



BOROUGH OF AMBLER
COUNCIL WORK SESSION
May 5, 2026
7:00 p.m.

*All matters that are deliberated could result in
a vote to take official action.*

- I. CALL TO ORDER.**
- II. CONFIRMED APPOINTMENTS: ALEX TUROCK, ASSOCIATE DIRECTOR, MONTCO SAAC**
- III. MINUTES FOR REVIEW:**
 - a. APRIL 21, 2026, COUNCIL BUSINESS MEETING
- IV. COMMITTEE REPORTS (WITH PUBLIC COMMENT ON AGENDA ITEMS ONLY):**
 - a. ADMINISTRATION & FINANCE
 - b. CODE ENFORCEMENT & PLANNING
 - c. PARKS, RECREATION, & COMMUNITY RELATIONS
 - d. PUBLIC SAFETY
 - e. PUBLIC WORKS
- V. OPEN PUBLIC COMMENT PERIOD.**
- VI. ADJOURNMENT.**



AMBLER BOROUGH COUNCIL MEETING Minutes

April 21, 2026

7:00 PM

I. CALL TO ORDER

President Liz Iovine called the Ambler Borough Council meeting of April 21, 2026, to order at 7:00 p.m.

II. PLEDGE OF ALLEGIANCE

President Iovine led the pledge of allegiance.

III. ROLL CALL

Present at the meeting were: Ms. Iovine, Mr. Orehek, Ms. Sheedy, Ms. Henderson, Ms. Roecker Coates, Mr. Hui, Mr. Brubaker, Ms. Morrison Daku, Ms. Pavlovic, Mayor Sorg, Police Chief Jeff Borkowski, Borough Manager Kyle Detweiler, and Solicitor Glassman and Solicitor Osborne.

IV. Confirmed Appointment – Noah Marlier & Ann Cornell, Montgomery County Prothonotary Office – Hope Card Program for Domestic Violence Survivors.

Mayor Sorg Thanked Mr. Marlier and his staff for making a difference

V. Confirmed Appointment – Joe Duda, Duda Actuarial Consultants, & Scott Repke, Alliance Bernstein – Borough’s Uniform & Non-Uniform Pension Plan Representatives. Mr. Duda gave a status report on the current plan. Mr. Repka gave a summation of the allocation on returns and a summary of the assets.

Ms. Roecker Coates asked if the Borough was invested in any Pelletier stock.

Mr. Repka said not that he is aware.

VI. Citizens Comments – Agenda Items Only.

Anna Lee Lapinsky 136 Rosemary Ave. asked a question regarding the Parks and the proposed food pantry in Wahl Park. She cautioned on the positioning referencing the heavy use the playground gets.

Mr. Detweiler confirmed proposed placement. To be inside the fence. Discussion ensued.

Mary Spross 366 Forest Ave. had comments regarding the park plan and specifically Ambler Borough park. She is interested in more detail regarding the stream bank plan. She had thoughts regarding the bird feeder proposal and wondered if there was something wrong with the existing swings. She also proposed a no-mow-month approach should be taken in the park.

- VII. Motion Minutes for Consideration – March 17, 2026, Council Business Meeting.
Carried 9 – AYE**

VIII. FINANCE DIRECTOR'S REPORT

A written report was submitted for the record.

Ms. Sheedy asked if there are areas where we are spending more than we traditionally do for instance the fire department and parks?

Mr. Gambles answered that the additional spending in the Fire department was for firefighters and workman's comp.

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. INTER-DEPARTMENT REPORTS

A. Public Works Department

A written report was submitted for the record.

B. Water Department Report

A written report was submitted for the record.

Ms. Sheedy asked if the lack of rain was an issue with volume in the wells. She also asked about the Manganize treatment process.

Mr. Smallberger responded that we have been in a drought situation for a while and we have ample water in the reservoir. He also clarified that the Manganize water treatment was already happening.

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.

E. Manager's Report- Kyle Detweiler

A written report was submitted for the record.

Mrs. Roecker Coats asked if the Borough was going to hire a Summer Intern.

Mr. Detweiler answered that the program has been so successful that we are hiring again and we have two candidates already lined up.

Mr. Orehek had a question regarding the progress on the SAPTA project.

Mr. Detweiler explained that the project was in the early exploratory stages, they laid out a time frame, shared some renderings, nothing formal.

Mr. Kucher offered that The Korman Company - AVE, who owns the project, wants to have a public open house to discuss plans.

XV. PROFESSIONAL CONSULTANTS' REPORTS

A. Borough Engineer's Report – Theresa Funk, GFT Inc.

A written report was submitted for the record.

1. Update on Borough Stormwater Management.

Ms. Funk gave a report on the high-level review of storm water management. She explained the FEMA is the organization we need to work with and that there is a strategic organized approach.

Ms. Sheedy asked about the prioritization and how it is done.

Ms. Funk explained that there are multiple answers on prioritization issues; a combination of things come into play and there is a rubric that is used.

Mr. Detweiler offered that regulatory requirements also come into play.

Mr. Brubaker asked a question about the map and the pins.

Ms. Funk explained that the pins represent problematic areas that they want to expand on.

B. Wastewater Treatment Plant Engineer's Report – William Brown, HRG Inc.

A written report was submitted for the record.

XVI. COUNCIL COMMITTEE REPORTS:

A. Administration & Finance – Karen Sheedy, Chair

1. Motion – Approval of the March 2026 Bill Payment List - \$1,258,496.30 **Carried 9 – AYE**
2. Motion – Resolution 2026-08 – Ordinance No. 1148 – Sewer Tapping Fees **Carried 9 – AYE**
3. Motion – Resolution 2026-09 – Ordinance No. 1149 – Water Tapping Fees **Carried 9 – AYE**
4. Motion – Appointment of Contracted Arborist – Morris Arboretum **Carried 9 – AYE**
5. Motion – Hiring Recommendation – Position of Wastewater Mechanic 1 **Carried 9 – AYE**

Mr. Orehek asked a question regarding clarification of sewer references.

Mr. Detweiler explained that the resolution is written to reflect the way the code reads.

B. Code Enforcement & Planning – David Hui, Chair

1. Motion – Resolution No. 2026-07 – Open Container Ordinance/Borough Events **Carried 9 – AYE**

Mr. Kucher gave a brief report on the parks plan for improvements that have been completed and are still in progress.

Ms. Sheedy asked regarding the increased taxes that were put into place to fund the park improvement. She was questioning whether repairs and improvements came out of that budget which is already in the bank. Or is it a separate millage?

Mr. Detweiler explained that the expenditure is coded so that the funds used get posted to the corresponding account.

Ms. Roecker Coates noted the recommendation to increase police presence in the parks in the plan, she asked the Chief if we would see that implemented?

The Chief replied that that is the plan.

Ms. Iovine asked Mr. Kucher for direction on parks that had big ticket items needing improvement.

Mr. Kucher gave more clarity to the proposed improvements and progress.

C. Parks, Recreation & Community Relations – Jennifer Henderson, Chair

1. Knight Park Improvement Project

Joe Milles 58 Orange Ave. gave more insight into the Knight park planting project.

Mr. Hui offered that Council is asking for community input with a survey for park improvement project.

Ms. Daku offered that the EAC had hosted a tree planting last weekend that was very successful, and that coffee with a Councilperson is coming back to the Ambler Farmers Market.

D. Public Safety – Redmond Brubaker, Chair

Ms. Iovine asked what areas got the new signage.
The Chief explained that all the lots got new signs.

E. Public Works – Lou Orehek, Chair

1. Motion – ChargePoint EV Charger Replacement & Upgrade **Carried 9-AYE**
2. Motion – Resolution 2026-10 – MIRIA Application for Grant Funding **Carried 9-AYE**
3. Motion – Authorization to Proceed – PS-1 Godwin Bypass Pump Repair **Carried 9-AYE**
4. Motion – Application for Payment \$31,071.64 No. 18 & Change Order No. 4 – Wells 2, 6, & 7 PFAS Treatment Systems **Carried 9-AYE**
5. Motion – Authorization for Payment of change order #4 for PFAS treatment at a cost of \$9,400.00 **Carried 9-AYE**

Mr. Orehek had a question regarding the Force Main project at the WWTP.

Mr. Brown explained more about the project time frame, upgrades and that the project is broken up into three phases.

Ms. Sheedy asked what a 94 report is.

Mr. Brown explained it's a report municipalities need to submit regarding waste management – its technical name is a Municipal Waste load management report.

Mr. Hui expressed concern with the additional waste being processed by the plant if that would be a factor with odor. And a disruption to the neighborhood.

Mr. Brown explained that all of the improvements will happen within the plan and will not cause any disruption for neighbors. There will be additional chemicals used to handle the increased input.

Mr. Orehek had a question regarding the collection system #5 and whether there was any study to consider the collection system we currently have.

Ms. Funk explained that we use a model process.

XIV. Other Business

Public Comment:

Anna Lee Lapinsky 136 Rosemary commented on Councils continued improvement with their microphone use. She cautions council to be mindful of impending construction and retaining the "small town look"

Jack Carver 250 S. Maple St. encouraged the PD to look into EV vehicles.

Ms. Iovine made the motion to Adjourn the meeting at 8:22. **Carried 9-AYE**

ADJOURNMENT

ADMINISTRATION & FINANCE

Committee Members: Karen Sheedy – Chair, Jennifer Henderson and Redmond Brubaker.

The Committee will not consider any recommendations at this time.

The following business will be discussed:

1. The Borough has successfully completed its audit of Liquid Fuels funding for calendar year-end 2024 and 2025. A formal letter from the PA Auditor General is to follow.
2. Zelenkofske-Axelrod is progressing on-schedule with the Borough's 2025 audit. We anticipate draft audited financial statements will be shared with the Committee in June.

Items For Consideration:

1. Ambler Borough Film – International City/County Management Association TV Proposal. **(Enclosed)**





ICMA TV Proposal



Client Name:	Borough of Ambler, PA
Event:	ICMA Annual Conference 2026 Long Beach, CA. October 17-21, 2026.

Proposal prepared for the Borough of Ambler detailing the production, broadcast & distribution of a Thought Leadership video that will be highlighted at the ICMA Annual Conference 2026 and online

Background

ICMA is partnering again with the international film and broadcasting company, WebsEdge to produce ICMA TV. This venture serves to raise the visibility of cities, boroughs and towns that are at the cutting edge of innovation in public administration and local government and provides them with a platform to disseminate their successful programs, initiatives, and best practices to the national local government and economic development communities.

WebsEdge has been the official broadcast partner for the ICMA Annual Conference for the last 20 years; throughout this partnership, we have worked with many of the most prestigious cities, boroughs and towns across North America and internationally. If you would like to get a better understanding of the style and structure of the films, the following link will take you to some videos on communities that were highlighted in the same way at last year's ICMA Annual Conference:

Manchester Township, PA: <https://www.youtube.com/watch?v=UQ8LM05GgRY>

Limerick Township, PA: <https://www.youtube.com/watch?v=HymmndjIXJk>

Town of Smithfield, VA: <https://www.youtube.com/watch?v=MnQlpAyn8QM>

City of Snyder, TX: <https://www.youtube.com/watch?v=VFTdKhaSCcE>

Distribution

The ICMA Annual Conference is the world's largest gathering of local government management professionals. Your video will be featured in the unique and exclusive ICMA TV broadcast at the ICMA Annual Conference 2026 to the delegation as follows:

- Broadcast throughout the conference on large ICMA branded screens situated in high traffic locations
- Broadcast on large ICMA branded screens at the ICMA TV Studio
- Included withing the daily ICMA TV highlight shows during the week of the ICMA Annual Conference
- Included in all ICMA TV social media activity on multiple channels done before, during and after the event
- On dedicated cable channels in official delegates' hotel rooms in the Long Beach area
- In the ICMA TV online coverage during the event

Your video will then be broadcast on the media player on the ICMA website, and ICMA TV YouTube channel for a minimum of 12 months after the ICMA Annual Conference 2026.

Format

Your 5-minute video will be shot in high definition 16:9 widescreen ratio. The finished edited film can be supplied to you in any file format (e.g. .mp4, .mov, .fov).

WebsEdge will supply master copies of the final edited video, as well as a shorter 1-minute highlight version for social media output, and all the raw material from the shoot on an electronic hard drive.

Editorial Control

You will have editorial oversight over the content of the video. WebsEdge will not broadcast any footage on the Borough of Ambler until you have signed off the final proof of the video to confirm that you are happy with the content and confirmed that it conforms with any relevant brand guidelines you may have.

Production & Filming Schedule

Stage 1: Preproduction consultation with WebsEdge Producer to discuss the details and messages of the video, potential interviewee's, visuals, case study material, filming locations and dates for the filming to take place

Stage 2: The producer will provide a filming schedule for you to approve.

Stage 3: The filming will take place on any date selected by you. We have a crew that is local to you in Pennsylvania who will conduct the filming. This means that they can be responsive to your needs on when the filming takes place. We can also conduct remote interviews with clients or other people unable to make it to your chosen location for the day of filming.

Stage 4: WebsEdge will produce a 1st Edit of the video.

Stage 5: You will then be able to view the video on a secure location online and dictate any changes you require.

Stage 6: WebsEdge will implement any changes and continue the process until you sign off the final proof of the video.

Stage 7: The final edit of the video is then taken to the ICMA Annual Conference for broadcast as detailed above.

Rights & Benefits

You will have the copyright and all other rights, including intellectual property rights for all of the footage filmed by WebsEdge on your behalf so that you can use it for any purpose you wish. All material will be delivered to the Borough of Ambler after you have signed off the final edit of your video.

Apart from the fantastic peer recognition and exposure, other groups we have worked with have found the above very useful in a number of different areas:

- Attracting businesses or industry to relocate to the community
- Attracting families and workers to relocate to the community
- Building partnerships & collaborations with developers or investors
- Recruiting and retaining employees to work for the borough
- Communicating positive outcomes to the borough community.

Cost

The cost of this package is fixed at \$27,300 USD which is fully inclusive and covers all aspects of the pre-production, filming, editing, post-production, broadcasting and distribution, including travel, sustenance, equipment hire, insurance, etc. A breakdown of the cost is detailed below:

Production Costs:	10,040.00
All pre-production consultation / scheduling / planning and briefing	3,190.00
1 - 10 hr day shoot with Director or Reporter, Camera Operator with Kit - Incl lighting / sound / camera (HD)	6,225.00
All transport and expenses for crew	340.00
Media transfer to hard drives, consumables and transport of rushes	285.00
Post-production Costs:	10,250.00
Edit Producer – Incl logging & Scripting/Edit Supervising	2,930.00
2 day Editor & Edit Suite - incl 2D gfx	4,970.00
1/2 Day Editor & Edit Suite for Amendments	940.00
Picture grade and sound mix	920.00
Mastering, Encoding, Uploading & Archiving	365.00
Copyright free music	125.00
Distribution Costs:	7,010.00
Broadcast within the daily shows during the ICMA Annual Conference	4,815.00
Broadcast on all social media conducted by ICMA TV during the event	1,095.00
Upload & upkeep of appropriate web channels for 12 months	420.00
Indefinite copyright licensing to client of video and footage	680.00
Total:	<u>\$27,300.00</u>

NB - This cost is a flat rate for the package and is the same amount that applies to every city, borough or town that is profiled in this way at the ICMA Annual Conference with one day of filming.

WebsEdge is a trading name of WebsEdge Limited: 6 Henrietta Street, London, WC2E 8PT, UK

Registered in England: No. 3520183

Quote prepared for the Borough of Ambler on May 1st, 2026.

For the production, broadcast & distribution of a five (5) minute video and a one (1) minute highlight version about the Borough of Ambler, which will be highlighted in the official broadcast at the ICMA Annual Conference 2026 and afterwards online.

COST

The total cost of this package is fixed at \$27,300 USD, which is fully inclusive and covers all aspects of the pre-production, filming, editing, post-production, including travel, sustenance, equipment hire, insurance, etc. It also covers the broadcasting and distribution of the video at the ICMA Annual Conference 2026 and afterwards via the online channels. A cost breakdown is detailed below.

Production Costs:	10,040.00
All pre-production consultation / scheduling / planning and briefing	3,190.00
1 - 9 hr day shoot with Director or Reporter, Camera Operator with Kit	6,225.00
- Incl. lighting / sound / camera (HD)	
All transport and expenses for crew	340.00
Media transfer to hard drives, consumables and transport of rushes	285.00
Post-production Costs:	10,250.00
Edit Producer – Incl. logging & Scripting/Edit Supervising	2,930.00
2 day Editor & Edit Suite – incl. 2D gfx	4,970.00
1/2 Day Editor & Edit Suite for Amendments. Please note that the Client is free to request as many changes/amendments/re-edits as they would like before giving final approval of their video before it is broadcast at the ICMA Annual Conference. If amendments requested by the Client exceed ½ a day of editing then any additional costs will be absorbed by WebsEdge and not by the Client.	940.00
Picture grade and sound mix	920.00
Mastering, Encoding, Uploading & Archiving	365.00
Copyright free music	125.00
Distribution Costs:	7,010.00
Broadcast within the daily shows during the ICMA Annual Conference	4,815.00
Broadcast on all social media conducted by ICMA TV during the event	1,095.00
Upload & upkeep of appropriate web channel for 12 months	420.00
Copyright: the Client will have the copyright and all other rights, including intellectual property rights for all of the footage filmed by WebsEdge on their behalf. The Client will grant royalty free license to WebsEdge Limited in Conference TV and in this promotion, to broadcast recordings and interviews shot on the Client's behalf	680.00
Total:	\$27,300.00

NB - This cost is a flat rate for the package and is the same amount that applies to every community that is profiled in this way at the ICMA Annual Conference.

PAYMENT TERMS: The invoice will be provided to the Client once the Client has signed off on the final edit of their video to confirm they are happy with it. Payment will be required NET 30 from when the Client received the invoice.

Fixed Price Quote Prepared by:



Mark Rose
 Program Director, WebsEdge Ltd
 May 1st, 2026

CODE ENFORCEMENT & PLANNING

Committee Members: – David Hui - Chair, Nancy Roecker Coates and Lindsey Morrison Daku.

The Committee will not consider any recommendations at this time.

The following business will be discussed:

1. We have fully distributed all No-Mow Month signs and registrations are at capacity.
2. Initial discussion about the Borough's Strategic Plan.

Items For Consideration:

1. A presentation from the Environmental Advisory Council on their Annual Report will be delivered at the May 20, 2026, Council Business Meeting.



PARKS, RECREATION, & COMMUNITY RELATIONS

Committee Members: Jennifer Henderson - Chair, David Hui and Lindsey Morrison Daku.

The Committee will consider the following recommendations:

1. Improvements & Court Resurfacing at Ricciardi Park. **(Enclosed)**

There is no official business for deliberation currently.

Items For Consideration:

1. Swing Set upgrades to Locust Street Park and Jean Thompson Park.
2. Design/Concept for uniform Borough Park signage.
3. Fencing around kids' playground equipment at Knight Park.
4. Internet and security upgrades at Ricciardi Park.

Community Relations/Public Service Announcements:

1. Eagle Scout/Community Service Project Request – Knight Park Mini-Library Upgrade.
2. Mattie N. Dixon Community Cupboard – “Smart” Food Lockers Project Update. **(Enclosed)**





Project: Ricciardi Park Tennis Court Renovation

Borough of Ambler

Request for Council Approval – Scope of Work

Project: Ricciardi Park Tennis Court Renovation

Department: Department of Public Works

Location: Ricciardi Park, Ambler, PA

1. Purpose

The purpose of this request is to obtain Borough Council approval to proceed with the renovation of the existing tennis courts at Ricciardi Park. The current courts have experienced significant deterioration, including extensive cracking exceeding 900 linear feet, resulting in reduced playability and safety concerns.

Based on professional evaluation, full milling and repaving is recommended over surface repairs to ensure long-term performance and cost-effectiveness.

2. Project Description

The project includes the complete reconstruction and resurfacing of approximately **119' x 136' asphalt tennis courts**, along with associated site access and restoration work. The renovation will result in a modernized, multi-use facility striped for both tennis and pickleball.

3. Scope of Work

A. Site Access & Restoration

- Install temporary stone construction entrance for equipment access.
 - Temporarily open and secure existing fencing for construction activities.
 - Restore all disturbed areas and return site to original condition upon completion.
-

B. Asphalt Milling & Repaving

- Mill and remove existing asphalt surface to the stone base.
 - Regrade and compact the existing sub-base.
 - Dispose of all removed materials off-site.
 - Install new asphalt surface (2.5" 9.5mm wearing course).
-

C. Court Surfacing & Striping

- Apply a four-coat acrylic color surfacing system.
 - Stripe courts for:
 - Tennis
 - Pickleball
 - Ensure compliance with applicable athletic surface standards.
-

D. Optional Equipment (Council Direction Required)

- **Permanent Net Systems:** Installation of fixed tennis/pickleball net posts and hardware.
 - **Portable Net Systems:** Supply of movable pickleball net systems.
-

4. Project Cost

- **Base Project Cost:** \$140,123.00
- **Optional Add-Ons:**
 - Permanent Net Systems: \$4,889.00 per system
 - Portable Net Systems: \$489.00 per system

Note: Pricing is subject to change based on asphalt index at time of contract execution.

5. Project Timeline

- Estimated duration: **Approximately 4 weeks**, weather permitting.
 - Asphalt curing period: Minimum **14 days** prior to surfacing.
 - Construction limited to **May through October** due to weather constraints.
-

6. Funding & Conditions

- Work will be performed under applicable **prevailing wage requirements**.
 - Pricing does not include permits, bonding, or additional regulatory fees.
 - Project scheduling is contingent upon contract execution and weather conditions.
-

7. Recommendation

The Department of Public Works recommends approval of this project as it represents the most durable and cost-effective solution for restoring the courts and enhancing recreational opportunities for Borough residents.

8. Requested Action

Motion Requested:

To authorize the Borough Manager to enter into an agreement with Sport Court of PA LLC for the Ricciardi Park Tennis Court Renovation in the amount of **\$140,123.00**, with optional equipment to be approved at Council's discretion.



Wednesday, April 1, 2026

Vito Pagano
Borough of Ambler
Department of Public Works
131 Rosemary Ave, Ambler PA 19002

RE: Ricciardi Park Tennis Renovation

Vito,

Thank you for taking the time to review the court renovation project at Ricciardi Park with me. We appreciate the opportunity to work with you to upgrade the facility into a more playable, safe, and great looking space. The repair of the courts will be a well utilized addition to the Township's community offerings.

Due to the extensive cracking on the courts (over 900LF), we recommend milling and repaving the surface rather than attempting to repair the existing imperfections. Considering the age of the base and the high likelihood of ongoing cracking, this approach will ensure superior longevity and optimal playability, allowing the renovated courts to be enjoyed for many years to come. There's a breakdown below with the scope and estimate for each portion of your project.

119'x136' Asphalt Tennis Courts

- Access
 - Supply and install approx. 20'L stone construction entrance to court area
 - Remove and restore when complete
 - Open existing fence for court access
 - Close when complete
 - \$12,060.00
- Asphalt Paving
 - Mill existing asphalt to stone base; regrade and compact; remove and dispose of excess millings
 - Pave 2.5" 9.5mm wearing
 - \$91,177.00
- Court Surfacing
 - Supply and install 4-coat acrylic color system including lines (tennis and pickleball)
 - \$32,742.00
- **Total Project Cost**
 - **\$140,123.00**

Additional Options

- Permanent Net Posts
 - Supply and install Douglas tennis or pickleball net posts, sleeves, foundations, center tie, and net
 - \$4,889.00/system

CHAMPIONS START HERE™

- Portable Net Posts
 - Supply and install Dominator rolling pickleball net post system (brushed aluminum)
 - \$489.00/system

Notes:

- Wage rates apply
- Estimated start to finish timeline – 1 month* (depends on contract signing date, weather-contingent)
- Asphalt paving and acrylic surfacing are weather-dependent. May-October installation window. Asphalt will need to cure a minimum of 14days before coating with acrylic surface
- Asphalt index of \$588.00 – pricing above subject to change depending on contract signing date
- Pricing does not include bonds, permits, or other fees



SportCourt of PA LLC COSTARS Contract# 014-E23-345



We realize this is a large undertaking that requires careful planning and budgeting. We're here to help along the way. If you have any questions or would like to arrange a visit to an installed court, please don't hesitate to reach out. I can be reached directly at 609-284-2914.

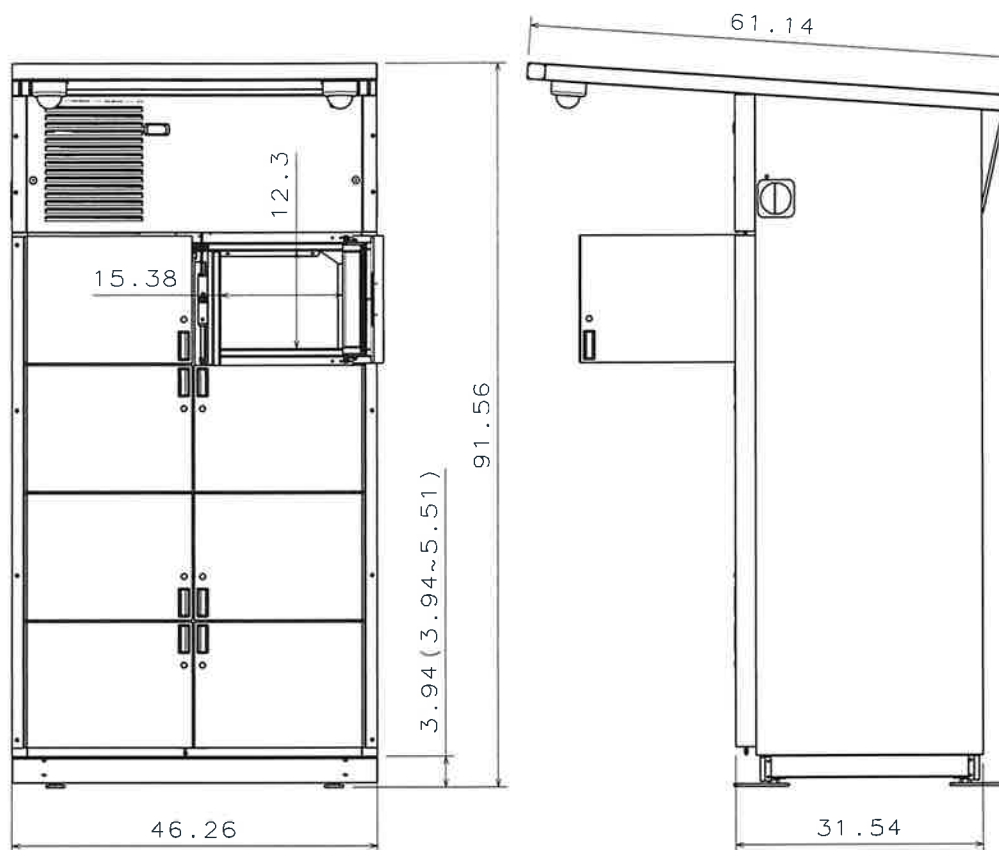
We're looking forward to working with you.

Thank you,

Anthony Fittipaldi

Anthony F Fittipaldi
Sales & Marketing, Sport Court of PA




Ideal for Grocery

Ideal for indoor environments, this compact module features medium-sized compartments and is commonly used for frozen items in larger grocery locker lineups or in smaller systems where freezer storage is still required. A great option when frozen orders make up a portion of total volume.

Physical specifications

Number of compartments	8
Compartment volume	2.9 ft ³
Internal compartment depth	23.15"
Shelf load capacity	110 lbs
Net weight	590 lbs
Body material	Cold-rolled galvanised steel
Shelf material	SAE 316 stainless steel
Water resistance rating	IPX3
Finish	Orange peel or matte

Technical data

Power supply	208-254V AC, 50/60 Hz
Max. power consumption	1650 W
Max. operating current (240 V)	9.2 A
Compressor	Inverter (variable speed)
Refrigerant type	R290
Refrigerant charge (g)	255
Operating temperature range	-30 to 45°C -22 to 113°F
Operating humidity	90% RH



Key feature summary



Indoor

Recommended for indoor use, including retailers and offices



Outdoor

Weather-resistant design for outdoor installation



Freezer

Supports frozen storage temperatures



Refrigerated

Supports refrigerated storage temperatures



Controlled-ambient

Controlled ambient mode is ideal for shelf-stable items



Configurable

Change between modes, including chilled, frozen, or ambient



Fixed

Choose one fixed mode: chilled, frozen, or ambient



Heated

Supports hot food programs and meal delivery



Dual-zone

Two independent temperature zones in one module



Paper bag

Compartments that fit standard upright grocery paper bags



Rear-load

Rear-access design for staff-side loading



FRX

Same design without active cooling or heating components

Accreditations and compliance

ADA

Our smart lockers incorporate design elements that comply with the Americans with Disabilities Act (ADA)

DOE

Department of Energy (DOE) adherence ensures our lockers are energy-efficient yet high-performing

NSF

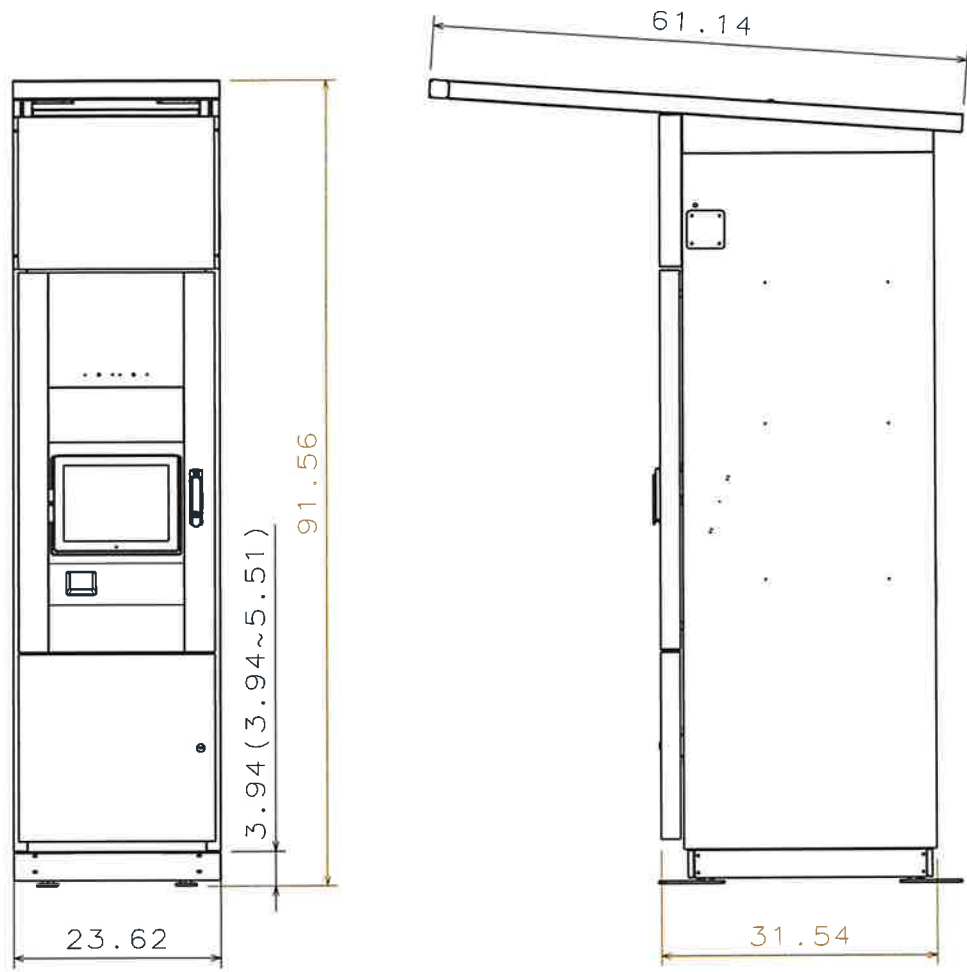
Compliance with National Sanitation Foundation (NSF) standards ensures sanitary, safe storage

UL & CE

Our lockers are UL and CE-certified, meeting safety and quality standards for U.S. and international markets

all 3 units = 159.49"
22

13.30



Ideal for indoor environments, this compact module features medium-sized compartments and is commonly used for frozen items in larger grocery locker lineups or in smaller systems where freezer storage is still required. A great option when frozen orders make up a portion of total volume.

Physical specifications

Number of compartments	0
Touchscreen	15"
Barcode scanner	1D & 2D
Battery backup	Eaton 5P (or similar)
Net weight	440 lbs
Construction	Cold-rolled galvanised steel
Finish	Orange peel or matte
Water resistance (BODY)	IPX3
Water resistance (ELECT)	IP65

Technical data

Power supply	208-254V AC, 50/60 Hz
Max. power consumption	1000 W
Max. operating current (240 V)	7 A
Receptacle	15 A
Min. circuit ampacity (MCA)	22 A
Max. overcurrent protection (MOP)	25 A
Operating temperature range	-30 to 45°C -22 to 113°F
Operating humidity	90% RH

Key feature summary



Indoor

Recommended for indoor use, including retailers and offices



Outdoor

Weather-resistant design for outdoor installation



Freezer

Supports frozen storage temperatures



Refrigerated

Supports refrigerated storage temperatures



Controlled-ambient

Controlled ambient mode is ideal for shelf-stable items



Configurable

Change between modes, including chilled, frozen, or ambient



Fixed

Choose one fixed mode: chilled, frozen, or ambient



Heated

Supports hot food programs and meal delivery



Dual-zone

Two independent temperature zones in one module



Paper bag

Compartments that fit standard upright grocery paper bags



Rear-load

Rear-access design for staff-side loading

Accreditations and compliance

ADA

Our smart lockers incorporate design elements that comply with the Americans with Disabilities Act (ADA)

DOE

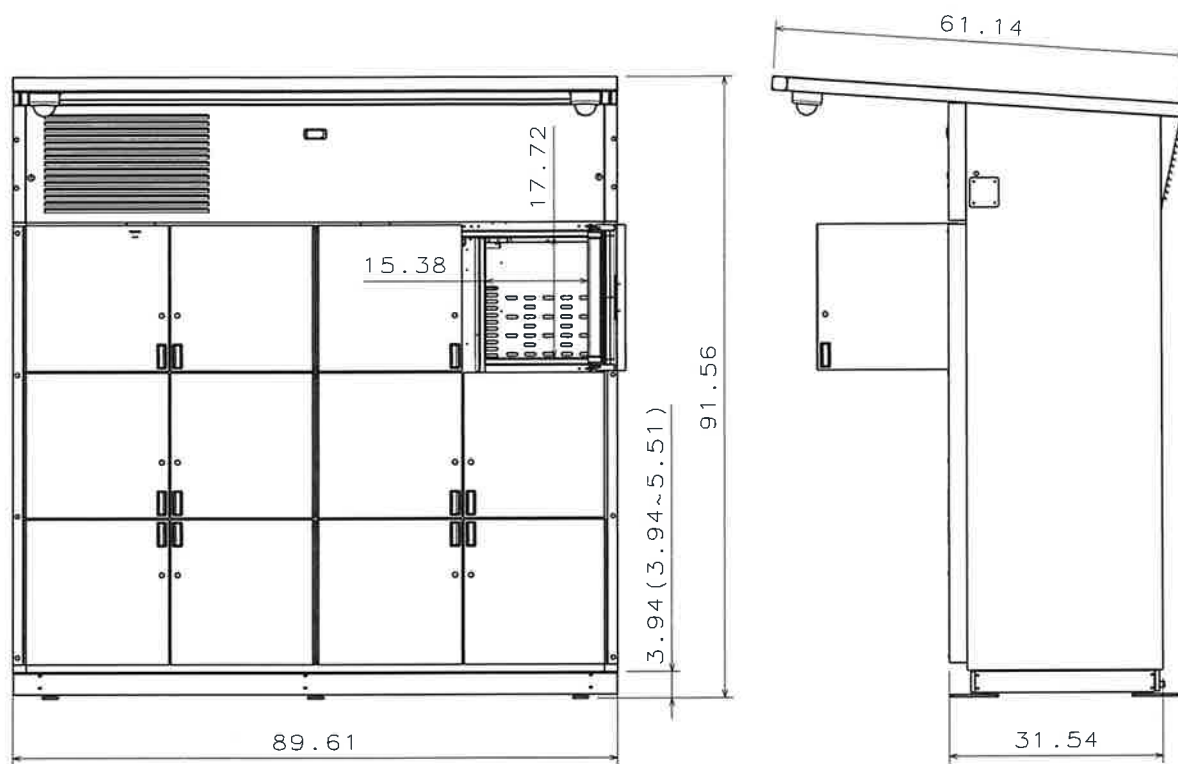
Department of Energy (DOE) adherence ensures our lockers are energy-efficient yet high-performing

NSF

Compliance with National Sanitation Foundation (NSF) standards ensures sanitary, safe storage

UL & CE

Our lockers are UL and CE-certified, meeting safety and quality standards for U.S. and international markets



Ideal for **Grocery**

Also suited to grocery and high-volume retail, the 12-door unit offers tall compartments capable of accommodating standard brown paper bags. A great solution when you need more orders per lineup without sacrificing bag stability or upright positioning.

Physical specifications

Number of compartments	12
Compartment volume	4.7 ft ³
Internal compartment depth	22.45"
Shelf load capacity	110 lbs
Net weight	1095 lbs
Body material	Cold-rolled galvanised steel
Shelf material	SAE 316 stainless steel
Water resistance rating	IPX3
Finish	Orange peel or matte

Technical data

Power supply	208-254V AC, 50/60 Hz
Max. power consumption	1717 W
Max. operating current (240 V)	10 A
Compressor	Inverter (variable speed)
Refrigerant type	R290
Refrigerant charge (g)	265
Operating temperature range	-30 to 45°C -22 to 113°F
Operating humidity	90% RH



Key feature summary



Indoor

Recommended for indoor use, including retailers and offices



Outdoor

Weather-resistant design for outdoor installation



Freezer

Supports frozen storage temperatures



Refrigerated

Supports refrigerated storage temperatures



Controlled-ambient

Controlled ambient mode is ideal for shelf-stable items



Configurable

Change between modes, including chilled, frozen, or ambient



Fixed

Choose one fixed mode: chilled, frozen, or ambient



Heated

Supports hot food programs and meal delivery



Dual-zone

Two independent temperature zones in one module



Paper bag

Compartments that fit standard upright grocery paper bags



Rear-load

Rear-access design for staff-side loading



FRX

Same design without active cooling or heating components

Accreditations and compliance

ADA

Our smart lockers incorporate design elements that comply with the Americans with Disabilities Act (ADA)

DOE

Department of Energy (DOE) adherence ensures our lockers are energy-efficient yet high-performing

NSF

Compliance with National Sanitation Foundation (NSF) standards ensures sanitary, safe storage

UL & CE

Our lockers are UL and CE-certified, meeting safety and quality standards for U.S. and international markets

PUBLIC SAFETY

Committee Members: Redmond Brubaker - Chair, Nancy Roecker Coates, and Tracy Pavlovic.

The Committee will not consider any recommendations at this time.

The following business will be discussed:

1. T2 Kiosk Delivery & New Text-To-Pay System Updates.

Items For Consideration:

1. A Presentation of Findings from the Pennsylvania's Department of Community and Economic Development, regarding a Regional Fire Study that was completed, will be given on Thursday, May 28, 2026. **(Enclosed)**



REGIONAL FIRE STUDY REPORT

Presentation of Findings



ABOUT THE STUDY:



The Pennsylvania DCED has performed a comprehensive, independent analysis of fire services across our four communities. The study identifies recommendations for enhanced safety, service sustainability, and future regional planning.



DATE: THURSDAY, MAY 28, 2026



TIME: 7:00 P.M.



**LOCATION: GWYNEDD MERCY UNIVERSITY
UNIVERSITY HALL, ROOM W105**



1325 Sumneytown Pike, Gwynedd Valley, PA 19437



WHY ATTEND?

- Hear direct recommendations from DCED experts.
- Understand the future of fire safety and emergency response in your region.
- Learn about potential operational efficiencies and shared resources.
- Public Q&A session to follow presentation.



**THIS MEETING IS OPEN TO THE PUBLIC.
ALL RESIDENTS & STAKEHOLDERS
ENCOURAGED TO ATTEND.**

For questions, contact your municipal office.



REGIONAL FIRE SERVICES STUDY, FEBRUARY 2026
PA Department of Community and Economic Development's
Governor's Center for Local Government Services

By Derrick Sawyer (former Upper Darby Fire Chief, Trenton Fire Director, Phila Fire Commissioner)

For Ambler Borough, Lower Gwynedd Twp, North Wales Borough and Upper Gwynedd Twp

Served by *Wissahickon FC, North Penn Volunteer FC, Upper Gwynedd Twp Fire Dept*

Municipality	2020 Population	Area (sq. miles)	Population Density (people/sq. mile)
Upper Gwynedd Township	17,100	8.00	2,000
Lower Gwynedd Township	12,100	9.30	1,301
Ambler Borough	6,500	0.85	7,647
North Wales Borough	3,300	0.60	5,500

STUDY SCOPE OF WORK SUBMITTED TO DCED

Mission: To optimize resources by working together to maximize the efficiency and effectiveness of fire protection services.

Goal: Business analysis that will enable us to examine the duplication of services and purchase of essential apparatus to sustain fire protection across our communities. The analysis shall include:

1. Structure of Sustainable Solution; New Department/Regional Board, etc.
2. NFPA 1720 compliance with minimum staffing and response time standards for volunteer fire companies
3. Fair Share Analysis and help crafting new intergovernmental agreement.
4. Help crafting new solution financially. How do previously held financials get worked out? Relief funds, investments, etc.
5. Review of current stations and analysis for which stations would be utilized and if a new station would be required.
6. Reduce duplication of efforts related to volunteerism, facilities, and vehicles.

STUDY'S STATED OBJECTIVES *(p. 1-3 in the Study)*

The goal of the study is to decide whether merging the three volunteer fire companies into a single regional department would improve public safety, fire service delivery, provide cost-effectiveness, and address long-term challenges. This report aims to provide stakeholders, including municipal officials, fire department leadership, and community members with a comprehensive written analysis and actionable recommendations.

Objectives

- Improve Public Safety Outcomes
- Enhance emergency response capabilities.

- Reduce response times to align with NFPA 1720 standards.
- Strengthen service delivery through coordinated staffing and equipment deployment.
- Operational Efficiency
 - Eliminate service redundancies.
 - Optimize resource allocation (apparatus, personnel, facilities).
 - Establish shared training, maintenance, and administrative functions.
- Fiscal Responsibility
 - Identify cost-saving opportunities through shared services.
 - Assess capital and operational cost implications of regionalization.
 - Evaluate long-term financial sustainability.

Governance and Management

- Explore governance structures for a regionalized department.
- Clarify accountability, oversight, and service level agreements.
- Maintain local representation and stakeholder input.
- Community Engagement and Support
 - Ensure transparency and education about potential changes.
 - Solicit stakeholder feedback including residents, firefighters, and municipal leaders.
 - Build community trust in the regional fire service model.

STUDY'S STATED CONCLUSION

The study's findings indicate that a coordinated, regionalized fire service model could improve response coverage, standardize training and operational procedures, and optimize resource allocation while reducing duplication of effort. Collaborative governance and joint administrative frameworks would support long-term sustainability and allow for consistent service delivery across municipal boundaries. Key benefits of regionalization include:

- Enhanced operational efficiency and interoperability among participating departments.
- Improved response times through optimized station deployment and staffing coordination.
- Standardized training, safety practices, and performance expectations.
- Shared fiscal responsibility and potential cost savings through collective purchasing and apparatus planning.
- Strengthened volunteer recruitment, retention, and leadership development through unified programming.

A summary of the Study's findings and recommendations follows.

Summary & Recommendations

This comprehensive study finds that consolidating the fire services of Upper Gwynedd, Lower Gwynedd, Ambler, and North Wales into a single regional fire department is both feasible and advantageous. The current volunteer fire companies provide commendable service, but they face mounting pressures, increasing call volumes, constrained staffing at certain times, and rising costs, which a fragmented approach struggles to address fully. Through regionalization, these four communities can achieve a stronger, more resilient fire protection system that preserves the volunteer tradition while adapting to modern demands.

Findings Summary: Each of the three fire companies brings valuable assets to the table. North Penn’s community-focused dedication and EMS first-response capability, Wissahickon’s large membership and technical rescue expertise, and Upper Gwynedd’s robust apparatus and municipal support are all extremely valuable to the regionalization efforts. Yet, this analysis uncovered overlapping coverage, duplicated administrative efforts, and uneven distribution of workload. By forming one department, those inefficiencies are eliminated. The operational analysis indicates faster, and better-coordinated responses will result, as evidenced by similar consolidations (e.g., Bensalem’s) where unified command and pooled resources improved emergency outcomes.

Benefits Recap: The benefits of consolidation are compelling. A regional fire department will deliver quicker response times, with more firefighters arriving sooner, enhancing the chances of saving lives and property. It allows for cost efficiencies, joint purchasing, shared specialized units, and a reduction of redundant apparatus can save taxpayer dollars or be reinvested in training and equipment. Standardized training and procedures will mean that no matter where an incident occurs or which crew responds, the community receives the same high standard of care. Volunteers will enjoy a broader support network and more opportunities, which helps recruitment and retention at a time when volunteerism is declining statewide. Importantly, all this is achieved without sacrificing local presence: each town will continue to have its fire station and community engagement, now backed by a larger organization.

Challenges Acknowledged: One cannot underestimate the challenges. Merging organizations requires sensitive handling of personnel and politics. The plan addresses these risks through inclusive planning, equitable governance, fair funding formulas, and a step-by-step integration process. The concerns of volunteers about identity and roles will be met with respect. Traditions will be honored even as a new unified culture is built. Political complexities, such as ensuring each municipality feels fairly treated in cost-sharing and decision-making, are mitigated by the recommended Fire Commission structure where all have a voice. With strong leadership commitment and open communication, these challenges are manageable. Indeed, throughout Pennsylvania and the nation, volunteer fire companies have successfully consolidated when guided by a clear vision and mutual trust.

Feasibility and Desirability: After careful analysis, the peer consultant found that consolidation is both feasible, technically and administratively, and highly desirable in terms of public safety outcomes. Feasible, because the infrastructure (stations, apparatus) is in place and complementary, and because there is a shared recognition among local leaders that “business as usual” must evolve to sustain volunteer fire services. Desirable, because it offers a proactive solution to current challenges, avoiding the alternative path of potentially diminished service or a far costlier fully paid model in the future if

volunteer ranks dwindled. Simply put, regionalization offers a path forward that strengthens emergency response while respecting fiscal responsibility and community values.

Looking forward, a successful consolidation in these four municipalities can become a model for the region and Montgomery County. It embodies the spirit that by working together, our communities can achieve more effective and efficient public safety services than any could alone. Residents can expect quicker help in their moments of need, firefighters will benefit from better support and training, and local governments will be investing wisely by sharing resources. Over time, anticipated improvements include a better ISO insurance rating (bringing potential insurance savings to residents) and perhaps expansion of services (like specialized rescue capabilities) that no single company could easily sustain alone.

The key next step is decisive yet thoughtful action: forming the joint governance framework, engaging all stakeholders in detailed implementation planning, and executing the consolidation in phases as recommended. By maintaining a professional, strategic, and empathetic tone throughout the process, as has been strived for in this report, the transition can be smooth and positive.

Final Thought: Volunteer firefighters have always been the backbone of local public safety, exemplifying dedication, and bravery. This consolidation honors that legacy by creating a structure that supports them better. It is an investment in the future of fire protection for Upper Gwynedd, Lower Gwynedd, Ambler, and North Wales; one that ensures that regardless of the day, time, or size of emergency, a well-equipped team of responders will arrive quickly, unified in purpose, to protect lives and property. With careful implementation of the recommendations in this report, the regional fire department will not only preserve the excellent service residents currently enjoy but elevate it, delivering safer communities and a stronger fire service for generations to come.

Recommendation 1: Formalize Regional Planning and Governance

- Establish a Regional Fire Services Steering Committee composed of elected officials, municipal managers, and fire service leadership.
- Develop a Shared Services Agreement (SSA) outlining roles, responsibilities, funding formulas, and service expectations.
- Pursue a feasibility study for a Regional Fire Authority or Commission to assess legal, financial, and operational implications.
- Hire or appoint a full-time Fire Chief supported by Deputy Chiefs for operations and administration.
- Create one nonprofit auxiliary to manage fundraising and relief funds across all stations.

Recommendation 2: Improve Staffing Sustainability and Response Reliability

- Implement a Regional Duty Crew Model using part-time or cross-jurisdictional staff during peak demand periods.
- Launch a joint volunteer recruitment campaign with pooled resources for marketing and onboarding.
- Leverage SAFER Grants to support stipends, tuition reimbursement, and recruitment efforts.

Recommendation 3: Standardize Operations and Training

- Develop Regional Standard Operating Guidelines (SOGs) to ensure consistency in tactical and administrative operations.
- Coordinate joint training schedules across departments with alignment to NFPA standards.
- Invest in a shared Learning Management System (LMS) to track training, certifications, and performance.

Recommendation 4: Optimize Apparatus and Facility Planning

- Create a regional apparatus replacement schedule to avoid redundancy and prioritize investment.
- Explore co-located or modernized fire stations in overlapping service areas.
- Standardize equipment and apparatus specifications for greater interoperability and procurement efficiency.

Recommendation 5: Expand Community Risk Reduction and Outreach

- Form a Regional Community Risk Reduction (CRR) Team to coordinate prevention programs.
- Deploy risk-based strategies targeting high-risk zones identified in the community risk assessment.
- Enhance public engagement through regional outreach, branding, and education efforts.
- Enhance flood and severe weather preparedness through GIS mapping and pre-incident planning.
- Translate emergency preparedness materials into multiple languages.

Recommendation 6: Modernize Technology and Communications

- Invest in regional CAD/dispatch upgrades to improve response coordination.
- Use GIS tools for coverage analysis, response time modeling, and station placement.
- Implement shared incident reporting systems and analytics tools for decision support.

Recommendation 7: Financial and Grant Strategy

- Develop an intermunicipal capital funding strategy based on proportional cost-sharing.
- Create a Regional Grant Task Force to pursue funding opportunities collaboratively.
- Conduct long-term financial modeling to evaluate regional cost benefits and efficiencies.

Recommendation 8: Risk & Sustainability

- Implement an intergovernmental agreement to reduce governance fragmentation.
- Preserve local identity by incorporating heritage branding in the regional department.
- Launch a regional volunteer recruitment and incentive program to mitigate volunteer decline.
- Develop a regional apparatus replacement plan and phased capital investment strategy.

Recommendation 9: Performance Monitoring & KPIs

- Track improvements in response times and crew sizes against NFPA 1720 benchmarks.
- Monitor volunteer retention, recruitment, and training certifications annually.
- Establish financial KPIs including joint purchasing savings and per-capita cost of service.
- Report annually on ISO rating improvements, community risk reduction outcomes, and resident satisfaction.

PUBLIC WORKS

Committee Members: Lou Orehek– Chair, Karen Sheedy, and Tracy Pavlovic.

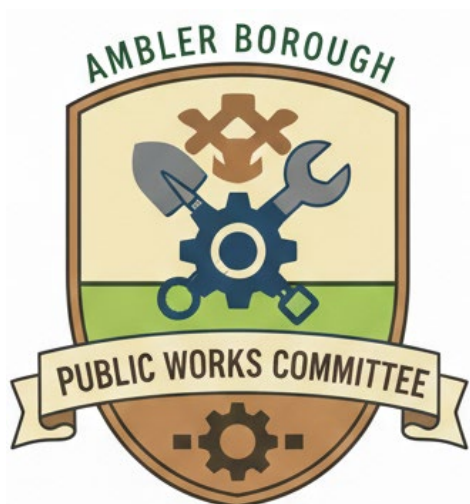
The Committee will not consider any recommendations at this time.

The following business will be discussed:

1. Engagement Letter – 2026 PUC Matters – McNeese Wallace & Nurick LLC. **(Enclosed)**
2. Church Street Bridge Fence Proposal – Everlasting Fence Company. **(Enclosed)**

Items For Consideration:

1. The Borough will be engaging with GFT to work on obtaining grant funding necessary to replace lead and galvanized service lines, as mandated by the PUC.





McNees Wallace & Nurick LLC
100 Pine Street
P.O. Box 1166
Harrisburg, PA 17108-1166

Adeolu A. Bakare
Direct Dial/Fax: 717.237.5290
abakare@mcneeslaw.com

April 22, 2026

VIA E-MAIL

kdetweiler@Borough.Ambler.pa.us

Mr. Kyle Detweiler
Borough Manager
Ambler Borough
131 Rosemary Avenue
Ambler, PA 19002

RE: Engagement Letter - 2026 PUC Matters

Dear Kyle:

Thank you for selecting McNees Wallace & Nurick LLC to provide legal services to Ambler Borough. We appreciate the confidence you have shown in our Firm.

This letter sets forth the scope and terms of our engagement as well as our expectations of you regarding billing, payment, cooperation and communication during our representation. These terms will also apply to additional legal services that we may agree to provide beyond those described in this letter.

You have asked our Firm to represent Ambler Borough in 2026 PUC Matters. Our client in this engagement is Ambler Borough only and no one else. We will not be representing any of Ambler Borough's affiliated or associated entities or any of its individual owners, officers, directors, shareholders, investors, agents, partners, members, or employees. These non-represented affiliated or associated entities and individuals should consider whether they should engage counsel to represent their personal interests.

Our fees will be based primarily upon hourly rates the firm sets for each person who provides legal services in this matter. My current hourly rate is \$505. The rates of others who may work on the engagement are as follows:

Matthew L. Garber, Of Counsel - \$465
Victoria A. Geddis, Associate - \$300
Lauren Huff, Paralegal - \$335
Rebecca Kimmel, Associate - \$315

These rates are subject to periodic adjustment by the Firm, based on increased costs affecting our practice and enhanced experience of particular personnel working on the matter. Our billing rates normally are adjusted as of December 1 of each year.

Any estimate we furnish of the amount of fees and costs likely to be incurred in this matter will be based on our professional judgment, taking into account the variety of factors that affect the scope, complexity and duration

Mr. Kyle Detweiler
April 22, 2026
Page 2

of any matter. That estimate is not a maximum or fixed-fee quotation. The payment of our fee is not contingent on outcome or success.

The enclosed document titled "Financial Arrangements with Clients" describes the billing policies and procedures that will apply in this engagement. Please read it carefully, and retain it with this engagement letter. You agree to pay our statements for services and expenses within thirty (30) days. If our statements are not paid when due, you agree that we may withdraw as your counsel, consistent with our professional responsibilities, and you will be responsible for engaging other counsel in this matter, should you choose to do so.

We need your cooperation and support during this engagement, which includes informing us of relevant facts and circumstances that may bear on this matter. Any and all privileged and confidential information you provide to us will be held as such. Please keep in mind that attorney-client privilege can be lost by disclosures of privileged or confidential information to third parties. For that reason, your communications to us or to any third parties involved in this matter should be made with appropriate care to ensure their confidentiality.

If the above terms do not reflect your understanding of our engagement, or if there are any questions, I encourage you to discuss these concerns with me or other counsel of your choosing promptly. If the above terms meet with your approval, please sign this letter in the space below and return it so that we may begin work.

We look forward to this opportunity to be of service to you.

Sincerely,



Adeolu A. Bakare
MCNEES WALLACE & NURICK LLC

Kyle Detweiler
Borough Manager

Date: _____



Financial Arrangements with Clients

1. **Fees.** Many factors are considered in billing for our services, including the hourly billing rates of the lawyers and paralegals who work on the matter, the novelty and complexity of the issues involved, the urgency with which the services must be performed, the extent to which an undertaking precludes us from representing other clients and the results achieved. In most instances, the number of hours spent by professional personnel is the principal basis for our fees.

2. **Hourly Billing Rates.** Generally, these rates vary from attorney to attorney depending on expertise, area of practice and experience. Hourly rates are reviewed annually and may increase during our engagement on your behalf.

3. **Disbursements.** Most engagements require that certain advances be made on your behalf by the firm from time to time. Out-of-pocket expenses for travel, toll-calls, filing fees, postage, overnight delivery and similar items, and charges for certain administrative services such as photocopying, document scanning, computer-assisted research and secretarial overtime specifically related to this matter will be separately billed and identified on our invoices. Certain disbursements may not be billed by us on the invoices on which related services are billed or may be passed on to the client for payment.

4. **E-discovery charges.** Unless we have made other arrangements, the following e-discovery charges will be charged. These amounts may be adjusted from time-to-time.

- Processing and preparation of client data - \$60/ GB of data
- Cloud storage for active matters - \$20/month/GB of data
- Cloud storage for inactive/archived projects - \$15/month/GB of data

5. **Periodic Billings.** Unless we have made other arrangements, it is our policy to render monthly invoices for professional services. Usually, we prepare and mail invoices during the month following any month in which substantial services have been rendered and/or disbursements have been incurred. We expect that our invoices will be paid upon presentation, but, in any event, within 30 days after you receive the invoice.

6. **Administrative Charge.** In the event our invoices for fees and disbursements are not paid within thirty days after you receive them, we reserve the right to impose a charge at the rate of twelve percent (12%) per annum on the balance due to help defray the additional cost of carrying and administering delinquent accounts.

7. **Funds Held in Escrow.** During our engagement, we may have occasion to hold funds in escrow on your behalf. If pursuant to the terms of the escrow we are permitted to return the escrowed funds to you, we reserve the right to apply funds held in escrow to pay outstanding invoices for services and disbursements before remitting the balance to you.

8. **Termination of Representation for Failure to Fulfill Financial Obligations.** If you fail substantially to fulfill your financial obligation to pay for services rendered, and such failure continues after reasonable warning, we have the right to withdraw from the representation.

9. **Client files.** Client files at McNees are maintained in the firm's electronic document management system. McNees does not maintain a paper client file or an electronic client file outside its electronic document management system. Client files generally are stored for seven years after the file is closed. McNees has the right to charge reasonable costs for storing, handling, and copying client documents and files.

Any questions you may have regarding the firm's billing procedures or the nature and extent of our undertaking on your behalf should be directed to the attorney who is your primary contact in the engagement.

EVERLASTING FENCE COMPANY

17 Limekiln Pike • Glenside, PA 19038
Phone: (215) 886-3539 • Fax (215) 886-7247 • www.everlastingfence.com
PA Contractor Number: PA008181

PROPOSAL³⁸

Project No: **77403**

Proposal Date: 04/19/2026

Estimate To:

Ambler Boro (water Dept)
Jarad
131 Rosemary Avenue
Ambler, PA 19002
Work: (215) 646-1000
Cell: (215) 628-9457
E-Mail: awwtpasst@borough.ambler.pa.us

Project Address:

505 Church St
Ambler, PA 19002
Project Contact:
Project Email:
Project Phone:

Estimator:

Jim Schubert
jims@everlastingfence.com
(267) 625-4834

Job Details:

temp panels

\$5,380.00

furnish and install

8 custom size 6' high temp panels for both sides of bridge .

upper dublin side will attach to rail

ambler side will use low profile ox stands and big foot base along road

open shop labor

As an added service, Everlasting Fence will obtain all necessary permits for your project.

In submitting this proposal it is assumed that there are no roots, fill, underlying rock, foundations or condition which will necessitate drilling, jackhammer or otherwise involve extra labor to erect the fence. Should any of the above conditions be encountered, an additional charge for equipment and labor will be added to the contracted amount.

Everlasting Fence Company agrees to supply all labor and material for the net sum of:

Terms: 1/3 Deposit to Start, Balance The Day The Work Is Complete. All Major Credit Cards Accepted

To Accept this proposal remit a signed copy of this proposal with your 1\3 Deposit.

Everlasting Fence Co. has underground utilities marked. The Purchaser assumes responsibility for private underground lines.

This proposal when accepted by an authorized company executive becomes a contract between the two parties.

Acceptance of Proposal

The prices, specifications and Terms and Conditions listed on the reverse side of this sheet are satisfactory and hereby accepted.

Signature of Purchaser

Date

Authorized Representative

04/19/2026

Date

COMPLETE ONLINE - Ready to move ahead? Simply go to myeverlastingfence.com to login, digitally sign and submit the deposit. If it's your first time visiting, please login with your **JOB NUMBER** and **EMAIL ADDRESS** highlighted above. You will be prompted to choose a new password.

GreenSky Financing Available with GreenSky

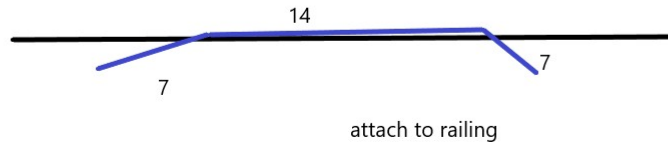
Contact your sales representative - Jim Schubert
(jims@everlastingfence.com) for pricing options.

Date of site visit: 04/13/2026

Proposal Photo:



sewar plant



1. All prices are for acceptance within 30 days and are subject to change by Everlasting Fence Company ("COMPANY") without notice, even if said prices have been previously agreed to and accepted. However, in the event of a price change by the COMPANY, such price shall be communicated in writing to PURCHASER. Unless PURCHASER, in writing within 15 days of receipt of said notice of price change, advises COMPANY of its unacceptability, PURCHASER shall be deemed to accept and agree to said price change.
2. COMPANY shall not be liable for loss or damage occasioned by delay in shipment or transportation, fires, floods, strikes, lockouts, riots, accidents, in COIVIPANY'S own works or in those furnishing COMPANY with material, inability to obtain skilled labor or material, delays in transportation carriers or other causes beyond COIVIPANY'S control which may delay or prevent the shipment of material.
3. COMPANY will make every reasonable effort to meet shipping dates promised and to maintain erection schedules consistently therewith; however, COMPANY is not liable for claims of damages due to failure, for any reason, to meet such scheduled shipping dates, and such failure to meet scheduled shipping dates shall not be sufficient cause for cancellation, without liquidation charges.
4. All orders and contracts are void upon material typographical errors. No contract or order is valid until approved by an authorized officer of the COMPANY, regardless of whether a salesman or a selling agent has accepted contract.
5. After the third business day, orders cannot be cancelled by PURCHASER in all or in part except with COMPANY'S written consent and upon terms that will indemnify COMPANY against loss occasioned thereby.
6. Pursuant to paragraph 5, it is further understood and expressly agreed that in the event of cancellation for any reason or refusal by the PURCHASER to accept the products herein contemplated, COMPANY shall be entitled to demand and receive from the PURCHASER, as liquidation charges and not as a penalty, ten per cent (10%) of the purchase price, plus the cost of all material and work furnished or done or purchased by COMPANY up to the time of the cancellation or the PURCHASER'S refusal to accept the products, plus any cancellation charges incurred by COMPANY to its suppliers.
7. Claims for replacement or return of material, which is defective or not as ordered must be received in writing within 5 days after receipt of material. Where we install material, such claim must be made prior to the installation of the material. No claims for expense incurred in using such material will be allowed and no material is to be returned Without our consent and definite shipping instructions. Back charges for corrective work or replaced materials will not be accepted unless expressly authorized in writing by COMPANY before any such costs are incurred.
8. COMPANY reserves the right to make, at any time, such changes in design, construction arrangement or equipment as shall in its judgment constitutes an improvement over former practice.
9. Payment must be made for all material and labor strictly in accordance with terms mentioned and should PURCHASER default the COMPANY may, without prejudice to its rights, hold up any further shipment and/or field work pending satisfactory adjustment. Further, in any event, until COMPANY receives final payment, PURCHASER hereby agrees the COMPANY shall retain an equitable interest in the product and/or items delivered hereunder.
10. Except as to title, there are no guarantees or warranties of merchantability, fitness, and performance or otherwise, express, implied or statutory, and COMPANY shall have no liability for consequential incidental or other damages, howsoever caused.
11. Products on which manufacture or delivery is delayed due to any cause within PURCHASER'S control, may be placed in storage by COMPANY, for PURCHASER'S account and risk, and regular charges therefore and expenses in connection therewith shall be paid by PURCHASER; but if in COMPANY'S opinion, COMPANY is unable to obtain, or continue such storage, PURCHASER will, on request, provide or arrange for suitable storage facilities and assume all costs and risks in connection therewith.
12. COMPANY shall not be required to furnish or be responsible for any safety devices, any state, or local safety regulations, except those, which may be provided for in the specifications hereto attached.
13. All previous communications between the parties hereto, or the subject hereof, either verbal or written, are hereby abrogated and withdrawn, unless attached to and made a part of this instrument, and the final acceptance of this proposal with the specifications and drawings referred to herein constitutes the whole agreement between the parties hereto. No modification, change, or waiver of any of the terms, agreements and conditions of the agreement shall be accepted.
14. This contract shall be deemed to have been made in Montgomery County and all parties agree that the jurisdiction in the event of any dispute under this contract or work shall be in the Court of Common Pleas of Montgomery County, and construed in accordance with the laws of the Commonwealth of Pennsylvania.
15. PURCHASER represents and warrants that he has legal right to permit the erection and/or installation of the products or items specified hereunder and has such authority from the legal and equitable owner of premises involved. In the event this representation and warranty is not true or accurate, PURCHASER shall fully indemnify COMPANY for all losses, fees and costs occasioned thereby.
16. Any changes to this Agreement must be in writing and must be signed by both parties.
17. The fence shall follow ground line unless otherwise provided in the contract. The customer prior to beginning the erection of fence shall remove all obstructions, of whatever nature.
18. PURCHASER assumes responsibility for damage to underground objects or utilities such as, but not limited to; Pool Lines, Sprinkler Systems, Drain Pipes and lamp Post electric runs.
19. Where fence lines are not indicated by surface marks or stakes, no responsibility shall rest with COMPANY by reason of erecting fence on incorrect lines and PURCHASER hereby agrees to indemnify the COMPANY and save it harmless against and in respect to the claims of any persons aggrieved by the location of said fence when erected, or by trespasses or damage which may have necessarily been committed or occasioned consciously or unconsciously by our erection forces in the course of installation.
20. Contracts including installation of fence are based on the condition that entire work can be completed without interruption. If the work is interrupted for any reason due to changes or delays on the part of the PURCHASER, PURCHASER agrees to pay any extra charges to cover time lost and any additional expenses incurred.
21. No changes can be allowed by the COMPANY without an extra charge to PURCHASER, unless the change requested be of a character that would not involve additional labor or change quantity or type of material covered in original contract, and unless such request be made before shipment of fence in writing to COMPANY.
22. PURCHASER shall be responsible for the safety and reasonable care of all materials placed or left on the job by COMPANY during such time as the workmen shall be away from the premises.
23. All material installed on the job shall remain the property of COMPANY until payment has been made in full and in the event that it is not paid for COMPANY reserves the right to remove said fence.