



**BOROUGH OF AMBLER  
COMMITTEE MEETING AGENDA  
October 7, 2025  
7:00 p.m.**

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

**I. MINUTES FOR REVIEW:**

- a. SEPTEMBER 16, 2025 COUNCIL MEETING

**II. COMMITTEE REPORTS (WITH PUBLIC COMMENT ON AGENDA ITEMS ONLY):**

- a. PUBLIC SAFETY  
b. PUBLIC UTILITIES  
c. PARKS & RECREATION  
d. SALARY & PERSONNEL  
e. FINANCE & PLANNING

**III. OPEN PUBLIC COMMENT PERIOD**



## 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 Bresnan. 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. Stomski 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. Bresnan 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 19<sup>th</sup> 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 January1, 2025 through December 31, 2030. **Carried 8-AYE.**

Mr. Detweiler commended Finance Director James Gambels 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 Hederson, Chair**

### **E. Salary and Personnel – Glynnis Siskind, 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 Orangers 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**

## **Public Safety Committee**

The previous Committee meeting was held on September 2, 2025, at 7:00pm. Committee members: Amy Hughes – Chair, Jen Henderson, Nancy Roecker Coates and Lou Orehek.

### **The Committee will consider the following recommendations:**

1. A quote from POM Incorporated for the replacement of 48 parking meters. **(Enclosed)**

### **The following business will be discussed:**

1. Wissahickon Fire Company Meeting & Siren Update. **(Enclosed)**
  - a. Confirmed Appointments – Al Comly, President & Jay Leadbeater, Chief – Wissahickon Fire Company

### **Items For Consideration:**

Not applicable.

**Quote Number: 24661**

**Customer ID: 374567**

**Quote**

Page: 1 of 1

**Quote To:**

CITY OF AMBLER  
 POLICE DEPARTMENT  
 131 ROSEMARY AVENUE  
 AMBLER PA 19002

Phone: 215-646-1000  
 nnasobkow@police.ambler.pa.us

**Date:** 9/8/2025

**Expires:** 12/5/2025

**Sales Person:** Bobra Schultes

**Fax:** 479-968-2840  
 bobra@pom.com

*Mechanism prices from COSTARS, include shipping, for qty 26-100. Additional parts: shipping will be prepaid and added to the invoice. Terms: Net 30. Lead time: 3-4 weeks ARO.*

Line	Part Number	Description
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1	CFG-APME-0024641-001	APM-E Mechanism Only
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*Same specs as last order  
 With free time button left of coin slot (so mechanism fits existing meter housings)  
 Accepts US nickels, dimes, quarters, dollar coins  
 6V AA alkaline battery pack  
 Limit 2 Hrs 15 Min  
 Free time button gives 15 min when meter is at zero  
 \$1 per hour thereafter  
 Free time decals, do not attach (put in separate envelope)*

Quantity	Unit Price	Net Price
48.00	304.52	14,616.96

Line	Part Number	Description
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2	108-587	DOME, HIGH-VISIBILITY
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Quantity	Unit Price	Net Price
48.00	3.74	179.52

Line	Part Number	Description
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3	108-631	GASKET, DUNCAN, FOR ZINC CAP
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Quantity	Unit Price	Net Price
48.00	1.50	72.00

Quoted by:



<b>Lines 2,3 - Miscellaneous Charge -</b>	
freight charges	50.00

**TOTAL \$14,918.48**

OK to Proceed with Order:

PO#:

(signed)



## Memorandum

To: Public Safety Committee  
Ambler Borough Council

From: Kyle Detweiler, Borough Manager

Date: September 26, 2025

Re: Wissahickon Fire Company – Borough Relations Update

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On Thursday, September 25, Al Comly and Jay Leadbeater of the Wissahickon Fire Company met with me in my office at Borough Hall.

Following is a summary list of items discussed, and any next action steps will be included below.

1. Some concerns were raised relative to the proposal shared with the Planning Commission at their September meeting. We talked about the proposed structure through the lens of fire suppression, and some concerns over hydrant and water pressure. A wheeling water agreement exists with North Wales Water Authority, and we will explore the issues related to water pressure further.
2. The Fire Company's Treasurer shared that they typically receive their fire relief proceeds from the Borough in June of each year and had yet to receive it this year. I followed up with Jamie and Tara in real time and confirmed that we had only just received the proceeds in the Borough's bank account a few business days prior. The check payable to the fire company that reflects the fire relief proceeds will be a part of the Borough's final check run for the month of September.
3. We briefly discussed the regionalization and fire services study that is currently underway with the Department of Community & Economic Development. Wissahickon Fire Company's leadership met with DCED's designated consultant to review current operations and assess equipment and personnel. It has been quiet on this front for some time and we are awaiting a formal response from the consultant that includes a comprehensive analysis of all neighboring municipalities and their fire services, which we hope is out for municipal review later in October.

4. Discussion ensued around the Borough's current fire rate milage and the pending equipment needs. Wissahickon Fire Company continues to fully explore and exhaust all available grant opportunities, as they did with the new ladder truck that was ordered many months ago and has yet to be delivered. A meeting is to be scheduled with Lower Gwynedd's finance department to assess current financial contributions and funding shortfalls to the fire company. We will wait for that information to be disseminated to us as well so we can account for any budgetary adjustments, if necessary, should they arise.
  
5. We ended our meeting with a comprehensive discussion about the current siren. Both Jay and Al were adamant in their feelings that maintaining the siren is necessary. Concerns were raised over the usage of third-party applications and the lack of technical support that is provided by Montgomery County. In the month of September, one call was issued through the primarily utilized app that dispatched the fire fighters to an address in New Hampshire and another call went out that didn't get relayed through any apps at all, which meant only the fire fighters who heard the siren were the ones who responded, otherwise there would have been no response at all. We confirmed again all the actions the Fire Company has already taken with regard to the current siren; they physically removed several of the horns that were affixed previously, they have reduced the siren run time down to 45 seconds from what was formerly 90 seconds, and all the remaining horns face in the direction of Race Street, with none facing the residential area behind the station. I raised the point again about issuing a period of 'quiet hours', meaning a designated period each day when the siren does not go off. Jay and Al were amenable to this request and are going to reconfigure the siren controls so the siren is silent during a stretch of consecutive hours that they determine to have the lowest amount of call volume through the night. The Fire Company plans to attend the October 7th Committee Meeting with Council at Borough Hall to discuss the siren and implementation of what 'quiet hours' will entail.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Kyle B. Detweiler". The signature is stylized and includes a large, sweeping flourish at the end.

Kyle B. Detweiler, MBA  
Manager  
Borough of Ambler

## **Public Utilities Committee**

The previous Committee meeting was held on September 2, 2025, at 7:00pm. Committee Members: Lou Orehek - Chair, Amy Hughes, Karen Sheedy, and David Hui.

**The Committee will not consider any recommendations at this time.**

**The following business will be discussed:**

1. A Water Supply Agreement between North Wales Water Authority and the Borough of Ambler. **(Enclosed)**

### **Items For Consideration:**

Not applicable.



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](mailto: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](mailto:mclarke@cgbaglaw.com)

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

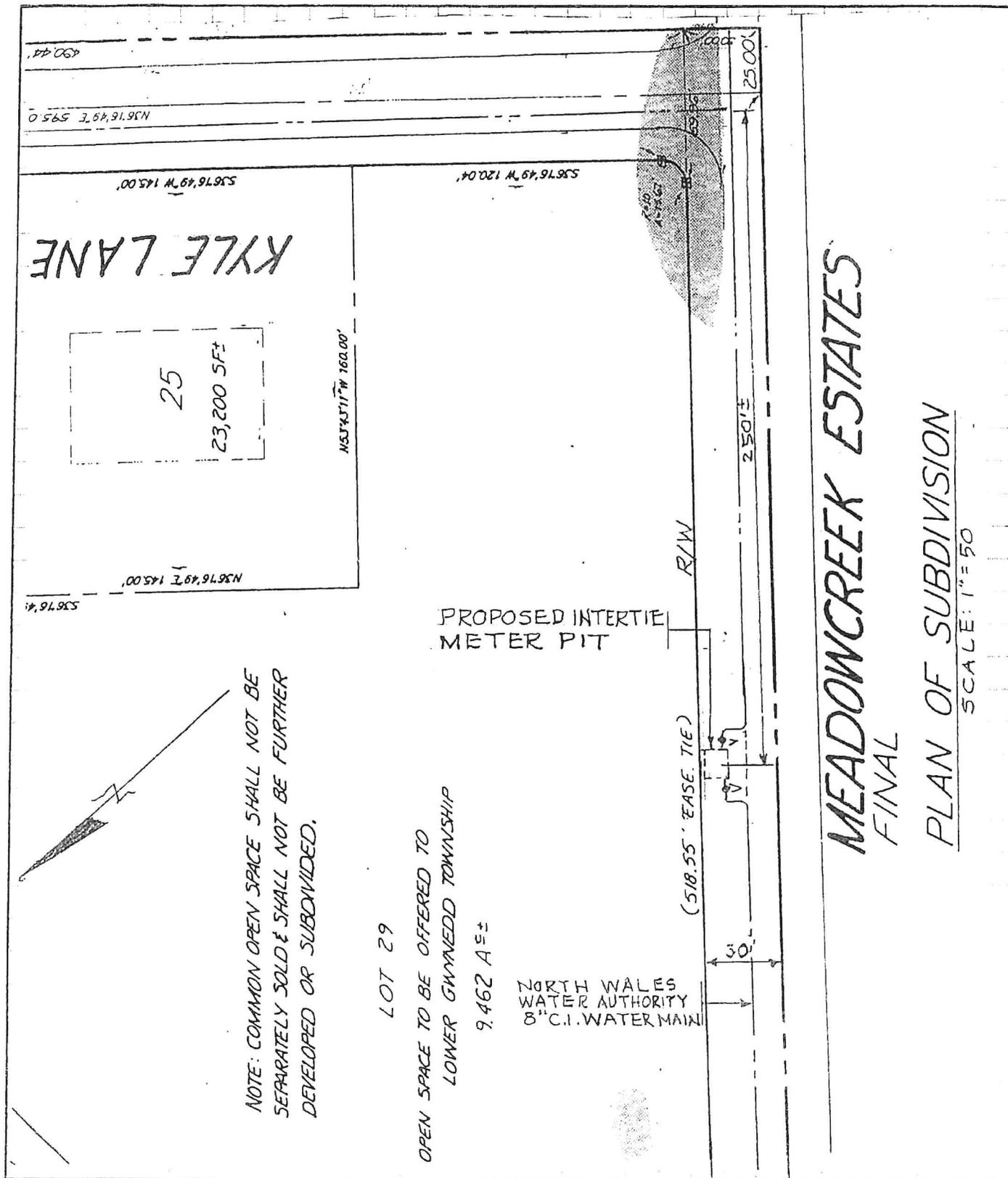
**Exhibit A**

1962 Interconnection Map



**Exhibit B**

Dager Road Meter Pit Drawings



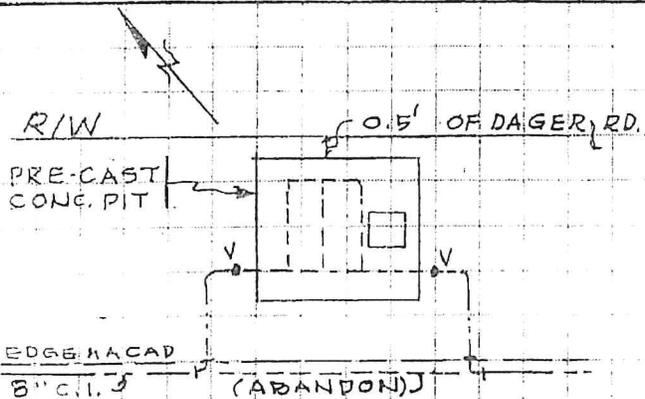
WILLIAM T. WEIR

REGISTERED PROFESSIONAL CIVIL ENGINEER

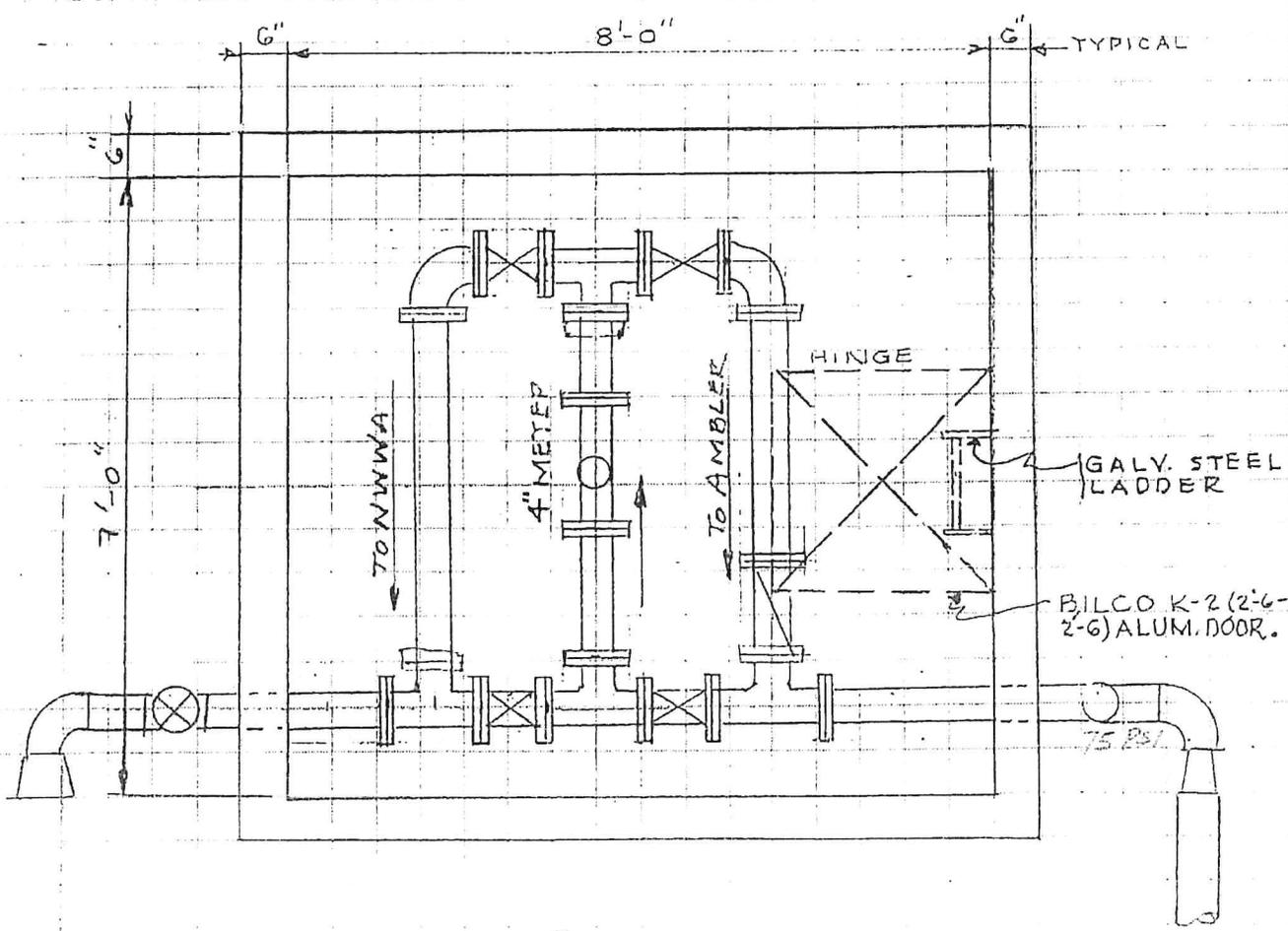
314 MATTISON AVENUE  
AMBLER, PENNSYLVANIA

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

SHEET NO. 1 OF 2  
PREPARED WTW DATE 11-30-95  
CHECKED BY DATE



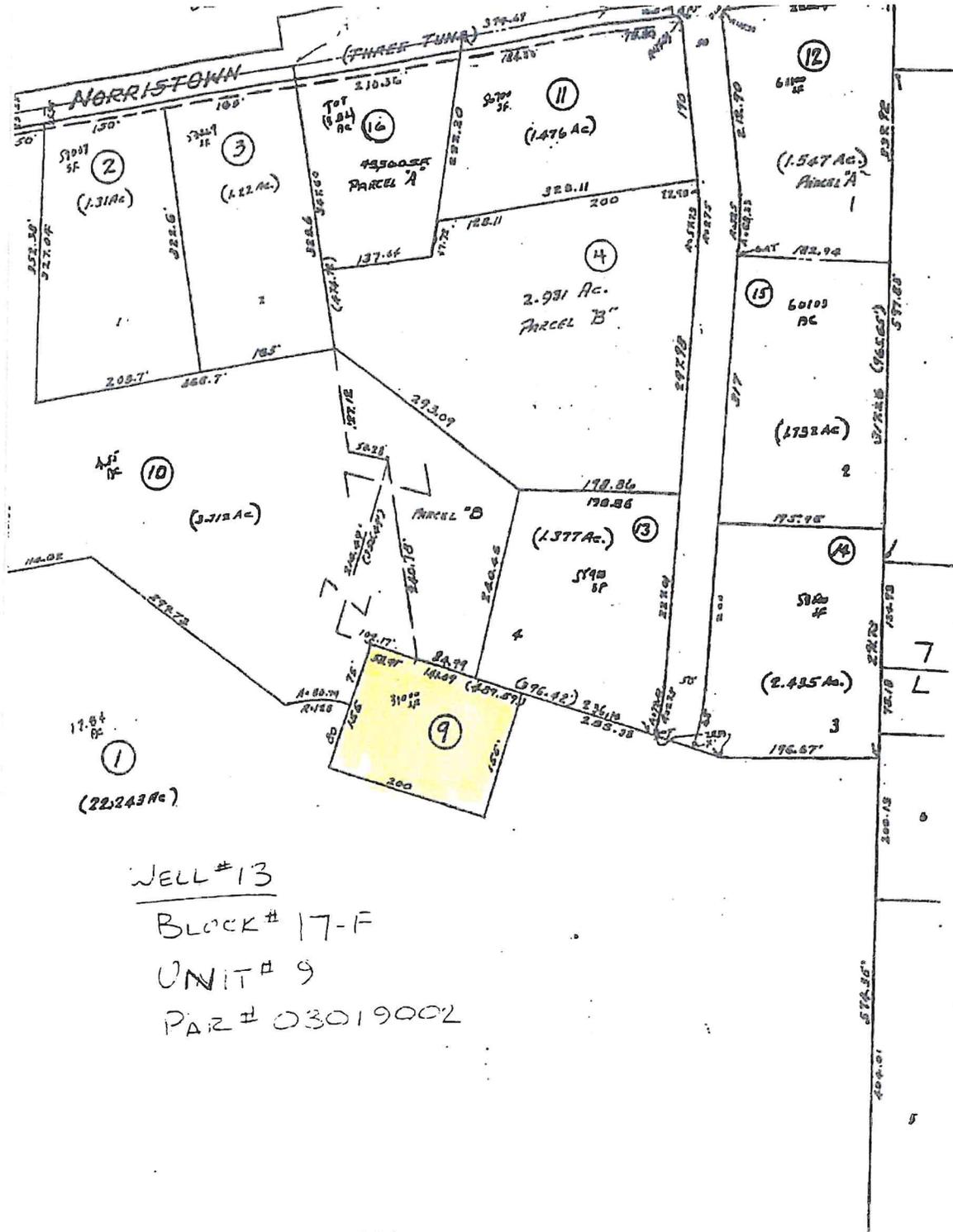
**SITE PLAN**  
SCALE: 1" = 10'



**PLAN**  
SCALE: 1/2" = 1'-0"

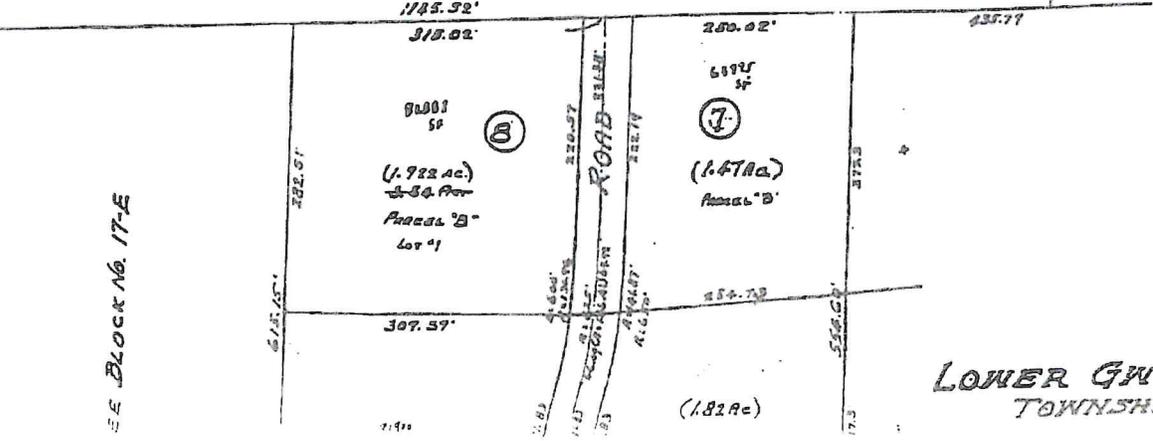
**WILLIAM T. WEIR**  
REGISTERED PROFESSIONAL CIVIL ENGINEER  
314 MATTISON AVENUE  
AMBLER, PENNSYLVANIA

JOB AMBLER BORO. WATER  
PROPOSED NWWA INTERTIE - DAIGER RD  
SHEET NO. 2 OF 2  
PREPARED WTW DATE 9-15-95  
CHECKED BY \_\_\_\_\_ DATE \_\_\_\_\_



SEE BLOCK No. 17-G

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



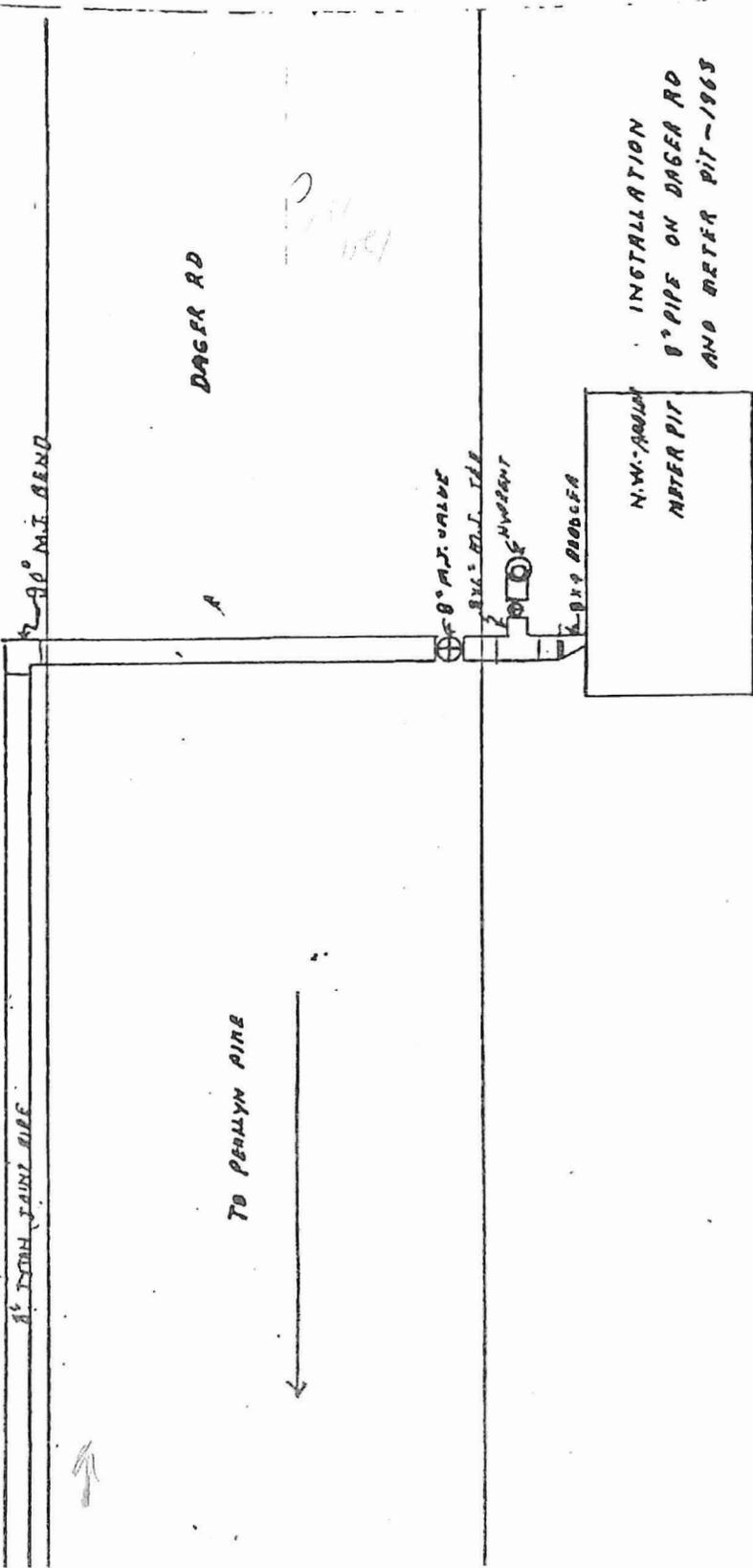
SEE BLOCK No. 17-F

LOWER GWYNEDD  
TOWNSHIP

**Exhibit C**

Fort Washington Avenue Interconnection

N-13  
①



DAGER RD

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

DRAWN ~ 1963

N.W. QUARTER  
METER PIT

8" M.T. VALVE  
8" M.T. TEE  
METER  
8" x 8" BOSCER

TO PERALYN PIPE

8" DRAIN MAIN PIPE

90° M.T. BEND

## **Parks and Recreation Committee**

The previous Committee meeting was held on September 2, 2025, at 7:00pm. Committee Members: Jen Henderson - Chair, Nancy Roecker-Coates, David Hui and Redmond Brubaker.

**The Committee will not consider any recommendations at this time.**

**The following business will be discussed:**

1. Ambler Community Garden will be hosting its 4th Annual Fall Fest on October 12th. **(Enclosed)**

### **Items For Consideration:**

Not applicable.

**AMBLER COMMUNITY GARDEN**  
**4TH ANNUAL**  
**FALL FEST**

**OCTOBER 12**

**11 AM to 1 PM**

\*RAINDATE 10/19

**SCARECROW CONTEST (VOTE!)**

**FACE PAINTING!**

**WORM COMPOSTING DEMO**

**APPLE CIDER & DONUTS**

**LAWN GAMES/CRAFTS/PUMPKIN PAINTING**

**MUSICAL STORYTIME W MS. DELIA**

**(AMBLER LIBRARY)**

**SESSION 1: 11:30AM**

**CRAFT: 12PM - 1 PM**

**SESSION 2: 12:30**

**\*\*BRING A NON-PERISHIBLE  
FOR THE AMBLER COMMUNITY FRIDGE -  
GET AN EXTRA VOTE!**



**KNIGHT PARK, AMBLER**



## **Salary & Personnel Committee**

The previous Committee meeting was held on September 2, 2025, at 7:00pm. Committee Members: Karen Sheedy– Chair, Glynnis Siskind, Jen Henderson, and Elizabeth Iovine.

### **The Committee will consider the following recommendations:**

1. Advertisement for the position of Water System Operator I with the Borough Water Department. **(Enclosed)**
2. Advertisement for the position of Wastewater Mechanic I at the Wastewater Treatment Plant. **(Enclosed)**

### **The following business will be discussed:**

Not applicable.

### **Items For Consideration:**

Not applicable.

**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](mailto:manager@borough.ambler.pa.us) or to Superintendent Steven Smallberger@ [ssmallberger@borough.ambler.pa.us](mailto: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](mailto:awwtpsupt@borough.ambler.pa.us) or Borough Manager Kyle Detweiler, [manager@borough.ambler.pa.us](mailto:manager@borough.ambler.pa.us). Applications may also be received via USPS to Borough of Ambler, 131 Rosemary Ave., Ambler PA 19002.

## **Finance & Planning Committee**

The previous Committee meeting was held on September 2, 2025, at 7:00pm. Committee Members: – Elizabeth Iovine - Chair, Karen Sheedy and Redmond Brubaker.

**The Committee will not consider any recommendations at this time.**

### **The following business will be discussed:**

1. Ambler Theater’s Modification Proposal – Anchor Building Grant Repayment. **(Enclosed)**
  - a. Confirmed Appointments – Chris Collier, Executive Director & John Toner, Founding Director – Ambler Theater, Inc.

### **Items For Consideration:**

Not Applicable.

**PROPOSAL**

From: Ambler Theater, Inc.

Ken Roos, President; Chris Collier, Executive Director; John Toner, Founding Director

To: Ambler Borough and Ambler Main Street

Kyle Detweiler, Ambler Borough Manager; Bob King, President, Ambler Main Street;  
Liz Kunzier, Ambler Main Street Manager

Date: September 2, 2025

## Ambler Theater's Modification Proposal to Repay its Anchor Building Grants

### **Current Anchor Building Grants to the nonprofit Ambler Theater.**

Ambler Borough Anchor Grant - \$310,000 principal - balance due 12.1.25 (\$2,500/yr interest)

Ambler Main Street Anchor Grant - \$250,000 principal - balance due 12.1.25 (\$2,500/yr interest)

Total Anchor Grants - \$560,000

### **Proposal of the Ambler Theater to Modify its Anchor Building Grant Repayments.**

The nonprofit Ambler Theater proposes to repay and discharge its Anchor Building Grant debt of \$560,000 in principal to Ambler Borough and Ambler Main Street as follows:

1. An initial upfront payment of \$100,000 shall be made; being \$50,000 to Ambler Borough and \$50,000 to Ambler Main Street; due and payable on December 1, 2025.
2. \$40,000 shall be paid every year thereafter for 10 years; being \$20,000 to Ambler Borough and \$20,000 to Ambler Main Street each year; with the first annual installment due on December 1, 2026; with each subsequent annual payment due on December 1st of each year; and with the final annual payments due and payable on December 1, 2035.
3. There shall be no interest charge on these payments.
4. Ambler Borough shall forgive the final \$60,000 principal due.
5. The interest and principal forgiveness shall be considered grants to the nonprofit Ambler Theater in recognition of its substantial contribution to the revitalization of Ambler Borough.
6. The parties shall enter into Modification Agreements to formalize this proposal.

In sum, Ambler Borough and Ambler Main Street will each receive \$250,000 - for a total of \$500,000.

The Ambler Theater will be stretching to make these repayments. We are endeavoring to balance our obligations while maintaining our ongoing operations and meeting our impending capital expenditures.

### **Paperwork Necessary for these proposed Modifications.**

The parties will need to sign formal Modification Agreements to memorialize this proposal.

Two proposed Modification Agreements are attached for review.

### **The Critical Need of these Modifications - for both the Ambler Theater's future and for the continued revitalization of Ambler Borough.**

There are two primary reasons to modify the nonprofit Ambler Theater's repayment schedule:

1. It would be an extreme financial hardship for the Theater to pay the full grants now.
2. It will allow the Ambler Theater to continue to revitalize Ambler Borough.

### **Financial Challenges.**

The Ambler Theater will be challenged to make these proposed repayments. It won't be easy to make the payments and still maintain our annual operations and needed capital expenditures.

Operating the Ambler Theater is expensive. The operation of the Theater has almost returned to pre-Covid levels, but we are still challenged to meet our annual operating expenses. We meet our expenses only with the help of over 7,000 memberships and with the annual gifts of many friends and supporters.

The Theater also faces steep capital costs. We project that upcoming capital expenses will be \$2,000,000 in excess of our current funds. We plan to meet these significant expenditures with both fundraising drives and borrowing. Capital projects include new digital projectors, new seats, a new lobby upgrade, major infrastructure repairs, and the expansion of our museum and community center.

The immediate repayment of the Anchor Building Grants would severely adversely affect the future of the theater. The proposed modifications will allow the nonprofit Ambler Theater to continue serving Ambler Borough and our members and patrons.

**The Ambler Theater Revitalizes Ambler Borough.**

The original purpose of the Anchor Building program was to preserve historically significant buildings and to revitalize the downtown. The proposed modifications will enable the Theater to continue to revitalize Ambler Borough in a very significant way.

Since 2003, the Theater has played a central role in the revitalization of downtown Ambler:  
Attracting 2,000 visitors weekly, who dine and shop locally, catalyzing new businesses - including over 10 restaurants and shops employing 200+ people;  
Contributing to the development and marketing of major residential projects; and  
Increasing property values.

The Theater is not only a beloved cultural institution, but a proven economic engine.

**Conclusion**

The success of the Ambler Theater has revitalized Ambler Borough since 2003. These repayment modifications are critical to the health and future of the Theater. These modifications will continue to serve the purpose of the Anchor Building program by maintaining critical infrastructure and revitalizing the Borough.

This proposal is a “win-win” for Ambler Borough, Ambler Main Street, and the Ambler Theater.

We request that these Repayment Modifications be approved by Ambler Borough and Ambler Main Street.

Thank you.

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 has applied to the BOROUGH for 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 make a payment of \$20,000 to the BOROUGH every year thereafter for 10 years; with the first installment due and payable on December 1, 2026; with each subsequent annual payment due on December 1st of the year; and with the final annual payment due and payable on December 1, 2035.
4. There shall be no interest charge on the foregoing payments.
5. The BOROUGH shall forgive the final \$60,000 principal due from the THEATER as a grant to the theater.
6. The foregoing payments and forgiveness shall satisfy the THEATER'S obligation to the BOROUGH in full.
7. The foregoing payments shall also satisfy the aforementioned Note and Mortgage, which secure this obligation.

8. 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, and none of the THEATER'S obligations or liabilities under said Agreement shall be diminished or released by the provisions hereof; nor shall this Agreement in any way impair, diminish, or affect any of the BOROUGH'S rights under or remedies on the Agreement, whether such rights or remedies arise thereunder or by operation of law.

9. 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 which, if approved and accepted by the BOROUGH, shall bind and inure to the successors and assigns of the Agreement.

10. The THEATER has a commercial loan, secured by a Mortgage on its property, which Mortgage currently has a first lien position. The THEATER intends to refinance this commercial loan with AMBLER SAVINGS BANK, which loan will be secured by a Mortgage with a first lien position. The BOROUGH agrees to subordinate its Mortgage to any existing, new, or modified Mortgage that the THEATER executes and/or records, and shall sign any paperwork necessary to effectuate that subordination.

11. All Costs and Expenses incurred by the BOROUGH in connection with this Agreement, including any recording fees, title examination and attorney fees, if applicable, shall be paid by the THEATER.

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