



**AMBLER BOROUGH COUNCIL
REGULAR MEETING AGENDA
October 21, 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 – September 16, 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 – Modification Agreement – Ambler Theater
 - 2. Motion – Approval of All Bills as Presented for September 2025 in the amount of \$1,375,923.50.
- B. Public Safety – Nancy Roecker Coates, Chair
 - 1. Resolution 2025-10 – LSA Grant Application
- C. Public Utilities – Lou Orehek, Chair
 - 1. Motion – Authorization to Proceed – Water Department Crane Truck Replacement
 - 2. Motion – Water Supply Agreement – North Wales Water Authority
 - 3. Motion – Change Order No. 1 – Wells 2, 6, & 7 Filtration Plant
- D. Parks & Recreation – Jen Henderson, Chair
- E. Salary & Personnel – Karen Sheedy, Chair
 - 1. Motion – Police Department Disciplinary Memo
 - 2. Motion – Authorization to Advertise – Water System Operator I
 - 3. Motion – Authorization to Advertise – Wastewater Mechanic I

XIV. Other Business

XV. Citizens' Comments

XVI. Adjournment

Attention: Borough Council Meetings are audio and video recorded.



AMBLER BOROUGH COUNCIL MEETING

Minutes

September 16, 2025

7:00 PM

I. CALL TO ORDER

President Glynnis Siskind called the Ambler Borough Council meeting of September 16, 2025, to order at 7:00 p.m.

II. PLEDGE OF ALLEGIANCE

President Siskind led the pledge of allegiance.

III. ROLL CALL

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

Statement from President Siskind regarding the situation revolving around the Social Media post made by tax collector Jennifer Stomsky. The statement noted that a majority of Council members thought it best for Ms. Stomsky to resign her position as Borough tax collector.

IV. CITIZENS' COMMENTS-

Michael Cassidy 49 School St. thanked Council for requesting Ms. Stomsky to resign. Gave his thoughts on the Pledge of Allegiance and reflected that we owe it to each other to do what is right.

James Carnihan 135 N. Main St. a retired law enforcement professional had some comments for the Chief and his team. He was hoping they interviewed people who made comments and online threats. He is worried about a credible threat.

Bill Thornton 39 Belmont Ave. asked if a special election would be held. He asked Council to consider a special election.

Tom Homan 136 Park Ave. commented on his interactions with Ms. Stomsky in the past. He felt she was a pleasant person. He was upset with her Facebook comment and questioned what the deceased Activist Charlie Kirk's offences. He feels the MAGA movement is the best political option. He wondered what took so long for Council to make a formal statement. He states that he could forgive Ms. Stomsky but feels she needs to be held to a different standard as an elected official.

Sandy Honeycutt 320 Euclid Ave. finished Mr. Homan's statement stating that Ambler is a Democratic strong hold and commented further on his feeling around the social media post. He holds Council accountable for not making a timelier statement. He is looking for Civil dialogue in the future.

Ms. Honeycutt's thoughts – she was happy that Council reacted to Ms. Stomsky, she is very upset by her social media post and Ms. Hughes Kelly's as well.

Mr. Breslin explained why you cannot demand the resignation of an elected official. New legislation was issued in 2023, and nothing happened to change this. There are two options:

#1 State legislature can hold an impeachment hearing. The state would not do that for a local official.

#2 is the "Quo Warranto" option proceeding with the DA's office. Which also is unlikely to happen.

- Neither of these options are available to us in this situation.

Andrew Zimmerman 48 Church St. made comments on the statement regarding Martyrdom. Offered some quotes from the deceased. Shared some of his personal Christian beliefs. He feels that we all have a moral and civic duty to condemn the afore-mentioned rhetoric.

Sharon O'Donnell 317 Edgewood Dr. had some comments for the Chief. Expressed her fear in the community even on her own street. Expressed disgust regarding the house on her street with the "86-47" sign – feels that is threatening and questioned whether that was considered freedom of speech. Pledged to be seen and heard at the polls. Offered her thoughts on Ms. Stomsky and the Democrats on Council.

Matt Edgar 44 School St. asked for the resignation of Ms. Hughes Kelly from council. Is fearful for the unintended consequences from the circumstances around the social media post. He is concerned about the heightened threat level. He stated that he is a disabled Vet and is concerned for his safety given his proximity at home to Ms. Hughes Kelly. He wanted a statement from each individual council member.

Michael Penna 233 Trinity Ave. wrote to the mayor and cc'd Ms. Stomsky. He didn't agree with her apology. He doesn't want an open dialogue with Ms. Stomsky. Hoping council will take ownership for their position.

Steve Frustaci 329 Euclid Ave wants to see some consequences for the social media post and feels they need to be chosen carefully. Stated that people do listen to words. He reflected that we have a community where this shouldn't matter. He reflected on the movement from the community to save Mattson Ave. school and the unity with no vitriol, no hatred. He feels Ms. Stomsky should resign. Feels council should have a serious talk with Ms. Hughes Kelly. There is no place for this in this town.

Lindsey Zimmerman 48 Church St. expressed her feeling that the purpose of Government is to punish evil and reward good. In the absence of a responsible from Borough government people will believe what they want to believe.

Jim Thompson 305 Lindenwold Ave. wants to bring perspective. He wondered what would

have happened if a post like the one in question was made against a school. It feels like the post was made by an adult who needs to behave more like an adult. Wanted to remind Council that they represent the community, and his tax dollars pay for Council.

Jim Pasceri 100 N. Main St. Accused Ms. Stomsky of yelling profanities at his house.

Allison Wolf 318 Rosemary Ave. expressed extreme disappointment regarding Council's response. She wasn't Council to think about how much trust has been lost. She urges them to keep the focus on the community.

V. MINUTES OF PREVIOUS MEETING

The Minutes of the August 19th Council Meeting were approved **8-AYE**.

VI. CONFIRMED APPOINTMENTS – None

VII. FINANCE DIRECTOR'S REPORT

A written report was submitted for the record.

A budget workshop was held at 6:00PM this evening.

VIII. POLICE DEPARTMENT REPORT

A written report was submitted for the record.

IX. FIRE DEPARTMENT REPORT

A written report was submitted for the record.

X. EMS 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 & Highway Department Reports

A written report was submitted for the record.

C. Wastewater Treatment Plant Report

A written report was submitted for the record.

Mr. Evans and Mr. Brown explained the WWTP and SEPTA improvements. Bucks County water and sewer is in charge and Gilmore is the Engineer, J.L. Bradley is the contractor.

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.

Ms. Roecker Coates requested that a representative from the Ambler Theater give a presentation regarding the Anchor loan which is due for repayment at the end of 2025.

XIII PROFESSIONAL CONSULTANTS' REPORTS

A. Engineer's Report

A written report was submitted for the record.

Mr. Orehek wondered about the bridge to the WWTP and its condition.

Mr. Detweiler explained the plans and asked for a new proposed access point which is critical.

B. Wastewater Treatment Plant Engineer's Report

A written report was submitted for the record.

C. Solicitor's Report

COUNCIL COMMITTEE REPORTS:

A. Finance & Planning Committee – Elizabeth Iovine, Chair

1. Motion to authorize payment of all bills as presented for August 2025 in the amount of \$966,311.46. **Carried 8-AYE.**
2. Motion to advertise the request for qualifications (RFQ) for the following positions: Borough Solicitor, Municipal Engineer (Borough & Water Quality, and Borough Auditor. **Carried 8-AYE.**
3. Motion to advertise the request for proposal (RFP) for Municipal solid waste & recycling collection service for the period from January 1, 2025 through December 31, 2030. **Carried 8-AYE.**

Mr. Detweiler commended Finance Director James Gambles for attending the training in Gettysburg.

Ms. Sheedy requested more context on the payment of the larger bills and written checks.

Ms. Siskind made a motion to accept the report. **Carried 8-AYE.**

B. Public Safety – Amy Hughes Kelly, Chair

Ms. Roecker Coates has concerns regarding the upcoming Oktoberfest. The Chief reassured her that we have given the current climate consideration.

C. Public Utilities – Lou Orehek, Chair

1. Motion to proceed - MCC EPS-1 & EPS-Electrical panel replacement. **Carried 8-AYE.**
2. Motion to proceed with the replacement of the water department utility truck. **Carried 8-AYE.**

Mr. Detweiler explained the budget number for the truck. An acceptable replacement was found and is ready for purchase in the acceptable price range.

Mr. Orehek questioned the motion for water control on upgrades to the control panel.

Mr. Evans outlined the plans, explaining that there are 2 motor control centers, the upgrades were to facilitate equal distribution in the electrical panels in the building.

Ms. Siskind made a motion to accept the report. **Carried 8-AYE.**

D. Parks and Recreation – Jennifer Henderson, Chair

E. Salary and Personnel – Karen Sheedy, Chair

Tuesday September 9, 2025, and executive session was held regarding a personnel issue.

Ms. Siskind made a motion to accept the report. **Carried 8-AYE.**

Public Comment:

Lindsay Daku 122 Greenwood Ave. had a question about the Mascaro contract and the parameters for environmental sustainability. She wants the E.A.C. included in the discussion.

Mr. Detweiler explained that the Borough would like some competitive bids and didn't want to set the parameters to be too narrow to jeopardize that competition.

Mary Spross 366 Forest Ave. Congratulated the borough on its quick action in remediating the cooking oil spill in the Rose Valley Creek.

She also commented on the removal of trees on private property on Valley Brook Rd. and really

wants Council to adopt a tree ordinance for the Community.

Joe Herron 10 Hendricks St. wondered what the progress was on the fire alarm decibel level, and had anything been done about it yet?

Mr. Detweiler explained that staff is meeting with the FD leadership and are waiting on the County for more guidance.

Annalee Lapinski 136 Rosemary complained about the meeting format feels like the Q&A section is censored.

Ms. Siskind responded the Q&A portion at the Committee meetings will revert back to the prior format with a Q&A section after each committee report.

Kevin Rangers 258 N. Spring Garden had a power grid question regarding the abundance of power outages in his area. Was wondering if there is anything the Borough can do to address the issue,

Mr. Detweiler responded that he will address it with his connections at PECO.

Ms. Siskind made the motion to Adjourn the meeting at 8:15. **Carried 8-AYE**

A. ADJOURNMENT

AMBLER BOROUGH FINANCIAL REPORT

September 30, 2025

GENERAL	
Balance as of August 31, 2025	\$3,344,198.44
Interest	\$1,857.58
Deposits	\$542,262.25
Withdrawals	-\$477,497.97
Total as of September 30, 2025	\$3,410,820.30
GENERAL OPERATING	
Balance as of August 31, 2025	\$1,729,864.15
Interest	\$925.63
Deposits	\$887,430.93
Withdrawals	-\$1,004,803.96
Fees	\$0.00
Total as of September 30, 2025	\$1,613,416.75
GENERAL PAYROLL	
Balance as of August 31, 2025	\$60,989.10
Interest	\$42.58
Deposits	\$390,282.31
Withdrawals	-\$390,018.70
Total as of September 30, 2025	\$61,295.29
GENERAL SAVINGS	
Balance as of August 31, 2025	\$1,330,698.66
Interest	\$2,508.28
Deposits	\$0.00
Withdrawals	\$0.00
Total as of September 30, 2025	\$1,333,206.94
Total General Fund as of September 30, 2025	\$6,418,739.28

STREET LIGHTS	
Balance as of August 31, 2025	\$58,035.01
Interest	\$30.47
Deposits	\$133.16
Withdrawals	-\$9,458.14
Total as of September 30, 2025	\$48,740.50

FIRE	
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Balance as of August 31, 2025	\$181,529.46
Interest	\$110.84
Deposits	\$51,756.87
Withdrawals	-\$51,396.35
Total as of September 30, 2025	\$182,000.82

REFUSE	
Balance as of August 31, 2025	\$678,555.96
Interest	\$484.43
Deposits	\$197,764.82
Withdrawals	-\$16,737.82
Total as of September 30, 2025	\$860,067.39

PARKS & RECREATION	
Balance as of August 31, 2025	\$434,501.82
Interest	\$244.97
Deposits	\$446.49
Withdrawals	-\$10,857.43
Total as of September 30, 2025	\$424,335.85

WATER	
Balance as of August 31, 2025	\$757,222.51
Interest	\$269.97
Deposits	\$555,825.94
Withdrawals	-\$631,511.99
Total as of September 30, 2025	\$681,806.43

WATER ONLINE PAYMENTS	
Balance as of August 31, 2025	\$392,293.65
Interest	\$192.99
Deposits	\$111,610.76
Withdrawals	-\$352,121.83
Total as of September 30, 2025	\$151,975.57

WATER CAPITAL	
Balance as of February 28, 2025	\$267,047.35
Interest	\$87.74
Deposits	\$0.00
Withdrawals	-\$182,440.48
Total as of September 30, 2025	\$84,694.61

Total Water as of September 30, 2025	\$918,476.61
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SEWER	
Balance as of August 31, 2025	\$25,884.34
Interest	\$116.62
Deposits	\$224,120.23
Withdrawals	-\$48,338.06
Total as of September 30, 2025	\$201,783.13

WWTP	
Balance as of August 31, 2025	\$1,893,164.23
Interest	\$1,169.49
Deposits	\$342,570.28
Withdrawals	-\$283,121.32
Total as of September 30, 2025	\$1,953,782.68

WWTP SAVINGS	
Balance as of August 31, 2025	\$1,711,115.72
Interest	\$3,225.34
Deposits	\$0.00
Withdrawals	\$0.00
Total as of September 30, 2025	\$1,714,341.06

Total WWTP as of September 30, 2025	\$3,668,123.74
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LIQUID FUELS	
Balance as of August 31, 2025	\$379,949.80
Interest	\$215.76
Deposits	\$221.81
Withdrawals	-\$7,816.44
Total as of September 30, 2025	\$372,570.93

DEBT	
Balance as of August 31, 2025	\$288,612.21
Interest	\$164.47
Deposits	\$0.00
Withdrawals	\$0.00
Total as of September 30, 2025	\$288,776.68

ENTERPRISE ZONE	
Balance as of August 31, 2025	\$49,582.23
Interest	\$21.82
Investor Interest Deposit	\$50.67
Investor Balance Deposit	\$145.66
Withdrawals	\$0.00
Total as of September 30, 2025	\$49,800.38

BOROUGH OF AMBLER



YEAR-TO-DATE BUDGET REPORT

FOR 2025 09

ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
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01 General Fund

01270 Liability

01 -270-0-079	0.00	0.00	GERMANTOWN ACADEMY 0.00	-3,920.25	0.00	3,920.25	100.0%
TOTAL Liability	0.00	0.00	0.00	-3,920.25	0.00	3,920.25	100.0%

01301 Real Estate Taxes

01 -301-0-101	-2,433,700.00	0.00	REAL ESTATE-CURRENT YEAR -2,433,700.00	-2,339,198.53	0.00	-94,501.47	96.1%
01 -301-0-102	-31,700.00	0.00	DELINQUENT MONTCO LIENS -31,700.00	-35,798.98	0.00	4,098.98	112.9%
01 -301-0-111	0.00	0.00	REAL ESTATE TAX INTERIUMS 0.00	-2,164.41	0.00	2,164.41	100.0%
TOTAL Real Estate Taxes	-2,465,400.00	0.00	-2,465,400.00	-2,377,161.92	0.00	-88,238.08	96.4%

01310 Enabling Taxes

01 -310-0-310	-105,500.00	0.00	R. E. Transfer Tax -105,500.00	-106,824.83	0.00	1,324.83	101.3%
01 -310-0-320	-1,448,000.00	0.00	EARNED INCOME TAX -1,448,000.00	-770,347.10	0.00	-677,652.90	53.2%
01 -310-0-509	-162,500.00	0.00	LOCAL SERVICE TAX -162,500.00	-91,893.22	0.00	-70,606.78	56.5%
01 -310-0-512	-127,000.00	0.00	Business Privilege Tax -127,000.00	-79,488.85	0.00	-47,511.15	62.6%
TOTAL Enabling Taxes	-1,843,000.00	0.00	-1,843,000.00	-1,048,554.00	0.00	-794,446.00	56.9%

01321 Business Licenses & Permits

01 -321-0-601	-2,000.00	0.00	BEVERAGE LICENSES -2,000.00	-2,000.00	0.00	0.00	100.0%
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BOROUGH OF AMBLER



YEAR-TO-DATE BUDGET REPORT

FOR 2025 09								
	ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED	
01 -321-0-605	-88,000.00	0.00	CABLE TELEVISION FRANCHISE -88,000.00	-65,428.70	0.00	-22,571.30	74.4%	
TOTAL Business Licenses & Permits	-90,000.00	0.00	-90,000.00	-67,428.70	0.00	-22,571.30	74.9%	
01322 Non-Bus. Licenses & Permits								
01 -322-0-606	-2,000.00	0.00	STREET OPENINGS -2,000.00	-2,225.00	0.00	225.00	111.3%	
01 -322-0-607	-300.00	0.00	SIGN PERMITS -300.00	-50.00	0.00	-250.00	16.7%	
01 -322-0-608	-2,500.00	0.00	ALL OTHER PERMITS -2,500.00	-661.50	0.00	-1,838.50	26.5%	
01 -322-0-610	-52,000.00	0.00	APARTMENT PERMITS -52,000.00	-43,161.00	0.00	-8,839.00	83.0%	
01 -322-0-612	-5,000.00	0.00	Apartment Inspections -5,000.00	-4,620.00	0.00	-380.00	92.4%	
TOTAL Non-Bus. Licenses & Permits	-61,800.00	0.00	-61,800.00	-50,717.50	0.00	-11,082.50	82.1%	
01331 Fines								
01 -331-1-331	-95,000.00	0.00	MOTOR VEHICLES FINES -95,000.00	-46,489.84	0.00	-48,510.16	48.9%	
TOTAL Fines	-95,000.00	0.00	-95,000.00	-46,489.84	0.00	-48,510.16	48.9%	
01341 Interest Earnings								
01 -341-0-136	-50,000.00	0.00	INTEREST ON INVESTMENTS -50,000.00	-43,688.47	0.00	-6,311.53	87.4%	
TOTAL Interest Earnings	-50,000.00	0.00	-50,000.00	-43,688.47	0.00	-6,311.53	87.4%	
01342 Rents & Royalties								
01 -342-0-614			RENT MUNICIPAL LOTS					

BOROUGH OF AMBLER



YEAR-TO-DATE BUDGET REPORT

FOR 2025 09								
	ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED	
01 -342-0-916	-28,000.00	0.00	-28,000.00	-30,861.86	0.00	2,861.86	110.2%	
	-50,000.00	0.00	-50,000.00	RENT MUNICIAPL BUILDING -36,330.00	0.00	-13,670.00	72.7%	
TOTAL Rents & Royalties	-78,000.00	0.00	-78,000.00	-67,191.86	0.00	-10,808.14	86.1%	
01350 Misc Grants								
01 -350-9-801	-949,700.00	0.00	-949,700.00	ALL OTHER GRANTS -80,000.00	0.00	-869,700.00	8.4%	
01 -350-9-857	-320,500.00	0.00	-320,500.00	PENSION STATE AID -359,946.12	0.00	39,446.12	112.3%	
01 -350-9-862	-10,000.00	0.00	-10,000.00	ANNUAL RECYCLE GRANT 0.00	0.00	-10,000.00	.0%	
TOTAL Misc Grants	-1,280,200.00	0.00	-1,280,200.00	-439,946.12	0.00	-840,253.88	34.4%	
01355 State Shared Rev. Grants								
01 -355-0-688	-2,900.00	0.00	-2,900.00	PENNDOT WINTER SNOW CONT 0.00	0.00	-2,900.00	.0%	
01 -355-0-867	-3,700.00	0.00	-3,700.00	PUBLIC UTILITY REALTY TAX 0.00	0.00	-3,700.00	.0%	
TOTAL State Shared Rev. Grants	-6,600.00	0.00	-6,600.00	0.00	0.00	-6,600.00	.0%	
01357 Local Shared Rev. Grants								
01 -357-1-869	-75,000.00	0.00	-75,000.00	SCHOOL DISTR CROSSING GUARD 0.00	0.00	-75,000.00	.0%	
TOTAL Local Shared Rev. Grants	-75,000.00	0.00	-75,000.00	0.00	0.00	-75,000.00	.0%	
01361 Zoning General Government								
01 -361-3-876	-3,000.00	0.00	-3,000.00	ZONING PERMITS & LAND DEV FEES -8,120.00	0.00	5,120.00	270.7%	

BOROUGH OF AMBLER



YEAR-TO-DATE BUDGET REPORT

FOR 2025 09

	ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
TOTAL Zoning General Government	-3,000.00	0.00	-3,000.00	-8,120.00	0.00	5,120.00	270.7%
01362 Public Safety							
01 -362-0-383	-7,000.00	0.00	POLICE SERVICE REIMBURSEMENT -7,000.00	-988.56	0.00	-6,011.44	14.1%
01 -362-0-384	0.00	0.00	Community Outreach Police 0.00	-450.00	0.00	450.00	100.0%
01 -362-0-623	-2,000.00	0.00	STATE POLICE FINES -2,000.00	-1,307.06	0.00	-692.94	65.4%
01 -362-0-872	-67,000.00	0.00	BUILDING PERMITS -67,000.00	-33,102.50	0.00	-33,897.50	49.4%
01 -362-0-973	-2,000.00	0.00	POLICE REPORTS -2,000.00	-2,208.65	0.00	208.65	110.4%
TOTAL Public Safety	-78,000.00	0.00	-78,000.00	-38,056.77	0.00	-39,943.23	48.8%
01363 Highway & Streets							
01 -363-0-623	0.00	0.00	STATE POLICE FINES 0.00	0.00	0.00	0.00	.0%
01 -363-0-874	-200,000.00	0.00	PARKING METERS -200,000.00	-157,324.68	0.00	-42,675.32	78.7%
01 -363-0-894	-2,500.00	0.00	CHARGING STATIONS -2,500.00	-3,196.05	0.00	696.05	127.8%
01 -363-0-902	-30,000.00	0.00	Water Line Protection (85%) -30,000.00	-22,765.89	0.00	-7,234.11	75.9%
TOTAL Highway & Streets	-232,500.00	0.00	-232,500.00	-183,286.62	0.00	-49,213.38	78.8%
01380 Misc Revenues							
01 -380-0-381	-1,900.00	0.00	Cell Tower Rental -1,900.00	-1,899.05	0.00	-0.95	100.0%

BOROUGH OF AMBLER



YEAR-TO-DATE BUDGET REPORT

FOR 2025 09								
	ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED	
01 -380-0-880	0.00	0.00	MISCELLANEOUS 0.00	-860.91	0.00	860.91	100.0%	
TOTAL Misc Revenues	-1,900.00	0.00	-1,900.00	-2,759.96	0.00	859.96	145.3%	
01391 Sale of Assets								
01 -391-0-396	0.00	0.00	SALE OF ASSETS 0.00	-11,200.00	0.00	11,200.00	100.0%	
TOTAL Sale of Assets	0.00	0.00	0.00	-11,200.00	0.00	11,200.00	100.0%	
01392 Inter Fund Transfers								
01 -392-0-004	-30,000.00	0.00	TRANSFER FROM REFUSE -30,000.00	0.00	0.00	-30,000.00	.0%	
01 -392-0-392	-643,300.00	0.00	RESERVE TRANSFERS -643,300.00	0.00	0.00	-643,300.00	.0%	
01 -392-0-886	-101,300.00	0.00	AWWTP ADMINISTRATIVE FEE -101,300.00	-101,325.00	0.00	25.00	100.0%	
TOTAL Inter Fund Transfers	-774,600.00	0.00	-774,600.00	-101,325.00	0.00	-673,275.00	13.1%	
01400 Salaries Elected Officials								
01 -400-0-131	11,400.00	0.00	SALARIES ELECTED OFFICIALS 11,400.00	8,650.86	0.00	2,749.14	75.9%	
TOTAL Salaries Elected Officials	11,400.00	0.00	11,400.00	8,650.86	0.00	2,749.14	75.9%	
01401 Administration								
01 -401-0-119	50,000.00	0.00	RF 100 Green 50,000.00	10,000.00	0.00	40,000.00	20.0%	

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	ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
01 -401-0-130			SALARIES - General Admin				
01 -401-0-152	185,100.00	0.00	185,100.00	157,744.73	0.00	27,355.27	85.2%
01 -401-0-156	500.00	0.00	EMPLOYEE MEDICAL EXP REIMBURSE	500.00	0.00	-1,815.91	463.2%
01 -401-0-158	71,100.00	0.00	MEDICAL BENEFITS	71,100.00	0.00	49,292.30	30.7%
01 -401-0-160	5,100.00	0.00	LIFE INSURANCE	5,100.00	0.00	1,901.17	62.7%
01 -401-0-161	35,100.00	0.00	PENSION EXPENSE	35,100.00	0.00	-21,568.04	161.4%
01 -401-0-162	50,600.00	0.00	SOCIAL SECURITY	50,600.00	0.00	-25,711.75	150.8%
01 -401-0-210	5,600.00	0.00	STATE UNEMPLOYMENT	5,600.00	0.00	284.24	94.9%
01 -401-0-226	2,800.00	0.00	OFFICE SUPPLIES	2,800.00	0.00	700.73	75.0%
01 -401-0-230	1,200.00	0.00	JANITORIAL SUPPLIES	1,200.00	0.00	575.47	52.0%
01 -401-0-250	8,500.00	0.00	HEATING FUEL	8,500.00	0.00	3,352.40	60.6%
01 -401-0-260	1,000.00	0.00	REPAIRS/MAINTENANCE SUPPLIES	1,000.00	0.00	60.30	94.0%
01 -401-0-311	8,000.00	0.00	TOOLS	8,000.00	0.00	7,500.00	6.3%
01 -401-0-312	12,300.00	0.00	AUDITING AND ACCT SERVICES	12,300.00	0.00	-4,033.34	132.8%
01 -401-0-313	99,800.00	0.00	MMO (Min.Mun.Oblig.)	99,800.00	0.00	80,302.38	19.5%
01 -401-0-314	24,000.00	0.00	ENGINEERING SERVICES	24,000.00	0.00	4,377.62	81.8%
01 -401-0-316	20,000.00	0.00	LEGAL SERVICES	20,000.00	0.00	7,692.03	61.5%
01 -401-0-319	3,000.00	0.00	GENERAL EXPENSE	3,000.00	0.00	593.85	80.2%
01 -401-0-321	6,000.00	0.00	COMPUTER PROGRAMS	6,000.00	0.00	-3,440.68	157.3%
01 -401-0-325	4,000.00	0.00	TELEPHONE	4,000.00	0.00	875.76	78.1%
01 -401-0-327	4,200.00	0.00	POSTAGE	4,200.00	0.00	1,479.74	64.8%
01 -401-0-341	1,000.00	0.00	COMMUNICATION EXPENSE	1,000.00	0.00	429.31	57.1%
	1,200.00	0.00	ADVERTISING	1,200.00	0.00	-12.73	101.1%

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	ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
01 -401-0-342			PRINTING				
	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00	.0%
01 -401-0-343			NEWSLETTER EXPENSE				
	1,500.00	0.00	1,500.00	1,010.89	0.00	489.11	67.4%
01 -401-0-352			LIABILITY INSURANCE				
	55,000.00	0.00	55,000.00	40,148.91	0.00	14,851.09	73.0%
01 -401-0-354			WORKMEN'S COMPENSATION				
	28,500.00	0.00	28,500.00	26,888.41	0.00	1,611.59	94.3%
01 -401-0-361			ELECTRICITY				
	18,000.00	0.00	18,000.00	18,237.02	0.00	-237.02	101.3%
01 -401-0-368			WATER				
	700.00	0.00	700.00	453.21	0.00	246.79	64.7%
01 -401-0-370			CONTRACTED SERVICE/REPAIRS				
	58,000.00	0.00	58,000.00	41,118.55	0.00	16,881.45	70.9%
01 -401-0-384			OFFICE EQUIPMENT RENTAL				
	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00	.0%
01 -401-0-420			TRAINING/DUES				
	3,000.00	0.00	3,000.00	2,598.48	0.00	401.52	86.6%
TOTAL Administration	768,800.00	0.00	768,800.00	560,365.35	0.00	208,434.65	72.9%
01403 Tax Collector							
01 -403-0-131			SALARY/TAX COLLECTOR				
	8,500.00	0.00	8,500.00	6,375.60	0.00	2,124.40	75.0%
01 -403-0-210			OFFICE SUPPLIES				
	1,500.00	0.00	1,500.00	1,496.27	0.00	3.73	99.8%
01 -403-0-353			PREMIUMS ON BONDS				
	1,300.00	0.00	1,300.00	0.00	0.00	1,300.00	.0%
TOTAL Tax Collector	11,300.00	0.00	11,300.00	7,871.87	0.00	3,428.13	69.7%
01410 Police							
01 -410-1-130			SALARIES - Police				
	1,908,900.00	0.00	1,908,900.00	1,496,255.76	0.00	412,644.24	78.4%
01 -410-1-152			EMPLOYEE MEDICAL EXP REIMBURSE				
	9,000.00	0.00	9,000.00	4,740.00	0.00	4,260.00	52.7%

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	ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
01 -410-1-156			MEDICAL BENEFITS				
01 -410-1-158	467,700.00	0.00	467,700.00	429,350.17	0.00	38,349.83	91.8%
01 -410-1-160	10,000.00	0.00	LIFE INSURANCE	7,338.52	0.00	2,661.48	73.4%
01 -410-1-161	0.00	0.00	10,000.00	0.00	0.00	-4,125.00	100.0%
01 -410-1-162	27,600.00	0.00	POLICE Pension	4,125.00	0.00	22,287.73	19.2%
01 -410-1-210	5,100.00	0.00	0.00	4,845.00	0.00	255.00	95.0%
01 -410-1-231	3,000.00	0.00	SOCIAL SECURITY	1,947.32	0.00	1,052.68	64.9%
01 -410-1-237	36,000.00	0.00	27,600.00	21,512.59	0.00	14,487.41	59.8%
01 -410-1-244	6,000.00	0.00	STATE UNEMPLOYMENT	17,086.20	0.00	-3,086.20	122.0%
01 -410-1-250	1,200.00	0.00	6,000.00	5.65	0.00	5,994.35	.1%
01 -410-1-260	1,000.00	0.00	REPAIRS/MAINTENANCE SUPPLIES	1,229.07	0.00	-29.07	102.4%
01 -410-1-312	326,700.00	0.00	1,200.00	-1,824.51	0.00	2,824.51	-182.5%
01 -410-1-314	18,000.00	0.00	POLICE EQUIPMENT	0.00	0.00	326,700.00	.0%
01 -410-1-316	4,000.00	0.00	MMO (Min.Mun.Oblig.)	0.00	0.00	326,700.00	.0%
01 -410-1-319	15,000.00	0.00	LEGAL SERVICES	12,673.35	0.00	5,326.65	70.4%
01 -410-1-321	2,500.00	0.00	18,000.00	4,620.98	0.00	10,379.02	30.8%
01 -410-1-325	400.00	0.00	GENERAL EXPENSE	2,425.04	0.00	1,574.96	60.6%
01 -410-1-327	11,500.00	0.00	4,000.00	4,620.98	0.00	10,379.02	30.8%
01 -410-1-341	1,000.00	0.00	COMPUTER PROGRAMS	2,382.27	0.00	117.73	95.3%
01 -410-1-342	4,000.00	0.00	15,000.00	18.81	0.00	381.19	4.7%
01 -410-1-352	137,500.00	0.00	TELEPHONE	3,802.25	0.00	7,697.75	33.1%
01 -410-1-354	63,800.00	0.00	2,500.00	1,096.87	0.00	-96.87	109.7%
			POSTAGE	1,413.28	0.00	2,586.72	35.3%
			400.00	100,372.29	0.00	37,127.71	73.0%
			COMMUNICATION EXPENSES	60,103.46	0.00	3,696.54	94.2%
			11,500.00				
			ADVERTISING				
			1,000.00				
			PRINTING				
			4,000.00				
			LIABILITY INSURANCE				
			137,500.00				
			WORKMENS COMPENSATION				
			63,800.00				

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	ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
01 -410-1-370			CONTRACTED SERVICE/REPAIRS				
	16,000.00	0.00	16,000.00	6,370.46	0.00	9,629.54	39.8%
01 -410-1-420	15,000.00	0.00	TRAINING/DUES	15,000.00	0.00	-3,606.36	124.0%
01 -410-1-451	20,000.00	0.00	VEHICLE MAINTENANCE	20,000.00	0.00	-496.09	102.5%
01 -410-1-458	14,200.00	0.00	POLICE CAR LEASE PAYMENT	14,200.00	0.00	1.12	100.0%
01 -410-1-740	22,500.00	0.00	CAPITAL & CAR EXP.	22,500.00	0.00	-68,516.58	404.5%
TOTAL Police	3,161,600.00	0.00	3,161,600.00	2,331,520.01	0.00	830,079.99	73.7%
01411 Fire							
01 -411-0-130	15,500.00	0.00	SALARIES - Fire	15,500.00	0.00	3,307.97	78.7%
01 -411-0-316	500.00	0.00	MISC EXPENSES	500.00	0.00	-70.69	114.1%
TOTAL Fire	16,000.00	0.00	16,000.00	12,762.72	0.00	3,237.28	79.8%
01412 Crossing Guards							
01 -412-1-130	92,000.00	0.00	SALARIES - Crossing Guards	92,000.00	0.00	15,391.08	83.3%
01 -412-1-161	7,600.00	0.00	Social Security	7,600.00	0.00	5,955.88	21.6%
01 -412-1-162	2,200.00	0.00	State Unemployment	2,200.00	0.00	212.34	90.3%
01 -412-1-237	500.00	0.00	UNIFORMS	500.00	0.00	224.03	55.2%
TOTAL Crossing Guards	102,300.00	0.00	102,300.00	80,516.67	0.00	21,783.33	78.7%
01414 Zoning							
01 -414-3-130	108,100.00	0.00	SALARIES - Zoning	108,100.00	0.00	24,912.35	77.0%

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01 -414-3-156			MEDICAL BENEFITS				
01 -414-3-158	17,700.00	0.00	17,700.00	12,495.16	0.00	5,204.84	70.6%
	600.00	0.00	Life Ins 600.00	376.34	0.00	223.66	62.7%
01 -414-3-161	8,200.00	0.00	SOCIAL SECURITY 8,200.00	1,604.96	0.00	6,595.04	19.6%
01 -414-3-210	500.00	0.00	OFFICE SUPPLIES 500.00	0.00	0.00	500.00	.0%
01 -414-3-250	1,000.00	0.00	REPAIRS/MAINTENANCE SUPPLIES 1,000.00	0.00	0.00	1,000.00	.0%
01 -414-3-313	1,000.00	0.00	Engineering 1,000.00	0.00	0.00	1,000.00	.0%
01 -414-3-314	8,000.00	0.00	LEGAL SERVICES 8,000.00	600.74	0.00	7,399.26	7.5%
01 -414-3-316	18,500.00	0.00	General Expense 18,500.00	9,200.48	0.00	9,299.52	49.7%
01 -414-3-451	1,000.00	0.00	Vehicle Maintenance 1,000.00	1,232.41	0.00	-232.41	123.2%
01 -414-3-468	13,700.00	0.00	MONTCO PLANNING CONTRACT 13,700.00	13,644.00	0.00	56.00	99.6%
TOTAL Zoning	178,300.00	0.00	178,300.00	122,341.74	0.00	55,958.26	68.6%
01415 Building Inspector							
01 -415-0-370	55,500.00	0.00	CONTRACTED SERVICE/REPAIRS 55,500.00	10,260.37	0.00	45,239.63	18.5%
TOTAL Building Inspector	55,500.00	0.00	55,500.00	10,260.37	0.00	45,239.63	18.5%
01430 General Highway Maintenance							
01 -430-0-130	326,400.00	0.00	SALARIES - Hiway Maint 326,400.00	257,793.34	0.00	68,606.66	79.0%
01 -430-0-156	291,300.00	0.00	Medical 291,300.00	132,650.32	0.00	158,649.68	45.5%
01 -430-0-226	500.00	0.00	CLEANING SUPPLIES 500.00	0.00	0.00	500.00	.0%

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	ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
01 -430-0-230			HEATING FUEL				
	2,000.00	0.00	2,000.00	2,077.58	0.00	-77.58	103.9%
01 -430-0-231			VEHICLE FUEL				
	7,400.00	0.00	7,400.00	4,291.97	0.00	3,108.03	58.0%
01 -430-0-237			UNIFORMS				
	2,000.00	0.00	2,000.00	1,008.78	0.00	991.22	50.4%
01 -430-0-250			REPAIRS/MAINTENANCE SUPPLIES				
	23,000.00	0.00	23,000.00	18,131.35	0.00	4,868.65	78.8%
01 -430-0-260			TOOLS - HWY MAINT				
	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00	.0%
01 -430-0-321			TELEPHONE				
	800.00	0.00	800.00	745.81	0.00	54.19	93.2%
01 -430-0-327			COMMUNICATION EXPENSES				
	3,500.00	0.00	3,500.00	4,296.33	0.00	-796.33	122.8%
01 -430-0-361			ELECTRICITY				
	1,200.00	0.00	1,200.00	1,173.54	0.00	26.46	97.8%
01 -430-0-368			WATER				
	600.00	0.00	600.00	347.14	0.00	252.86	57.9%
01 -430-0-370			CONTRACTED SERVICE/REPAIRS				
	14,000.00	0.00	14,000.00	15,789.05	0.00	-1,789.05	112.8%
01 -430-0-420			Training/Dues				
	500.00	0.00	500.00	123.50	0.00	376.50	24.7%
01 -430-0-451			VEHICLE MAINTENANCE				
	25,000.00	0.00	25,000.00	27,278.06	0.00	-2,278.06	109.1%
01 -430-0-740			CAPITAL OUTLAY				
	54,400.00	0.00	54,400.00	-5,900.33	0.00	60,300.33	-10.8%
TOTAL General Highway Maintenance	753,600.00	0.00	753,600.00	459,806.44	0.00	293,793.56	61.0%
01431 Street Cleaning							
01 -431-0-130			SALARIES - Street Cleaning				
	38,700.00	0.00	38,700.00	20,839.27	0.00	17,860.73	53.8%
TOTAL Street Cleaning	38,700.00	0.00	38,700.00	20,839.27	0.00	17,860.73	53.8%
01432 Snow Removal							
01 -432-0-130			SALARIES - Snow Removal				
	38,700.00	0.00	38,700.00	18,244.02	0.00	20,455.98	47.1%

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01 -432-0-250			REPAIRS/MAINTENANCE SUPPLIES				
	5,000.00	0.00	5,000.00	3,820.97	0.00	1,179.03	76.4%
01 -432-0-370	20,000.00	0.00	CONTRACTED SERVICES/REPAIRS	0.00	0.00	20,000.00	.0%
01 -432-0-451	2,500.00	0.00	VEHICLE MAINTENANCE	2,232.49	0.00	267.51	89.3%
TOTAL Snow Removal	66,200.00	0.00	66,200.00	24,297.48	0.00	41,902.52	36.7%
01433 Street Signs/Parking/ Traffic							
01 -433-0-130	33,200.00	0.00	SALARIES - St. Signs/Parking	14,810.73	0.00	18,389.27	44.6%
01 -433-0-250	10,000.00	0.00	REPAIRS/MAINTENANCE SUPPLIES	1,951.54	0.00	8,048.46	19.5%
01 -433-0-255	4,000.00	0.00	PARKING METER SUPPLIES/EXPENSE	16,880.37	0.00	-12,880.37	422.0%
01 -433-0-361	4,400.00	0.00	ELECTRICITY	3,105.74	0.00	1,294.26	70.6%
01 -433-0-370	8,000.00	0.00	CONTRACTED SERVICE/REPAIRS	26,013.93	0.00	-18,013.93	325.2%
01 -433-0-740	7,000.00	0.00	PARKING CAPITAL	16,361.16	0.00	-9,361.16	233.7%
TOTAL Street Signs/Parking/ Traffic	66,600.00	0.00	66,600.00	79,123.47	0.00	-12,523.47	118.8%
01435 General Road Maintenance							
01 -435-0-743	899,700.00	0.00	BOROUGH CURB & SIDEWALK	30,860.92	0.00	868,839.08	3.4%
TOTAL General Road Maintenance	899,700.00	0.00	899,700.00	30,860.92	0.00	868,839.08	3.4%
01436 Storm Sewer							
01 -436-0-130	13,800.00	0.00	SALARIES - Storm Sewer	10,254.49	0.00	3,545.51	74.3%

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01 -436-0-250			REPAIRS/MAINTENANCE SUPPLIES				
	5,000.00	0.00	5,000.00	81.98	0.00	4,918.02	1.6%
01 -436-0-370	1,000.00	0.00	CONTRACTED SERVICE/REPAIRS			1,000.00	.0%
			1,000.00	0.00	0.00		
01 -436-0-740	800,000.00	0.00	Capital Outlay			798,799.58	.2%
			800,000.00	1,200.42	0.00		
01 -436-0-746	40,000.00	0.00	Stormwater compliance			31,482.50	21.3%
			40,000.00	8,517.50	0.00		
01 -436-0-747	3,000.00	0.00	New Inlets			-366.42	112.2%
			3,000.00	3,366.42	0.00		
TOTAL Storm Sewer	862,800.00	0.00	862,800.00	23,420.81	0.00	839,379.19	2.7%
01438 General Road Maintenance							
01 -438-0-130			SALARIES - General Road Maint				
	5,500.00	0.00	5,500.00	1,340.93	0.00	4,159.07	24.4%
01 -438-0-250	1,000.00	0.00	REPAIRS/MAINTENANCE SUPPLIES			1,000.00	.0%
			1,000.00	0.00	0.00		
01 -438-0-257	3,000.00	0.00	BRIDGE INSPECTION & REPAIR			3,000.00	.0%
			3,000.00	0.00	0.00		
01 -438-0-740	0.00	0.00	CAPITAL OUTLAY			-44,184.83	100.0%
			0.00	44,184.83	0.00		
TOTAL General Road Maintenance	9,500.00	0.00	9,500.00	45,525.76	0.00	-36,025.76	479.2%
01439 Mattison Avenue							
01 -439-0-811			Mattison Ave. Loan Payment				
	58,800.00	0.00	58,800.00	49,286.25	0.00	9,513.75	83.8%
TOTAL Mattison Avenue	58,800.00	0.00	58,800.00	49,286.25	0.00	9,513.75	83.8%
01457 Civic Contributions							
01 -457-6-411			FIRE FUND CONTRIBUTION				
	44,500.00	0.00	44,500.00	0.00	0.00	44,500.00	.0%

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01 -457-6-542			CONTRIBUTION PLANT AMBLER				
	500.00	0.00	500.00	500.00	0.00	0.00	100.0%
01 -457-6-543			DONATION AMBLER AMBULANCE				
	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00	.0%
01 -457-6-544			COMMUNITY CUPBOARD				
	500.00	0.00	500.00	0.00	0.00	500.00	.0%
01 -457-6-545			ENVIRONMENTAL ADVISORY COUNCIL				
	4,400.00	0.00	4,400.00	-1,707.80	0.00	6,107.80	-38.8%
01 -457-6-550			MISC Contributions				
	2,000.00	0.00	2,000.00	1,000.00	0.00	1,000.00	50.0%
TOTAL Civic Contributions	61,900.00	0.00	61,900.00	-207.80	0.00	62,107.80	-.3%
01465 Main Street Contribution							
01 -465-7-130			SALARIES - MAIN ST FUNCTIONS				
	12,000.00	0.00	12,000.00	13,167.76	0.00	-1,167.76	109.7%
01 -465-7-465			CONTRI-MAIN STREET MANAGER				
	0.00	0.00	0.00	-1,538.24	0.00	1,538.24	100.0%
TOTAL Main Street Contribution	12,000.00	0.00	12,000.00	11,629.52	0.00	370.48	96.9%
01466 Revitalization/Redevelopment							
01 -466-9-110			TEA-21 GRANT EXPENSE				
	0.00	0.00	0.00	17,404.73	0.00	-17,404.73	100.0%
TOTAL Revitalization/Redevelopment	0.00	0.00	0.00	17,404.73	0.00	-17,404.73	100.0%
TOTAL General Fund	0.00	0.00	0.00	-593,570.57	0.00	593,570.57	100.0%
TOTAL REVENUES	-7,135,000.00	0.00	-7,135,000.00	-4,489,847.01	0.00	-2,645,152.99	
TOTAL EXPENSES	7,135,000.00	0.00	7,135,000.00	3,896,276.44	0.00	3,238,723.56	

02 Street Lights

02301 Real Estate Taxes

BOROUGH OF AMBLER



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02 Street Lights	ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
02 -301-0-101	-61,700.00	0.00	REVENUE-CURRENT -61,700.00	-59,374.77	0.00	-2,325.23	96.2%
02 -301-0-102	-800.00	0.00	STREET LIGHTS-DELINQUENT LIENS -800.00	-880.85	0.00	80.85	110.1%
02 -301-0-111	0.00	0.00	REAL ESTATE TAX INTERIUMS 0.00	-66.99	0.00	66.99	100.0%
TOTAL Real Estate Taxes	-62,500.00	0.00	-62,500.00	-60,322.61	0.00	-2,177.39	96.5%
02341 Interest							
02 -341-0-136	-100.00	0.00	CAPITAL & EARNINGS PR INV -100.00	-216.35	0.00	116.35	216.4%
TOTAL Interest	-100.00	0.00	-100.00	-216.35	0.00	116.35	216.4%
02401 Street Lighting							
02 -401-0-250	2,000.00	0.00	Repairs/Maintenance 2,000.00	1,681.81	0.00	318.19	84.1%
02 -401-0-361	45,000.00	0.00	ELECTRICITY 45,000.00	29,431.05	0.00	15,568.95	65.4%
02 -401-0-370	15,600.00	0.00	CONTRACTED SERVICE/REPAIRS 15,600.00	7,916.14	0.00	7,683.86	50.7%
TOTAL Street Lighting	62,600.00	0.00	62,600.00	39,029.00	0.00	23,571.00	62.3%
TOTAL Street Lights	0.00	0.00	0.00	-21,509.96	0.00	21,509.96	100.0%
TOTAL REVENUES	-62,600.00	0.00	-62,600.00	-60,538.96	0.00	-2,061.04	
TOTAL EXPENSES	62,600.00	0.00	62,600.00	39,029.00	0.00	23,571.00	

03 Fire Fund

03301 Tax Revenue

BOROUGH OF AMBLER



YEAR-TO-DATE BUDGET REPORT

FOR 2025 09

03 Fire Fund	ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
03 -301-0-101	-191,200.00	0.00	FIRE TAX NET DELIQ & DISC -191,200.00	-183,673.30	0.00	-7,526.70	96.1%
03 -301-0-102	-2,500.00	0.00	FIRE TAX - DELINQUENT LIENS -2,500.00	-2,896.34	0.00	396.34	115.9%
03 -301-0-111	0.00	0.00	REAL ESTATE TAX INTERIUMS 0.00	-153.31	0.00	153.31	100.0%
03 -301-0-298	-16,100.00	0.00	LOWER GWYNEDD CONTRIBUTION -16,100.00	0.00	0.00	-16,100.00	.0%
03 -301-0-301	-47,200.00	0.00	FOREIGN FIRE RELIEF -47,200.00	-51,305.23	0.00	4,105.23	108.7%
03 -301-0-333	-19,500.00	0.00	GENERAL FUND CONTRIBUTION -19,500.00	0.00	0.00	-19,500.00	.0%
TOTAL Tax Revenue	-276,500.00	0.00	-276,500.00	-238,028.18	0.00	-38,471.82	86.1%
03341 INVESTMENT INTEREST							
03 -341-0-136	-300.00	0.00	INVESTMENT INTEREST -300.00	-543.75	0.00	243.75	181.3%
TOTAL INVESTMENT INTEREST	-300.00	0.00	-300.00	-543.75	0.00	243.75	181.3%
03350 Misc Grants							
03 -350-0-801	-1,000,000.00	0.00	MISC GRANTS -1,000,000.00	0.00	0.00	-1,000,000.00	.0%
TOTAL Misc Grants	-1,000,000.00	0.00	-1,000,000.00	0.00	0.00	-1,000,000.00	.0%
03411 Expense							
03 -411-0-352	6,900.00	0.00	TRUCK LIABILITY INSURANCE 6,900.00	5,018.61	0.00	1,881.39	72.7%
03 -411-0-354	29,000.00	0.00	WORKERS COMPENSATION INSURANCE 29,000.00	17,712.00	0.00	11,288.00	61.1%

BOROUGH OF AMBLER



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FOR 2025 09

	ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
03 -411-0-530			FOREIGN FIRE TAX				
	47,200.00	0.00	47,200.00	51,305.23	0.00	-4,105.23	108.7%
03 -411-0-531	193,700.00	0.00	FIRE TAX BOROUGH TURNOVER	0.00	0.00	193,700.00	.0%
03 -411-0-740	1,000,000.00	0.00	Capital outlay	0.00	0.00	1,000,000.00	.0%
TOTAL Expense	1,276,800.00	0.00	1,276,800.00	74,035.84	0.00	1,202,764.16	5.8%
TOTAL Fire Fund	0.00	0.00	0.00	-164,536.09	0.00	164,536.09	100.0%
TOTAL REVENUES	-1,276,800.00	0.00	-1,276,800.00	-238,571.93	0.00	-1,038,228.07	
TOTAL EXPENSES	1,276,800.00	0.00	1,276,800.00	74,035.84	0.00	1,202,764.16	

04 REFUSE

04341 INTEREST EARNINGS

04 -341-5-136	-3,700.00	0.00	INVESTMENT INTEREST	-3,583.58	0.00	-116.42	96.9%
TOTAL INTEREST EARNINGS	-3,700.00	0.00	-3,700.00	-3,583.58	0.00	-116.42	96.9%

04364 REFUSE FEE

04 -364-5-369	-1,000.00	0.00	Sale of Recycle Bins	-520.00	0.00	-480.00	52.0%
04 -364-5-870	-7,000.00	0.00	TRASH INTEREST	-5,531.62	0.00	-1,468.38	79.0%
04 -364-5-875	-945,000.00	0.00	TRASH COLLECTION	-708,052.43	0.00	-236,947.57	74.9%
TOTAL REFUSE FEE	-953,000.00	0.00	-953,000.00	-714,104.05	0.00	-238,895.95	74.9%

04380 Misc Revenue

04 -380-0-879			CERTIFICATION FEES				
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BOROUGH OF AMBLER



YEAR-TO-DATE BUDGET REPORT

FOR 2025 09								
	ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED	
	-800.00	0.00	-800.00	-610.00	0.00	-190.00	76.3%	
TOTAL Misc Revenue	-800.00	0.00	-800.00	-610.00	0.00	-190.00	76.3%	
04427 BOROUGH TRASH								
04 -427-5-130	79,900.00	0.00	Salaries - BORO TRASH 79,900.00	57,164.59	0.00	22,735.41	71.5%	
04 -427-5-156	32,400.00	0.00	Medical 32,400.00	32,347.29	0.00	52.71	99.8%	
04 -427-5-161	6,100.00	0.00	Social Security 6,100.00	4,585.70	0.00	1,514.30	75.2%	
04 -427-5-316	200.00	0.00	General Expense 200.00	1,512.31	0.00	-1,312.31	756.2%	
04 -427-5-427	553,200.00	0.00	TRASH COLLECTION CONTRACT 553,200.00	417,051.00	0.00	136,149.00	75.4%	
04 -427-5-452	120,000.00	0.00	DUMPING FEES 120,000.00	103,135.59	0.00	16,864.41	85.9%	
04 -427-5-455	3,000.00	0.00	TRASH CONTAINERS 3,000.00	10,942.09	0.00	-7,942.09	364.7%	
TOTAL BOROUGH TRASH	794,800.00	0.00	794,800.00	626,738.57	0.00	168,061.43	78.9%	
04492 INTERFUND TRANSFERS								
04 -492-5-010	30,000.00	0.00	TRANSFER TO GENERAL 30,000.00	0.00	0.00	30,000.00	.0%	
04 -492-5-492	132,700.00	0.00	RESERVE TRANSFERS 132,700.00	0.00	0.00	132,700.00	.0%	
TOTAL INTERFUND TRANSFERS	162,700.00	0.00	162,700.00	0.00	0.00	162,700.00	.0%	
TOTAL REFUSE	0.00	0.00	0.00	-91,559.06	0.00	91,559.06	100.0%	
TOTAL REVENUES	-957,500.00	0.00	-957,500.00	-718,297.63	0.00	-239,202.37		
TOTAL EXPENSES	957,500.00	0.00	957,500.00	626,738.57	0.00	330,761.43		

BOROUGH OF AMBLER



YEAR-TO-DATE BUDGET REPORT

FOR 2025 09

05 Parks & Rec Fund	ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
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05 Parks & Rec Fund

05301 Tax Revenue

05 -301-0-101	-200,000.00	0.00	RECREATION TAX/CURRENT YEAR -200,000.00	-192,274.31	0.00	-7,725.69	96.1%
05 -301-0-102	-2,600.00	0.00	RECREATION TAX-DELINQUENT LIEN -2,600.00	-2,962.18	0.00	362.18	113.9%
05 -301-0-111	0.00	0.00	REAL ESTATE TAX INTERIUMS 0.00	-124.45	0.00	124.45	100.0%
TOTAL Tax Revenue	-202,600.00	0.00	-202,600.00	-195,360.94	0.00	-7,239.06	96.4%

05341 Interest

05 -341-0-136	-1,600.00	0.00	INTEREST INCOME -1,600.00	-1,859.67	0.00	259.67	116.2%
TOTAL Interest	-1,600.00	0.00	-1,600.00	-1,859.67	0.00	259.67	116.2%

05342 RENTAL OF PARKS

05 -342-0-916	-200.00	0.00	PARK RENTAL -200.00	-180.00	0.00	-20.00	90.0%
TOTAL RENTAL OF PARKS	-200.00	0.00	-200.00	-180.00	0.00	-20.00	90.0%

05380 Miscellaneous Revenue

05 -380-0-880	0.00	0.00	MISC REVENUE 0.00	-150.00	0.00	150.00	100.0%
TOTAL Miscellaneous Revenue	0.00	0.00	0.00	-150.00	0.00	150.00	100.0%

BOROUGH OF AMBLER



YEAR-TO-DATE BUDGET REPORT

FOR 2025 09

	ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
05401 Administration							
05 -401-0-158	2,800.00	0.00	Life Ins 2,800.00	0.00	0.00	2,800.00	.0%
05 -401-0-161	200.00	0.00	SOCIAL SECURITY 200.00	1,721.06	0.00	-1,521.06	860.5%
05 -401-0-368	200.00	0.00	WATER 200.00	130.35	0.00	69.65	65.2%
TOTAL Administration	3,200.00	0.00	3,200.00	1,851.41	0.00	1,348.59	57.9%
05452 Community Activities							
05 -452-0-796	1,000.00	0.00	Miscellaneous Contributions 1,000.00	0.00	0.00	1,000.00	.0%
05 -452-0-797	11,000.00	0.00	CONTRIBUTION YMCA 11,000.00	11,000.00	0.00	0.00	100.0%
05 -452-0-798	1,000.00	0.00	CONTRIBUTIONS/AJB 1,000.00	0.00	0.00	1,000.00	.0%
TOTAL Community Activities	13,000.00	0.00	13,000.00	11,000.00	0.00	2,000.00	84.6%
05454 Parks & Recreation							
05 -454-0-130	36,000.00	0.00	SALARIES - Parks & Rec 36,000.00	21,838.45	0.00	14,161.55	60.7%
05 -454-0-250	8,200.00	0.00	REPAIRS/MAINTENANCE SUPPLIES 8,200.00	4,903.78	0.00	3,296.22	59.8%
05 -454-0-361	5,000.00	0.00	ELECTRICITY 5,000.00	1,486.23	0.00	3,513.77	29.7%
05 -454-0-370	23,500.00	0.00	CONTRACTED SERVICES/REPAIRS 23,500.00	30,744.05	0.00	-7,244.05	130.8%
05 -454-0-436	4,400.00	0.00	Community Garden Grant 4,400.00	3,181.29	0.00	1,218.71	72.3%
05 -454-0-450	20,000.00	0.00	LAWN MAINTENANCE 20,000.00	9,701.09	0.00	10,298.91	48.5%

BOROUGH OF AMBLER



YEAR-TO-DATE BUDGET REPORT

FOR 2025 09								
	ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED	
05 -454-0-740	91,000.00	0.00	CAPITAL OUTLAY 91,000.00	0.00	0.00	91,000.00	.0%	
TOTAL Parks & Recreation	188,100.00	0.00	188,100.00	71,854.89	0.00	116,245.11	38.2%	
05459 Recreation Programs								
05 -459-0-917	100.00	0.00	Recreation Tickets 100.00	0.00	0.00	100.00	.0%	
TOTAL Recreation Programs	100.00	0.00	100.00	0.00	0.00	100.00	.0%	
TOTAL Parks & Rec Fund	0.00	0.00	0.00	-112,844.31	0.00	112,844.31	100.0%	
TOTAL REVENUES	-204,400.00	0.00	-204,400.00	-197,550.61	0.00	-6,849.39		
TOTAL EXPENSES	204,400.00	0.00	204,400.00	84,706.30	0.00	119,693.70		
06 Water Fund								
06341 Interest Income								
06 -341-0-136	-6,000.00	0.00	CAP & EARNINGS FROM INVESTMNTS -6,000.00	-14,024.49	0.00	8,024.49	233.7%	
06 -341-0-379	0.00	0.00	PFAS GRANT 0.00	12,554.23	0.00	-12,554.23	100.0%	
TOTAL Interest Income	-6,000.00	0.00	-6,000.00	-1,470.26	0.00	-4,529.74	24.5%	
06351 FEDERAL GRANT FUNDS								
06 -351-9-379	-3,000,000.00	0.00	PFAS GRANT -3,000,000.00	-759,006.53	0.00	-2,240,993.47	25.3%	

BOROUGH OF AMBLER



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FOR 2025 09

	ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
TOTAL FEDERAL GRANT FUNDS							
-3,000,000.00	0.00		-3,000,000.00	-759,006.53	0.00	-2,240,993.47	25.3%
06378 Water Revenues							
06 -378-0-113	-830,600.00	0.00	DOMESTIC WATER SALES-BORO -830,600.00	-557,091.69	0.00	-273,508.31	67.1%
06 -378-0-114	-175,400.00	0.00	COMMERCIAL WATER SALES-BORO -175,400.00	-133,523.71	0.00	-41,876.29	76.1%
06 -378-0-115	-12,000.00	0.00	INDUSTRIAL WATER SALES-BORO -12,000.00	-9,954.60	0.00	-2,045.40	83.0%
06 -378-0-120	-10,000.00	0.00	PUBLIC WATER SALES-BORO -10,000.00	-8,254.48	0.00	-1,745.52	82.5%
06 -378-0-121	-4,000.00	0.00	FIRE STANDBY PRIV BORO REVENUE -4,000.00	-3,609.98	0.00	-390.02	90.2%
06 -378-0-127	-114,000.00	0.00	SPRINKLER REVENUE -114,000.00	-120,963.92	0.00	6,963.92	106.1%
06 -378-0-133	-2,500.00	0.00	PRIVATE HYDRANTS-BOROUGH -2,500.00	-2,489.91	0.00	-10.09	99.6%
06 -378-0-138	-2,500.00	0.00	Wtr Connection & Facilities Fe -2,500.00	-2,498.52	0.00	-1.48	99.9%
06 -378-0-139	-20,000.00	0.00	WTR TAPPING FEE -20,000.00	-5,084.56	0.00	-14,915.44	25.4%
06 -378-0-140	-4,500.00	0.00	water Line Protection (15%) -4,500.00	-4,017.51	0.00	-482.49	89.3%
06 -378-0-141	-2,000.00	0.00	Meter Charge -2,000.00	-667.36	0.00	-1,332.64	33.4%
06 -378-0-205	-1,480,000.00	0.00	DOMESTIC WATER SALES-TWN/ -1,480,000.00	-1,084,478.86	0.00	-395,521.14	73.3%
06 -378-0-211	-143,500.00	0.00	COMMERCIAL WATER SALES-TWN -143,500.00	-101,274.75	0.00	-42,225.25	70.6%
06 -378-0-220	-100,000.00	0.00	PUBLIC WATER SALES-TOWNSHIP -100,000.00	-58,906.23	0.00	-41,093.77	58.9%
06 -378-0-225	-46,000.00	0.00	INDUSTRIAL WATER SALES-TN -46,000.00	-36,789.43	0.00	-9,210.57	80.0%
06 -378-0-233	-29,900.00	0.00	PRIVATE HYDRANTS-TOWNSHIP -29,900.00	-34,028.77	0.00	4,128.77	113.8%
06 -378-0-235	-46,000.00	0.00	PUBLIC HYDRANTS-TOWNSHIP -46,000.00	-45,953.61	0.00	-46.39	99.9%
06 -378-0-240	-5,900.00	0.00	INTEREST INCOME-BOROUGH -5,900.00	-4,401.74	0.00	-1,498.26	74.6%

BOROUGH OF AMBLER



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	ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
06 -378-0-248	-800.00	0.00	WATER SHUT OFF FEE -800.00	-450.00	0.00	-350.00	56.3%
06 -378-0-249	0.00	0.00	After Hours Service Fee 0.00	-150.00	0.00	150.00	100.0%
06 -378-0-302	-13,000.00	0.00	INTEREST INCOME-TOWNSHIP -13,000.00	-9,882.63	0.00	-3,117.37	76.0%
06 -378-0-879	-4,300.00	0.00	CERTIFICATION FEES -4,300.00	-3,345.04	0.00	-954.96	77.8%
06 -378-0-880	-500.00	0.00	MISCELLANEOUS INCOME -500.00	-729.61	0.00	229.61	145.9%
TOTAL Water Revenues	-3,047,400.00	0.00	-3,047,400.00	-2,228,546.91	0.00	-818,853.09	73.1%
06380 TOWER RENTAL INCOME							
06 -380-0-076	-2,000.00	0.00	SALE OF SCRAP METAL -2,000.00	-2,697.65	0.00	697.65	134.9%
06 -380-0-381	-244,400.00	0.00	TOWER RENTAL REVENUE -244,400.00	-133,314.14	0.00	-111,085.86	54.5%
TOTAL TOWER RENTAL INCOME	-246,400.00	0.00	-246,400.00	-136,011.79	0.00	-110,388.21	55.2%
06385 Insurance Claims							
06 -385-0-881	-1,000.00	0.00	INSURANCE CLAIMS -1,000.00	0.00	0.00	-1,000.00	.0%
TOTAL Insurance Claims	-1,000.00	0.00	-1,000.00	0.00	0.00	-1,000.00	.0%
06392 Transfers							
06 -392-0-886	-101,300.00	0.00	AWWTP ADMINISTRATION FEE -101,300.00	-101,325.00	0.00	25.00	100.0%
TOTAL Transfers	-101,300.00	0.00	-101,300.00	-101,325.00	0.00	25.00	100.0%

BOROUGH OF AMBLER



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	ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
06400 Council							
06 -400-0-131	11,100.00	0.00	SALARY - ELECTED OFFICIALS 11,100.00	8,223.83	0.00	2,876.17	74.1%
TOTAL Council	11,100.00	0.00	11,100.00	8,223.83	0.00	2,876.17	74.1%
06401 Administration							
06 -401-0-130	512,600.00	0.00	SALARIES - Water Admin 512,600.00	322,037.74	0.00	190,562.26	62.8%
06 -401-0-152	500.00	0.00	EMPLOYEE MEDICAL EXP REIMBURSE 500.00	0.00	0.00	500.00	.0%
06 -401-0-156	330,300.00	0.00	MEDICAL BENEFITS 330,300.00	222,494.42	0.00	107,805.58	67.4%
06 -401-0-158	5,700.00	0.00	LIFE INSURANCE 5,700.00	3,951.52	0.00	1,748.48	69.3%
06 -401-0-160	3,500.00	0.00	PENSION EXPENSE 3,500.00	187.50	0.00	3,312.50	5.4%
06 -401-0-161	74,900.00	0.00	SOCIAL SECURITY 74,900.00	47,086.83	0.00	27,813.17	62.9%
06 -401-0-162	3,800.00	0.00	STATE UNEMPLOYMENT 3,800.00	3,077.23	0.00	722.77	81.0%
06 -401-0-210	2,200.00	0.00	OFFICE SUPPLIES 2,200.00	2,099.05	0.00	100.95	95.4%
06 -401-0-226	800.00	0.00	CLEANING SUPPLIES 800.00	624.48	0.00	175.52	78.1%
06 -401-0-230	9,000.00	0.00	HEATING FUEL 9,000.00	5,990.14	0.00	3,009.86	66.6%
06 -401-0-237	600.00	0.00	UNIFORMS 600.00	0.00	0.00	600.00	.0%
06 -401-0-250	1,000.00	0.00	REPAIRS/MAINTENANCE SUPPLIES 1,000.00	999.65	0.00	0.35	100.0%
06 -401-0-260	100.00	0.00	TOOLS - WATER 100.00	0.00	0.00	100.00	.0%
06 -401-0-311	12,300.00	0.00	AUDITING/ACCTG SERVICES 12,300.00	11,333.33	0.00	966.67	92.1%
06 -401-0-313	20,000.00	0.00	ENGINEERING SERVICES 20,000.00	5,336.45	0.00	14,663.55	26.7%

BOROUGH OF AMBLER



YEAR-TO-DATE BUDGET REPORT

FOR 2025 09

	ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
06 -401-0-314			LEGAL SERVICES				
	70,000.00	0.00	70,000.00	42,987.01	0.00	27,012.99	61.4%
06 -401-0-315			UTILITY RATE FILING COST				
	5,000.00	0.00	5,000.00	617.50	0.00	4,382.50	12.4%
06 -401-0-316			GENERAL EXPENSE				
	1,500.00	0.00	1,500.00	376.53	0.00	1,123.47	25.1%
06 -401-0-319			COMPUTER PROGRAMS				
	5,000.00	0.00	5,000.00	9,440.57	0.00	-4,440.57	188.8%
06 -401-0-321			TELEPHONE				
	9,000.00	0.00	9,000.00	7,256.18	0.00	1,743.82	80.6%
06 -401-0-325			POSTAGE				
	4,000.00	0.00	4,000.00	2,744.68	0.00	1,255.32	68.6%
06 -401-0-327			COMMUNICATION EXPENSES				
	500.00	0.00	500.00	0.00	0.00	500.00	.0%
06 -401-0-341			ADVERTISING				
	3,000.00	0.00	3,000.00	286.90	0.00	2,713.10	9.6%
06 -401-0-342			PRINTING				
	800.00	0.00	800.00	0.00	0.00	800.00	.0%
06 -401-0-352			LIABILITY INSURANCE				
	103,100.00	0.00	103,100.00	75,279.21	0.00	27,820.79	73.0%
06 -401-0-354			WORKMEN'S COMPENSATION				
	30,200.00	0.00	30,200.00	28,470.06	0.00	1,729.94	94.3%
06 -401-0-361			ELECTRICITY				
	17,000.00	0.00	17,000.00	16,997.44	0.00	2.56	100.0%
06 -401-0-368			Water/Sewer Expense				
	500.00	0.00	500.00	453.18	0.00	46.82	90.6%
06 -401-0-370			CONTRACTED SERVICE/REPAIRS				
	35,000.00	0.00	35,000.00	40,819.76	0.00	-5,819.76	116.6%
06 -401-0-384			EQUIPMENT RENTAL				
	2,200.00	0.00	2,200.00	0.00	0.00	2,200.00	.0%
06 -401-0-386			Consumer Confidence Report				
	15,000.00	0.00	15,000.00	15,500.00	0.00	-500.00	103.3%
06 -401-0-420			TRAINING/DUES				
	37,000.00	0.00	37,000.00	30,946.50	0.00	6,053.50	83.6%
06 -401-0-451			Vehicle Maintenance				
	500.00	0.00	500.00	0.00	0.00	500.00	.0%
TOTAL Administration	1,316,600.00	0.00	1,316,600.00	897,393.86	0.00	419,206.14	68.2%

06439 Buildings

06 -439-0-811	58,800.00	0.00	Mattison Ave.	58,800.00	49,286.25	0.00	9,513.75	83.8%
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BOROUGH OF AMBLER



YEAR-TO-DATE BUDGET REPORT

FOR 2025 09

	ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
TOTAL Buildings	58,800.00	0.00	58,800.00	49,286.25	0.00	9,513.75	83.8%
06440 Meter Reading							
06 -440-0-130	28,100.00	0.00	SALARIES - Meter Reading 28,100.00	10,842.92	0.00	17,257.08	38.6%
06 -440-0-210	6,500.00	0.00	OFFICE SUPPLIES 6,500.00	8,667.87	0.00	-2,167.87	133.4%
06 -440-0-231	7,000.00	0.00	VEHICLE FUEL 7,000.00	3,901.78	0.00	3,098.22	55.7%
06 -440-0-237	1,200.00	0.00	UNIFORMS 1,200.00	672.53	0.00	527.47	56.0%
06 -440-0-250	1,000.00	0.00	REPAIRS/MAINTENANCE SUPPLIES 1,000.00	298.42	0.00	701.58	29.8%
06 -440-0-313	500.00	0.00	ENGINEERING SERVICES 500.00	0.00	0.00	500.00	.0%
06 -440-0-319	1,000.00	0.00	COMPUTER PROGRAMS 1,000.00	0.00	0.00	1,000.00	.0%
06 -440-0-325	11,000.00	0.00	POSTAGE 11,000.00	8,404.30	0.00	2,595.70	76.4%
06 -440-0-342	2,000.00	0.00	PRINTING 2,000.00	0.00	0.00	2,000.00	.0%
06 -440-0-370	7,000.00	0.00	CONTRACTED SERVICE/REPAIRS 7,000.00	300.00	0.00	6,700.00	4.3%
06 -440-0-451	500.00	0.00	VEHICLE MAINTENANCE 500.00	0.00	0.00	500.00	.0%
TOTAL Meter Reading	65,800.00	0.00	65,800.00	33,087.82	0.00	32,712.18	50.3%
06441 Source of Supply							
06 -441-0-130	32,100.00	0.00	SALARIES - Source of Supply 32,100.00	42,514.75	0.00	-10,414.75	132.4%
06 -441-0-250	5,000.00	0.00	REPAIRS/MAINTENANCE SUPPLIES 5,000.00	8,810.51	0.00	-3,810.51	176.2%
06 -441-0-313	15,000.00	0.00	ENGINEERING SERVICES 15,000.00	1,618.75	0.00	13,381.25	10.8%

BOROUGH OF AMBLER



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FOR 2025 09

	ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
06 -441-0-327			COMUUNICATION EXPENSES				
	4,200.00	0.00	4,200.00	3,391.56	0.00	808.44	80.8%
06 -441-0-370	20,000.00	0.00	CONTRACTED SERVICE/REPAIRS	20,000.00	0.00	8,735.68	56.3%
06 -441-0-374	0.00	0.00	Real Estate Tax	0.00	0.00	-57.82	100.0%
06 -441-0-450	20,000.00	0.00	LAWN MAINTENANCE	20,000.00	0.00	-4,614.39	123.1%
06 -441-0-560	0.00	0.00	SCADA	0.00	0.00	-20,138.52	100.0%
06 -441-0-580	5,000.00	0.00	Loch Alsh Dam	5,000.00	0.00	5,000.00	.0%
06 -441-0-740	152,000.00	0.00	Capital Outlay	152,000.00	0.00	145,444.00	4.3%
TOTAL Source of Supply	253,300.00	0.00	253,300.00	118,966.62	0.00	134,333.38	47.0%

06442 Laboratory

06 -442-0-130	10,000.00	0.00	SALARIES - Laboratory	10,000.00	0.00	1,848.58	81.5%
06 -442-0-250	10,000.00	0.00	REPAIRS/MAINTENANCE SUPPLIES	10,000.00	0.00	9,028.87	9.7%
06 -442-0-313	5,000.00	0.00	ENGINEERING SERICES	5,000.00	0.00	5,000.00	.0%
06 -442-0-370	1,000.00	0.00	CONTRACTED SERVICE/REPAIRS	1,000.00	0.00	1,000.00	.0%
06 -442-0-371	55,000.00	0.00	LABORATORY TESTING	55,000.00	0.00	7,423.94	86.5%
06 -442-0-376	13,200.00	0.00	CHLORINE	13,200.00	0.00	-1,930.42	114.6%
06 -442-0-377	14,000.00	0.00	SEQUESTER AGENT	14,000.00	0.00	4,725.34	66.2%
06 -442-0-379	3,000,000.00	0.00	PFAS GRANT	3,000,000.00	0.00	1,672,310.75	44.3%
TOTAL Laboratory	3,108,200.00	0.00	3,108,200.00	1,408,792.94	0.00	1,699,407.06	45.3%

06443 Pumping

06 -443-0-130	76,300.00	0.00	SALARIES - Pumping	76,300.00	0.00	43,629.40	42.8%
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BOROUGH OF AMBLER



YEAR-TO-DATE BUDGET REPORT

FOR 2025 09

	ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
06 -443-0-250			REPAIRS/MAINTENANCE SUPPLIES				
	23,000.00	0.00	23,000.00	7,924.99	0.00	15,075.01	34.5%
06 -443-0-313	1,000.00	0.00	ENGINEERING SERVICES	1,000.00	0.00	-2,529.95	353.0%
06 -443-0-361	195,000.00	0.00	ELECTRICITY	195,000.00	0.00	-7,961.35	104.1%
06 -443-0-366	5,000.00	0.00	WATER PURCHASED FOR RESALE	5,000.00	0.00	-1,282.97	125.7%
06 -443-0-370	50,000.00	0.00	CONTRACTED SERVICE/REPAIRS	50,000.00	0.00	18,200.28	63.6%
06 -443-0-451	2,500.00	0.00	VEHICLE MAINTENANCE	2,500.00	0.00	2,500.00	.0%
TOTAL Pumping	352,800.00	0.00	352,800.00	285,169.58	0.00	67,630.42	80.8%

06444 Distribution

06 -444-0-130	258,900.00	0.00	SALARIES - Distribution	258,900.00	0.00	81,928.83	68.4%
06 -444-0-230	1,600.00	0.00	HEATING FUEL	1,600.00	0.00	-1,635.73	202.2%
06 -444-0-231	14,000.00	0.00	VEHICLE FUEL	14,000.00	0.00	6,196.44	55.7%
06 -444-0-237	3,000.00	0.00	UNIFORMS	3,000.00	0.00	1,991.22	33.6%
06 -444-0-250	60,000.00	0.00	REPAIRS/MAINTENANCE SUPPLIES	60,000.00	0.00	11,026.83	81.6%
06 -444-0-260	3,000.00	0.00	TOOLS - DISTRIBUTION	3,000.00	0.00	3,000.00	.0%
06 -444-0-313	28,000.00	0.00	ENGINEERING SERVICES	28,000.00	0.00	-7,124.75	125.4%
06 -444-0-321	3,000.00	0.00	TELEPHONE	3,000.00	0.00	746.68	75.1%
06 -444-0-327	9,000.00	0.00	Communication Expense	9,000.00	0.00	2,651.56	70.5%
06 -444-0-361	21,000.00	0.00	ELECTRICITY	21,000.00	0.00	2,261.03	89.2%
06 -444-0-368	600.00	0.00	WATER	600.00	0.00	252.87	57.9%
06 -444-0-370	67,600.00	0.00	CONTRACTED SERVICE/REPAIRS	67,600.00	0.00	2,070.69	96.9%

BOROUGH OF AMBLER



YEAR-TO-DATE BUDGET REPORT

FOR 2025 09								
	ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED	
06 -444-0-378			Hydrants					
	35,000.00	0.00	35,000.00	13,552.27	0.00	21,447.73	38.7%	
06 -444-0-451			VEHICLE MAINTENANCE					
	24,000.00	0.00	24,000.00	36,980.11	0.00	-12,980.11	154.1%	
06 -444-0-452			DISPOSAL FEE					
	10,000.00	0.00	10,000.00	4,846.64	0.00	5,153.36	48.5%	
06 -444-0-457			LEAK DETECTION					
	30,000.00	0.00	30,000.00	18,000.00	0.00	12,000.00	60.0%	
06 -444-0-600			PA ONE CALL					
	5,000.00	0.00	5,000.00	3,648.19	0.00	1,351.81	73.0%	
06 -444-0-620			Restoration - Blacktop					
	5,000.00	0.00	5,000.00	19,132.58	0.00	-14,132.58	382.7%	
06 -444-0-761			NEW TRUCKS					
	27,400.00	0.00	27,400.00	0.00	0.00	27,400.00	.0%	
06 -444-0-789			Valves					
	62,500.00	0.00	62,500.00	7,722.99	0.00	54,777.01	12.4%	
TOTAL Distribution	668,600.00	0.00	668,600.00	470,217.11	0.00	198,382.89	70.3%	
06449 Meter Installation								
06 -449-0-130			SALARIES - Meter Installation					
	36,200.00	0.00	36,200.00	25,756.23	0.00	10,443.77	71.1%	
06 -449-0-250			REPAIRS/MAINTENANCE SUPPLIES					
	7,000.00	0.00	7,000.00	3,792.94	0.00	3,207.06	54.2%	
06 -449-0-740			Capital outlay					
	140,000.00	0.00	140,000.00	86,301.20	0.00	53,698.80	61.6%	
TOTAL Meter Installation	183,200.00	0.00	183,200.00	115,850.37	0.00	67,349.63	63.2%	
06471 Debt								
06 -471-0-471			2015 INTEREST NOTE					
	383,700.00	0.00	383,700.00	50,475.00	0.00	333,225.00	13.2%	
TOTAL Debt	383,700.00	0.00	383,700.00	50,475.00	0.00	333,225.00	13.2%	
TOTAL Water Fund	0.00	0.00	0.00	211,102.89	0.00	-211,102.89	100.0%	
TOTAL REVENUES	-6,402,100.00	0.00	-6,402,100.00	-3,238,914.72	0.00	-3,163,185.28		

BOROUGH OF AMBLER



YEAR-TO-DATE BUDGET REPORT

FOR 2025 09

	ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
TOTAL EXPENSES	6,402,100.00	0.00	6,402,100.00	3,450,017.61	0.00	2,952,082.39	
08 Sewer Fund							
08341 Revenue							
08 -341-0-136	-400.00	0.00	CAPITAL & EARNINGS FR INVSTMTS -400.00	-871.03	0.00	471.03	217.8%
TOTAL Revenue	-400.00	0.00	-400.00	-871.03	0.00	471.03	217.8%
08342 Revenue							
08 -342-0-300	-35,000.00	0.00	AWWTP RENT -35,000.00	-35,000.00	0.00	0.00	100.0%
TOTAL Revenue	-35,000.00	0.00	-35,000.00	-35,000.00	0.00	0.00	100.0%
08364 Revenue							
08 -364-0-364	-1,051,300.00	0.00	SEWER REVENUE - AMBLER BORO -1,051,300.00	-781,108.26	0.00	-270,191.74	74.3%
08 -364-0-365	-7,600.00	0.00	RENTS-LOWER GWYNEDD -7,600.00	-7,473.75	0.00	-126.25	98.3%
08 -364-0-367	-15,000.00	0.00	RENTS-BCWSA -15,000.00	0.00	0.00	-15,000.00	.0%
08 -364-0-487	-250,000.00	0.00	EDU FEES -250,000.00	-2,508.00	0.00	-247,492.00	1.0%
TOTAL Revenue	-1,323,900.00	0.00	-1,323,900.00	-791,090.01	0.00	-532,809.99	59.8%
08365 Revenue							
08 -365-0-302	-5,000.00	0.00	Penalty Interest -5,000.00	-5,289.33	0.00	289.33	105.8%

BOROUGH OF AMBLER



YEAR-TO-DATE BUDGET REPORT

FOR 2025 09

	ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
TOTAL Revenue	-5,000.00	0.00	-5,000.00	-5,289.33	0.00	289.33	105.8%
08392 Revenue							
08 -392-0-886	-101,300.00	0.00	AWWTP ADMINISTRATION FEE -101,300.00	-101,325.00	0.00	25.00	100.0%
TOTAL Revenue	-101,300.00	0.00	-101,300.00	-101,325.00	0.00	25.00	100.0%
08400 Expense							
08 -400-0-131	11,100.00	0.00	SALARY-ELECTED OFFICIALS 11,100.00	6,986.33	0.00	4,113.67	62.9%
TOTAL Expense	11,100.00	0.00	11,100.00	6,986.33	0.00	4,113.67	62.9%
08401 Administration							
08 -401-0-130	173,800.00	0.00	SALARIES - Sewer Admin 173,800.00	159,728.88	0.00	14,071.12	91.9%
08 -401-0-156	71,100.00	0.00	MEDICAL BENEFITS 71,100.00	50,602.10	0.00	20,497.90	71.2%
08 -401-0-158	1,300.00	0.00	LIFE INSURANCE 1,300.00	940.84	0.00	359.16	72.4%
08 -401-0-161	14,100.00	0.00	SOCIAL SECURITY 14,100.00	13,924.18	0.00	175.82	98.8%
08 -401-0-210	2,500.00	0.00	OFFICE SUPPLIES 2,500.00	2,098.90	0.00	401.10	84.0%
08 -401-0-226	500.00	0.00	CLEANING SUPPLIES 500.00	624.45	0.00	-124.45	124.9%
08 -401-0-230	7,000.00	0.00	HEATING FUEL 7,000.00	5,990.09	0.00	1,009.91	85.6%
08 -401-0-250	800.00	0.00	REPAIRS/MAINTENANCE SUPPLIES 800.00	1,010.03	0.00	-210.03	126.3%

BOROUGH OF AMBLER



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FOR 2025 09

	ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
08 -401-0-311			AUDITING/ACCTG SERVICES				
	10,000.00	0.00	10,000.00	11,333.33	0.00	-1,333.33	113.3%
08 -401-0-313			ENGINEERING SERVICES				
	500.00	0.00	500.00	2,011.25	0.00	-1,511.25	402.3%
08 -401-0-314			LEGAL SERVICES				
	25,000.00	0.00	25,000.00	19,199.97	0.00	5,800.03	76.8%
08 -401-0-316			GENERAL EXPENSE				
	500.00	0.00	500.00	391.51	0.00	108.49	78.3%
08 -401-0-319			COMPUTER PROGRAMS				
	4,000.00	0.00	4,000.00	9,440.48	0.00	-5,440.48	236.0%
08 -401-0-321			TELEPHONE				
	5,000.00	0.00	5,000.00	4,483.04	0.00	516.96	89.7%
08 -401-0-325			POSTAGE				
	3,300.00	0.00	3,300.00	2,744.54	0.00	555.46	83.2%
08 -401-0-341			ADVERTISING				
	500.00	0.00	500.00	286.89	0.00	213.11	57.4%
08 -401-0-342			PRINTING				
	300.00	0.00	300.00	0.00	0.00	300.00	.0%
08 -401-0-352			LIABILITY INSURANCE				
	13,700.00	0.00	13,700.00	10,037.22	0.00	3,662.78	73.3%
08 -401-0-354			WORKMEN'S COMPENSATION				
	11,800.00	0.00	11,800.00	11,071.71	0.00	728.29	93.8%
08 -401-0-361			ELECTRICITY				
	18,000.00	0.00	18,000.00	16,997.36	0.00	1,002.64	94.4%
08 -401-0-368			WATER				
	500.00	0.00	500.00	453.18	0.00	46.82	90.6%
08 -401-0-370			CONTRACTED SERVICE/REPAIRS				
	35,000.00	0.00	35,000.00	38,319.41	0.00	-3,319.41	109.5%
08 -401-0-384			EQUIPMENT RENTAL				
	2,200.00	0.00	2,200.00	0.00	0.00	2,200.00	.0%
08 -401-0-420			TRAINING/DUES				
	700.00	0.00	700.00	150.00	0.00	550.00	21.4%
08 -401-0-451			Vehicle Maintenance				
	500.00	0.00	500.00	0.00	0.00	500.00	.0%
08 -401-0-800			DEPRECIATION EXPENSE				
	9,500.00	0.00	9,500.00	0.00	0.00	9,500.00	.0%
TOTAL Administration	412,100.00	0.00	412,100.00	361,839.36	0.00	50,260.64	87.8%

08445 Sanitary Sewer

08 -445-0-130	4,000.00	0.00	SALARIES - Sanitary Sewer	4,474.98	0.00	-474.98	111.9%
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BOROUGH OF AMBLER



YEAR-TO-DATE BUDGET REPORT

FOR 2025 09

	ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
08 -445-0-230			HEATING FUEL				
	1,400.00	0.00	1,400.00	1,234.94	0.00	165.06	88.2%
08 -445-0-231			VEHICLE FUEL				
	1,400.00	0.00	1,400.00	780.36	0.00	619.64	55.7%
08 -445-0-237			UNIFORMS				
	1,100.00	0.00	1,100.00	672.53	0.00	427.47	61.1%
08 -445-0-250			REPAIRS/MAINTENANCE SUPPLIES				
	9,000.00	0.00	9,000.00	10,799.49	0.00	-1,799.49	120.0%
08 -445-0-313			Engineering				
	500.00	0.00	500.00	0.00	0.00	500.00	.0%
08 -445-0-321			Telephone				
	900.00	0.00	900.00	800.73	0.00	99.27	89.0%
08 -445-0-327			COMMUNICATION EXPENSES				
	400.00	0.00	400.00	498.83	0.00	-98.83	124.7%
08 -445-0-361			ELECTRICITY				
	1,200.00	0.00	1,200.00	1,173.53	0.00	26.47	97.8%
08 -445-0-368			WATER				
	500.00	0.00	500.00	226.99	0.00	273.01	45.4%
08 -445-0-370			CONTRACTED SERVICE/REPAIRS				
	9,000.00	0.00	9,000.00	17,497.00	0.00	-8,497.00	194.4%
08 -445-0-451			VEHICLE MAINTENANCE				
	10,000.00	0.00	10,000.00	14,842.79	0.00	-4,842.79	148.4%
TOTAL Sanitary Sewer	39,400.00	0.00	39,400.00	53,002.17	0.00	-13,602.17	134.5%
08447 Treatment Expenses							
08 -447-0-889			AWWTP TREATMENT FEE				
	769,700.00	0.00	769,700.00	489,910.22	0.00	279,789.78	63.6%
TOTAL Treatment Expenses	769,700.00	0.00	769,700.00	489,910.22	0.00	279,789.78	63.6%
08481 Debt Expenses							
08 -481-0-481			BOND DEBT EXPENSE				
	233,300.00	0.00	233,300.00	0.00	0.00	233,300.00	.0%
TOTAL Debt Expenses	233,300.00	0.00	233,300.00	0.00	0.00	233,300.00	.0%

BOROUGH OF AMBLER



YEAR-TO-DATE BUDGET REPORT

FOR 2025 09

	ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
TOTAL Sewer Fund	0.00	0.00	0.00	-21,837.29	0.00	21,837.29	100.0%
TOTAL REVENUES	-1,465,600.00	0.00	-1,465,600.00	-933,575.37	0.00	-532,024.63	
TOTAL EXPENSES	1,465,600.00	0.00	1,465,600.00	911,738.08	0.00	553,861.92	
09 Waste Water Treatment Plant							
09341 Revenue							
09 -341-0-136	-20,000.00	0.00	CAPITAL & EARNINGS FR INVSTMTS -20,000.00	-35,612.11	0.00	15,612.11	178.1%
TOTAL Revenue	-20,000.00	0.00	-20,000.00	-35,612.11	0.00	15,612.11	178.1%
09364 Revenue							
09 -364-0-041	-769,700.00	0.00	AMBLER BOROUGH -769,700.00	-489,910.22	0.00	-279,789.78	63.6%
09 -364-0-042	-1,417,900.00	0.00	LOWER GWYNEDD TWP -1,417,900.00	-903,657.33	0.00	-514,242.67	63.7%
09 -364-0-043	-1,096,600.00	0.00	BCW&SA (UPPER DUBLIN) -1,096,600.00	-691,391.76	0.00	-405,208.24	63.0%
09 -364-0-044	-137,300.00	0.00	WHITEMARSH TWP -137,300.00	-87,500.81	0.00	-49,799.19	63.7%
09 -364-0-045	-430,900.00	0.00	WHITPAIN TWP -430,900.00	-275,480.32	0.00	-155,419.68	63.9%
09 -364-0-488	-179,700.00	0.00	MIPP FEES -179,700.00	-150,639.58	0.00	-29,060.42	83.8%
09 -364-0-880	0.00	0.00	MISCELLANEOUS 0.00	0.00	0.00	0.00	.0%
TOTAL Revenue	-4,032,100.00	0.00	-4,032,100.00	-2,598,580.02	0.00	-1,433,519.98	64.4%
09391 Sale of Assets							
09 -391-0-396	0.00	0.00	GAIN OF SALE OF ASSETS 0.00	-10,612.37	0.00	10,612.37	100.0%

BOROUGH OF AMBLER



YEAR-TO-DATE BUDGET REPORT

FOR 2025 09

	ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
TOTAL sale of Assets	0.00	0.00	0.00	-10,612.37	0.00	10,612.37	100.0%
09401 Administration							
09 -401-0-119	20,000.00	0.00	RF 100 Green 20,000.00	10,000.00	0.00	10,000.00	50.0%
09 -401-0-130	195,200.00	0.00	SALARIES - WWTP Admin 195,200.00	138,642.59	0.00	56,557.41	71.0%
09 -401-0-156	275,500.00	0.00	MEDICAL BENEFITS 275,500.00	206,543.38	0.00	68,956.62	75.0%
09 -401-0-158	4,000.00	0.00	LIFE INSURANCE 4,000.00	2,822.49	0.00	1,177.51	70.6%
09 -401-0-160	2,000.00	0.00	PENSION EXPENSE 2,000.00	887.50	0.00	1,112.50	44.4%
09 -401-0-161	52,000.00	0.00	SOCIAL SECURITY 52,000.00	38,510.90	0.00	13,489.10	74.1%
09 -401-0-162	3,300.00	0.00	STATE UNEMPLOYMENT 3,300.00	2,667.14	0.00	632.86	80.8%
09 -401-0-210	2,200.00	0.00	OFFICE SUPPLIES 2,200.00	2,307.73	0.00	-107.73	104.9%
09 -401-0-237	16,000.00	0.00	UNIFORMS 16,000.00	9,107.32	0.00	6,892.68	56.9%
09 -401-0-311	9,300.00	0.00	AUDITING/ACCTG SERVICES 9,300.00	9,550.00	0.00	-250.00	102.7%
09 -401-0-313	0.00	0.00	ENGINEERING SERVICES 0.00	20,677.50	0.00	-20,677.50	100.0%
09 -401-0-314	42,000.00	0.00	LEGAL SERVICES 42,000.00	31,200.03	0.00	10,799.97	74.3%
09 -401-0-316	1,000.00	0.00	GENERAL EXPENSE 1,000.00	0.00	0.00	1,000.00	.0%
09 -401-0-321	5,500.00	0.00	TELEPHONE 5,500.00	5,220.40	0.00	279.60	94.9%
09 -401-0-327	2,800.00	0.00	COMMUNICATION EXPENSE 2,800.00	2,564.74	0.00	235.26	91.6%
09 -401-0-341	1,500.00	0.00	ADVERTISING 1,500.00	362.93	0.00	1,137.07	24.2%
09 -401-0-352	138,300.00	0.00	LIABILITY INSURANCE 138,300.00	104,934.01	0.00	33,365.99	75.9%
09 -401-0-354	31,900.00	0.00	WORKMEN'S COMPENSATION 31,900.00	30,051.75	0.00	1,848.25	94.2%

BOROUGH OF AMBLER



YEAR-TO-DATE BUDGET REPORT

FOR 2025 09

	ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
09 -401-0-370			Contracted Services				
	4,000.00	0.00	4,000.00	2,222.65	0.00	1,777.35	55.6%
09 -401-0-382	35,000.00	0.00	LAND RENTAL	35,000.00	0.00	0.00	100.0%
09 -401-0-420	8,000.00	0.00	TRAINING/DUES	8,000.00	0.00	448.80	94.4%
09 -401-0-421	6,000.00	0.00	Permits/Fines	6,000.00	0.00	500.00	91.7%
09 -401-0-886			ADMINISTRATION FEE				
	304,000.00	0.00	304,000.00	303,975.00	0.00	25.00	100.0%
TOTAL Administration	1,159,500.00	0.00	1,159,500.00	970,299.26	0.00	189,200.74	83.7%
09439 Mattison Ave.							
09 -439-0-811	58,800.00	0.00	Mattison Ave.	58,800.00	0.00	9,513.75	83.8%
TOTAL Mattison Ave.	58,800.00	0.00	58,800.00	49,286.25	0.00	9,513.75	83.8%
09446 Sludge Removal							
09 -446-0-130	18,400.00	0.00	SALARIES - Sludge Removal	18,400.00	0.00	8,640.06	53.0%
09 -446-0-231	30,000.00	0.00	DIESEL FUEL	30,000.00	0.00	16,151.87	46.2%
09 -446-0-250	1,000.00	0.00	REPAIRS/MAINTENANCE SUPPLIES	1,000.00	0.00	200.00	80.0%
09 -446-0-316	1,000.00	0.00	GENERAL EXPENSE	1,000.00	0.00	690.00	31.0%
09 -446-0-352	10,400.00	0.00	Liability Insurance	10,400.00	0.00	10,400.00	.0%
09 -446-0-370	10,000.00	0.00	CONTRACTED SERVICES	10,000.00	0.00	-9,516.30	195.2%
09 -446-0-451	15,000.00	0.00	VEHICLE MAINTENANCE	15,000.00	0.00	321.39	97.9%
09 -446-0-453	220,000.00	0.00	DUMPING FEES	220,000.00	0.00	27,372.82	87.6%

BOROUGH OF AMBLER



YEAR-TO-DATE BUDGET REPORT

FOR 2025 09

	ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
TOTAL Sludge Removal	305,800.00	0.00	305,800.00	251,540.16	0.00	54,259.84	82.3%
09447 Plant							
09 -447-0-130	455,800.00	0.00	455,800.00	308,976.06	0.00	146,823.94	67.8%
09 -447-0-226	3,500.00	0.00	3,500.00	997.96	0.00	2,502.04	28.5%
09 -447-0-231	7,000.00	0.00	7,000.00	3,381.08	0.00	3,618.92	48.3%
09 -447-0-232	340,000.00	0.00	340,000.00	453,050.45	0.00	-113,050.45	133.3%
09 -447-0-250	100,000.00	0.00	100,000.00	109,347.30	0.00	-9,347.30	109.3%
09 -447-0-260	3,000.00	0.00	3,000.00	4,588.49	0.00	-1,588.49	152.9%
09 -447-0-313	125,000.00	0.00	125,000.00	13,784.88	0.00	111,215.12	11.0%
09 -447-0-361	360,000.00	0.00	360,000.00	310,396.66	0.00	49,603.34	86.2%
09 -447-0-362	16,000.00	0.00	16,000.00	9,502.13	0.00	6,497.87	59.4%
09 -447-0-368	8,000.00	0.00	8,000.00	7,439.42	0.00	560.58	93.0%
09 -447-0-370	60,000.00	0.00	60,000.00	49,932.71	0.00	10,067.29	83.2%
09 -447-0-371	167,000.00	0.00	167,000.00	90,616.60	0.00	76,383.40	54.3%
09 -447-0-451	3,000.00	0.00	3,000.00	3,971.09	0.00	-971.09	132.4%
09 -447-0-752	25,000.00	0.00	25,000.00	6,275.00	0.00	18,725.00	25.1%
09 -447-0-753	25,000.00	0.00	25,000.00	0.00	0.00	25,000.00	.0%
09 -447-0-758	150,000.00	0.00	150,000.00	125,069.41	0.00	24,930.59	83.4%
09 -447-0-768	100,000.00	0.00	100,000.00	14,591.58	0.00	85,408.42	14.6%
09 -447-0-771	200,000.00	0.00	200,000.00	0.00	0.00	200,000.00	.0%

BOROUGH OF AMBLER



YEAR-TO-DATE BUDGET REPORT

FOR 2025 09

	ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
09 -447-0-773	200,000.00	0.00	Electrical Upgrades 200,000.00	16,000.00	0.00	184,000.00	8.0%
TOTAL Plant	2,348,300.00	0.00	2,348,300.00	1,527,920.82	0.00	820,379.18	65.1%
09448 MIPP							
09 -448-0-130	81,300.00	0.00	SALARIES - WWTP MIPP 81,300.00	65,107.05	0.00	16,192.95	80.1%
09 -448-0-156	29,400.00	0.00	MEDICAL BENEFITS 29,400.00	12,845.49	0.00	16,554.51	43.7%
09 -448-0-158	400.00	0.00	LIFE INSURANCE 400.00	188.17	0.00	211.83	47.0%
09 -448-0-161	6,200.00	0.00	SOCIAL SECURITY 6,200.00	1,013.40	0.00	5,186.60	16.3%
09 -448-0-162	100.00	0.00	STATE UNEMPLOYMENT 100.00	0.00	0.00	100.00	.0%
09 -448-0-210	2,000.00	0.00	OFFICE SUPPLIES 2,000.00	972.35	0.00	1,027.65	48.6%
09 -448-0-313	15,000.00	0.00	ENGINEERING SERVICES 15,000.00	7,564.00	0.00	7,436.00	50.4%
09 -448-0-314	4,500.00	0.00	LEGAL SERVICES 4,500.00	3,600.04	0.00	899.96	80.0%
09 -448-0-354	1,700.00	0.00	WORKERS COMPENSATION 1,700.00	1,581.61	0.00	118.39	93.0%
09 -448-0-371	12,000.00	0.00	LABORATORY TESTING 12,000.00	12,273.75	0.00	-273.75	102.3%
09 -448-0-421	26,100.00	0.00	Permits/Fines 26,100.00	0.00	0.00	26,100.00	.0%
09 -448-0-451	1,000.00	0.00	VEHICLE MAINTENANCE 1,000.00	0.00	0.00	1,000.00	.0%
TOTAL MIPP	179,700.00	0.00	179,700.00	105,145.86	0.00	74,554.14	58.5%
TOTAL Waste Water Treatment Plant	0.00	0.00	0.00	259,387.85	0.00	-259,387.85	100.0%
TOTAL REVENUES	-4,052,100.00	0.00	-4,052,100.00	-2,644,804.50	0.00	-1,407,295.50	
TOTAL EXPENSES	4,052,100.00	0.00	4,052,100.00	2,904,192.35	0.00	1,147,907.65	

23 Debt Service

BOROUGH OF AMBLER



YEAR-TO-DATE BUDGET REPORT

FOR 2025 09								
23 Debt Service	ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED	
23341 Revenue								
23 -341-0-136	0.00	0.00	INTEREST EARNINGS 0.00	-1,400.92	0.00	1,400.92	100.0%	
TOTAL Revenue	0.00	0.00	0.00	-1,400.92	0.00	1,400.92	100.0%	
TOTAL Debt Service	0.00	0.00	0.00	-1,400.92	0.00	1,400.92	100.0%	
TOTAL REVENUES	0.00	0.00	0.00	-1,400.92	0.00	1,400.92		
30 Water Capital Improvement								
30341 Revenue								
30 -341-0-136	0.00	0.00	INTEREST ON WATER TOWER ACCT 0.00	-3,426.62	0.00	3,426.62	100.0%	
TOTAL Revenue	0.00	0.00	0.00	-3,426.62	0.00	3,426.62	100.0%	
TOTAL Water Capital Improvement	0.00	0.00	0.00	-3,426.62	0.00	3,426.62	100.0%	
TOTAL REVENUES	0.00	0.00	0.00	-3,426.62	0.00	3,426.62		
35 Liquid Fuels								
35341 Revenue								
35 -341-0-136	-1,500.00	0.00	INTEREST EARNINGS -1,500.00	-1,671.05	0.00	171.05	111.4%	
TOTAL Revenue	-1,500.00	0.00	-1,500.00	-1,671.05	0.00	171.05	111.4%	
35355 Revenue								

BOROUGH OF AMBLER



YEAR-TO-DATE BUDGET REPORT

FOR 2025 09

	ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
35 -355-0-055	-166,000.00	0.00	LIQUID FUELS ALLOCATION -166,000.00	-169,539.17	0.00	3,539.17	102.1%
TOTAL Revenue	-166,000.00	0.00	-166,000.00	-169,539.17	0.00	3,539.17	102.1%
35392 Revenue							
35 -392-0-010	0.00	0.00	GENERAL FUND CONTRIBUTION 0.00	-43,581.83	0.00	43,581.83	100.0%
TOTAL Revenue	0.00	0.00	0.00	-43,581.83	0.00	43,581.83	100.0%
35431 Cleaning Streets & Gutters							
35 -431-0-250	10,000.00	0.00	SWEeper REPAIRS & MAINTENANCE 10,000.00	6,062.48	0.00	3,937.52	60.6%
35 -431-0-451	5,000.00	0.00	SWEeper VEHICLE MAINTENANCE 5,000.00	13,637.46	0.00	-8,637.46	272.7%
TOTAL Cleaning Streets & Gutters	15,000.00	0.00	15,000.00	19,699.94	0.00	-4,699.94	131.3%
35432 Winter Maintenance							
35 -432-0-250	30,000.00	0.00	WINTER/REPAIRS & SUPPLIES 30,000.00	1,387.08	0.00	28,612.92	4.6%
35 -432-0-370	5,000.00	0.00	WINTER CONTRACTED SERVICE 5,000.00	0.00	0.00	5,000.00	.0%
35 -432-0-451	5,000.00	0.00	WINTER VEHICLE MAINTENANCE 5,000.00	0.00	0.00	5,000.00	.0%
TOTAL Winter Maintenance	40,000.00	0.00	40,000.00	1,387.08	0.00	38,612.92	3.5%
35439 Main & Repairs of Roads & Brid							
35 -439-0-740	0.00	0.00	CAPITAL OUTLAY-ROADS, HIGHWAYS 0.00	241,164.32	0.00	-241,164.32	100.0%

BOROUGH OF AMBLER



YEAR-TO-DATE BUDGET REPORT

FOR 2025 09							
ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED	
TOTAL Main & Repairs of Roads & Brid	0.00	0.00	241,164.32	0.00	-241,164.32	100.0%	
35492 RESERVE							
35 -492-0-492	112,500.00	0.00	RESERVE TRANSFERS 112,500.00	0.00	0.00	112,500.00	.0%
TOTAL RESERVE	112,500.00	0.00	112,500.00	0.00	0.00	112,500.00	.0%
TOTAL Liquid Fuels	0.00	0.00	0.00	47,459.29	0.00	-47,459.29	100.0%
TOTAL REVENUES	-167,500.00	0.00	-167,500.00	-214,792.05	0.00	47,292.05	
TOTAL EXPENSES	167,500.00	0.00	167,500.00	262,251.34	0.00	-94,751.34	
40 REVOLVING LOAN FUND							
40341 INTEREST INCOME							
40 -341-0-136	0.00	0.00	INTEREST INCOME 0.00	-1,950.09	0.00	1,950.09	100.0%
TOTAL INTEREST INCOME	0.00	0.00	0.00	-1,950.09	0.00	1,950.09	100.0%
TOTAL REVOLVING LOAN FUND	0.00	0.00	0.00	-1,950.09	0.00	1,950.09	100.0%
TOTAL REVENUES	0.00	0.00	0.00	-1,950.09	0.00	1,950.09	
GRAND TOTAL	0.00	0.00	0.00	-494,684.88	0.00	494,684.88	100.0%

** END OF REPORT - Generated by James Gambles **



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 Def/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 SEPTEMBER	
	JUN	JUL	AUG	SEP	% 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	1
3. Robbery	0	0	0	0	0.0%	0	0
4. Assaults	0	0	1	0	-100.0%	4	4
5. Burglary							
a. Forcible Entry	2	2	1	0	-100.0%	1	5
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	4	4	1	2	100.0%	14	12
b. \$50 - \$199	3	3	1	1	0.0%	13	9
c. Under \$50	4	4	0	1	100.0%	7	11
7. MV Thefts	2	2	1	1	0.0%	1	5
PART I - TOTAL	15	15	5	5	0.0%	40	47
PART II & ALL OTHER OFFENSES							
911 Hang Ups	7	7	41	12	-70.7%	60	108
Animal Complaints	7	7	8	7	-12.5%	76	61
Assist Other Agencies	19	19	9	14	55.6%	141	107
Disorderly Conduct	1	1	0	1	100.0%	17	4
Disturbance	6	6	9	7	-22.2%	69	62
Domestic	10	10	10	9	-10.0%	102	102
Drug Offense	0	0	0	0	0.0%	7	1
DUI + w/Accidents	1	1	1	0	-100.0%	5	5
Fire Alarm Calls	14	14	16	9	-43.8%	110	116
Fireworks Complaints	0	0	0	0	0.0%	9	0
Fraud/Forgery	2	2	2	1	-50.0%	37	27
Juvenile Complaints	0	0	0	1	100.0%	10	4
Medical Assistants	54	54	45	65	44.4%	562	512
Noise Complaints	3	3	7	1	-85.7%	40	35
Public Drunkenness	0	0	0	1	100.0%	6	5
Public Service & Misc. Calls	438	438	414	391	-5.6%	4460	3761
Security Alarm Calls	10	10	19	11	-42.1%	94	135
Suspicious Activity	30	30	28	24	-14.3%	215	210
Traffic Complaints	2	2	4	5	25.0%	25	40
Vandalism	1	1	0	1	100.0%	7	7
PART II & ALL OTHER OFFENSES	605	605	613	560	-8.6%	6052	5302
GRAND TOTALS	620	620	618	565	-8.6%	6092	5349

YTD CALLS FOR SERVICE	
2023	2024
6884	8085

	LAST 2 MONTHS		LAST MONTH VS PRESENT			AS OF SEPTEMBER	
	JUN	JUL	AUG	SEP	% Change	2024	2025
Abandoned Vehicle Complaints	2	3	0	0	0.0%	35	19
Non-Traffic Violations	1	0	5	2	-60.0%	19	11
Parking Meter Violations	307	259	0	0	0.0%	3898	2000
Prohibited Parking Violations	146	359	290	292	0.7%	1740	1691
Prohibited Parking Citations	45	166	91	53	-41.8%	848	489
Non-Reportable Accidents	10	9	7	9	28.6%	56	64
Reportable Accidents	1	0	2	0	-200.0%	23	13
Traffic Violations							
a. Speeding	7	8	4	8	100.0%	65	48
b. Stop Signs	3	2	8	3	-62.5%	245	77
c. Misc. Traffic Violations	47	71	70	54	-22.9%	1238	633
Total Traffic Violations	57	81	82	65	-20.7%	1548	758

Submitted By: Chief Jeffrey Borkowski
 Incidents Subject To Reclassification

AMBLER BOROUGH POLICE DEPARTMENT

MONTHLY TIME USED

	LAST 2 MONTHS		LAST MONTH VS PRESENT		AS OF SEPTEMBER	
	JUN	JUL	AUG	SEP	2024	2025
<i>Vacation, Personal, Holidays, Sick Time</i>						
Sick Hours	44.0	36.0	48.0	112.0	386.0	527.5
Personal/Holiday	59.0	56.5	116.0	44.5	405.5	479.5
Vacation	144.0	283.5	212.0	125.0	1321.0	1116.0
Kelly Time	133.0	84.0	108.0	104.0	890.0	662.0
Comp Time Used	49.8	53.5	52.0	39.0	292.8	379.5
IOD - Injured On Duty	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
FMLA - Family & Medical Leave Act	0.0	0.0	0.0	0.0	0.0	0.0
Parental Leave	12.0	8.0	0.0	0.0	0.0	164.0
Total Labor Hours Reported	441.8	521.5	536.0	424.5	3295.3	3328.5

LABOR HOURS

	LAST 2 MONTHS		LAST MONTH VS PRESENT		AS OF SEPTEMBER	
	JUN	JUL	AUG	SEP	2024	2025
<i>Misc. Hours Used by Police</i>						
Court Appearances 38-1-10	11.0	23.0	17.0	20.0	137.0	148.0
County Court Appearances	2.0	3.0	0.0	2.0	45.0	55.3
Overtime Hours	210.0	72.5	189.0	111.0	810.3	1031.3
Time Spent In Training	110.0	66.5	68.0	113.0	638.0	786.0
Meter Enforcement Hours	56.5	90.0	75.8	84.5	449.3	631.0
Crossing Guard Hours	204.8	0.0	81.5	544.5	3114.5	3427.0
Total Labor Hours Reported	594.3	255.0	431.3	875.0	5194.0	6078.5

9/3

AMBLER BOROUGH POLICE DEPARTMENT VEHICLE FUEL & MILEAGE REPORT

Unit	LAST 2 MONTHS			LAST MONTH VS PRESENT			AS OF SEPTEMBER	
	JUN	JUL		AUG	SEP	% Change	2024	2025
43-1 2021 Ford Explorer (Chief)	406	513		600	675	12.5%	5,940	5,290
43-2 2017 Ford Explorer (Patrol)	1,115	1,306		35	267	662.9%	6,734	9,852
43-3 2025 Ford Explorer (Patrol)	50	1,263		1,664	3,427	105.9%	9,987	6,354
43-4 2010 Ford Escape (Detective)	580	613		675	1,287	90.7%	6,016	5,988
43-5 2014 Ford Explorer (Patrol)	700	145		330	692	109.7%	3,299	3,204
43-6 2020 Dodge Durango (Patrol)	0	0		0	0	-100.0%	7,645	1,274
43-7 2023 Ford Explorer (Patrol)	1,676	1,529		1,878	3,329	77.3%	18,387	15,838
43-8 2017 Nissan (Undercover)	1,181	753		11,789	2,104	-82.2%	8,561	8,813
Total Mileage	5,708	6,122		16,971	11,781	-30.6%	66,569	56,613

CAR	ODOMETER READING
43-1	30,531
43-2	111,030
43-3	4,690
43-4	119,921
43-5	98,135
43-6	OUT OF SERVICE
43-7	47,722
43-8	106,288

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AMBLER POLICE DEPARTMENT

Calls for Service
Year 2025 September

Code	Call for Service	Totals
0610	THEFT	5
0613	THEFT SHOPLIFTING	1
0614	THEFT FROM VEHICLE (INSIDE)	1
1130	FRAUD ALL OTHERS	1
1440	CRIMINAL MISCHIEF ALL	1
2040	FAMILY OFFENSES - DOMESTIC	11
2450	NOISE COMPLAINT	1
2480	DISORDERLY PERSONS / NOISE ALL OTHERS	1
2654	DISTURBANCE	7
2656	THREATS	2
2657	HARASSMENT	2
4020	SUSPICIOUS AUTO	2
4021	SUSPICIOUS ACTIVITY	21
4022	SUSPICIOUS PERSON	1
4051	ALARM BURGLARY OR HOLD UP RESIDENCE	11
4081	JUVENILE MATTER (NON CRIMINAL ONLY)	1
4100	ALARMS (FIRE ALARMS)	7
4102	ALARM - CARBON MONOXIDE ALARM	1
4161	FUMES - ODOR UNKNOWN / STRANGE INSIDE BLD	1
4504	ATTEMPTED SUICIDES	1
5004	FOUND ARTICLES	6

93



AMBLER POLICE DEPARTMENT

Calls for Service
Year 2025 September

Code	Call for Service	Totals
5008	LOST ARTICLES	2
5502	BARKING DOG/ANIMAL NOISE	1
5506	LOST / FOUND / STRAY ANIMALS	1
5510	ANIMAL COMPLAINTS ALL	5
6016	NON REPORTABLE MV CRASH	9
6017	NON REPORTABLE MV CRASH HIT & RUN	3
6305	SELECTIVE ENFORCEMENT TRAFFIC	20
6308	TRAFFIC MV COMPLAINT	5
6310	TRAFFIC ENFORCE / STOP	65
6336	DISABLED MV	4
6510	PARKING ENFORCEMENT	43
6511	PARKING VIOLATION COMPLAINT	12
6612	SIGNALS SIGNS OUT	2
6614	TRAFFIC POST	2
7003	PROPERTY CHECK / AREA CHECK	2
7006	LOCK OUT	3
7008	MEDICAL ASSISTANCE	65
7014	OTH PUB SERV/WELFARE CHK	18
7015	ASSIST CITIZEN	11
7502	ASSISTING-FIRE DEPT	3
7503	OFFICER NEEDS ASSISTANCE	1
7504	ASSISTING-OTHER POLICE DP	9

915



AMBLER POLICE DEPARTMENT

Calls for Service

Year 2025 September

Code	Call for Service	Totals
7585	ASSIST SCHOOL	1
8010	WARRANTS-LOCAL	20
8252	WARRANT ATTEMPT TO SERVE	2
8504	PRISONER WATCH /JAIL DUTY/TRANSPORT	1
9002	ADMINISTRATIVE DUTIES	4
9006	SICK DAY	9
9008	COURT	5
9020	POLICE INFORMATION	37
9025	FIELD CONTACT INFORMATION	4
9029	CIVIL MATTER	3
9030	SPECIAL DETAIL ASSIGNMENT	9
9050	BACKGROUND CHECK	10
9052	PFA INFORMATION	2
9068	COMMUNITY RELATIONS ACTIVITY	2
9071	DIRECTED PATROL	123
9085	SURRENDER OF PROPERTY (NOT RECOVERY)	1
911	911 HANG UP / CHK WELFARE	12
9112	FOOT PATROL	3
9115	FOLLOW UP	4
9192	VEHICLE MAINTENANCE	1
9982	SEX OFFENDER REGISTRATION	1
9988	RETURN TO STATION	10

903



AMBLER POLICE DEPARTMENT

Calls for Service
Year 2025 September

Code	Call for Service	Totals
9989	CALL BY PHONE	34
Grand Total		669

913

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
July	102	455
August	74	432
<u>YTD Totals</u>	624	3,653



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	0%
Ambler	17	17	14	21	20	28	19	18	12				166	31%
Cheltenham	1												1	0%
Hatfield							1						1	0%
Horsham	2	3	1		3		1	1	1				12	2%
Lower Gwynedd	24	21	35	25	25	38	23	20	24				235	44%
Montgomery	5	4	2	5	1	1	2	3	3				26	5%
Norristown	1												1	0%
North Wales	1												1	0%
Plymouth				1	1			1	1				4	1%
Springfield		1				1							2	0%
Upper Dublin	3		2	2	3	1	1	2	2				16	3%
Upper Gwynedd	1												1	0%
Whitmarsh	1	3	4	6	4	4	4	6	7				39	7%
Whitpain	4	2	4	2	2	4	3	3					24	5%
Worcester	1				1								2	0%
TOTAL	61	53	62	62	60	77	54	54	50	0	0	0	533	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		1	2				17	3%
AFA Actual	14	11	18	21	15	16	9	12	15				131	25%
AFA False	5	9	10	11	14	20	20	18	9				116	22%
Appliance	1	1		1	1	1	2						7	1%
Assist EMS	4	1	1	1		1							8	2%
Assist Police						1							1	0%
Brush		1	3	1				1	2				8	2%
Building Investigation	2	1	3	1		4	1	4	1				17	3%
CO Detector	5	2	1	2	3	3	2	1	1				20	4%
Commercial Bldg	3	8		3	3	3	4	3	3				30	6%
Elevator Rescue				1	1	1	2		2				7	1%
Fast Team Assist			1		1	1		2					5	1%
Gas Odor Inside	5	2	5	1	1		3	3	1				21	4%
Gas Odor Outside	1	1		1					1				4	1%
Hazardous Materials	1						1						2	0%
LDH Strike Team													0	0%
Non Comm Bldg	10	3	3	3	7	4	1	4	2				37	7%
Officer Investigation	1	2	3	1	2	3	2	1	5				20	4%
Residential Rescue						3							3	1%
Smoke in Area		1			1	1			1				4	1%
Standby other fire station	2		1				1						4	1%
Traffic Unit assist	2	2	2	2	1	5	1	2	1				18	3%
Trash									1				1	0%
Vehicle Fire		1		2	2	1							6	1%
Vehicle Leaking fuel													0	0%
Vehicle Rescue	1	4	2	2	2	1	1	1	2				16	3%
Water Rescue								1					1	0%
Wires	1	2	4	7	4	6	4		1				29	5%
TOTAL	61	53	62	62	60	77	54	54	50	0	0	0	533	100%



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	3	9	11				77	14%
Tuesday	10	8	7	17	3	12	11	6	7				81	15%
Wednesday	13	4	10	11	7	12	10	9	12				88	17%
Thursday	8	6	5	8	18	13	9	6	5				78	15%
Friday	9	12	7	7	11	11	5	7	4				73	14%
Saturday	5	4	17	5	14	5	8	6	2				66	12%
Sunday	6	12	8	2	3	11	8	11	9				70	13%
TOTAL	61	53	62	62	60	77	54	54	50	0	0	0	533	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	26	25	31				287	54%
Attendance at Day Calls	423	268	258	405	297	308	223	206	309				2,697	
Average Day Calls	10.6	10.7	9.9	9.6	8.7	8.1	8.6	8.2	10.0	-	-	-	9.4	
Night & Weekend Calls	21	28	36	20	26	39	28	29	19				246	46%
Attendance at N & W Calls	218	376	454	267	293	470	258	330	227				2,893	
Average Night & Weekend	10.4	13.4	12.6	13.4	11.3	12.1	9.2	11.4	11.9	-	-	-	11.8	
Total Calls	61	53	62	62	60	77	54	54	50	0	0	0	533	100%
Total Attendance	641	644	712	672	590	778	481	536	536	0	0	0	5,590	
Average Total Calls	10.5	12.2	11.5	10.8	9.8	10.1	8.9	9.9	10.7				10.5	
Average Fire Attendance 7A	7.9	9.3	9.1	8.4	7.5	7.4	7.4	6.5	7.1				7.8	
Average Fire Attendance 7B	2.6	2.9	2.4	2.5	2.3	2.6	1.5	3.4	3.6				2.6	
Average Fire Attendance	10.5	12.2	11.5	10.8	9.8	10.0	8.9	9.9	10.7	-	-	-	10.5	
Total Drills	4	4	5	4	3	5	4	4	4				37	
Total Drill Attendance	142	112	165	111	105	143	104	104	108				1,094	
Average Drill Attendance	35.5	28.0	33.0	27.8	35.0	28.6	26.0	26.0	27.0				29.6	



Count of Alarm 2025								
Hour of Day	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
0	2	1	2	2	1	2	1	11
1	2	1				1	2	6
2	1	1					2	4
3	2	4	2	1				9
4	2			1	2	2	1	8
5				1	1	4	2	8
6	4	5	1	2	3	1	1	17
7	2	4	4	4	4	3	1	22
8	1	2	6	3	7	1	2	22
9	2	4	2	7	8	6	4	33
10	4	2	5	8	3	4	3	29
11	4	4	4	4	6	4	3	29
12	3	2	2	5	6	4	2	24
13	5	11	9	3	1	2	3	34
14	1	3	7	8	6	6	1	32
15	1	7	6	5	3	2	6	30
16	4	4	10	12	4	5	3	42
17	8	10	10	6	1	7	6	48
18	7	3	3	6	6	3	6	34
19	2	1	1	2	7	4	4	21
20	4	1	4	2	3	2	4	20
21	7	1	1	4	3	3	5	24
22	2	4	2	1	1	5	2	17
23		2		1	2	2	2	9
Grand Total	70	77	81	88	78	73	66	533

Highest call time (Day and Hour)



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 - CONSTRUCTION - COMPLETED**

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
- 🔨 6. Remove above grade blocks on Butler Ave (work continues)

SIGNAGE REQUIREMENTS / LOCATIONS IN NEED OF UPDATING -

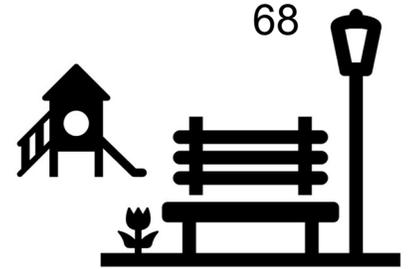
- 🔨 1. All of Tennis Ave (no parking signs barely visible)
- 🔨 2. E Mount Pleasant Ave. from Spring Garden St. Bethlehem Pike
3. Possible building sign at Poplar St. Annex/ Snow Building
- ✓ 4. Autism Signs (Knight Park)

LINE PAINTING -

- ✓ Continue to paint yellow curb lines and street markings where required.
All school crosswalks priority

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 - COMPLETED
- 3. Fencing Screen installation - COMPLETED

Pickering Field -

- 1. Sidewalks / Retaining Wall on Park Ave Side (possible 2026)
-  2. Possible Barriers/Fencing near playground - PLANNING STARTED
- 3. Parkhouse - Cleanup Ambler Baseball -- COMPLETED
- 4. Improve Crosswalks Marking - PLANNING STARTED
- 5. Install Bike Racks (near Parkhouse) - COMPLETED

Borough Park -

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

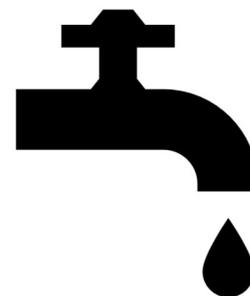
Knight Park -

- 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 -

- 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

NOTE: ALL DVHT REPORT recommendations in planning stage with replacement parts being ordered. Completion Estimate End November 2025



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. Tennis Ave & North Ridge Ave
5. Tennis Ave & Hendricks St - Construction STARTED / PARTS ORDERED

MANHOLE REPAIRS -

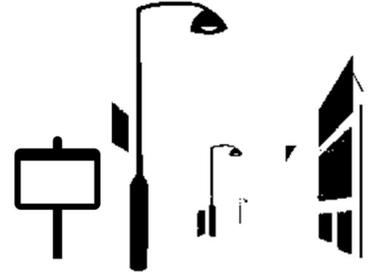
1. Park Ave and Euclid Ave
2. Revise and Update Manhole Inspection Program

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
	<input checked="" type="checkbox"/>	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

www.amblermainstreet.org

- 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

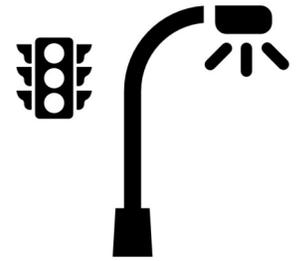
IMPROVEMENTS REQUIRED FOR -

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



Filter: LampType: LED Communication Faults

<input type="checkbox"/>	SLC#	Name	Address	Groups
<input type="checkbox"/>	4206	4206	275 S Main St, Ambler, PA 19002, USA	Initial Commission, Ambler_GW1
<input type="checkbox"/>	7765	7765	21 W Butler Pike, Ambler, PA 19002, USA	Initial Commission, Ambler_GW1
<input type="checkbox"/>	7766	7766	52 Race St, Ambler, PA 19002, USA	Initial Commission, Ambler_GW1

Loaded all data.

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. Check all pole outlets, timers and light sensors. (standardize all) -----WORK STARTED
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

<p>LEGEND :</p> <ul style="list-style-type: none"> <input type="checkbox"/> PLANNING STAGE <input type="checkbox"/> CURRENT WORK IN PROCESS <input checked="" type="checkbox"/> PROJECT COMPLETE
--

Section 7



FLEET

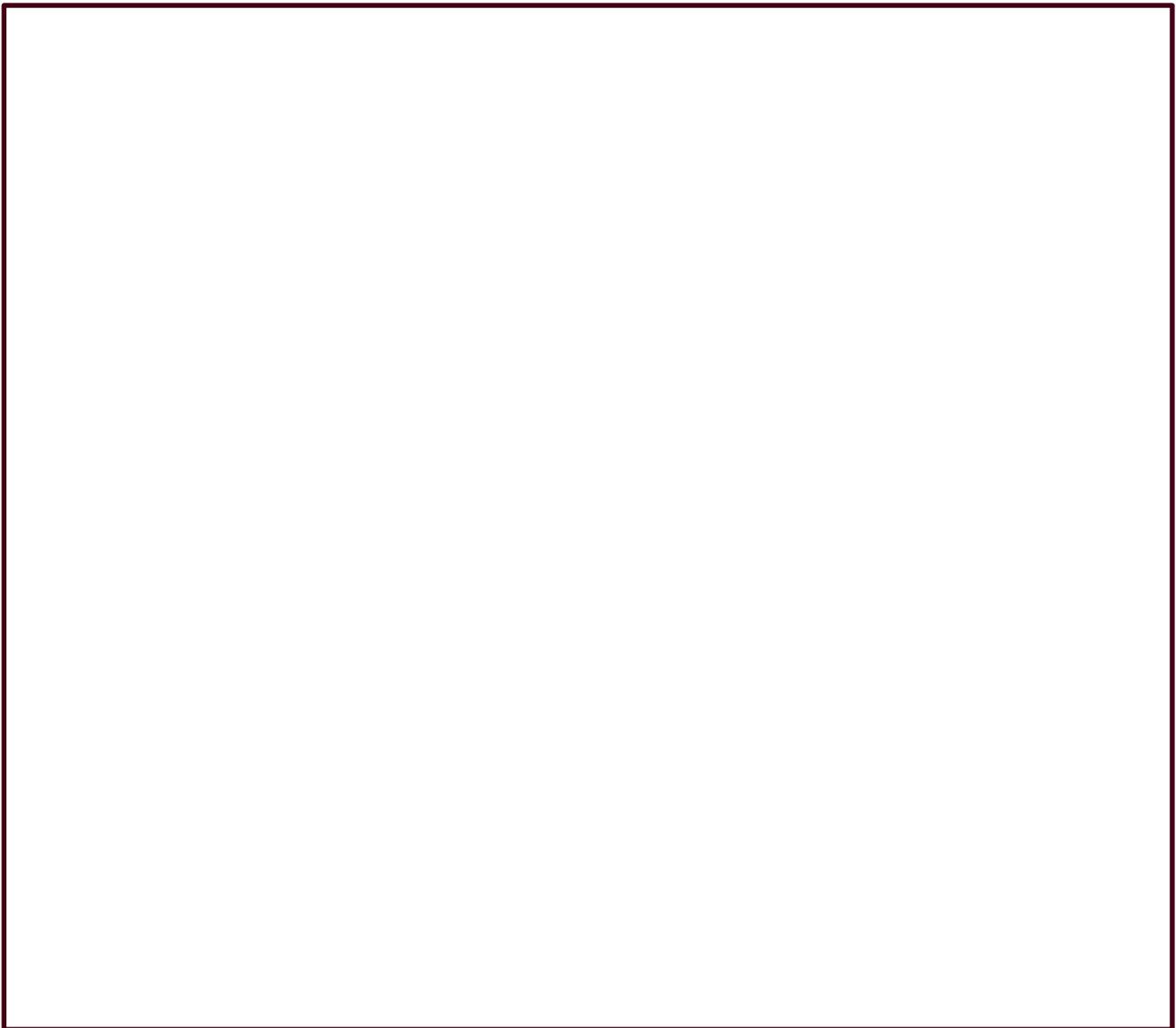
Vehicle Name	Year	Make	Odometer	Plate #	REMARKS
30 WTR Meters	2022	Ford	8690.84	MG4734n	
14 DUMP TRK - 10T	2007	International	30260.98	MG5000J	
27 DUMP TRK - 2T	2014	Ford	30331.01	MG8973G	
8 DUMP TRK - 10T	2020	Freightliner	6790.04	MG8702M	
5 WTR Wells	2016	GMC	85413.12	MG9417H	
9 DPW - Jake	2017	GMC	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	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 - Phil	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 MuniBid for Salvage -BIDDING ENDED
- All SOLD

NOTES :



Water Dept. Monthly Report September 2025	
Backflow U&O Inspection	5*
Base Street from Water Repair: <ul style="list-style-type: none"> • 338 E. Butler Ave. • 346 E. Butler Ave. • 348 E. Butler Ave. • 354 E. Butler Ave. • 356 E. Butler Ave. • 367 E. Butler Ave. 	6**
Break Down Old Meters	3*
Check Report of Possible Water Leak	2*
Deliver Notices	4*
Fire Hydrants Flushing/Maintenance	12**
Leaking Coupling/Washers	2*
Distribution Work:	
Black Top <ul style="list-style-type: none"> • 545 Montgonery Road • 345 Woodland Ave. 	2**
Dig and Reset/Replace Curb Box	3**
Install New Curb Box	2**
Hose Off Water Service	2*
Lawn Restoration 100 Skippack Pike	1*
Locate, Clean Out, Mark Curb Box & Exercise Curb	3*
Pothole Restoration 350 E. Butler Ave.	1*
Repair/Replace Curb Box	1**
Repair/Replace Lid Curb/Valve	3*
Saw Cut Street for Road Restoration on Butler Ave.	1*
Street Restoration ON Butler Ave.	1**
Verify Service Leak on Customer Side Repaired	1*
Water Class	1*
Water Main Break 545 Montgomery Road	2**
Water Service Leak Borough Side 371 E. Butler Ave.	1**
Water Shut Off Temporary Request/Emergency	4*
Water Turn on Service	4*
Water Usage Reports	6*
Wet Tap Water Main and Installed New Hydrant at Filtration Building	2**

WLPP Application	2*
Meters:	66*
Meter Changes: <ul style="list-style-type: none"> • Cubic Foot Meters: 2 • Gallons Meters: 44 • Leaking Meter: 1 • New Construction: 0 • Noisy Meter: 1 • Radio Repair Read: 11 • Reverse Meter: 1 • Stopped Meter: 6 	
Meter Readings:	41*
<ul style="list-style-type: none"> • Final Readings: 18* • Quarterly Reads for Billing: 1** • Regular Reads: 22* 	
Reports: <ul style="list-style-type: none"> • Dep Monthly Monitoring Reports • Whitemarsh Discharge Monitoring Report 	**
Sampling: <ul style="list-style-type: none"> • DEP Monitoring Requirement Samples • Distribution Sampling • UCMR5 Sampling • Well Sampling Daily • Whitemarsh Discharge Sampling 	**
Employees Hours Off / Days: 104 Hrs 13 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

September 2025

Average Monthly Plant Flow – 2.82 MGD / Peak Plant Flow – 3.31 MGD

Total Dry Tons of Sludge Removed – 31.10 Tons

Total Rainfall – 2.82”

Administration:

- Reviewed lab reports from MJ Reider
- Reviewed and submitted August's and 2025 – 3rd quarter DMRs
- Collected annual WET test samples the week of September 22nd–26th
- Working on budget and Capital project list for 2026
- Working on new contract for plant electrical service – expires December 31st
- Updating plant's O&M manual – last updated in 1980
- Organizing old files in plant office
- Received audit report from EPA on September 11, 2025, regarding the August 30th – 31st, 2023 audit of our MIPP program. Working with engineer on response letter due by October 12th
- BCWAS Expansion Project – Force Main construction at the WWTP is complete. Jack and bore under train tracks is waiting on SEPTA permits. Blacktop restoration will be scheduled after the jack and bore is completed
- No odor complaints have been received since June with the addition of odor reducing chemicals at several locations within the treatment plant

Plant Operations:

- Equipment rotation (Monthly)
- Drained and cleaned DAF tanks #1 and #2 (By-Weekly)
- Drained and cleaned tanks 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.)
- Adjusted defoamer and odor control pumps to maintain levels
- Treating excess algae growth on trickling filters with Cl₂
- Drained and hosed down Clarifier ET-13 for annual inspection

- Took sludge truck to Bucks County Health Department for annual inspection for landfill dumping permit
- Trojan, LLC onsite on September 18th to install Stream Device on new UV system and to correct any remaining issues – system under warranty. Trojan, LLC will order replacement parts

Plant Maintenance:

- Replaced tubing on Influent and Effluent samplers
- Annual inspection on Clarifier ET-13 – equipment adjustments/repairs and oil changes on gearboxes
- Demoed old flush water and drain lines in PS-1 for replacement
- Replaced broken battery tender on Godwin Bypass pump at T-2
- Replaced leaking PVC fittings on Cl2 Pump #2 in B-3
- Replaced broken sheer pin on Pump #49
- Took empty oxygen and acetylene tanks for Poisen Gas to have them refilled
- Cleaned out UV storage room in B-3 – Recycled used old UV parts / Organizing new UV spare parts
- Installed confined space entry signs around plant for Delaware Valley Trust safety inspection list
- Performed quarterly greasing and VFD filter changes around plant
- Adjusted tension on DAF #2 flight chains
- Picked up rebuilt spare 50Hp motor from Kufen Motors
- Annual inspection of all plant Godwin Bypass Pumps – oil and filter changes
- Changed oil on air compressor in maintenance shop
- Removed broken stair tread plates around plant for Delaware Valley Trust safety inspection list
- Mounted plant security camera wires along telephone poles running along the SEPTA track side of the plant
- Repairing air compressor system on maintenance truck
- Replaced bad u-joint on EPS-1&2 spare driveshaft
- Replacing old yard hoses around plant
- Replaced motor coupler on Pump #15 and checked running amps
- Godwin Bypass pump hose broken off inside manhole – fittings/hardware were rotted – will order replacements
- Replaced drive belt on exhaust fan #35
- Rebuilt portable chemical transfer pump
- Inspected and cleaned out rags from Belt Filter Press sludge pump
- Groff Tractor on site to service and replace parts on plant's front-end loader
- Luskin Plumbing installed new flush water and drain lines in PS-1
- Bill Paone replaced PLC output card in EPS-1 – adjusted pump settings. Installed new VFD for PAC Pump #1 in DAF building. Quarterly calibration of all plant flow meters. Replaced breaker and starter for Pump #15
- Placed and received orders for various inventory parts and maintenance supplies for around plant

M I P P:

- Met with engineer to review end-of-the-year project list and discuss annual inspection list
- Gathering files and spreadsheets for response letter to EPA MIPP August 2023 audit report

BOROUGH OF AMBLER CODE DEPARTMENT					
VIOLATION NOTICES REPORT					
9/13/2025 to 10/17/2025					
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; found owner onsite meeting in September 2025
V-230038	OPEN	8/10/2023	156 N RIDGE AVE	TRASH AND DEBRIS	Notice of violation sent out 8/10/2023; awaiting hearing date; found owner onsite meeting in September 2025
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 dining 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-250021	OPEN	8/5/2025	35 NORTH ST	High Grass and Weeds	Notice of violation sent out 8/5/25
V-250026	OPEN	8/14/2025	220 S CHESTNUT STREET	Tree Branches / Sidewalks	Notice of violation sent out 8/14/25
V-250034	OPEN	9/11/2025	216 SOUTHERN AVE	Property Maintenance	Notice of violation sent out 9/11/25
V-250035	OPEN	9/11/2025	259 BANNOCKBURN AVE	TRASH AND DEBRIS	Notice of violation sent out 9/11/25
V-250036	OPEN	9/30/2025	62 ORANGE AVE	SIDEWALK REPAIR	Notice of violation sent out 10/16/25
V-250037	OPEN	10/2/2025	217 N MAIN ST	Hedges / Sidewalks	Notice of violation sent out 10/2/25
V-250038	OPEN	10/17/2025	41 NORTH ST	High Grass and Weeds	Notice of violation sent out 10/17/25

Borough of Ambler

Codes Enforcement Report for September / October 2025

PERMITS	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Total
Building	5	11	9	9	17	15	16	3	4	7	0	0	116
Plumbing	1	5	3	6	3	3	1	5	1	1	0	0	32
Use and Occupancy	7	2	2	7	4	8	5	12	2	1	0	0	60
Zoning	0	2	4	3	5	0	1	3	1	3	0	0	23
Road Opening	0	0	1	2	0	6	0	1	1	2	0	0	13
Mechanical	1	8	3	1	4	3	1	1	0	1	0	0	28
Dumpster	1	0	0	0	0	0	2	3	1	2	0	0	11
Fire	0	0	0	0	0	0	0	0	1	0	0	0	1
Rental Inspection	28	2	6	4	20	16	12	8	34	27	0	0	157
TOTALS	43	30	28	34	53	51	38	46	74	44	0	0	441

10.17.2025

Manager's Report

TO
Borough Council

FROM
Kyle Detweiler

CC
Mayor Sorg

RE
Monthly Operations

Miscellaneous Items:

Our Inter-Departmental Supervisors Meeting was held on 10/2. We continue to improve synchronicities between Department Heads... On 10/16 Mayor Sorg, Councilor Iovine, and I met with reps from Ambler Theater to discuss next steps on their loan repayment... On 10/17, bids were received for the RFQ's advertised for Borough Auditor, Borough Engineer, and Borough Solicitor. We will begin scheduling interviews shortly.

REPORT FOR THE TIME PERIOD 9/13/25 – 10/17/25:

WWTP/RANGE UPGRADES – On September 19th, I attended a meeting hosted by Chief Borkowski and Office Nasobkow pertaining to necessary upgrades needed to the range located in the rear of our wastewater treatment plant. It was a productive conversation that included the neighboring municipalities' public works staff, as well as our own, and representatives of the outside police departments who also utilize the range in their own capacities. A plan is being designed in conjunction with Gilmore Engineering and talks around future collaborations are underway.

WQIP UPDATES – On September 24th and October 8th, I took part in Technical Subcommittee Meetings of the Wissahickon Trails Consortium. Much of the dialogue was centered around the formula and calculations used for each municipality's potential financial contribution toward future projects. I raised some additional questions relative to our Borough and the wastewater treatment plant and how that is to be accounted for or incorporated in formula options for the Management Committee to consider.

WISSAHICKON FIRE CO. – On September 25th, I met with Al Comly and Jay Leadbeater to discuss a multitude of items relative to the Fire Company. Al agreed to attend the Committee Meeting on October 7th for the purpose of answering questions and sharing information relative to the current fire siren. The Public Safety Committee has placed the siren under their purview, and we are continuing to push these conversations forward. I've also had recent conversations with managers of the neighboring municipalities that comprise the regionalized fire services study currently underway with the DCED. We are all long overdue for any type of update and are looking to schedule another meeting.

BUTLER AVENUE PAVING & STRIPING – During the week of October 6th, paving work began on Butler Avenue. Zone painting and striping were underway earlier this week. Paving and striping on Butler was the first step of the implementation to traffic calming and reflected the immediate or short-term recommendations as put forth by Bowman, consistent with their traffic study. We will continue to monitor the work being performed and evaluate feedback after this initial phase has been completed. Additionally, we will get started with planning and preparations for the long-term recommendations set forth in the same study.

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. 2025 Annual Status Report submitted to PADEP 9/30/25. Next Annual Status Report due 9/30/26 for period 7/1/25 thru 6/30/26. 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 - Phase I	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.
2013-02020-03	Ambler Crossings - Phase 2	LD review provide 10/16/2025.
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. Paving completed week of 10/6/2025. Pavement markings anticipated to be completed week of 10/13/2025.
2025-00915	BT Ambler, LLC Sketch Plan 100-112 West Butler Ave and 19, 23, and 27 South Chestnut Street	Sketch plan and text amendment review provided 9/18/2025. Discussed at 9/24/2025 PC meeting.
9991010	Ambler Borough General Engineering Services	Budgets: Church St bridge design and replacement, Tannery Run inspection PW garage floor evaluation
Sewer Engineer		
2013-02020-01	Ambler Crossings - Phase I - Sewer	Construction underway. Sanitary Sewer is complete; testing remains.
2013-02020-05	Ambler Crossings - Phase 2 - Sewer	Plan review underway

AMBLER BOROUGH

Project No.	Project Name	Status
Sewer Engineer		
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		
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 - Phase I - Water	Construction underway. Water main is tested/complete.
2013-02020-04	Ambler Crossings - Phase 2 - Water	Plan review underway
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. The building construction is complete along with all process piping and equipment. Carbon was delivered and an initial backwash was performed in May 2025. Equipment startup and training is underway.
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 comments issued 7/22/25.

AMBLER BOROUGH

Project No.	Project Name	Status
Water Engineer		
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 . Water construction and testing complete. Final payment recommendation letter issued 8/11/25. Maintenance period expires 1/18/27.
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 requirements (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 and Q2 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 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 Caddick Utilities LLC on 6/17/25. Pre-construction meeting held on 7/9/25. Water construction and testing completed; restoration underway. Payment #1 recommendation issued 9/10/25.
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.

AMBLER BOROUGH

Project No.	Project Name	Status
Water Engineer		
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 #1 comments issued 7/21/25.
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.

MODIFICATION AGREEMENT BETWEEN AMBLER BOROUGH AND AMBLER THEATER, INC.

MADE this day of , 2025, between AMBLER BOROUGH, hereinafter referred to as the "BOROUGH", and AMBLER THEATER INC., hereinafter referred to as the "THEATER".

WHEREAS, the BOROUGH and the THEATER are parties to an Agreement, dated October 1, 2008, hereinafter referred to as the "Agreement", in which the THEATER acknowledges the debt of Three Hundred Ten Thousand and 00/100 dollars (\$310,000.00) to the BOROUGH.

WHEREAS, the THEATER and the BOROUGH have agreed to a modification of the terms of the Agreement.

WHEREAS, the BOROUGH is the holder of a certain Note executed by the THEATER in favor of the BOROUGH, in the amount of Three Hundred Ten Thousand and 00/100 dollars (\$310,000.00) dated February 1, 2003 (hereinafter referred to as the "Note"), which is secured by a Mortgage on the property owned by the Theater located at 110 E Butler Avenue, Ambler, PA, dated February 5, 2003 and recorded on June 17, 2003 in the Office of the Recorder of Deeds, Montgomery County, Pennsylvania, in Mortgage Book 10453, Page 1395, (hereinafter referred to as the "Mortgage").

WHEREAS, the THEATER has also applied to the BOROUGH for a modification of the terms of said Note and Mortgage.

NOW, THEREFORE, the THEATER and the BOROUGH hereby agree, in mutual consideration and intending to be legally bound, as follows:

1. The currently existing October 1, 2008 Agreement (as well as the Note and Mortgage) has a loan balance of Three Hundred Ten Thousand and 00/100 Dollars (\$310,000.00). A copy of the Agreement is attached.
2. The THEATER shall make a payment of \$50,000 to the BOROUGH by December 1, 2025.
3. The THEATER shall pay \$180,000 to the BOROUGH by monthly principal and interest payments over a period of five (5) years. These monthly payments shall be amortized at an interest rate of 5% per annum. The first monthly payment shall be due on January 10, 2026, and subsequent payments shall be due on the 10th of each subsequent month until the amount is paid in full. Maturity date shall reflect December 31, 2030.
4. The BOROUGH shall forgive \$80,000 principal due from the THEATER as a grant to the THEATER, comprised of a \$68,000 grant from Montgomery County and a \$12,000 grant from Ambler Borough, such that this amount shall not be owed by the THEATER to the BOROUGH.
5. The foregoing payments and forgiveness shall satisfy the THEATER'S obligation to the BOROUGH in full.
6. The foregoing payments and forgiveness shall also satisfy the aforementioned Note and Mortgage, which secure this obligation.

7. The THEATER has a separate commercial loan on its property, secured by a Mortgage with AMBLER SAVINGS BANK, which Bank Mortgage currently has a first lien position. The THEATER's Anchor Building obligation is secured by a Mortgage with the BOROUGH, which Borough Mortgage has a second lien position

8. The THEATER intends to refinance its commercial loan with AMBLER SAVINGS BANK, which loan will be secured by a new Mortgage, and which loan must have a first lien position. The BOROUGH hereby agrees to subordinate its current Mortgage to this new AMBLER SAVINGS BANK Mortgage before November 15, 2025. The BOROUGH agrees to sign and execute any and all documents necessary to effectuate this subordination. This provision is critical to the THEATER and the BOROUGH promises to act expeditiously in signing all necessary documents.

9. The THEATER and the BOROUGH agree that all rights and remedies, stipulations, and conditions contained in the October 1, 2008 Agreement shall be and will remain in force and effect, except as herein modified.

10. The THEATER agrees to make and execute such other documents or papers as may be necessary or required to effectuate the terms and conditions of this Agreement'

11. The BOROUGH agrees to satisfy the Mortgage and Note regarding this Agreement upon the fulfillment by the THEATER of its obligations.

12. This document shall be executed in two duplicate originals.

IN WITNESS WHEREOF, for mutual consideration and intending to be legally bound, the THEATER and the BOROUGH have hereunto executed this Modification Agreement the day and year above-mentioned.

BOROUGH OF AMBLER

Council President

(date)

Attest:

AMBLER THEATER INC

President

(date)

Attest

**COUNCIL PACKET MONTHLY AP SPREADSHEET FOR
SEPTEMBER 2025**

#	Fund	SEPT 1st Run	SEPT 2nd Run	SEPT 3rd Run	TOTALS
1	GENERAL	46,235.57	83,031.35	99,204.23	\$228,471.15
2	STREET LGTS	2,961.20	0.75	4,296.85	\$7,258.80
3	FIRE	51,396.35	1,672.87	-	\$53,069.22
4	REFUSE	5,148.72	46,339.00	9,630.53	\$61,118.25
5	PARKS & REC	3,595.39	238.99	2,885.68	\$6,720.06
6	WATER	39,581.86	47,505.73	452,641.11	\$539,728.70
8	SEWER	9,022.60	7,588.18	169,544.01	\$186,154.79
9	WWTP	117,162.49	99,912.03	65,737.46	\$282,811.98
35	LIQUID FUELS	7,816.44	-	597.33	\$8,413.77
30	WATER CAPITAL	2,176.78	-		\$2,176.78
	TOTALS	\$285,097.40	\$286,288.90	\$804,537.20	\$1,375,923.50
	VOID CHECKS				\$0.00
	GRAND TOTAL	\$285,097.40	\$286,288.90	\$804,537.20	\$1,375,923.50

SIGNIFICANT EXPENDITURES					
	WWTP	3rd Quarter Operating Allocation	\$157,783.14		
	WATER	Loch Alsh & Ft. Wash Ave. - PFAS	\$383,069.35		
	GENERAL	Monthly Premium - Health Ins.	\$102,917.65		

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 01103 000		CASH - OPERATING ACCOUNT								
CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET	
42972	10/16/2025	PRTD	3212 21st Century Media -	188677 65870	2761439	09/30/2025		10162025	239.11	
			Invoice: 2761439							
				79.71 01401	341			Times Hearld/Borough Council Notice/Waste Bids		
				79.70 06401	341			ADVERTISING		
				79.70 08401	341			ADVERTISING		
								ADVERTISING		
							CHECK	42972 TOTAL:	239.11	
42973	10/16/2025	PRTD	3639 Ambler Coal Building	188764 65955	2509-102727	09/25/2025		10162025	4.90	
			Invoice: 2509-102727							
				4.90 05454	250			Pocket Park/Bench Install		
								REPAIRS/MAINTENANCE SUPPLIES		
							CHECK	42973 TOTAL:	4.90	
42974	10/16/2025	PRTD	60 AMBLER WWTP	188719 65912	1670	07/18/2025		10162025	157,783.14	
			Invoice: 1670							
				157,783.14 08447	889			3r Qtr. 2025 Operating Allocation		
								AWWTP TREATMENT FEE		
							CHECK	42974 TOTAL:	157,783.14	
42975	10/16/2025	PRTD	75 ANALYTICAL LABS INC.	188670 65864	1604925	10/06/2025		10162025	170.00	
			Invoice: 1604925							
				170.00 06442	371			001 Whitmarsh Backwash Dischargw		
								LABORATORY TESTING		
				188707 1605325						
			Invoice: 1605325	65900				09/10/2025	10162025	2,000.00
				2,000.00 06442	371			8 Voc Samples		
								LABORATORY TESTING		
				188708 1605125a				10/06/2025	10162025	60.00
			Invoice: 1605125a	65901				Whitmarsh Treatment Plant - Entry Pt. 109		
				60.00 06442	371			LABORATORY TESTING		
				188709 1605125b				10/06/2025	10162025	60.00
			Invoice: 1605125b	65902				Whitmarsh Treatment Plant - Raw 310		
				60.00 06442	371			LABORATORY TESTING		
							CHECK	42975 TOTAL:	2,290.00	
42976	10/16/2025	PRTD	2258 Caddick Utilities,LL	188683 65876	25X007.3	09/29/2025		10162025	4,846.64	
			Invoice: 25X007.3							
								Clean Dump		

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 01103 000 CASH - OPERATING ACCOUNT
 CHECK NO CHK DATE TYPE VENDOR NAME VOUCHER INVOICE

INV DATE	PO	WARRANT	NET
08/11/2025		10162025	15.20
09/19/2025		10162025	187.98
10/02/2025		10162025	102.29
10/06/2025		10162025	19.08
CHECK 42987 TOTAL:			324.55
10/02/2025		10162025	279.60
10/01/2025		10162025	1,722.00
CHECK 42988 TOTAL:			2,001.60
10/01/2025		10162025	1,536.00
10/15/2025		10162025	50.00

BOROUGH OF AMBLER

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 01103		000		CASH - OPERATING ACCOUNT							
CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET		
				DOCUMENT	INVOICE DTL	DESC					
						CHECK	42990	TOTAL:	50.00		
42991	10/16/2025	PRTD	3269 Established Traffic	188759	25517	09/23/2025		10162025	958.44		
			Invoice: 25517	65950							
				958.44	01433	740		Street Signs			
								PARKING CAPITAL			
						CHECK	42991	TOTAL:	958.44		
42992	10/16/2025	PRTD	3461 Eureka Stone Quarry	188805	686827	10/09/2025		10162025	142.38		
			Invoice: 686827	65995							
				142.38	06444	620		Water Restorations			
								Restoration - Blacktop			
						CHECK	42992	TOTAL:	142.38		
42993	10/16/2025	PRTD	3425 Frank Callahan Co. I	188734	10162623-1	10/10/2025		10162025	199.62		
			Invoice: 10162623-1	65926							
				199.62	09447	250		Shear Pins For DAF tank			
								REPAIRS/MAINTENANCE SUPPLIES			
						CHECK	42993	TOTAL:	199.62		
42994	10/16/2025	PRTD	444 GRANTURK EQUIPMENT C	188763	1160672-001-01	10/02/2025		10162025	597.33		
			Invoice: 1160672-001-01	65954							
				597.33	35431	250		Street Sweeper/Broom			
								SWEeper REPAIRS & MAINTENANCE			
						CHECK	42994	TOTAL:	597.33		
42995	10/16/2025	PRTD	458 HAJOCA CORPORATION	188681	S036689125.001	09/26/2025		10162025	445.20		
			Invoice: S036689125.001	65874							
				445.20	06443	250		Well Pipe Repairs			
								REPAIRS/MAINTENANCE SUPPLIES			
						CHECK	42995	TOTAL:	445.20		
42996	10/16/2025	PRTD	3737 Heidelberg Materials	188679	4749079	09/30/2025		10162025	451.32		
			Invoice: 4749079	65872							
				451.32	06444	620		Restorations Butler			
								Restoration - Blacktop			
				188756	4745033	09/24/2025		10162025	578.09		
			Invoice: 4745033	65947							
				578.09	06444	620		Street Restoration			
								Restoration - Blacktop			

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 01103 000		CASH - OPERATING ACCOUNT		INV DATE	PO	WARRANT	NET	
CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE			
				DOCUMENT	INVOICE DTL	DESC		
				188757	4747995	09/29/2025	10162025	694.79
				65948				
Invoice:	4747995			694.79	06444 620	Street Restoration/Butler Restoration - Blacktop		
				188758	4743935	09/23/2025	10162025	380.42
				65949				
Invoice:	4743935			380.42	01436 747	Inlets/Tennis & Ridge New Inlets		
						CHECK	42996 TOTAL:	2,104.62
42997	10/16/2025	PRTD	1386 HPT SYSTEMS INC.	188720	14285	09/30/2025	10162025	522.50
				65913				
Invoice:	14285			174.17	01401 370	IT Service for September2025		
				174.17	06401 370	CONTRACTED SERVICE/REPAIRS		
				174.16	08401 370	CONTRACTED SERVICE/REPAIRS		
				188721	14245	09/30/2025	10162025	690.00
				65914				
Invoice:	14245			230.00	01401 370	IT additional Services.		
				230.00	06401 370	CONTRACTED SERVICE/REPAIRS		
				230.00	08401 370	CONTRACTED SERVICE/REPAIRS		
				188723	14286	09/30/2025	10162025	330.00
				65916				
Invoice:	14286			330.00	01410 319	Police IT Service for Sept. 2025 COMPUTER PROGRAMS		
						CHECK	42997 TOTAL:	1,542.50
42998	10/16/2025	PRTD	2939 J. Perry and Sons, I	188737	13281	10/01/2025	10162025	360.00
				65929				
Invoice:	13281			360.00	06444 250	Kate Corners Invoices/Topsoils for Restorations REPAIRS/MAINTENANCE SUPPLIES		
						CHECK	42998 TOTAL:	360.00
42999	10/16/2025	PRTD	3753 Keystone Municipal S	188738	39679	10/01/2025	10162025	1,168.75
				65930				
Invoice:	39679			1,168.75	01415 370	Bldg & Insp - Prof Svc for Sept 2025 CONTRACTED SERVICE/REPAIRS		
						CHECK	42999 TOTAL:	1,168.75

BOROUGH OF AMBLER

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 01103 000 CASH - OPERATING ACCOUNT
 CHECK NO CHK DATE TYPE VENDOR NAME VOUCHER INVOICE

CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
43000	10/16/2025	PRTD	1548 LCF CONSTRUCTION, IN	188682	165174	09/29/2025		10162025	1,275.00
			Invoice: 165174	65875					
				1,275.00	06444 370				
						Tap for Hydrant Valve			
						CONTRACTED SERVICE/REPAIRS			
						CHECK	43000	TOTAL:	1,275.00
43001	10/16/2025	PRTD	568 LETHAL EXTERMINATOR	188672	924609	10/09/2025		10162025	47.00
			Invoice: 924609	65866					
				15.67	01430 370				
				15.67	06444 370				
				15.66	08445 370				
				188673	923669	10/09/2025		10162025	88.00
			Invoice: 923669	65867					
				29.34	01401 370				
				29.33	06401 370				
				29.33	08401 370				
						Monthly Pest Control Service for PW			
						CONTRACTED SERVICE/REPAIRS			
						CONTRACTED SERVICE/REPAIRS			
						CONTRACTED SERVICE/REPAIRS			
						CHECK	43001	TOTAL:	135.00
43002	10/16/2025	PRTD	3544 LOWES BUSINESS ACCT/	188778	78130	09/05/2025		10162025	124.39
			Invoice: 78130	65969					
				41.47	01401 226				
				41.46	06401 226				
				41.46	08401 226				
				188779	91352	09/18/2025		10162025	916.47
			Invoice: 91352	65970					
				305.49	01401 370				
				305.49	06401 370				
				305.49	08401 370				
						Boro fence project			
						CONTRACTED SERVICE/REPAIRS			
						CONTRACTED SERVICE/REPAIRS			
						CONTRACTED SERVICE/REPAIRS			
				188780	86250	09/27/2025		10162025	268.73
			Invoice: 86250	65971					
				89.58	01401 226				
				89.58	06401 226				
				89.57	08401 226				
						wax for boro floors			
						JANITORIAL SUPPLIES			
						CLEANING SUPPLIES			
						CLEANING SUPPLIES			
				188781	83013	10/01/2025		10162025	99.22
			Invoice: 83013	65972					
				99.22	01430 250				
						Shop Supplies			
						REPAIRS/MAINTENANCE SUPPLIES			

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 01103 000		CASH - OPERATING ACCOUNT							
CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE DTL DESC				
				188782 71607	09/25/2025	10162025			296.32
				65973					
			Invoice: 71607	296.32 01430	250	Shop Supplies			
						REPAIRS/MAINTENANCE SUPPLIES			
						CHECK	43002	TOTAL:	1,705.13
43003	10/16/2025	PRTD	3203 M & M Lawncare East	188748 20251138		10/10/2025		10162025	40.00
				65940					
			Invoice: 20251138	40.00 06441	450	Well #6 Cut & Trim all Grass Areas			
						LAWN MAINTENANCE			
				188762 20251104		09/30/2025		10162025	2,369.00
				65953					
			Invoice: 20251104	1,326.64 05454	450	Mnthly Landscaping Svc for Sept 2025			
				1,042.36 06441	450	LAWN MAINTENANCE			
						LAWN MAINTENANCE			
						CHECK	43003	TOTAL:	2,409.00
43004	10/16/2025	PRTD	619 MCMaster-CARR SUPPLY	188770 53462615		10/09/2025		10162025	236.77
				65961					
			Invoice: 53462615	236.77 09447	250	Maint. Supplies			
						REPAIRS/MAINTENANCE SUPPLIES			
						CHECK	43004	TOTAL:	236.77
43005	10/16/2025	PRTD	1802 MIKE NELSON CONSULTI	188771 INVOICE_10092025		10/09/2025		10162025	195.00
				65962					
			Invoice: INVOICE_10092025	195.00 09401	420	Basics of Lubrication Correspondence			
						TRAINING/DUES			
						CHECK	43005	TOTAL:	195.00
43006	10/16/2025	PRTD	3758 Austin Mikula	188674 CDL_REIMB_2025		10/09/2025		10162025	93.50
				65868					
			Invoice: CDL_REIMB_2025	93.50 06401	420	CDL PERMIT TEST			
						TRAINING/DUES			
						CHECK	43006	TOTAL:	93.50
43007	10/16/2025	PRTD	2786 Montgomery County Tr	188744 -No. 4-_10092025		10/09/2025		10162025	6,822.00
				65936					
			Invoice: -No. 4-_10092025	6,822.00 01414	468	MCPC Contract No. 663/Acct #101-411-4043			
						MONTCO PLANNING CONTRACT			

BOROUGH OF AMBLER



A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 01103 000 CASH - OPERATING ACCOUNT
 CHECK NO CHK DATE TYPE VENDOR NAME VOUCHER INVOICE

CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
						DOCUMENT	INVOICE DTL	DESC	
							CHECK	43007 TOTAL:	6,822.00
43008	10/16/2025	PRTD	2339 New Horizon Communic	188711	017421_10012025	10/01/2025		10162025	1,234.44
			Invoice: 017421_10012025	65904					
				185.17	01401 321			Borough of Ambler - 131 Rosemary Avenue	
				185.17	01410 321			TELEPHONE	
				555.50	06401 321			TELEPHONE	
				308.60	08401 321			TELEPHONE	
				188712	017422_10012025	10/01/2025		10162025	242.48
			Invoice: 017422_10012025	65905					
				80.83	01430 321			Borough of Ambler - 126 Greenwood Ave - PW	
				80.83	06444 321			TELEPHONE	
				80.82	08445 321			Telephone	
				188713	017424_10012025	10/01/2025		10162025	80.54
			Invoice: 017424_10012025	65906					
				80.54	06444 321			Borough of Ambler - 31 E. Butler Ave	
								TELEPHONE	
				188715	032064_10012025	10/01/2025		10162025	68.94
			Invoice: 032064_10012025	65908					
				68.94	06444 321			Borough of Ambler - 575 Bethlehem Pk - Whitmarsh	
								TELEPHONE	
							CHECK	43008 TOTAL:	1,626.40
43009	10/16/2025	PRTD	722 ORSINI'S AUTO BODY	188722	15667	09/25/2025		10162025	954.29
			Invoice: 15667	65915					
				954.29	01410 451			2017 Ford/ Rplc Throttle Body & Upper Radiator Hos	
								VEHICLE MAINTENANCE	
							CHECK	43009 TOTAL:	954.29
43010	10/16/2025	PRTD	781 PA STATE ASSSOC OF B	188740	723_10012025	10/01/2025		10162025	450.00
			Invoice: 723_10012025	65932					
				150.00	01401 420			Annual Dues - PSAB PLUS 1/1/2026 - 12/31/2026	
				150.00	06401 420			TRAINING/DUES	
				150.00	08401 420			TRAINING/DUES	
							CHECK	43010 TOTAL:	450.00
43011	10/16/2025	PRTD	2891 PAONE Electric, LLC	188772	m3465	10/07/2025		10162025	1,077.17
			Invoice: m3465	65963					
								Pump #15 MCC Bucket Repair	

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 01103 000 CASH - OPERATING ACCOUNT
 CHECK NO CHK DATE TYPE VENDOR NAME VOUCHER INVOICE

INV DATE	PO	WARRANT	NET
DOCUMENT INVOICE DTL DESC			
1,077.17	09447	250	REPAIRS/MAINTENANCE SUPPLIES
	CHECK	43011	TOTAL: 1,077.17
43012 10/16/2025	PRTD	2470 PECO ENERGY	188689 3840522000_10032025 10/03/2025 10162025 91.98
Invoice: 3840522000_10032025			65882 Tennis Ave E/0 Cherry Lane Boost-1 ELECTRICITY
	91.98	06444 361	
43012 10/16/2025	PRTD	2470 PECO ENERGY	188690 4188308000_10032025 10/03/2025 10162025 38.15
Invoice: 4188308000_10032025			65883 Dager Rd at Kyle La Ambler ELECTRICITY
	38.15	06444 361	
43012 10/16/2025	PRTD	2470 PECO ENERGY	188691 5027165000_10032025 10/03/2025 10162025 44.82
Invoice: 5027165000_10032025			65884 Sheaff La Valve Pit N/E Williams ELECTRICITY
	44.82	06444 361	
43012 10/16/2025	PRTD	2470 PECO ENERGY	188692 5367139000_10032025 10/03/2025 10162025 49.26
Invoice: 5367139000_10032025			65885 122 E Butler Ave Ambler - Broad Axe Tank ELECTRICITY
	16.42	01401 361	
	16.42	06401 361	
	16.42	08401 361	
43012 10/16/2025	PRTD	2470 PECO ENERGY	188693 8278454000_10032025 10/03/2025 10162025 38.09
Invoice: 8278454000_10032025			65886 Valley Brook Rd Valve Pit Bethlehem Pk ELECTRICITY
	38.09	06444 361	
43012 10/16/2025	PRTD	2470 PECO ENERGY	188694 9078833000_10032025 10/03/2025 10162025 689.03
Invoice: 9078833000_10032025			65887 BST2 LCH ALSH Ave 0 Ft. Washington ELECTRICITY
	689.03	06444 361	
43012 10/16/2025	PRTD	2470 PECO ENERGY	188695 9805891222_10032025 10/03/2025 10162025 785.77
Invoice: 9805891222_10032025			65888 Hoffman Rd Valve Pit N/0 Loch Alsh ELECTRICITY
	785.77	06444 361	
43012 10/16/2025	PRTD	2470 PECO ENERGY	188698 1251100100_10042025 10/04/2025 10162025 492.29
Invoice: 1251100100_10042025			65891 575 Bethlehem Pike, Gas, Ft. Wash. (Whitemarsh) ELECTRICITY
	492.29	06443 361	
43012 10/16/2025	PRTD	2470 PECO ENERGY	188699 3497399000_10042025 10/04/2025 10162025 851.84
Invoice: 3497399000_10042025			65892 Bannockburn Ave, Well 9, Bethlehem Pike ELECTRICITY
	851.84	06443 361	

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 01103 000		CASH - OPERATING ACCOUNT							
CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE DTL DESC				
				188700 65893	4374599000_10042025	10/04/2025		10162025	1,392.33
			Invoice: 4374599000_10042025	1,392.33 06443 361		Park Ave at Alley, well 11 Ambler ELECTRICITY			
				188701 65894	4487183000_10042025	10/04/2025		10162025	4,445.22
			Invoice: 4487183000_10042025	4,445.22 06443 361		575 Bethlehem Pike, Ft. Wash. (Whitemarsh) ELECTRICITY			
				188702 65895	5176529000_10042025	10/04/2025		10162025	880.22
			Invoice: 5176529000_10042025	880.22 06443 361		Knight Rd, Brookside Dr. well 12 Ambler ELECTRICITY			
				188703 65896	6150168111_10042025	10/04/2025		10162025	2,442.42
			Invoice: 6150168111_10042025	2,442.42 06443 361		Butler Pk, well 14, Cavendish Dr ELECTRICITY			
				188704 65897	7913726000_10042025	10/04/2025		10162025	568.38
			Invoice: 7913726000_10042025	568.38 06443 361		130 Tennis Ave, well 4 Ambler ELECTRICITY			
				188705 65898	0615433333_10042025	10/04/2025		10162025	3,074.22
			Invoice: 0615433333_10042025	3,074.22 06443 361		0 Farm Ln, well 2, Ambler ELECTRICITY			
							CHECK	43012 TOTAL:	15,884.02
43013	10/16/2025	PRTD	3358 PECO ENERGY	188783 65974	1437815000_10032025	10/03/2025		10162025	364.15
			Invoice: 1437815000_10032025	364.15 01433 361		122 E. Butler Traffic Signals ELECTRICITY			
				188784 65975	1715314000_10032025	10/03/2025		10162025	304.54
			Invoice: 1715314000_10032025	304.54 02401 361		Butler Ave & Cavalier Drive - Street Lighting ELECTRICITY			
				188785 65976	1906266000_10032025	10/03/2025		10162025	354.52
			Invoice: 1906266000_10032025	102.85 01430 361		126 Greenwood Avenue - Borough Garage ELECTRICITY			
				102.85 06444 361		ELECTRICITY			
				102.85 08445 361		ELECTRICITY			
				15.33 01430 230		HEATING FUEL			
				15.32 06444 230		HEATING FUEL			
				15.32 08445 230		HEATING FUEL			

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 01103 000		CASH - OPERATING ACCOUNT							
CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE DTL	DESC			
				188786	2080932222_10032025	10/03/2025		10162025	152.62
				65977					
Invoice:	2080932222_10032025								
				152.62	06443 361	722 Loch Alsh Ave - well #2			
						ELECTRICITY			
				188787	2095132000_10032025	10/03/2025		10162025	52.23
				65978					
Invoice:	2095132000_10032025								
				52.23	05454 361	Church & Bannockburn - Knights Park			
						ELECTRICITY			
				188790	2270568000_10032025	10/03/2025		10162025	38.76
				65980					
Invoice:	2270568000_10032025								
				38.76	09447 362	505 Church St - WWTP Plant Gas			
						HEATING-GAS			
				188791	5330349000_10032025	10/03/2025		10162025	144.89
				65981					
Invoice:	5330349000_10032025								
				144.89	01401 361	160 E. Butler - Sound Sys/Butler Ave			
						ELECTRICITY			
				188792	5729845000_10032025	10/03/2025		10162025	1,324.34
				65982					
Invoice:	5729845000_10032025								
				441.45	01401 230	131 Rosemary Ave - New Bldg Gas			
				441.45	06401 230	HEATING FUEL			
				441.44	08401 230	HEATING FUEL			
				188793	6317025111_10032025	10/03/2025		10162025	6,783.32
				65983					
Invoice:	6317025111_10032025								
				2,261.11	01401 361	131 Rosemary Ave - Bldg Electric			
				2,261.11	06401 361	ELECTRICITY			
				2,261.10	08401 361	ELECTRICITY			
				188794	6370162000_10032025	10/03/2025		10162025	94.74
				65984					
Invoice:	6370162000_10032025								
				94.74	05454 361	North St - Snack Bar			
						ELECTRICITY			
				188795	6377785000_10032025	10/03/2025		10162025	36.38
				65985					
Invoice:	6377785000_10032025								
				36.38	09447 362	505 Church St - WWTP DAF			
						HEATING-GAS			
				188796	6944182222_10032025	10/03/2025		10162025	2,294.93
				65986					
Invoice:	6944182222_10032025								
				2,294.93	06443 361	744 Loch Alsh Ave well 6 & 7 Pum			
						ELECTRICITY			
				188797	7953532222_10032025	10/03/2025		10162025	36.38
				65987					

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 01103 000		CASH - OPERATING ACCOUNT								
CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET	
				DOCUMENT	INVOICE DTL	DESC				
Invoice: 7953532222_10032025				36.38	09447 362	505 Church St - K9 Kennel				
						HEATING-GAS				
				188798	9595411222_10032025	10/03/2025		10162025	43.18	
				65988						
Invoice: 9595411222_10032025				43.18	05454 361	Park & Trinity Ave AJB Field				
						ELECTRICITY				
				188799	9890964000_10032025	10/03/2025		10162025	346.67	
				65989						
Invoice: 9890964000_10032025				346.67	02401 361	Rosemary St./Pk Lot 113 Poplar St/Street Lights				
						ELECTRICITY				
								CHECK	43013 TOTAL:	12,371.65
43014	10/16/2025	PRTD	3360 PECO Energy	188800	1443108000_10032025	10/03/2025		10162025	427.14	
				65990						
Invoice: 1443108000_10032025				427.14	02401 361	122 E. Butler Ave - Street Lighting				
						ELECTRICITY				
				188801	34044732222_10032025	10/03/2025		10162025	3,015.32	
				65991						
Invoice: 34044732222_10032025				3,015.32	02401 361	Lite SL-C 122 E Butler Ave - Street Lights				
						ELECTRICITY				
								CHECK	43014 TOTAL:	3,442.46
43015	10/16/2025	PRTD	791 PETTY CASH (AWWTP)	188776	REPLENISH_10162025	10/15/2025		10162025	354.94	
				65967						
Invoice: REPLENISH_10162025				52.20	01401 316	Replenish Office Petty Cash				
				158.45	06444 250	GENERAL EXPENSE				
				89.29	01433 255	REPAIRS/MAINTENANCE SUPPLIES				
				55.00	01465 465	PARKING METER SUPPLIES/EXPENSE				
						CONTRI-MAIN STREET MANAGER				
								CHECK	43015 TOTAL:	354.94
43016	10/16/2025	PRTD	3814 Pom Incorporated	188753	24661	09/08/2025		10162025	14,918.48	
				65944						
Invoice: 24661				14,918.48	01433 255	APM-E Mechanism Only Meters				
						PARKING METER SUPPLIES/EXPENSE				
				188754	24687	09/23/2025		10162025	1,474.50	
				65945						
Invoice: 24687				1,474.50	01433 255	Main Circuit Boards APME Coils, Dome & Gaskets				
						PARKING METER SUPPLIES/EXPENSE				

BOROUGH OF AMBLER

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 01103 000 CASH - OPERATING ACCOUNT
 CHECK NO CHK DATE TYPE VENDOR NAME VOUCHER INVOICE

INV DATE	PO	WARRANT	NET
CHECK		43016 TOTAL:	16,392.98
10/07/2025		10162025	173.89
43017 10/16/2025 PRTD	3795	PRIMO Brands	188685 05J6702865251 65878
Invoice: 05J6702865251			
		Deer Park Delivery 9/10/2025	57.97 01430 370
		CONTRACTED SERVICE/REPAIRS	57.96 06444 370
		CONTRACTED SERVICE/REPAIRS	57.96 08445 370
		CONTRACTED SERVICE/REPAIRS	
10/07/2025		10162025	286.87
43017 10/16/2025 PRTD	05J0448235721		188686 05J0448235721 65879
Invoice: 05J0448235721			
		Water Delivery on 9/10/2025 & Late Fee	286.87 09401 370
		Contracted Services	
CHECK		43017 TOTAL:	460.76
10/06/2025		10162025	6,244.50
43018 10/16/2025 PRTD	2504	Process Masters	188773 PM-36815 65964
Invoice: PM-36815			
		Polymer Tote For BFP	6,244.50 09447 232
		CHEMICALS	
10/06/2025		10162025	6,629.75
43018 10/16/2025 PRTD	PM-36814		188774 PM-36814 65965
Invoice: PM-36814			
		DAF Tote	6,629.75 09447 232
		CHEMICALS	
CHECK		43018 TOTAL:	12,874.25
09/29/2025		10162025	55.78
43019 10/16/2025 PRTD	1186	QUILL	188678 45957862 65871
Invoice: 45957862			
		Paper Plates & Cups	18.60 01401 210
		OFFICE SUPPLIES	18.59 06401 210
		OFFICE SUPPLIES	18.59 08401 210
		OFFICE SUPPLIES	
CHECK		43019 TOTAL:	55.78
09/30/2025		10162025	6,779.71
43020 10/16/2025 PRTD	3665	REORLD WASTE, LLC	188710 561113MNTLP 65903
Invoice: 561113MNTLP			
		Municipal Solid Waste	6,779.71 04427 452
		DUMPING FEES	
CHECK		43020 TOTAL:	6,779.71
09/26/2025		10162025	4,581.54
43021 10/16/2025 PRTD	3831	S.J. Fuel South Co.,	188750 188692 65941
Invoice: 188692			
		87 Oct RFG-Ethanol Gasoline	

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 01103 000		CASH - OPERATING ACCOUNT							
CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
				DOCUMENT	INVOICE DTL	DESC			
43031	10/16/2025	PRTD	3578 Verizon	188741	6523094360109_100625	10/06/2025		10162025	109.99
Invoice: 6523094360109_100625				65933					
				27.50	01401 321	Boro's Fios Internet			
				27.50	01410 321	TELEPHONE			
				27.50	06401 321	TELEPHONE			
				27.49	08401 321	TELEPHONE			
							CHECK	43031 TOTAL:	109.99
43032	10/16/2025	PRTD	3284 VERIZON WIRELESS	188697	6124681104	09/28/2025		10162025	20.52
Invoice: 6124681104				65890					
				20.52	01410 327	Police Modems			
						COMMUNICATION EXPENSES			
							CHECK	43032 TOTAL:	20.52
43033	10/16/2025	PRTD	3562 Verizon	188815	5520429610118_100920	10/09/2025		10162025	135.58
Invoice: 5520429610118_100920				66005					
				45.20	01401 321	Statice Line			
				45.19	06401 321	TELEPHONE			
				45.19	08401 321	TELEPHONE			
							CHECK	43033 TOTAL:	135.58
43034	10/16/2025	PRTD	3563 Verizon	188816	7564627680162_100825	10/08/2025		10162025	99.00
Invoice: 7564627680162_100825				66006					
				99.00	06441 327	Water Dept			
						COMUUNICATION EXPENSES			
							CHECK	43034 TOTAL:	99.00
43035	10/16/2025	PRTD	3664 vestis	188735	5330585305	10/14/2025		10162025	107.73
Invoice: 5330585305				65927					
				107.73	09401 237	WWTP Uniforms Service			
						UNIFORMS			
Invoice: 5330582431				188775	5330582431	10/07/2025		10162025	111.02
				65966					
				111.02	09401 237	WWTP Uniform Service			
						UNIFORMS			
							CHECK	43035 TOTAL:	218.75

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 01103 000 CASH - OPERATING ACCOUNT
 CHECK NO CHK DATE TYPE VENDOR NAME VOUCHER INVOICE

CHECK NO	CHK DATE	TYPE	VENDOR NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
DOCUMENT INVOICE DTL DESC									
43036	10/16/2025	PRTD	1068 WASTE MANAGEMENT OF	188732 65924	0059251-2799-4	10/01/2025		10162025	5,813.93
Invoice: 0059251-2799-4				5,813.93	09446 453	Dump fees: Sept 21- 30, 2025			
				188736 65928	0059416-2799-3	10/07/2025		10162025	2,837.02
Invoice: 0059416-2799-3				2,837.02	09446 453	Dumping Fees: Oct 01-04, 2025			
								CHECK	43036 TOTAL: 8,650.95
43037	10/16/2025	PRTD	1080 NAPA AUTO PARTS	188725 65918	0869-549217	10/03/2025		10162025	45.16
Invoice: 0869-549217				45.16	01410 250	Quix Wax, Tire foam Tire Wipes & Detailing Cloths			
				188752 65943	0869-548722	09/27/2025		10162025	34.97
Invoice: 0869-548722				34.97	01410 451	Val Synpower & Antifrz			
				188760 65951	0869-549234	10/03/2025		10162025	19.48
Invoice: 0869-549234				19.48	01430 451	wet N Black Tire & Alum Brite			
				188761 65952	0869-549000	10/03/2025		10162025	13.98
Invoice: 0869-549000				4.66	01430 250	Chain Saw			
				4.66	06444 250	REPAIRS/MAINTENANCE SUPPLIES			
				4.66	08445 250	REPAIRS/MAINTENANCE SUPPLIES			
								CHECK	43037 TOTAL: 113.59
254678	10/07/2025	MANL	2600 Commonwealth of Penn	188809 65999	WQM_PERM_2026	10/07/2025		10162025	2,000.00
Invoice: WQM_PERM_2026				2,000.00	09401 420	wtr Quality Mgmt. Permit Part II Sewage Facilities			
								CHECK	254678 TOTAL: 2,000.00
254679	10/07/2025	MANL	1262 CITIZENS BANK	188810 66000	SEPT 2025_PURCHASES	10/07/2025		10162025	2,860.98
Invoice: SEPT 2025_PURCHASES				8.83	01401 319	Credit Card Purchase for September 2025			
				8.83	06401 319	COMPUTER PROGRAMS			
						COMPUTER PROGRAMS			

A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

CLERK: tjones

YEAR PER	JNL	SRC ACCOUNT	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2025	10	60								
APP	01200-200						ACCOUNTS PAYABLE		99,204.23	
	10/16/2025	10162025	101625				AP CASH DISBURSEMENTS JOURNAL			
APP	01103-000						CASH - OPERATING ACCOUNT			804,537.20
	10/16/2025	10162025	101625				AP CASH DISBURSEMENTS JOURNAL			
APP	06200-200						ACCOUNTS PAYABLE		452,641.11	
	10/16/2025	10162025	101625				AP CASH DISBURSEMENTS JOURNAL			
APP	08200-200						ACCOUNTS PAYABLE		169,544.01	
	10/16/2025	10162025	101625				AP CASH DISBURSEMENTS JOURNAL			
APP	05200-200						ACCOUNTS PAYABLE		2,885.68	
	10/16/2025	10162025	101625				AP CASH DISBURSEMENTS JOURNAL			
APP	09200-200						ACCOUNTS PAYABLE		65,737.46	
	10/16/2025	10162025	101625				AP CASH DISBURSEMENTS JOURNAL			
APP	04200-200						ACCOUNTS PAYABLE		9,630.53	
	10/16/2025	10162025	101625				AP CASH DISBURSEMENTS JOURNAL			
APP	02200-200						ACCOUNTS PAYABLE		4,296.85	
	10/16/2025	10162025	101625				AP CASH DISBURSEMENTS JOURNAL			
APP	35200-200						ACCOUNTS PAYABLE		597.33	
	10/16/2025	10162025	101625				AP CASH DISBURSEMENTS JOURNAL			
GENERAL LEDGER TOTAL									804,537.20	804,537.20
APP	01130-060						DUE TO WATER FUND		452,641.11	
	10/16/2025	10162025	101625							
APP	06130-010						DUE TO GENERAL FUND			452,641.11
	10/16/2025	10162025	101625							
APP	01130-080						DUE TO SEWER FUND		169,544.01	
	10/16/2025	10162025	101625							
APP	08130-010						DUE FROM GENERAL FUND			169,544.01
	10/16/2025	10162025	101625							
APP	01130-050						DUE TO RECREATION		2,885.68	
	10/16/2025	10162025	101625							
APP	05130-010						DUE FROM GENERAL			2,885.68
	10/16/2025	10162025	101625							
APP	01130-090						DUE TO AWWTP		65,737.46	
	10/16/2025	10162025	101625							
APP	09130-010						DUE TO GENERAL			65,737.46
	10/16/2025	10162025	101625							
APP	01130-040						DUE TO/FROM REFUSE		9,630.53	
	10/16/2025	10162025	101625							
APP	04130-010						Due to Genera			9,630.53
	10/16/2025	10162025	101625							
APP	01130-020						DUE TO STREET LIGHTING		4,296.85	
	10/16/2025	10162025	101625							
APP	02130-010						DUE TO GENERAL FUND			4,296.85
	10/16/2025	10162025	101625							
APP	01130-035						DUE TO HIGHWAY AID		597.33	

A/P CASH DISBURSEMENTS JOURNAL
JOURNAL ENTRIES TO BE CREATED

YEAR PER	JNL					ACCOUNT DESC	T	OB	DEBIT	CREDIT
SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	LINE DESC				
APP 35130-010	10/16/2025	10162025	101625			DUE TO GENERAL FUND				597.33
	10/16/2025	10162025	101625							
SYSTEM GENERATED ENTRIES TOTAL									705,332.97	705,332.97
JOURNAL 2025/10/60 TOTAL									1,509,870.17	1,509,870.17

A/P CASH DISBURSEMENTS JOURNAL
JOURNAL ENTRIES TO BE CREATED

FUND	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
ACCOUNT						
01 General Fund	2025 10	60	10/16/2025	CASH - OPERATING ACCOUNT		804,537.20
01103-000				DUE TO STREET LIGHTING	4,296.85	
01130-020				DUE TO HIGHWAY AID	597.33	
01130-035				DUE TO/FROM REFUSE	9,630.53	
01130-040				DUE TO RECREATION	2,885.68	
01130-050				DUE TO WATER FUND	452,641.11	
01130-060				DUE TO SEWER FUND	169,544.01	
01130-080				DUE TO AWWTP	65,737.46	
01130-090				ACCOUNTS PAYABLE	99,204.23	
01200-200						
				FUND TOTAL	804,537.20	804,537.20
02 Street Lights	2025 10	60	10/16/2025	DUE TO GENERAL FUND		4,296.85
02130-010				ACCOUNTS PAYABLE	4,296.85	
02200-200						
				FUND TOTAL	4,296.85	4,296.85
04 REFUSE	2025 10	60	10/16/2025	Due to General		9,630.53
04130-010				ACCOUNTS PAYABLE	9,630.53	
04200-200						
				FUND TOTAL	9,630.53	9,630.53
05 Parks & Rec Fund	2025 10	60	10/16/2025	DUE FROM GENERAL		2,885.68
05130-010				ACCOUNTS PAYABLE	2,885.68	
05200-200						
				FUND TOTAL	2,885.68	2,885.68
06 Water Fund	2025 10	60	10/16/2025	DUE TO GENERAL FUND		452,641.11
06130-010				ACCOUNTS PAYABLE	452,641.11	
06200-200						
				FUND TOTAL	452,641.11	452,641.11
08 Sewer Fund	2025 10	60	10/16/2025	DUE FROM GENERAL FUND		169,544.01
08130-010				ACCOUNTS PAYABLE	169,544.01	
08200-200						
				FUND TOTAL	169,544.01	169,544.01
09 waste water Treatment Plant	2025 10	60	10/16/2025	DUE TO GENERAL		65,737.46
09130-010				ACCOUNTS PAYABLE	65,737.46	
09200-200						
				FUND TOTAL	65,737.46	65,737.46

A/P CASH DISBURSEMENTS JOURNAL
JOURNAL ENTRIES TO BE CREATED

FUND	ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
35	Liquid Fuels	2025 10	60	10/16/2025	DUE TO GENERAL FUND		597.33
	35130-010				ACCOUNTS PAYABLE	597.33	
	35200-200						
					FUND TOTAL	597.33	597.33

A/P CASH DISBURSEMENTS JOURNAL
JOURNAL ENTRIES TO BE CREATED

FUND		DUE TO	DUE FR
01	General Fund	705,332.97	
02	Street Lights		4,296.85
04	REFUSE		9,630.53
05	Parks & Rec Fund		2,885.68
06	Water Fund		452,641.11
08	Sewer Fund		169,544.01
09	Waste Water Treatment Plant		65,737.46
35	Liquid Fuels		597.33
TOTAL		705,332.97	705,332.97

** END OF REPORT - Generated by Tara Jones **

Borough of Ambler – Montgomery County, Pennsylvania

RESOLUTION NO. _____

A RESOLUTION FROM COUNCIL OF THE BOROUGH OF AMBLER, MONTGOMERY COUNTY, PENNSYLVANIA, REQUESTING FUNDING FROM THE COMMONWEALTH FINANCING AUTHORITY UNDER THE STATEWIDE LOCAL SHARE ACCOUNT (LSA) PROGRAM.

WHEREAS, the Commonwealth of Pennsylvania has established the Local Share Account Program to provide funding for projects in the public interest; and

WHEREAS, the Borough of Ambler, Montgomery County, Pennsylvania, recognizes the critical need to ensure reliable police vehicles to support public safety, community events, and emergency response; and

WHEREAS, the Borough of Ambler intends to apply for a Statewide Local Share Account (LSA) grant in the amount of **\$170,00.00** from the Commonwealth Financing Authority to purchase **two police vehicles** — to replace aging units and strengthen the capacity of the Ambler Borough Police Department.

NOW, THEREFORE, BE IT RESOLVED, that the **Council of the Borough of Ambler, Montgomery County**, hereby formally requests a Statewide Local Share Account grant of **\$170,000.00** from the Commonwealth Financing Authority to be used for the **purchase and upfitting of two police vehicles**; and

BE IT FURTHER RESOLVED, that the Borough Council does hereby designate **Council President Glynnis Siskind** and **Mayor Jeanne Sorg** as the officials authorized to execute all documents and agreements between the **Borough of Ambler** and the Commonwealth Financing Authority to facilitate and assist in obtaining the requested grant.

CERTIFICATION

I, _____, duly qualified Secretary of the **Borough of Ambler**, Montgomery County, Pennsylvania, hereby certify that the foregoing is a true and correct copy of a Resolution duly adopted by a majority vote of the **Ambler Borough Council** at a regular meeting held on the ____ day of _____, 2025, and said Resolution has been recorded in the Minutes of the Borough of Ambler and remains in effect as of this date.

IN WITNESS THEREOF, I affix my hand and attach the seal of the Borough of Ambler, this ____ day of _____, 2025.

Borough Secretary
Borough of Ambler

Fred Beans Ford Doylestown

876 N. Easton Road, Doylestown, PA 18902

Phone: (215) 584-4482



Commercial Vehicle Center

2024 Ford F-600 Regular Cab DRW 4WD Reading Mechanics Body Stock #FU4080



Fred Beans AutoRewards Earn 10% at every visit & more!

Pricing Details

MSRP	\$212,974
Dealer Discount	- \$35,746
Price	\$177,228
Total Savings	\$35,746

Chassis Details

Stock Number	FU4080	Vehicle VIN	1FDF66LT0RDA00955
Stock Type	New	Interior Color	Medium Dark Slate
Year	2024	Exterior Color Description	White
Make	Ford	Engine Cylinder Count	8
Model	F-600	Transmission Type	Automatic
Class	6	Rear Wheels	Dual
Drivetrain	4WD	Fuel Type	Diesel
Cab Type	Regular	Engine Make	Ford
Vehicle Trim	XL	Engine Size (L)	6.7
		Brake Type	Hydraulic

Body Details

Body Type	Mechanics Body	Compartment Depth	22"
Body Model	RM-45 11' Mechanics Body	Compartment Description	CTECH 7-Drawer Units
Air Compressor	Vanair		

Manufacturer		Compartment Quantity	1
Air Compressor Model	RL40-L	Floor Description	Treadplate
Air Compressor Type	Reciprocating	Floor Material	Steel
Air Compressor Cubic Feet Per Minute (CFM)	30	Lighting Description	Compartment Lighting
Crane Manufacturer	Palfinger	Lighting Type	LED
Crane Model Number	RSC8029H	Lighting Description	Work Lights
Crane Description	Telescopic PTO Driven Crane	Lighting Quantity	4
Crane Capacity	8K	Lock System Type	Master Locking System
Body Material	Steel	Mud Flaps Description	Mud Flaps
Body Length	11'	Outriggers Description	Power Out/Power Down Outriggers
Body Width	94-1/2"	Shelving Description	Adjustable Compartment Shelves
Body Height	44"	Welder Description	Welder Bracket
Bumper Description	Rear Workbench Bumper with 20K 2.5" Receiver Tube	Headache Rack Height	51"
Bumper Depth	21"	Vise Description	Vise Bracket
Cargo Control Type	Tie-Down Rings	Alarm Type	Back Up
Cargo Control Quantity	6	Alarm Description	97 dB
Compartment Height	44"	Camera Description	Factory Backup Camera

Master Mechanic HD Crane Features

The design is the result of over 40 years of custom body building experience coupled with valuable input from the end-user community and our loyal customer base. They include more standard features and benefits than our competitors standard production bodies — Feature Superior + Price Competitive = best overall VALUE available.

Designed and manufactured to withstand the harshest environments and most demanding field applications while providing the user with the highest quality, most user friendly, versatile, functional, and safe body available.

- The Master Mechanic™ Series 20 Series crane bodies are built for up to a 4,000 lb. crane.
- The Master Mechanic™ Series 25 Series crane bodies are built for up to a 5,000 lb. crane.
- The Master Mechanic™ Series 45 Series crane bodies are built for up to a 7,500 lb. crane.
- The Master Mechanic Series 78 Series crane bodies are built for up to a 12,000 lb. crane.

Vehicle Notes

Oxford White 2024 Ford F-600SD XL 169 WB 4WD 10-Speed Automatic Power Stroke 6.7L V8 DI 32V OHV

Turbodiesel ABS brakes, Compass, Electronic Stability Control, Heated door mirrors, Illuminated entry, Low tire pressure warning, Remote keyless entry, Traction control. Price includes: \$4000 - Model Year Closeout Bonus Cash - Super Duty

Photos



Fred Beans AutoRewards Earn 10% at every visit & more!



Fred Beans AutoRewards Earn 10% at every visit & more!



Fred Beans AutoRewards Earn 10% at every visit & more!



Fred Beans AutoRewards Earn 10% at every visit & more!

Vehicle Highlights

- Remote keyless entry
- Traction control
- Low tire pressure warning
- ABS brakes
- Electronic Stability Control
- Heated door mirrors
- Compass
- Illuminated entry



Fred Beans AutoRewards Earn 10% at every visit & more!



Fred Beans AutoRewards Earn 10% at every visit & more!

SUPER DUTY		FUEL ECONOMY RATINGS NOT REQUIRED ON THIS VEHICLE	
MPG City	20	MPG Highway	26
MPG Combined	22	MPG City	20
MPG Highway	26	MPG Combined	22
MPG City	20	MPG Highway	26
MPG Combined	22	MPG City	20
MPG Highway	26	MPG Combined	22



PROPOSAL

Univest Capital is pleased to offer a **proposal** for the financing of your vehicle from Fred Beans Ford.

The terms and conditions of our proposal are as follows:

CUSTOMER: Borough of Ambler

DESCRIPTION: F550 Truck and F600 Truck

TOTAL COST: \$265,442.00

TERMS 5 annual payments at \$61,437.65
First annual payment due July 1, 2026
(5.65%)

NO
DOCUMENTATION
FEE

If you would like to proceed with this proposal, please sign and email the executed proposal to me. The proposal/quote is subject to credit approval and receipt of all executed lease documents. The transaction would need to be funded prior to the quote expiration date, if not we will re-price the proposal. Quote has first payment due July 1, 2026 as requested. This is just a quote and pending review of credit department for final decision. This proposal is valid until October 31, 2025.

Sincerely,

AGREED TO AND ACCEPTED BY:

Christopher A. Bakos

Christopher A. Bakos, CLFP
Senior Vice President

Name: _____
Signature: _____

Univest Capital, Inc.

Date: _____



North Wales Water Authority
PUBLICLY OWNED SINCE 1951

September 23, 2025

Kyle Detweiler Manager

Borough of Ambler
131 Rosemary Avenue
Ambler, PA 19002

Dear Kyle,

Enclosed please find two (2) copies of the Water Supply Agreement between North Wales Water Authority and the Borough of Ambler for your review and execution.

We kindly request that you execute both copies and return one fully signed original to our office for our records. The second copy is for your retention.

Should you have any questions or require further information, please do not hesitate to contact me directly.

Thank you for your attention to this matter.

Sincerely,

A handwritten signature in blue ink that reads "Ritajeon Joyce".

Ritajeon Joyce
Executive Assistant
North Wales Water Authority

Reply To:

- Main Office: 200 W. Walnut Street, P.O. Box 1339, North Wales, PA 19454 • Phone: 215-699-4836 • wizard@nwwater.com
 Bucks Office: 1560 Easton Road, P.O. Box 1018, Warrington, PA 18976 • Phone: 267-482-6940 • nwwabucks@nwwater.com



AGREEMENT

THIS AGREEMENT, made this ____ day of _____, 20____, by and between the BOROUGH OF AMBLER, a municipal corporation of the Commonwealth of Pennsylvania, hereinafter called the “Borough,” and NORTH WALES WATER AUTHORITY, a municipal authority organized by and under the Act of May 2, 1945, P. L. 382 as variously amended, hereinafter called the “Authority.”

WITNESSETH:

WHEREAS, the Borough owns and operates a municipal water utility; and

WHEREAS, the Authority owns and operates a municipal water system; and

WHEREAS, the Borough and the Authority have been the parties to various agreements providing for water sales and supply between the parties beginning in 1962 and continuing through the present, as follows:

- (1) An Agreement between the Borough and the Authority dated December 12, 1962, providing for the connection of the parties respective water systems via a water main to be constructed by the Authority, and establishing the terms for water sales from the Borough to the Authority, with the option for the Borough to purchase water from the Authority in the future (“1962 Agreement”).
- (2) An Extension Agreement dated May 12, 1975, amending the 1962 Agreement to increase the rate for water sales between the parties and establishing automatic renewal of the agreement unless terminated the parties (“1975 Agreement”).

- (3) An Agreement dated June 4, 1986, terminating the 1962 Agreement and 1975 Agreement and establishing a new agreement governing water sales and supply from the Borough to the Authority, identifying the location at which water is supplied from the Borough to the Authority, providing for emergency water sales from the Authority to the Borough, and establishing automatic renewal of the agreement unless terminated the parties (“1986 Agreement”).
- (4) An Agreement dated July 24, 1987, confirming and preserving the terms and provisions of the 1986 Agreement, adding a second location at which water is supplied from the Borough to the Authority, further providing for emergency water sales from the Authority to the Borough, and establishing automatic renewal of the agreement unless terminated by the parties (“1987 Agreement”).
- (5) A Letter of Understanding dated April 12, 1996, concerning the development of a emergency inter-tie meter pit for two-way emergency water service to either party, and establishing terms for the operation of same (“1996 Agreement”); and

WHEREAS, the Borough and the Authority have entered into such agreements to connect their respective water systems in order that the mutual benefits arising from such connection might be available to the said parties and the communities they serve; and

WHEREAS, the original intent of connecting the respective water systems, as stated in the 1962 Agreement, was to establish a means of alleviating any emergency conditions experienced by either party and that each municipality would have the advantage of additional water sources for fire prevention and other emergencies; and

WHEREAS, pursuant to the 1962 Agreement, the parties agreed to connect their respective water systems for their mutual benefit via the installation of a twelve-inch (12”) water

main from the terminus of the Borough water mains at Dager Road and Houston Road, identified as Point “A” on the map attached hereto as **Exhibit A** (being the same map attached to the 1962 Agreement), running in a northwesterly direction along Dager Road to Point “C”, at the pump and meter pit shown, where the water main connects with the Authority’s water system. The parties likewise agreed:

1. The Authority would install a water main from Point “C” to Point “B”, with the size and composition of the pipe to be at the discretion of the Authority;
2. The Authority would construct, at its sole expense, a pumping station at Point “C”, along with a pump, meter, meter pit, all necessary valves, fittings, and other appurtenances, including a bypass allowing water to be returned to the Borough’s water system;
3. The Authority would install an activated fireplug as near to Point “C”, between Points “B” and “C”, as practicable; and

WHEREAS, pursuant to the 1962 Agreement, the parties agreed that the Borough would have title to the line and appurtenances, the duty to make repairs and maintenance, and the right to serve consumers between Points “A” and “C”, while the Authority would have title to the line and appurtenances, the duty to make repairs and maintenance, and the right to serve consumers between Points “B” and “C”; and

WHEREAS, the 1986 Agreement and 1987 Agreement recognize three interconnection points between the water systems of the Borough and the Authority; namely, on Dager Road, Hawthorne Lane, and Spring Avenue; and

WHEREAS, the 1996 Agreement provided for the construction and maintenance of an emergency inter-tie meter pit along the northeast side of Dager Road, south of Meadowcreek

Circle, situate in Lower Gwynedd Township (“Dager Road Meter Pit”), as indicated in the drawings attached hereto as **Exhibit B** (being the same drawings attached to the 1996 Agreement); and

WHEREAS, the Hawthorne Lane interconnection is no longer in existence, having been terminated in excess of twenty-seven (27) years ago; and

WHEREAS, the parties have initiated the process to establish an additional interconnection on Fort Washington Avenue (“Fort Washington interconnection”), as indicated in the attached **Exhibit C**; and

WHEREAS, the parties desire to continue the current arrangement between the parties as established by those prior agreements that currently remain in force and effect; and

WHEREAS, the purpose of this Agreement is to memorialize and consolidate those portions of the existing Agreements that currently remain in force and effect, namely the 1986 Agreement, 1987 Agreement, and 1996 Agreement, and to provide for the additional interconnection on Fort Washington Avenue; and

WHEREAS, the parties desire to consolidate the Agreements in the interest of administrative efficiency, so that the relevant terms of all Agreements exist together in one place.

NOW, THEREFORE, the parties hereto agree as follows:

Consolidated Agreement

1. Borough shall supply to the Authority, on a daily basis, twenty-four (24) hours per day, two hundred (200) gallons per minute of water at the Spring Avenue interconnection.

Upon the request of the Authority, water in excess of said amount shall be supplied as needed by the Authority, subject to availability, as determined by the Borough.

2. Authority agrees to pay to Borough for said water at the Borough's standard rates, approved by the Pennsylvania Public Utility Commission, which shall be in effect from time to time.
3. Pursuant to the 1986 Agreement, Authority was obligated to strip and rebuild the Spring Avenue pit with a concrete manhole and install necessary meters and appurtenances. The Authority is the owner of the title to the Spring Avenue pit, manhole, meters and other appurtenances. The Authority is responsible for annually testing the Spring Avenue pit meter and bringing it into a 2% accuracy range (98 - 102%).
4. In the event that at any time in the future, Borough shall experience an emergency, as determined by the Borough, and requires a supply of water from the Authority, the Authority, subject to availability of said water, as determined by the Authority, shall provide water to the Borough at one or more interconnection point(s), from Authority's sources of supply at such standard rates of the Authority as are in effect at the time of the supplying of said water. Borough shall be responsible for all costs associated with any pumping that may be required from the point of interconnection into the Borough's system.
5. If either party desires to stop the flow of water from one to the other temporarily, for repairs or other reasonable cause, then either party shall give notice to the other twenty-four (24) hours prior to the time in which the shut down of the interconnection shall be accomplished.

6. Pursuant to the 1996 Agreement, the Dager Road Meter Pit is maintained by the Borough and provides for metering in both directions, utilizing a single meter, furnished and maintained by the Borough.
7. The primary purpose of the Dager Road Meter Pit is to provide emergency service in either direction. Prompt notice shall be given by one party to the other party when service is required.
8. The flow through the Dager Road Meter Pit in either direction shall not exceed 500 gallons per minutes, unless special arrangements are made.
9. There shall be no standby charges to either party in connection with the Dager Road Meter Pit. Charges for water delivered via the Dager Road Meter Pit will be at the supplier's then-current published rates. The respective utilities minimum service charge will apply for any month during which the interconnect has been activated.
10. The Fort Washington interconnection shall be maintained by the Borough and shall provide for metering in both directions, utilizing a single meter, furnished and maintained by the Borough.
11. The primary purpose of the Fort Washington interconnection is to provide emergency service in either direction. Prompt notice shall be given by one party to the other party when service is required.
12. The flow through the Fort Washington interconnection in either direction shall not exceed 500 gallons per minutes, unless special arrangements are made.
13. There shall be no standby charges to either party in connection with the Fort Washington interconnection. Charges for water delivered via the Fort Washington interconnection

will be at the supplier's then-current published rates. The respective utilities minimum service charge will apply for any month during which the interconnect has been activated.

General Terms

14. No Conflicts. Each party warrants that the execution of this Agreement will not conflict with any other water supply or interconnection agreements each may have with any other municipal authority, private water supplier or other governmental agency.
15. Cooperation. The parties agree that each shall use its best efforts and shall fully cooperate with each other to fulfill the above-stated conditions including, but not limited to, filing all necessary applications, providing necessary information for submission to regulatory and/or governmental agencies, and compliance with any and all requirements of regulatory or governmental agencies. No party shall interfere or take any action or fail to take any action that will interfere with the fulfillment of the terms and intent of this Agreement or the rights contained herein. Both parties shall take all actions, including the enactment of ordinances and passage of resolutions necessary to effectuate the terms of this Agreement.
16. Indemnification. The parties agree to defend, indemnify, save and hold each other harmless from and against any and all liability, claims, causes of action, suits, damages and expenses for which each other may become liable for which it may incur or may pay in any action or as a result of any claim against each other associated or arising out of the sale and/or delivery of water hereunder, except for those arising out of the gross negligence or willful misconduct of each other.
17. Construction and Enforcement. The parties acknowledge that the terms of this Agreement are such that it may be difficult to calculate damages in the event of a breach by the other

party. Accordingly, the parties agree that the terms of this Agreement may be enforced by an action for specific performance or other action in law or in equity that may provide an appropriate remedy. This shall be in addition to, and not in substitution of, any other remedies that the Authority or the Borough possesses. This Agreement shall be construed and enforced in accordance with the law of the Commonwealth of Pennsylvania. The parties consent to the jurisdiction of the Court of Common Pleas of Montgomery County. Notwithstanding anything to the contrary contained herein, neither party shall be deemed to be in default of this Agreement unless it has been provided with written notice from the other specifying the nature of the default, and further provided that the default is not cured within thirty (30) days of receipt of such notice. In the event of a default that does not relate to the payment of money and which, by its nature or due to conditions outside of the control of the Authority or the Borough, cannot be completely cured within thirty (30) days of said notice, the Authority or the Borough shall not be deemed to be in default provided it has initiated action to cure the default within thirty (30) days of the said notice and, thereafter, continues to use its best efforts to completely cure the default at the earliest possible date.

18. Notices. All written notices contemplated or required under the terms of this Agreement shall be forwarded by electronic and certified mail, return receipt requested, postage prepaid to the applicable party at the address indicated below:

To the Authority: Robert C. Bender, Executive Director
 North Wales Water Authority
 200 West Walnut Street
 P.O. Box 1339
 North Wales, PA 19454
 rbender@nwwater.com

With a copy to: Michael P. Clarke, Esquire

Clarke Gallagher Barbiero Amuso & Glassman
 1300 Virginia Drive, Suite 405
 Fort Washington, PA 19034
mclarke@cgbaglaw.com

To the Borough: Kyle Detweiler, Borough Manager
 Ambler Borough
 131 Rosemary Avenue
 Ambler, PA 19002
manager@borough.ambler.pa.us

With a copy to: Joseph Bresnan, Esquire
 Eastburn and Gray, P.C.
 60 East Court Street
 P.O. Box 1389
 Doylestown, PA 18901
jbresnan@bresnanlaw.com

19. Dispute Resolution. All disputes with respect to the interpretation and/or terms of this Agreement shall be brought in the Court of Common Pleas of Montgomery County. For purposes of this Agreement a "material breach" is defined as the refusal to deliver and/or pay for water and disputes concerning indemnification.
20. Modification. This Agreement may not be modified or assigned except by a written instrument signed by all parties.
21. Headings. The headings preceding certain paragraphs in this Agreement have been included for the ease of the parties and shall not affect the meaning or construction of the text of Agreement.
22. Inference. All parties have had the opportunity to review this Agreement with their respective legal counsel prior to execution and no adverse inference shall be made against the party drafting this Agreement in any dispute over the interpretation of any provision herein.

23. Authority. The parties represent and warrant that they have the legal authority to enter into this Agreement and have taken all necessary actions to approve this Agreement and the undersigned officers have been authorized to execute the same, binding the respective parties.
24. Effective. This Agreement shall become effective as of the date first above written, shall continue for a term of one year and shall be automatically renewed from year to year, unless either party shall give to the other notice, in writing, of intent to terminate, at least ninety (90) days prior to the expiration of the existing term.

[SIGNATURES ON NEXT PAGE]

IN WITNESS WHEREOF, the parties hereto have caused their seals to be affixed, duly attested by their proper officers, the day and year first above written.

ATTEST:

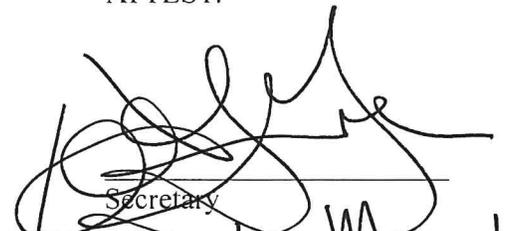
BOROUGH OF AMBLER

Secretary

By: _____
President of Borough Council

ATTEST:

NORTH WALES WATER AUTHORITY



Secretary
Denise C. Mengel
Sec.

By: 

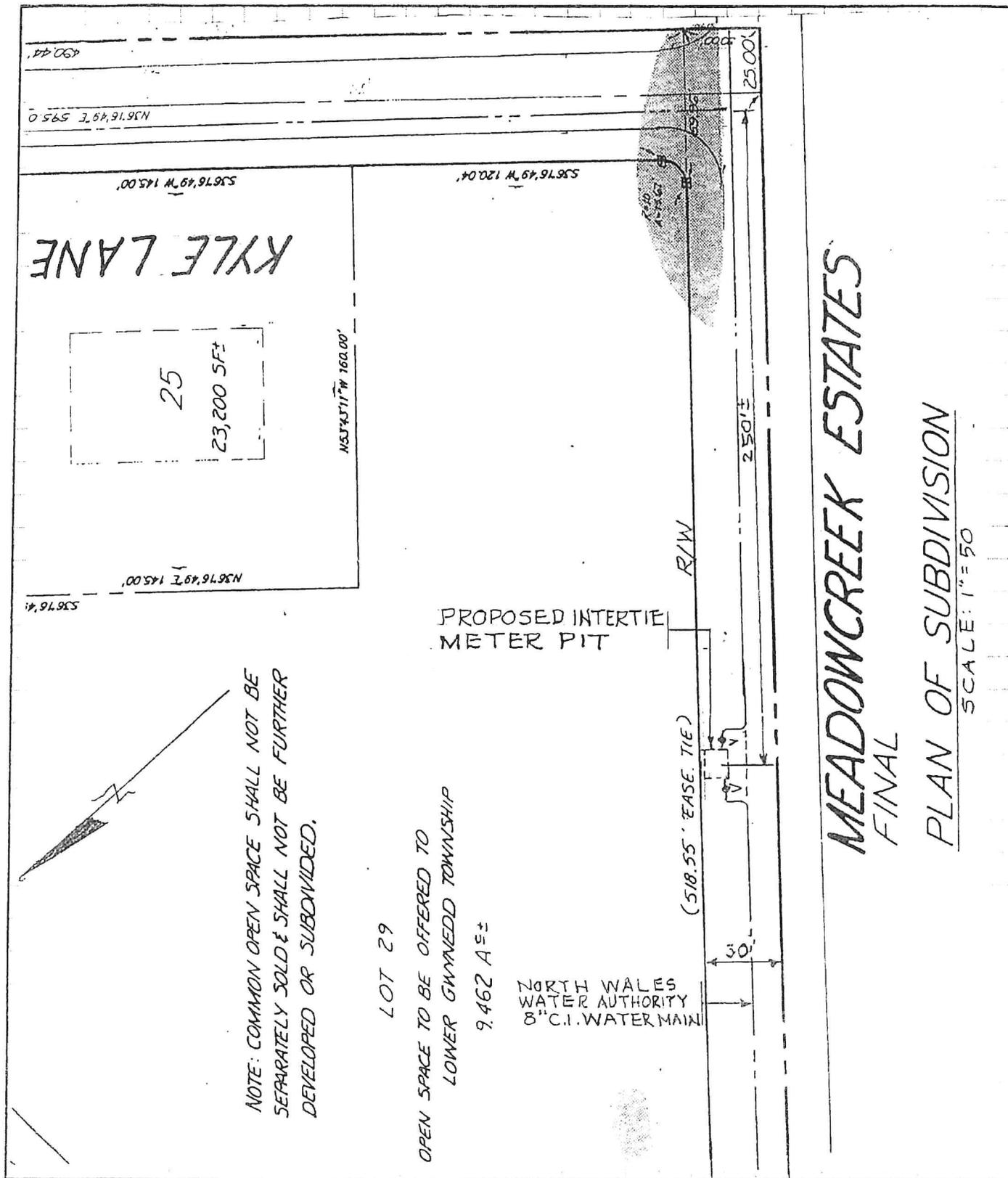
Chair, Board of Directors

Exhibit A

1962 Interconnection Map

Exhibit B

Dager Road Meter Pit Drawings



WILLIAM T. WEIR

REGISTERED PROFESSIONAL CIVIL ENGINEER

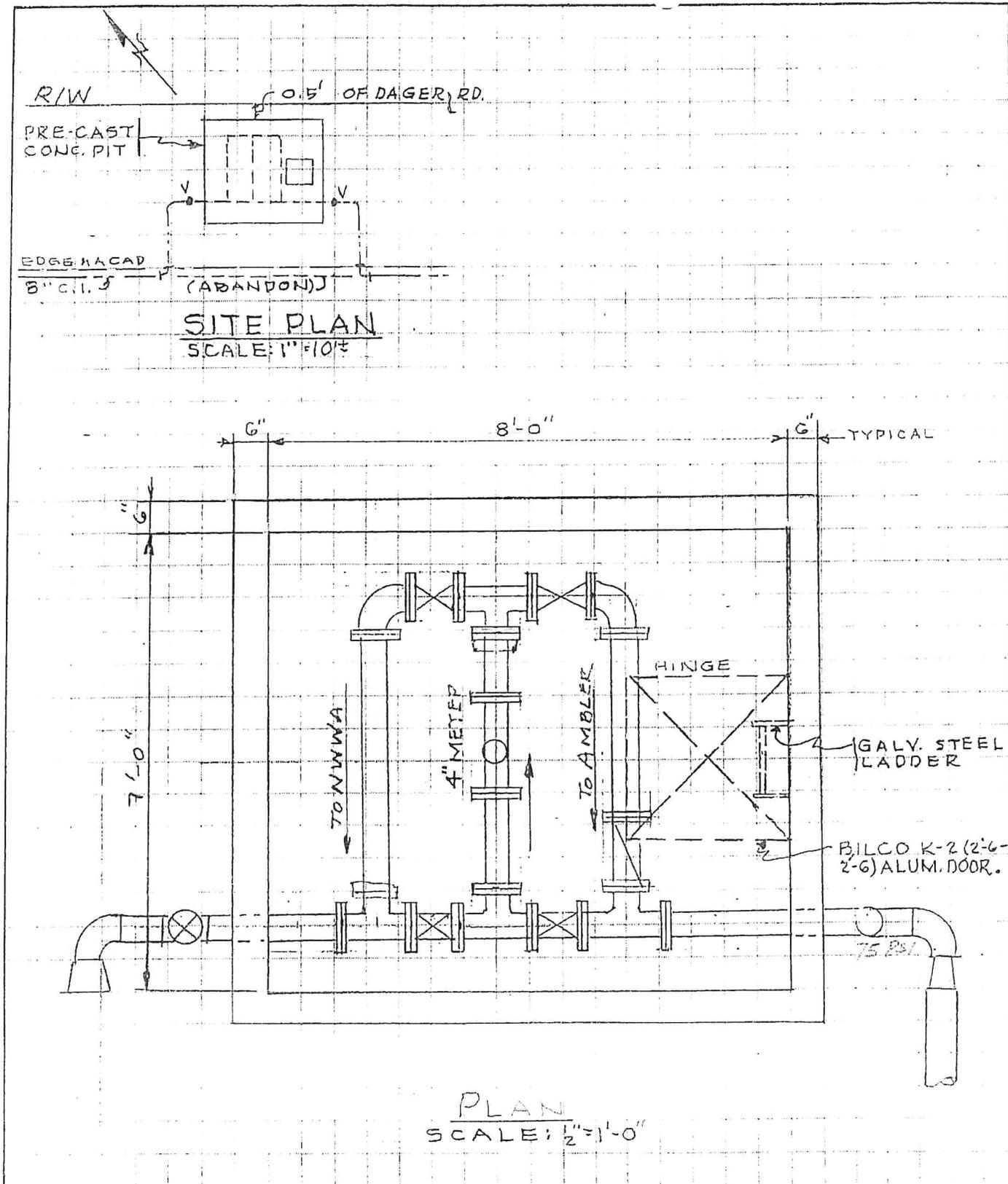
314 MATTISON AVENUE
AMBLER, PENNSYLVANIA

JOB AMBLER BOROUGH WATER DEPT.
PROPOSED NWWA INTERTIE - DAGER RD.

SHEET NO. 1 OF 2

PREPARED WTW DATE 11-30-95

CHECKED BY DATE



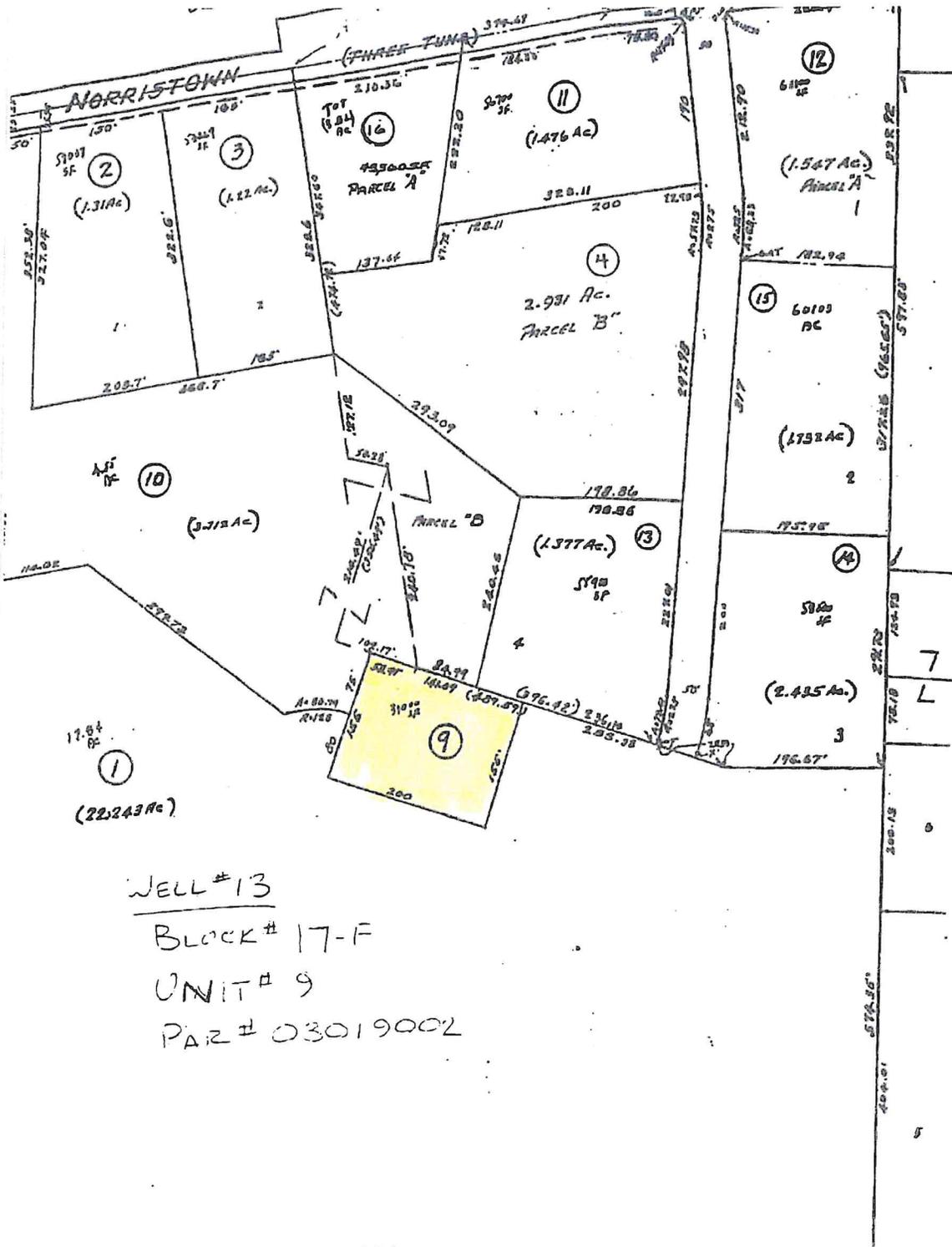
WILLIAM T. WEIR

REGISTERED PROFESSIONAL CIVIL ENGINEER

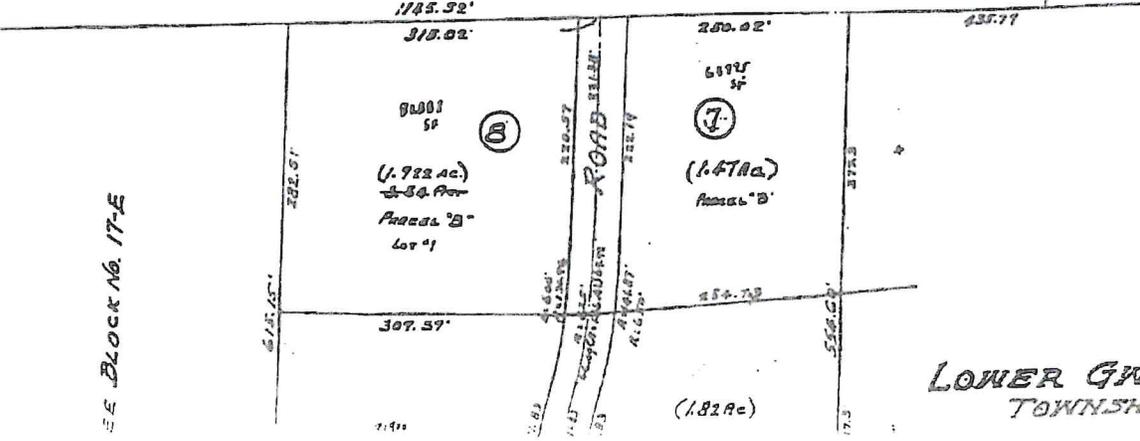
314 MATTISON AVENUE
 AMBLER, PENNSYLVANIA

JOB AMBLER BORO. WATER
PROPOSED NWWA INTERTIE - DAIGER RD

SHEET NO. 2 OF 2
 PREPARED WTW DATE 9-15-95
 CHECKED BY _____ DATE _____

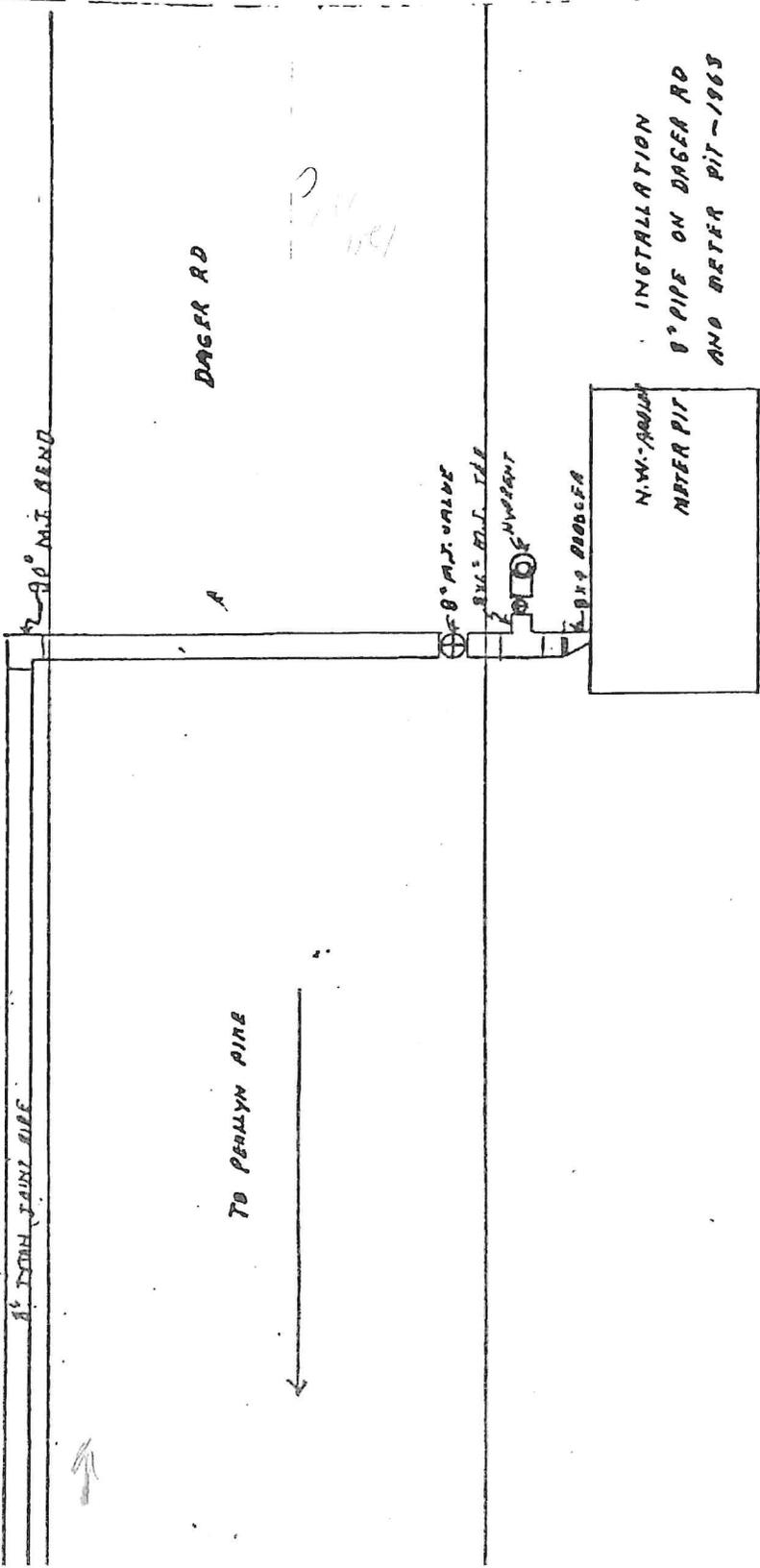


WELL #13
 BLOCK # 17-F
 UNIT # 9
 PAR # 03019002



LOWER GWYNEDD
 TOWNSHIP

N-13
①



INSTALLATION
8" PIPE ON DAGER RD
AND METER PIT ~ 1963

DRAWN ~ 1963

TO PERLYN PIPE

DAGER RD

TO JOHN JANE PIPE

90° M.T. BEND

90° M.T. VALVE

2 1/2" M.T. VALVE

MOUNT

2 1/2" M.T. VALVE

N.W. 1/4
METER PIT

Exhibit C

Fort Washington Avenue Interconnection



June 11, 2025

Mr. Steve Smallberger
Borough of Ambler Water
131 Rosemary Ave
Ambler PA 19002

RE: Change Order for System Integration Services
Borough of Ambler Water
Wells 2, 6, & 7 Filtration Plant SI
Keystone Project No. 2025.00066 C.O. 1

Dear Mr. Smallberger,

Keystone Engineering Group, Inc. (Keystone) appreciates the opportunity to present this change order to Borough of Ambler (Ambler) for the above referenced project.

INTRODUCTION

Keystone has identified changes to the original project scope of work for the Well 2, 6, & 7 Filtration Plant SI Project. These changes are identified in the section below.

2.0 LABOR

2.1 Change Order No. 1

The scope of our Changes include the following:

- Revise and document polling system with all modified I/O via DNP3 (40 Hrs.)
- Investigate Cl2 Pump sizing and review calculations with Gilmore/Ambler (24 Hrs.)
- Troubleshoot OCC Fiber Equipment and Control Panel Wiring Issues (16 Hrs.)
- Additional coordination to modify Well 6 and Well 8 programs & communications (16 Hrs.)
- Additional Project Management and Oversight (9 Hrs.)

3.0 Assumptions/exclusions

For the purpose of this change order, we have assumed the following:

- No additional equipment is provided as a part of this change order.
- Items not specifically mentioned in this change order are excluded.

4.0 BUSINESS CONDITIONS

4.1 Compensation

We propose to provide the services indicated above for the following lump sum amount:

2.0	Labor	\$ 19,500 (105 Hrs.)
-----	-------	----------------------

These fees will be added to the previous total fee of \$ 43,500

We propose to include the services indicated above in the original contract for the following lump sum amount:

Well 2, 6, & 7 Filtration Plant SI	\$ 63,000
------------------------------------	-----------

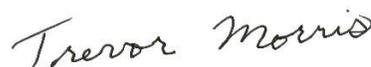
This fee is firm and cannot be changed unless both parties agree to changes in the scope. This proposal is valid for 90 days. Invoicing will be done on a monthly percent complete basis. Payment to Keystone shall not be contingent upon payment to Ambler by others. Additional services beyond the scope of this proposal can be provided based on negotiated lump sum amounts or on a per diem basis.

4.2 Standard Business Conditions

Keystone's Standard Business Conditions apply.

If you should have any questions concerning this change order, please feel free to contact us. Thank you for the opportunity to submit this proposal.

Respectfully,



Trevor Morris
Automation Design Manager



William F. Bleiler, PE, LEED AP
Partner



AUTHORIZATION TO PROCEED
SYSTEM INTEGRATION PROPOSED SERVICES

Borough of Ambler Water
Wells 2,6 & 7 Filtration Plant SI

I have reviewed Keystone Engineering Group, Inc. Project No. 2025.00066 C.O. 1, and agree to the terms and conditions, and hereby authorize Keystone to proceed with the outlined services.

Date

Authorized Representative for Ambler

Name (print or type)

Title (print or type)

**WATER SYSTEM OPERATOR 1
AMBLER BOROUGH WATER DEPT.**

Ambler Borough Water Dept. seeks to fill full-time union position involving semi-skilled field work: pumping equipment, hydrants & water lines, water quality sampling & records preparation. Involves water meter, well, hydrant & curb stop maintenance. Performance of labor & use of equipment for water main/valve replacement. 24/7 response required for water problems or emergencies. PA DEP B, E, Water and Subclass 2, 7, 8, 10-14 preferred. Valid Class B license with air brakes preferred. High school or Vo-Tech graduate. EOE. Submit letter of intent, resume & salary requirement by October 17, 2025 to Borough Manager, Kyle Detweiler, manager@borough.ambler.pa.us or to Superintendent Steven Smallberger@ ssmallberger@borough.ambler.pa.us may also be received via USPS to Borough of Ambler, 131 Rosemary Ave., Ambler PA 19002

**WASTEWATER MECHANIC I
AMBLER WASTEWATER TREATMENT PLANT**

Ambler WWTP seeks to fill the full-time union position of Wastewater Mechanic I. Position involves semi-skilled work in O&M of trickling filter plant. New hire must obtain a PA DEP Class A, Subclass 2 Wastewater Treatment Plant Operator's license and a PA Motor Vehicle Operator's CDL license, Class B with airbrake endorsement within thirty-six (36) months from date of hire. Training will be provided. Experience with Electrical, Plumbing, HVAC or Mechanical are a plus. Candidate must be high school graduate, GED equivalent or have attended Vo-Tech school with relevant curriculum. New hire will be required to work on rotating weekends/holidays. EOE. Starting salary \$30.00 - \$34.00 per hour. DOQ. Submit resume by October 10, 2025 to Superintendent Jarrett Evans, awwtpsupt@borough.ambler.pa.us or Borough Manager Kyle Detweiler, manager@borough.ambler.pa.us. Applications may also be received via USPS to Borough of Ambler, 131 Rosemary Ave., Ambler PA 19002.