



BOROUGH OF AMBLER
COUNCIL WORK SESSION
AUGUST 4, 2026
7:00 p.m.

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

I. CALL TO ORDER.

II. CONFIRMED APPOINTMENTS:

- a. WILLIAM RYAN, BOROUGH SUMMER INTERNSHIP
- b. ALBERT COMLY, PRESIDENT AND JAY LEADBEATER, FIRE CHIEF OF THE WISSAHICKON FIRE COMPANY PROVIDING FIRE SIREN UPDATE

III. MINUTES FOR REVIEW:

- a. JULY 21, 2026, COUNCIL BUSINESS MEETING

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

- a. ADMINISTRATION & FINANCE
- b. CODE ENFORCEMENT & PLANNING
- c. PARKS, RECREATION, & COMMUNITY RELATIONS
- d. PUBLIC SAFETY
- e. PUBLIC WORKS

V. OPEN PUBLIC COMMENT PERIOD.

VI. ADJOURNMENT.



AMBLER BOROUGH COUNCIL MEETING Minutes

July 21, 2026

7:00 PM

I. CALL TO ORDER

President Liz Iovine called the Ambler Borough Council meeting of June 16, 2026, to order at 7:00 p.m.

II. PLEDGE OF ALLEGIANCE

President Iovine led the pledge of allegiance.

III. ROLL CALL

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

IV. Mayor's Moment – Fabulous Flores, CEO of Holocaust Awareness Museum & Education Center.

V. Public Hearing to Occur as Advertised – Ordinance Amending Dedication of Recreation Land

VI. Confirmed Appointments – Matthew Beinhauer, Zelenkofske Axelrod, LLC – Presentation of 2025 Audited Financial Statements.

VII. Citizens Comments – Agenda Items only.

VIII. Motion Minutes for Consideration – June 16, 2026, Council Business Meeting. **Carried 9 – AYE**

IX. Finance Director's Report

A written report was submitted for the record.

X. POLICE DEPARTMENT REPORT

A written report was submitted for the record.

Ms. Sheedy asked if accreditation costs could be budgeted moving forward.

Ms. Roecker Coates noticed grant funding availability for violence against women and asked if we could apply for some funding to address those issues.

Chief we can apply for funding through the county.

XI. FIRE DEPARTMENT REPORTS

A written report was submitted for the record.

XII. INTERDEPARTMENT REPORTS

A. Public Works Department

A written report was submitted for the record.

Mr. Pagano reported that the work on the multipurpose courts is well on its way, new benches are ordered.

Ms. Sheedy asked for dates for the new swing sets in Borough Park.

Mr. Pagano, within the next week or two it will be installed.

Mr. Orehek asked about the better pathway access to Tennis Ave.

Mr. Pagano clarified.

Ms. Henderson expressed concern about the broken sidewalk in front of Porter and Bridgets.

Mr. Kucher explained that it is the property owner's responsibility and they are aware of and are addressing the issue.

Ms. Henderson also inquired as to the timeline for the yellow line and curb painting.

Mr. Pagano clarified timeline.

Ms. Iovine asked a question regarding additional park apparatus added by residents, and what is the proper protocol for Removal.

Mr. Pagano clarified.

B. Water Department Report

A written report was submitted for the record.

Mr. Smallberger said that the DEP report was good.

C. Wastewater Treatment Plant Report

A written report was submitted for the record.

Mr. Orehek asked a question regarding mosquito inspection.

Mr. Evans explained the process.

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.

XV. PROFESSIONAL CONSULTANTS' REPORTS

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

A written report was submitted for the record.

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

A written report was submitted for the record.

XVI. COUNCIL COMMITTEE REPORTS:

A. Administration & Finance – Karen Sheedy, Chair

1. Motion – Approval of the June 2026 Bill Payment List - \$1,160,282.78 **Carried 9 – AYE**

B. Code Enforcement & Planning – David Hui, Chair

1. Motion to approve Preliminary Final Land Development plans for Ambler Crossings Phase II ** **Carried 9 – AYE**

John Zaharchek made some remarks to Council regarding his work with the Borough over the past 20 years and expressed his gratitude.

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

1. Riccardi Park Court Improvement Update.

Ms. Henderson asked about improvements to the parks.

Mr. Pagano gave a brief explanation as to the progress.

Mr. Detweiler gave an update on the Verizon cameras and the progress. He also

suggested to have a Multipurpose court ribbon cutting dedication when all of the improvements are complete.

2. "Coffee with a Council Member" Schedule

Council members weighed in on the importance of signing up.
Discussion ensued,

Ms. Sheedy asked if Council could make the ordinance permanent at Riccardi and Ambler Borough Park.

Mr. Kucher replied that it could be investigated.

D. Public Safety – Redmond Brubaker, Chair

Mr. Brubaker added that the next meeting Wiss. Fire Co would be presenting regarding the fire alarm.

E. Public Works – Lou Orehek, Chair

1. Motion to approve valves. Valve actuator replacement - vault Chamber No.5 – Edwin Elliot & Co. **** Carried 9-AYE**
2. Motion to approve 18" & 20" Butterfly valves Install – Municipal Maintenance Co. ******
3. Mr. Smallberger is guiding a Tour August 8th of the water department sites and extended the invitation to council.

XIV. Other Business

1. Solicitor Item – Resolution No. 2026-12 – Longfield Deed of Dedication. **Carried 9-AYE**

Public Comment:

Anna Lee Lapinski 136 Rosemary Ave read a statement regarding trees downtown.

Ms. Iovine explained that the EAC is aware of the need to maintain the trees and currently is working on a plan.

Ms. Iovine made the motion to Adjourn the meeting at 8:15. **Carried 9-AYE**

ADJOURNMENT

CODE ENFORCEMENT & PLANNING

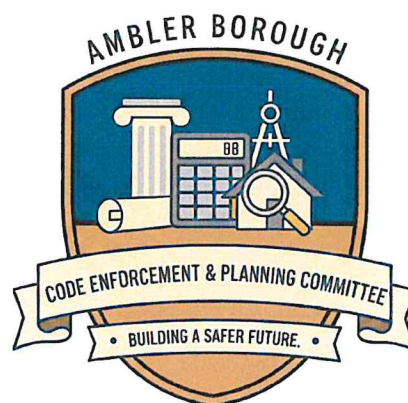
Committee Members: – David Hui - Chair, Nancy Roecker Coates and Lindsey Morrison Daku.

The Committee will not consider any recommendations at this time.

There are no action items at this time.

Items For Consideration:

1. None.



ADMINISTRATION & FINANCE

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

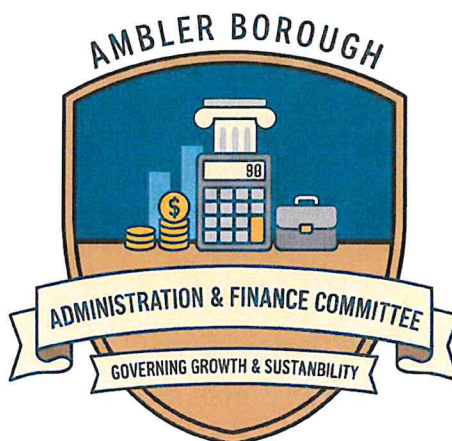
The Committee will not consider any recommendations at this time.

The following business will be discussed:

1. Audit Presentation and Draft Report Submitted to Council at the July 21st Council Meeting – Final Comments
2. Progress Update – Estimated Timeframe for Final Audit Report for Council Approval

Items For Consideration:

1. Resolution 2026-14 – Requesting Approval to Submit a Pennsylvania Strategic Investments To Enhance Sites Grant for the Cost of Acquisition of 24 W. Buter Avenue – Municipal Lot



Authorized Official Resolution 2026-14

Be it RESOLVED, that the **Borough of Ambler** of **Montgomery County** hereby requests a Pennsylvania Strategic Investments To Enhance Sites Grant in the amount of **\$480,000** from the Department of Community and Economic Development of the Commonwealth of Pennsylvania to be used for **the purchase of a parking lot located at 24W Butler Avenue.**

Be it FURTHER RESOLVED that the Applicant does hereby designate **Kyle Detweiler, Borough Manager** as the official to execute all documents and agreements between the **Borough of Ambler** and the Pennsylvania Department of Community and Economic Development to facilitate and assist in obtaining the requested grant.

I, **Kyle Detweiler** duly qualified Secretary of the **Borough of Ambler, Montgomery County, PA**, hereby certify that the foregoing is a true and correct copy of a Resolution duly adopted by a majority vote of the **Borough Council** at a regular meeting held **August 18, 2026** 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 18th day of August **2026**.

Borough of Ambler

Montgomery County

Secretary

PARKS, RECREATION, & COMMUNITY RELATIONS

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

The Committee will not consider any recommendations at this time.

There are no action items at this time.

Community Relations/Public Service Announcements:



PUBLIC SAFETY

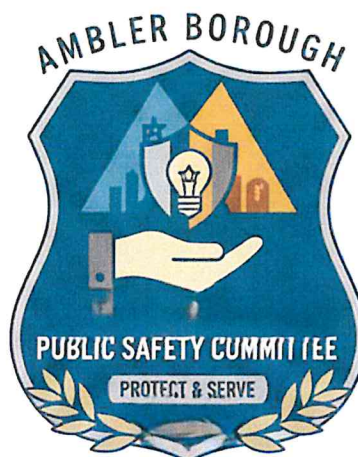
Committee Members: Redmond Brubaker - Chair, Nancy Roecker Coates, and Tracy Pavlovic.

The Committee will not consider any recommendations at this time.

There are no action items at this time.

Items For Consideration:

1. Bids have been received and are under review for parking lot improvements at Wissahickon Fire Station.



PUBLIC WORKS

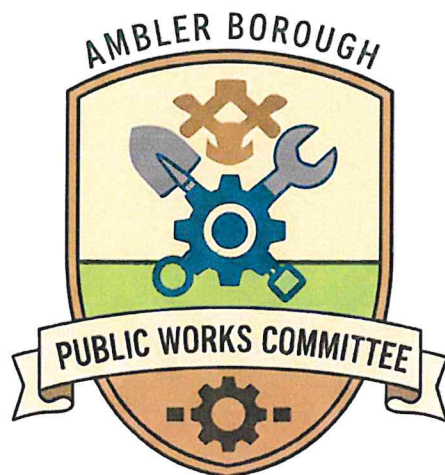
Committee Members: Lou Orehek– Chair, Karen Sheedy, and Tracy Pavlovic.

The Committee will not consider any recommendations at this time.

The following business will be discussed:

1. Pump No. 1 Motor Replacement Quotes. **(Enclosed)**

Items For Consideration:





Midway Industrial Supply
 100 Emlen Way, Suite 116
 Telford, PA, 18969
 Phone: 267-329-0927
 Fax: 267-329-0928
 Web: www.midwaycorp.com

Quote

Order No.: Q131610
 Order Date: 7/27/2026
 Delivery Date:
 Expiration Date: 8/26/2026
 Customer ID: C02917

BILL TO:		SHIP TO:			
BOROUGH OF AMBLER-WWTP 131 ROSEMARY AVE AMBLER PA 19002		BOROUGH OF AMBLER-WWTP 505 CHURCH ST AMBLER PA 19002			
CUSTOMER P.O. NO.		TERMS		CONTACT	
75HP VERT PUMP MOTOR		Net 30 Day		Stock, Rachel	
FOB POINT		SHIPPING TERMS		SHIP VIA	
FOB Ship Point, Prepay & Add		Prepayment/ Add Shipping		UPS Ground	
NO.	ITEM	QTY.	UOM	PRICE	EXTENDED PRICE
1	MAR OPY-00916970: CT 10:1 75HP, 900 RPM, 444HPV FRAME, 3PH/60HZ/480V	1.0000	EA	17,985.2300	17,985.23
NOTE: EST LEAD TIME 26 WEEKS ARO					

Total Weight (LB):	0	Sales Total:	17,985.23
Total Volume (EA):	0	Freight & Misc.:	0.00
		Tax Total:	0.00
		Total (USD):	17,985.23



Midway Industrial Supply
100 Emlen Way, Suite 116
Telford, PA, 18969
Phone: 267-329-0927
Fax: 267-329-0928
Web: www.midwaycorp.com

Quote

Order No.: Q131869
Order Date: 7/29/2026
Delivery Date:
Expiration Date: 8/28/2026
Customer ID: C02917

BILL TO:		SHIP TO:			
BOROUGH OF AMBLER-WWTP 131 ROSEMARY AVE AMBLER PA 19002		BOROUGH OF AMBLER-WWTP 505 CHURCH ST AMBLER PA 19002			
CUSTOMER P.O. NO.		TERMS		CONTACT	
vertical shaft motor		Net 30 Day		Stock, Rachel	
FOB POINT		SHIPPING TERMS		SHIP VIA	
FOB Ship Point, Prepay & Add		Prepayment/ Add Shipping		UPS Ground	
NO.	ITEM	QTY.	UOM	PRICE	EXTENDED PRICE
1	MAR ITM26022290: 75HP 900RPM 460V 60Hz 3Ph VERTICAL SOLID SHAFT PUMP MOTOR GE NOTE: 12 WEEKS ARO	1.0000	EA	18,938.8900	18,938.89

Total Weight (LB):	0	Sales Total:	18,938.89
Total Volume (EA):	0	Freight & Misc.:	0.00
		Tax Total:	0.00
		Total (USD):	18,938.89



KAPPE ASSOCIATES, INC.

Eastern Sales Office:

335 Main Street

Emmaus, PA 18049

Cell: 610-428-8386

Email: abuskirk@kappe-inc.com

Web: www.kappe-inc.com

Date: June 12, 2026

To: Ambler Wastewater Treatment Plant

Attn: Jarrett Evans

Project: Pump #1, Fairbanks S/N: K3C1-086504 Replacement Motor.
Quote# N261441

In accordance with the PA COSTARS procurement program, we are pleased to offer the following equipment for your consideration.

Kappe Associates, Inc. (KAI) is a Registered Supplier of the Pennsylvania State Sponsored COSTARS PROCUREMENT PROGRAM. KAI is the authorized dealer in The State of Pennsylvania for Fairbanks Nijhuis, and as such Kappe Associates, inc. is authorized to do business and sales with COSTARS MEMBERS.

Kappe Associates, Inc COSTARS CONTRACT NO. 016-E23-310

Ambler Borough, Wastewater Treatment Plant COSTARS MEMBER NO. 3720

Pentair - Fairbanks Nijhuis | Kansas City, KS

One (1) 75 Horsepower, 895 RPM, 3/60/460 VAC Motor

- Vertical Solid Shaft High Thrust
- WPI Enclosure
- 1.15 S.F. on Sine Wave Power / 1.00 S.F. on VFD Power
- Class F Insulation
- 16.5" Base Diameter
- Inverter Duty NEMA MG1 Part31
- AEGIS Ground Ring (SGR)

Shipping to Site Included

CoStars Price.....\$16,850.00

- (Kappe Associates, Inc. Costars Vendor #165812)

Estimated Lead Time: 16 Weeks for Shipment.

PAYMENT SCHEDULE- NET 30 DAYS
100% Upon Delivery

This is a COSTARS procurement project. The “**TERMS AND CONDITIONS FOR COSTARS PROCUREMENTS**” listed below are incorporated into this contract.

TERMS AND CONDITIONS FOR COSTARS PROCUREMENTS

This contract is a COSTARS procurement and therefore subject to all of DGS’ COSTARS Contract Special Terms and Conditions that are in effect as of the effective date of this contract and are incorporated herein by reference and form a part of this contract. Additionally, all of DGS’ COSTARS Contract “Standard Terms and Conditions” in effect as of the effective date of this contract are incorporated herein by reference form a part of this contract.

In specific response to the Purchaser’s procurement, project-specific and equipment-specific specifications have been developed by and/or for the Purchaser. These project-specific and equipment-specific specifications are additional terms and conditions of this contract and when this document is executed by the Purchaser, it shall constitute the Purchaser’s “Purchase Order.”

The inclusion of any terms, conditions or “separate specifications” inconsistent with COSTARS is not intended to alter or proposed to alter the requirements of a COSTARS contract and shall be specifically excluded from the contract.

Please contact our office as necessary. Thank you.

Respectfully Submitted,
Kappe Associates

Accepted this ____ day of

By: _____

Title: _____

Submitted: June 12, 2026

By: Andrew Buskirk

For: Kappe Associates, Inc.