

FROM
Kyle Detweiler

CC
Mayor Sorg

RE
Monthly Operations

Miscellaneous Items:

Jordan Siegel, a Freshman at the University of Maryland, began her internship with us on 6/30... On 7/9, I took part in the Farm Lane/Schiavone Water Main Replacement Pre-Construction Meeting, which should get underway the week of 7/21... On 7/9, Vito and I met with a business owner at the intersection of Race Street & North Main to discuss intersection and crosswalk improvements in the immediate vicinities.

REPORT FOR THE TIME PERIOD 6/14/25 – 7/11/25:

BOROUGH PENSION PLAN REVIEW – On June 17th, our Finance Director, myself, and Liz Iovine met with Joe Duda of Duda Actuarial Consultants to review the Borough's current uniform and non-uniform pension plans. Mr. Duda will return later in the fall to deliver a formal presentation to Borough Council. Both plans are performing well, especially the uniform plan, and no unfunded pension liability exists.

DSIC PROGRAM – On June 17th, our Water Superintendent and I met with representatives of McNees, Wallace, and Nurick, LLC, to continue discussions on Ambler looking to implement a distribution system improvement charge (DSIC). The attorneys at McNees assist the Borough with all matters related to the Public Utility Commission (PUC) and the DSIC program is a PUC offering. Entering a DSIC program provides the Borough with timely recovery of the reasonable and prudent costs incurred to repair, improve or replace eligible property that is part of the Borough's water distribution system. What we are still evaluating is the time, effort, and energy commitment to this program against the projected dollar amount we could possibly receive.

22 W. BUTLER – On July 7th, our Zoning Officer and I met with Aliyah Furman Stanger of Montgomery County to discuss the parking lot at 22 W. Butler. The County had just received back their appraisal report on the property from an independent third-party, and Aliyah wanted to review the appraisal with us. Montgomery County is interested in moving on from this property and has contacted our office to gauge our interest in its acquisition. We are still reviewing the matter internally and have yet to be presented with sample terms inside of a potential sale agreement. I will share with Council once in receipt.

FOOD SYSTEMS INFRASTRUCTURE GRANT – On July 9th, I met with Jenn Henderson and Amy Seponara to work through completion of the formal Food Systems Infrastructure Grant Application currently available through Montgomery County. We are working on obtaining additional letters of support for the grant currently and will include those letters in with the final submittal. The application, which is due July 18th, is seeking \$25,000 for numerous additions and resources which will allow our existing Community Garden to grow and continue to thrive. An increase in food production is the primary objective, but more community education and outreach initiatives is a close second. We hope to hear back on the award of the grant by summer's end.

BOROUGH OF AMBLER

Tel 215-646-1000 x106
Fax 215-641-1355



AMBLER BOROUGH

Project No.	Project Name	Status
Borough Engineer		
2003-0122-01	Ambler - NPDES MS4 Permit	Current Permit effective 10/01/24 and expires 9/30/2029. 2024 Annual Status Report submitted to PADEP 9/30/24. Next Annual Status Report due 9/30/25 for period 7/1/24 thru 6/30/25. PADEP review of TMDL/PRP received 5/28/21. Preparation of response underway. Updated map submitted to PADEP on 3/14/24. Sediment loading calculations to be prepared.
2013-02020	Ambler Crossings	Construction underway. Review of amended Village Green provided 4/22/22. Escrow release #2 for Phase 2 provided 8/31/23. Project status update provided to Borough May 15, 2024.
2014-12015	St. Mary's Villa Residential Redevelopment.- TIS	UDT provided Bethlehem/Lindenwold signal concept plans for review on 7/2/21 and were discussed with UDT on 7/22/21. UDT & Ambler coordinating with owner of 98 S Bethlehem & 359 Lindenwold.
2021-01010.02	Tannery Run Repairs - 33 - 57 E Butler Ave	Borough coordination with property owners underway. Preparation of construction plans and specifications underway. Preparation of PADEP General Permit for stream encroachment underway.
2021-03028	Lakeview Development 5-9 N. Maple Ave.	Council granted conditional use at the 7/18/23 meeting and preliminary/final land development at the 8/15/23 meeting. Review of revised plans provided 11/16/2023.
2022-05006	25 N Ridge - Colony Club LD Review	Council granted conditional approval at 8/23/22 meeting. Building construction underway. Record plans signed 9/19/23.
2022-05007	24 & 26 N Ridge - John's Court	Council granted conditional approval at 4/18/23 meeting. Record plans signed 9/19/23.
2024-00261	LSA (Gaming) Program - Pedestrian Improvements	Gaming Local Share Account (LSA) - Statewide Grant - \$899,717 for pedestrian improvements along East Mount Pleasant Ave and Hendricks Street, including 51 ADA compliant curb ramps. Kickoff mtg held with Borough Staff 7/23/24. Design underway. Response to HOP application comments submitted 6/11/2025.
2024-00525	Ambler 2024 Paving	Construction complete. SOM 11/15/2024. EOM 5/15/26
2025-00255	E. Butler Ave Traffic Calming	Paving awarded to Blooming Glen. Pavement markings awarded to Zone Striping. Pre-con mtg to be scheduled upon receipt of contacts.
2025-00293	220 S Chestnut St Sketch Plan (01-270-192)	Sketch plan review provided 3/20/25
9991010	Ambler Borough General Engineering Services	
Sewer Engineer		
2013-02020-01	Ambler Crossings - Sewer	Construction underway. Sanitary Sewer is complete; testing remains.
9991050	Ambler Borough General Sewer Services	Ambler Borough collection sewer service area budget allocations report for Ambler WWTP submitted to EEMA on 10/4/24. Prepared 2024 Chapter 94 Ambler Borough Tributary Report; transmitted to WWTP Engineer (HRG) on 3/14/25.
Water Engineer		

AMBLER BOROUGH

Project No.	Project Name	Status
Water Engineer		
2012-10043	Loch Alsh Dam Annual Inspections	PADEP conducted an inspection in late 2024 and advised that an inspection with Borough staff is not needed this year.
2013-02020-02	Ambler Crossings - Water	Construction underway. Water main is tested/complete.
2018-01171	Mattison Estates (UDT)	Water construction and testing complete. 18 month maintenance period began 7/1/20. Assisting Ambler staff with construction concerns and project documentation. Maintenance Bond extended to 4/1/2023 based on observed water service leaks and concerns with construction of water facilities. Water as-built plans received; additional G&A comments provided to developer on 2/8/23. Developer continues to address punch list items and as-built plans. Reviewed proposed changes to water services associated with a reconfiguration of dwellings. Water Superintendent and Solicitor continue to work with developer regarding extended bond. Reviewing design of additional water service connection with meter pit for irrigation system. Revised as-built plans received 4/25/25 under review. Ambler Water conducting punch list inspection in May 2025. As-built and punch list comments provided to developer in June 2025.
2020-03072	Whitemarsh Plant Operations	Assisting Water Dept. with recommendations and revisions to the Whitemarsh Plant SOPs. G&A conducted a visual assessment of the clear well tank's structural condition and provided a report dated 9/19/22; inspection conducted with no observed deficiencies..
2020-06158	Wells 2, 6, and 7 PFAS Treatment System	\$1,000,000 grant awarded by PADEP. Project advertised for bids on December 22, 2022; pre-bid meeting held at Boro Hall on January 18, 2023; bids received February 2, 2023. General/Mechanical and Electrical/HVAC contracts awarded to Blooming Glen Contractors on 2/7/23. UDT permits received in December 2023. Gen/Mech construction began on 2/8/24. The Contractor has completed installation of all process piping and equipment. The interior building work including lights, electrical and HVAC is complete. The exterior building work is completed. All testing and disinfection of the carbon vessels is complete. New fencing installed. Restoration work underway. Carbon delivered on 5/20/25..
2021-04054.01	2022 MIRIA Grant - Design	Initial field survey and base plan for Well 14 site completed; design and permitting underway with Greensand Plus filtration proposed for Manganese treatment and Ion Exchange (IX) proposed for PFAS treatment. PADEP issued a letter on 6/28/23 allowing for the use of IX treatment for PFAS subject to a list of conditions. PWS permit application submitted to PADEP on 6/5/24. Sewage planning exemption mailer submitted to PADEP on 6/6/24 and approved on 7/15/24. Submitted a request for land development waiver from UDT and to be placed on the Zoning Hearing Board agenda for their 3/24/25 meeting; withdrawn. Working with Butler Park Condos to obtain necessary easements and their consent, as property owner, for proceeding with UDT's land development process.
2021-04095	Longfield Farms Development (Whitemarsh Twp)	Plan review letter #3 issued 5/17/22 recommending project approval; water construction escrow recommended per letter dated 5/5/22 for use in developer's agreement. Preconstruction meeting held on 6/27/22. Water shop drawing submittals reviewed 7/22/22. Water construction and testing complete. Escrow release request #1 received 4/25/24; partial release recommended per 5/16/24 letter. As-built plans received 4/28/25 under review.
2022-04076	Lakeview Development 5-9 N. Maple Ave.	Water & Sewer plan review #2 issued on 2/27/2024. Working with Ambler staff and Applicant on water improvements required to serve the project.
2022-04096.01	2023 MIRIA Grant - Design	Construction contract awarded to Caddick Utilities LLC on 9/17/24. Pre-construction meeting held 10/16/24 and Notice to Proceed issued 10/18/24. Construction began November 2024 . Payment #4 recommendation letter issued 4/15/25. Water construction and testing complete. Working with contractor on closeout and final payment.

AMBLER BOROUGH

Project No.	Project Name	Status
Water Engineer		
2023-08044	Wissahickon Valley Boys & Girls Club (Whitpain Twp)	Plans received for a proposed community center building and review with Water staff being conducted with respect to proposed water improvements. Plan review #1 issued on 11/21/23. Plan review #2 issued on 12/19/23. Plan review #3 issued on 1/26/24 recommending project approval. Review of shop drawing submittals completed. Exploratory excavation conducted 5/29/24 in advance of water tap connection. Meter pits set, connection to existing water main complete and service lines tested. Existing water services along Maple Avenue were abandoned at the corporation stop. Punch list to be performed prior to acceptance. Coordinating with Applicant on closeout reqts. (sampling, punch list and as-builts). As-built plan updates under review.
2023-10031	Sprint Decommission at Houston Rd Tank	Plans received for the decommission of Sprint's facilities at the tank site in conjunction with termination of lease. Plans reviewed and scope of work approved. Pre-construction meeting held on 11/7/23. Work at site commenced on 11/27/23. MBA completed pre-construction inspection and report received 1/17/24. Post-construction inspection to be conducted following completion of decommission work.
2023-10045	776 Johns Lane (LGT)	Plans received for a 6-lot subdivision to be served by a public water extension. Plan review #3 issued on 6/19/24 recommending project approval. Review of shop drawings complete. Pre-construction meeting held 7/1/24. Water main extension completed and tested on 7/24/24. Water services installed. Punchlist to be performed prior to acceptance. Preliminary punch list inspection performed on April 30, 2025.
2024-00426	2025 MIRIA Grant Program	Assisted Borough staff with preparation of grant application including project costs estimates. Reviewed and tabulated Q1 2025 PFAS test results for all sources and tanks.
2024-01026	T-Mobile Upgrades at Broad Axe Tank	Plan review #1 issued 10/18/24 recommending project approval. Project work anticipated in 2025.
2024-01167	Farm Lane & Schiavone Drive Water Main Replacement	Design completed for the design of a water main replacement extending from Loch Alsh Avenue. Met with PECO and UDT on 5/9/25 regarding road restoration cost sharing. Construction contract awarded to Caddic Utilities LLC on 6/17/25. Pre-construction meeting held on 7/9/25.
2024-01188	LSA Grant - Lead Service Line Replacements	Preparation of a grant application to PA DCED Local Share Account (statewide) requesting \$1 million for lead service line replacement (LSLR) program was submitted 11/27/25. Application amended to include Borough commitment to funding the construction of private portions of LSLR.
2024-01189	AT&T Upgrades at Broad Axe Tank	Plans received for an AT&T antenna upgrade project. Plan review #2 issued 12/18/24 recommending project approval.
2024-01309	1207 E. Butler Pike (UDT) - Water Extension	Plans received for single lot residential development. Project requires a public water main extension. Plan review #2 issued 2/6/25 recommending project approval. Water construction submittals approved. Preconstruction meeting held on 5/12/25. Water construction and testing completed in June 2025.
2025-00155	Ambler DRBC Annual Water Audit	2024 water audit prepared and submitted to DRBC on 3/28/25.
2025-00417	AT&T Upgrades - Houston Rd Tank	Plans received for an antenna upgrade project. Plan review #1 issued 4/8/25 recommending project approval.
2025-00581	Germantown Academy - Early Childhood Learning Center (Whitemarsh Twp)	Plans received for a proposed early childhood learning center building requiring new water services. Plan review underway.
9991049	Ambler Borough General Water Services	Ongoing assistance concerning PFAS issues, including regulatory activity, source monitoring, providing information and responses to the public. Preparing update to water distribution system map.



FINANCE & PLANNING COMMITTEE MOTIONS

The committee recommends, and I move, to approve the payment of all bills as presented for the month of June 2025, in the amount of \$866,466.14.

COUNCIL PACKET MONTHLY AP SPREADSHEET JUNE 2025

#	Fund	JUNE 1st Run	SEPARATE RUN	JUNE 2nd Run	TOTALS
1	GENERAL	88,696.36	-	117,527.82	\$206,224.18
2	STREET LGTS	-	-	3,916.00	\$3,916.00
3	FIRE	-	-	13,480.87	\$13,480.87
4	REFUSE	59,076.12	-	9,507.16	\$68,583.28
5	PARKS & REC	646.78	-	3,762.65	\$4,409.43
6	WATER	135,771.10	-	158,925.30	\$294,696.40
8	SEWER	6,894.09	-	16,261.44	\$23,155.53
9	WWTP	117,643.79	-	103,330.87	\$220,974.66
35	LIQUID FUELS	785.79	-	-	\$785.79
30	WATER CAPITAL	16,164.00	14,076.00	-	\$30,240.00
TOTALS		\$425,678.03	\$14,076.00	\$426,712.11	\$866,466.14
VOID CHECKS					\$0.00
GRAND TOTAL		\$425,678.03	\$14,076.00	\$426,712.11	\$866,466.14

*** Upper Dublin Permit Fees Due Upon Receipt



SALARY & PERSONNEL COMMITTEE MOTIONS

The Committee recommends, and I move, to approve the appointment of Ms. Mary Aversa to the open seat on the Ambler Borough Vacancy Board.

FW: vacancy board

From Elizabeth Kunzier <EKunzier@Borough.Ambler.pa.us>

Date Tue 7/8/2025 9:24 AM

To Kyle Detweiler <kdetweiler@Borough.Ambler.pa.us>

From: Mary Aversa <mealizz1@icloud.com>

Sent: Tuesday, July 8, 2025 9:02 AM

To: Elizabeth Kunzier <EKunzier@Borough.Ambler.pa.us>

Subject: Fwd: vacancy board

Good Morning ,

I am writing to apply for the vacancy board seat. I feel with my years of experience with Borough Council and Borough operations for over 23 years i am an excellent candidate to fill the vacancy. I am knowledgeable of all Borough operations, and feel that my participation would be beneficial to the Borough in the event my service would be required . I've been a Borough resident for over 33 years. I have been active with the Main Street Program and I feel I've played a very big part in the revitalization that has occurred in Ambler over the past 20 years. I appreciate your consideration.

Regards,

Mary Aversa
Sent from my iPhone