



# **BOROUGH OF AMBLER**

## **COUNCIL MEETING AGENDA**

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

**June 18, 2024**

**7:00 p.m.**

**Minutes for Consideration:  
May 21, 2024**

**EXECUTIVE SESSION AT 6:00PM**

### **COMMITTEE REPORTS:**

FINANCE & PLANNING  
PUBLIC SAFETY  
PUBLIC UTILITIES  
PARKS & RECREATION  
SALARY & PERSONNEL

## Finance & Planning Committee

The Committee meeting was held on June 4, at 7:00pm; Committee Members: Haley Welch – Chair, Karen Sheedy, Lisa Auerbach , Elizabeth Iovine

**The Committee will consider the following recommendations.**

1. That the May bills be paid in the amount of **\$906,088.30** .

#	Fund	MAY 1st Run	MAY 2nd Run	MAY 3rd Run	TOTALS
1	GENERAL	\$306.30	\$ 65,090.52	\$ 48,025.04	\$113,421.86
2	STREET LGTS		\$827.28	\$5,347.68	\$6,174.96
3	FIRE		\$ -	\$ -	\$0.00
4	REFUSE		\$52,731.41	\$5,389.38	\$58,120.79
5	PARKS & REC		\$1,989.24	\$3,136.66	\$5,125.90
6	WATER	\$294.78	\$304,126.71	\$54,822.53	\$359,244.02
8	SEWER	\$294.78	\$177,235.82	\$7,507.73	\$185,038.33
9	WWTP		\$97,789.69	\$76,255.83	\$174,045.52
35	LIQUID FUELS		\$ 579.92	\$ -	\$579.92
30	WATER CAPITAL			\$ 4,337.00	\$4,337.00
<b>TOTALS</b>		<b>\$895.86</b>	<b>\$700,370.59</b>	<b>\$204,821.85</b>	<b>\$906,088.30</b>
VOID CHECKS					\$0.00
<b>GRAND TOTAL</b>		<b>\$ 895.86</b>	<b>\$ 700,370.59</b>	<b>\$204,821.85</b>	<b>\$ 906,088.30</b>

2. A request is **attached** to approve the 2024-2025 Head Start Lease Agreement.

**The following business will be discussed:**

1. The Borough Engineer's report was provided.
2. Wissahickon Valley Historical Society withdrew its request to put the building in the Borough Parking Lot.
3. **Attached** is the new ZHB notice for 27 W. Butler.
4. **Attached** is the list for the 2024 paving project, the Bid will be advertised

**Approved at the Committee meeting:**

1. Recommend awarding the Pickering Field Sidewalk Project to Marino Corporation for the low bid of \$306,781.00. (9-Aye)

**Recommendations:**

1. That the May bills be paid in the amount of \$906,088.30.
2. A recommendation is requested to approve the 2024-2025 Head Start Lease Agreement.

## Zoning Notice

**Notice is Hereby** given that the Zoning Hearing Board of the Borough of Ambler will conduct a public hearing on July 31, 2024 at 6:30 pm prevailing time at the Ambler Borough Hall, 131 Rosemary Avenue, Ambler, Pa 19002.

At that time, the Zoning Hearing Board will hear testimony and accept evidence on the application of Cindy Jimenez and Manuel Jimenez (sublessee) for the real property located at 27 W. Butler Avenue, Ambler, PA 19002 parcel number 01-00-00532-00-7 (the "Tract") located in a Commercial (C) district requesting a special exception pursuant to Section 27-1910.G to permit grading within the Floodplain Conservation District. The applicant further requests a special exception pursuant to the provisions of 27-1910.I to permit a fence within the Floodplain Conservation District. In addition the applicant is requesting a variance from Section 27-1911.3 and Section 27-1911.4 as well as a special exception pursuant to 27-1912.2 and 27-1910.G to permit the a patio within the Floodplain Conservation District.

All interested parties are invited to attend and participate in the hearing. Any individual with a disability wishing to attend the above scheduled hearing who requires an auxiliary aid, service or other special accommodations to participate in this hearing should contact the Borough at (215) 646-1000 as soon as possible to discuss how the Borough of Ambler can best provide assistance.

ENGINEER'S OPINION OF PROBABLE COST

CLIENT: AMBLER BOROUGH  
 PROJECT: 2024 ROAD PROGRAM



PROJECT NUMBER: 2400525  
 DATE: 5/31/2024

#	DESCRIPTION	UNIT	UNIT \$	Highland Avenue (S. Spring Garden to Park)		Greenwood Avenue (Mattison to Lindenwold)		TOTAL - ROADS	
				QTY	COST	QTY	COST	QTY	COST
1	1.5 inch Mill	SY	\$ 6.00	2616	\$ 15,696.00	2505	\$ 15,030.00	5121	\$ 30,726.00
2	8.5 inch Base Repair	SY	\$ 74.00	78	\$ 5,772.00	75	\$ 5,550.00	153	\$ 11,322.00
3	9.5 mm Leveling Course	TON	\$ 151.00	52	\$ 7,852.00	50	\$ 7,550.00	102	\$ 15,402.00
4	1.5 inch 9.5 mm Wearing Course	SY	\$ 13.50	2616	\$ 35,316.00	2505	\$ 33,817.50	5121	\$ 69,133.50
5	Curb Ramps (incl demo & DWS)	EA	\$ 6,700.00	2	\$ 13,400.00	4	\$ 26,800.00	6	\$ 40,200.00
6	6 inch White Thermoplastic (Crosswalks)	LF	\$ 10.00	170	\$ 1,700.00	180	\$ 1,800.00	350	\$ 3,500.00
8	4 inch White Thermoplastic (Parking)	LF	\$ 10.00	0	\$ -	350	\$ 3,500.00	350	\$ 3,500.00
9	Thermoplastic "SLOW"	EA	\$ 460.00	0	\$ -	2	\$ 920.00	2	\$ 920.00
10	Thermoplastic VASCAR	LF	\$ 10.00	0	\$ -	50	\$ 500.00	50	\$ 500.00
11	24 inch Thermoplastic Stop Bars	LF	\$ 45.00	28	\$ 1,260.00	28	\$ 1,260.00	56	\$ 2,520.00
SUBTOTAL					\$ 80,996.00		\$ 96,727.50		\$ 177,723.50
CONTINGENCY				10%	\$ 8,099.60		\$ 9,672.75		\$ 17,772.35
TOTAL - ROADS					\$ 89,095.60		\$ 106,400.25		\$ 195,495.85

#	DESCRIPTION	UNIT	UNIT \$	Alley 3 (Park to North)		Alley 5 (Park to North)		TOTAL - ALLEYS	
				QTY	COST	QTY	COST	QTY	COST
	ROW	FT		20		16			
	Paved Cartway	FT		12		12			
1	10 inch Excavation	SY	\$ 15.00	551	\$ 8,265.00	553	\$ 8,295.00	1104	\$ 16,560.00
2	Class I Non-woven Geotextile	SY	\$ 2.00	551	\$ 1,102.00	553	\$ 1,106.00	1104	\$ 2,208.00
3	4 inch 2A Subbase	SY	\$ 10.00	551	\$ 5,510.00	553	\$ 5,530.00	1104	\$ 11,040.00
4	4.5 inch 25mm Base Course	SY	\$ 35.00	551	\$ 19,285.00	553	\$ 19,355.00	1104	\$ 38,640.00
5	1.5 inch 9.5 mm Wearing Course	SY	\$ 13.50	551	\$ 7,438.50	553	\$ 7,465.50	1104	\$ 14,904.00
SUBTOTAL					\$ 41,600.50		\$ 41,751.50		\$ 83,352.00
CONTINGENCY				10%	\$ 4,160.05		\$ 4,175.15		\$ 8,335.20
TOTAL - ALLEYS					\$ 45,760.55		\$ 45,926.65		\$ 91,687.20

SUBTOTAL									\$ 261,075.50
CONTINGENCY				10%					\$ 26,107.55
TOTAL - ROADS & ALLEYS									\$ 287,183.05

## Public Safety Committee

The Committee meeting was held on June 4, at 7:00pm; Committee members: Amy Hughes – Chair, Jen Henderson, Nancy Roecker Coates and Lou Orehek.

**The Committee will consider the following recommendations.**

1. The **attached** agreement is for the Wissahickon School District and Ambler Police to enter into an intergovernmental agreement with Bus Patrol America, LLC to provide a stop arm signal enforcement system on each bus to enforce violations outlined in the Agreement.

**The following business will be discussed:**

1. The Police Department report is **attached**.
2. The Community Ambulance report is **attached**.
3. The Fire Department report is **attached**.
4. The Public Works and the Code Enforcement reports were received.

### Recommendations:

1. Authorization is requested to approve the agreement for the Wissahickon School District and Ambler Police to enter into an intergovernmental agreement with BusPatrol America, LLC .

## INTERGOVERNMENTAL AGREEMENT

**THIS INTERGOVERNMENTAL AGREEMENT** is entered into by and between the **WISSAHICKON SCHOOL DISTRICT**, with its offices located at 601 Knight Road, Ambler, PA, 19002, hereinafter referred to as the “District.”

AND

**AMBLER BOROUGH**, with its principal offices located at 131 Rosemary Ave., Ambler, PA 19002, which has established the Ambler Borough Police Department, referred to hereinafter as the “Law Enforcement Agency.”

**WHEREAS**, at its regularly scheduled meeting held on February 6, 2023, the District’s Board of School Directors approved an agreement with BusPatrol America, LLC to provide a stop arm signal arm enforcement system on each bus pursuant to 75 Pa.C.S.A. §3345.1(g) for the purpose of enforcing violations of 75 Pa.C.S.A. §3345, which prohibits the driver of a vehicle from meeting or overtaking any school bus stopped on a highway or trafficway flashing its red signal lights. This agreement is referred to hereinafter as the “BusPatrol Agreement”; and

**WHEREAS**, 75 Pa.C.S.A. §3345.1(g)(3) requires the District to enter an intergovernmental agreement with the Law Enforcement Agency before enforcing violations of 75 Pa.C.S.A. §3345 captured using an automated stop signal arm enforcement system (“the BusPatrol System”) through the issuance of a civil penalty; and

**WHEREAS**, the District and Law Enforcement Agency mutually desire to enter into such an intergovernmental agreement pursuant to 75 Pa.C.S.A. §3345.1(g)(3).

**NOW THEREFORE**, intending to be legally bound hereby, the parties agree as follows:

1. Authority/Jurisdiction to Enforce Violations
  - A. For any violation of 75 Pa.C.S.A. §3345 captured by the BusPatrol System that occurs within the boundaries of Ambler Borough, Law Enforcement Agency shall have primary authority/jurisdiction to enforce the violation and the Pennsylvania State Police shall have secondary authority/jurisdiction.

B. For any violation of 75 Pa.C.S.A. §3345 captured by the BusPatrol System that occurs in any area that does not have its own local police department, the District, itself or through delegation to its stop arm signal arm enforcement system vendor, may request the Pennsylvania State Police to review the evidence package and enforce the violation. The Pennsylvania State Police shall also have the authority/jurisdiction to enforce a violation that is witnessed by an officer of the Pennsylvania State Police.

C. Law Enforcement Agency has the authority/jurisdiction to enforce a violation of 75 Pa.C.S.A. §3345 if a police officer witnesses the violation or as otherwise provided by applicable law.

2. Responsibilities of Law Enforcement Agency

The law enforcement agency enforcing a civil violation of 75 Pa.C.S.A. §3345 captured by the BusPatrol System shall adhere to the requirements of 75 Pa.C.S.A. §3345.1, as well as any other applicable laws or rules of procedure. As part of its responsibilities, the law enforcement agency enforcing the violation shall:

A. Review and, if appropriate, swear to or affirm the evidence certificate and package identified in 75 Pa.C.S.A. §3345.1(d).

B. Adhere to 75 Pa.C.S.A. §3345.1(e)(2)(i), (e)(2)(ii), and (e)(2)(iii) regarding the use and disclosure of information relating to violations.

C. Pursuant to 75 Pa.C.S.A. §3345.1(h.2):

(1) Review submitted evidence to determine if a violation under this section occurred and electronically certify the notice of violation.

(2) Notify the school entity, or the system administrator on the school entity's behalf, of the electronic certification of the notice of violation related to the primary police department's capacity to view and authorize the notice.

(3) Restrict the review of submitted evidence under paragraph (1) to an individual who is a police officer.

D. Appear as needed at proceedings held pursuant to 75 Pa.C.S.A. §3345.1(I.4).



- E. Adhere to the requirements of 75 Pa.C.S.A. §3345.1(c)(4) that the civil violation shall not
  - (i) be deemed a criminal conviction;
  - (ii) be made part of the operating record of the individual upon whom the penalty is imposed under section 1535 (relating to schedule of convictions and points);
  - (iii) be the subject of merit rating for insurance purposes; or
  - (iv) authorize imposition of surcharge points in the provision of motor vehicle insurance coverage.

3. Responsibilities of the District

The District shall work with BusPatrol to meet all requirements imposed on the District and BusPatrol pursuant to 75 Pa.C.S.A. §3345.1. As part of its responsibilities, the District shall:

- A. Coordinate with BusPatrol to provide the law enforcement agency enforcing the violation with written documentation that the side stop signal arm enforcement system was operating correctly at the time of the alleged violation and a copy of any video evidence of the alleged violation.
- B. Coordinate with Bus Patrol to provide all required information to the law enforcement agency pursuant to 75 Pa.C.S.A. §3345(h).
- C. Coordinate with BusPatrol to provide the law enforcement agency enforcing the violation with all information required for Law Enforcement Agency to fulfill its duties under 75 Pa.C.S.A. §3345.1(h.2).
- D. Coordinate with BusPatrol to facilitate distribution of collected fines per 75 Pa.C.S.A. §3345.1(C)(1).

4. Criminal Proceedings

75 Pa.C.S.A. §3345.1(c)(3) provides that the vehicle operator shall not be liable for the civil penalty if the operator is also criminally convicted of the same violation under 75 Pa.C.S.A. §3345. Therefore, the Law Enforcement Agency agrees that a vehicle operator's first offenses for a violation of 75 Pa.C.S.A. §3345 shall be enforced as a civil penalty only pursuant to 75 Pa.C.S.A.

§3345.1. Any subsequent offenses by the same operator may, at law enforcement's discretion, be enforced through a civil penalty or through criminal proceedings.

5. Term & Termination

This Agreement shall remain in effect so long as the BusPatrol Agreement remains in effect and shall automatically terminate upon the expiration of the term, or the termination of, the BusPatrol Agreement. This Agreement may be terminated by either party, in whole or in part, with or without cause, on thirty (30) days prior written notice to the other party.

6. Amendments

This Agreement may be amended, modified, or waived only by written agreement signed by the all of the parties hereto.

Wissahickon School District

Attest/Witness:

\_\_\_\_\_  
Name: Wade Coleman  
Title: Business Administrator

\_\_\_\_\_  
Name:  
Title:

\_\_\_\_\_  
Date:

Ambler Borough

Attest/Witness

\_\_\_\_\_  
Glynnis Siskind  
Title: Council President

\_\_\_\_\_  
Name: Mary Aversa  
Title: Borough Secretary

\_\_\_\_\_  
Date:



EMERGENCY: DIAL 911  
EMAIL: [info@amblerambulance.org](mailto:info@amblerambulance.org)

BUSINESS: (215) 643-6517  
FAX: (215) 643-5212

*Excellence in Pre-Hospital Care*  
COMMUNITY AMBULANCE ASSOCIATION, AMBLER  
1414 E. BUTLER PIKE  
P.O. BOX 98  
AMBLER, PENNSYLVANIA 19002

Ambler Borough Statistics – 2024

<u>Month</u>	<u>Calls in Borough</u>	<u>Total Calls for CAAA</u>
January	74	502
February	75	417
March	67	488
April	58	449
May	49	461
<u>YTD Totals</u>	323	2,317

*Serving Ambler Borough, Lower Gwynedd Township  
Springfield Township and Portions of Upper Dublin Township*



Wissahickon Fire Company  
 Fire Chief Report  
 May 2024 (152 days)

Township	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	Total	%
Ambler	18	12	18	27	24								99	40%
East Norriton		1											1	0%
Horsham	4			1	1								6	2%
Lower Gwynedd	31	15	16	19	21								102	42%
Montgomery	2		2	2	1								7	3%
Norristown			1										1	0%
Plymouth		1	1										2	1%
Springfield	1												1	0%
Upper Dublin	3			2	1								6	2%
Upper Gwynedd			1										1	0%
Whitemarsh	2	2	3	2	2								11	4%
Whitpain	1		2	1	3								7	3%
Worcester	1												1	0%
<b>TOTAL</b>	<b>63</b>	<b>31</b>	<b>44</b>	<b>54</b>	<b>53</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>245</b>	<b>100%</b>

Type of Call	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	Total	%
Accident Standby	2	2	1	1	2								8	3%
AFA Actual	21	7	9	13	20								70	29%
AFA False	7	4	6	9	14								40	16%
Appliance		1		1									2	1%
Assist EMS	1	1	1		1								4	2%
Assist Police		1											1	0%
Brush				2	1								3	1%
Building Investigation	4	1	1	4	1								11	4%
CO Detector	1	2		1	3								7	3%
Commercial Bldg	3	1	3	4	1								12	5%
Elevator Rescue	1	1	6										8	3%
Fast Team Assist	1	1	1										3	1%
Gas Odor Inside	2	1	3	4	1								11	4%
Gas Odor Outside	2	1	1	1									5	2%
Hazardous Materials			1										1	0%
Non Comm Bldg	6		2	3	4								15	6%
Officer Investigation	5		4	3	1								13	5%
Search		1											1	0%
Smoke in area		1											1	0%
Standby other fire station	1			1									2	1%
Traffic Unit assist	1	2	1	3									7	3%
Trash													0	0%
Vehicle Fire	3	1			1								5	2%
Vehicle Leaking fuel													0	0%
Vehicle Rescue		1	2		1								4	2%
Water Rescue													0	0%
Wires	2	1	2	4	2								11	4%
<b>TOTAL</b>	<b>63</b>	<b>31</b>	<b>44</b>	<b>54</b>	<b>53</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>245</b>	<b>100%</b>

Day of the week	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	Total	%
Monday	15	4	5	8	4								36	15%
Tuesday	8	7	5	6	6								32	13%
Wednesday	13	3	9	10	16								51	21%
Thursday	9	4	3	7	1								24	10%
Friday	4	3	8	8	9								32	13%
Saturday	7	4	6	11	5								33	13%
Sunday	7	6	8	4	12								37	15%
<b>TOTAL</b>	<b>63</b>	<b>31</b>	<b>44</b>	<b>54</b>	<b>53</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>245</b>	<b>100%</b>



Wissahickon Fire Company  
 Fire Chief Report  
 May 2024 (152 days)

Attendance	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	Total	%
Day Calls (M to F 6AM to 6PM)	29	13	17	28	24								111	45%
Attendance at Day Calls	318	152	158	333	275								1,236	
Average Day Calls	11.0	11.7	9.3	11.9	11.5	-	-	-	-	-	-	-	11.1	
Night & Weekend Calls	34	18	27	26	29								134	55%
Attendance at N & W Calls	450	201	323	340	389								1,703	
Average Night & Weekend	13.2	11.2	12.0	13.1	13.4	-	-	-	-	-	-	-	12.7	
Total Calls	63	31	44	54	53								245	100%
Total Attendance	768	353	481	673	664								2,939	
Average Total Calls	12.2	11.4	10.9	12.5	12.5								12.0	
Average Fire Attendance 7A	9.8	9.5	8.9	10.3	10.1								9.7	
Average Fire Attendance 7B	2.4	1.9	2.0	2.2	2.4								2.2	
Average Fire Attendance	12.2	11.4	10.9	12.5	12.5	-	-	-	-	-	-	-	11.9	
Total Drills	4	4	4	5	3								20	
Total Drill Attendance	126	133	123	148	90								620	
Average Drill Attendance	31.5	33.3	30.8	29.6	30.0								31.0	

Monday Trainings	Jan-24	Feb-24	Mar-24	Apr-24
Organization Recap		Haz Mat refresher Part 1	NRS ALS Water Rescue boat	Rope Rescue training
Blood Borne Pathogens		NRS ALS Water Rescue boat	Truck Inventory Check	Truck Inv. & Cleanup from fire
Equipment Check		Haz Mat refresher Part 2	Urban Water Rescue class	Hoseline advancement
Station / Truck Cleaning		Hoarding Conditions Capt Brown	SCBA Fit Testing	Search Drill - Main St
				Rope training for tool lowering
Total Hours Training	315	Total Hours Training 333	Total Hours Training 308	Total Hours Training 370
	May-24	Jun-24	Jul-24	Aug-24
Pump Operations				
Vehicle Rescue				
Vehicle Rescue				
Total Hours Training	225	Total Hours Training 0	Total Hours Training 0	Total Hours Training 0



Wissahickon Fire Company  
Fire Chief Report  
May 2024 (152 days)

Count of Alarm 2024								
Hour of Day	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
0	1			2			2	5
1							1	1
2	1	1		1		1		4
3	1			1		1		3
4		1		1	1	1		4
5			2		1	1		4
6	2		3	1		2	2	10
7	2	3	3	2		1	2	13
8		2	2	1	1	2	1	9
9	3	4	2	2	1		2	14
10	2	3	1	4		1	1	12
11	2	3	1	2	2	2		12
12	1	4	4	3	4	2	1	19
13	3	1		2	1		3	10
14	1	4	2	4	1	2	1	15
15	2	2	1	4	2	1	1	13
16	2	1	2	1		1	3	10
17	1	3	1	3	2	3	2	15
18	2	1		4		2	3	12
19	3		2	2	1		2	10
20	4		1	2	1	3	1	12
21	3	3	2	5	4	4	1	22
22			2	2	2		3	9
23	1		1	2		2	1	7
Grand Total	37	36	32	51	24	32	33	245

## Public Utilities Committee

The Committee meeting was held on June 4, at 7:00pm; Committee Members: Karen Sheedy -Chair, Haley Welch , Amy Hughes and Lou Orehek.

### **The Committee will consider the following recommendation.**

1. Attached is a quote from Eastern Environmental Contractors, Inc for the sum of \$120,000. Ambler WWTP is requesting approval from the Borough of Ambler Council for a change order under the Digester Conversion contract with Eastern Environmental Contractors, Inc. The change order would include the supply and installation of safety handrails along the rooflines of ALL 5 digesters at the WWTP.

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

1. The WWTP Engineer's report was received
2. The Ambler WWTP is requesting quotes for the supply and installation of VFDs (Variable Frequency Drives) for ALL 5 blowers as part of the digester conversions.

### **Recommendations:**

1. Recommend approving the change order for Eastern Environmental Contractors, Inc for the sum of \$120,000. To supply and install safety handrails along the rooflines of all 5 digesters at the WWTP.

# CHANGE ORDER

Daily Rate Based



EASTERN ENVIRONMENTAL CONTRACTORS, INC.  
GENERAL - MECHANICAL - ELECTRICAL

6304 5th Street, P.O. Box 278, Green Lane, PA 18054  
Phone (215) 234-8990 Website: www.eecinc.net

Change Order Request Number:	4	Date Prepared:	Friday, May 31, 2024	EEC REFERENCE NO.:	20118
Project:	Ambler Borough Digester Conversion				
Contract:	Ambler Borough Digester Conversion- General Contract				
Owner:	Ambler Borough				
Engineer:	Environmental Engineering & Management Associates, Inc				
Additional Time Required:	To Be Determined After Fabrication Lead Times		Date work to be performed:	To Be Determined After Fabrication Lead Times	
Description:	Design, fabricate and install aluminium handrail around hazardous locations of ET-15, ET-16, ET-17, T-9 and T-10. Estimated quantity of handrail shall not exceed 195'.				
<b>Part A - Labor</b>					
	Description	Hours	Labor Rate per Hour		Total Labor Cost
Project Manager		6	\$ 105.10	\$	630.60
Millwright		128	\$ 119.99	\$	15,358.72
Operator		76	\$ 118.52	\$	9,007.52
Carpenter		4	\$ 104.24	\$	416.96
Laborer		182	\$ 85.95	\$	15,642.90
			\$ -	\$	-
			\$ -	\$	-
			\$ -	\$	-
			\$ -	\$	-
			\$ -	\$	-
			\$ -	\$	-
			\$ -	\$	-
			\$ -	\$	-
<b>Total Labor Cost</b>					<b>\$ 41,056.70</b>
<b>Part A - Equipment and Rental</b>					
Quantity	Unit	Description of Equipment and or Rental	Unit Rate		Total Equipment and Rental
18	Days	Utility Truck	\$ 123.25	\$	2,218.50
9.5	Days	17 Ton Crane	\$ 289.48	\$	2,750.06
0.5	Days	Pick Up Truck	\$ 87.26	\$	43.63
38.25	Days	Fall Prevention & Retrieval System	\$ 29.78	\$	1,139.09
1	LS	Travel/ Fuel Expense	\$ 627.76	\$	627.76
			\$ -	\$	-
			\$ -	\$	-
			\$ -	\$	-
			\$ -	\$	-
Applicable Sales Tax					
<b>Total Equipment and Rental Cost</b>					<b>\$ 6,779.04</b>



Change Order No.   4		Page:   2			
Part A - Material					
Quantity	Unit	Description	Unit Price	Total Cost	
1	LS	ET-15 Handrail	\$ 12,240.00	\$ 12,240.00	
1	LS	ET-16 Handrail	\$ 12,240.00	\$ 12,240.00	
1	LS	ET-17 Handrail	\$ 4,715.00	\$ 4,715.00	
1	LS	T-9 Handrail	\$ 7,790.00	\$ 7,790.00	
1	LS	T-10 Handrail	\$ 8,890.00	\$ 7,790.00	
1	LS	Fabrication and PE Stamped Delegated Design Drawings	\$ 5,000.00	\$ 5,000.00	
31	Tubes	Hilti 200	\$ 75.88	\$ 2,352.28	
16	Ea	2x4x10	\$ 5.17	\$ 82.72	
10	Ea	3/4 SS Anchors	\$ 8.72	\$ 87.20	
2	Ea	Sika 212 Grout	\$ 22.99	\$ 45.98	
50	Ea	1/2" x 5-1/2" SS Anchors	\$ 7.76	\$ 388.00	
5	Ea	Hilti 1/2" x 12" Bits	\$ 87.89	\$ 439.45	
8	Ea	9/16" Rebar Cutters	\$ 35.97	\$ 287.76	
				Tax (6%)	\$ 3,190.24
				Delivery	\$ -
<b>Total Material</b>				<b>\$</b>	<b>56,648.63</b>
<b>Total Labor, Equipment, Rental and Material (Part A)</b>				<b>\$</b>	<b>104,484.36</b>
Contractor Fee				15%	\$ 15,672.65
					\$ -
					\$ -
					\$ -
<b>Total (Part A)</b>				<b>\$</b>	<b>120,157.02</b>
Part B - Subcontractor					
Subcontractor	Description	Total Cost			
		\$ -			
		\$ -			
		\$ -			
		\$ -			
		\$ -			
		\$ -			
<b>Total Subcontract</b>		<b>\$</b>	<b>-</b>		
Contractor Fee		5%	\$ -		
			\$ -		
			\$ -		
<b>Total (Part B)</b>		<b>\$</b>	<b>-</b>		
<b>Total Part A and Part B</b>				<b>\$</b>	<b>120,157.02</b>
Adjustment (+/-)				<b>\$</b>	<b>(0.02)</b>
<b>Grand Total</b>				<b>\$</b>	<b>120,157.00</b>

Bill Contract Allowance \$20,000.  
 Closeout CO will be prepared for \$100,000.

Revised 03-2023  
 \$120,000.00  
 APPROVED, 6/11/2024  
 Anthony L. Price, P.E.  
 EEMA, Inc.



LABOR, MATERIAL, EQUIPMENT & SUBCONTRACTOR ESTIMATING FORM

BID ITEM CODE: Digestor Hood

Project: Jambal Bay Civic Center
Owner: Borough of Asbury
BASIC TYPE: Sewerage Building/Highway

Estimator: Doug Miller
Date Prepared: 5/11/11

Responsible Estimator: Final Review for Bid

Summary table with columns: LABOR, EQUIPMENT, MATERIAL, SUBCONTRACTOR, MANUFACTURED EQUIPMENT, Total Cost. Values: 4163.91, 627.00, 23,622.21, 13, 5, 31452.03

Main estimating table with columns: CODE, Description, ETC Code, Labor Days, Material, Equipment, Subcontractor, etc. Includes items like 1. Installation, 2. Fabrication, 3. Delivery and Installation, etc.

Summary and totals table with columns: Labor, Material, Equipment, Subcontractor, Total. Includes a 'Grand Total' row.

TELEPHONE ORDER \_\_\_\_\_  
 SALES ORDER \_\_\_\_\_  
 QUOTE

QUOTE 5-27-24

S/O NO.

JOB NAME \_\_\_\_\_ CUSTOMER'S ORDER NO. & DATE \_\_\_\_\_ ORDER TAKEN BY & DATE \_\_\_\_\_ (CHECK) APPROV \_\_\_\_\_

SOLD EASTERN ENVIRONMENTAL SHIP AMBLER  
 D CHRIS  
 T RICH  
 O

SHIP VIA OT FREIGHT  PPD  PPD-CHG  COLL  JOB NO. \_\_\_\_\_ ORDERED \_\_\_\_\_  
 SPECIAL INSTRUCTIONS \_\_\_\_\_ LINE NO. \_\_\_\_\_ P.O. NO. \_\_\_\_\_ FROM \_\_\_\_\_

SHIP - FROM STOCK  DIRECT

QUANTITY	DESCRIPTION-SIZE-FIGURE NO.-ETC.		
1	1 1/2" SCH 40 PIPE (ROLLED) HANDRAILS		
2	ALUMINUM (MILL FINISH)		
3	2 LINE W/ SS ANCHORS		
4	SIDE MOUNTED		
5			
6	1 ET-15 48 L/F W/TDE PLATE		12240. <sup>00</sup>
7	1 ET-16 48 L/F		12240. <sup>00</sup>
8	1 ET-17 23 L/F NO/TDE PLATE		4715. <sup>00</sup>
9	1 T-9 38 L/F		7790. <sup>00</sup>
10	1 T-10 38 L/F		7790. <sup>00</sup>
11	1 SUBMITTAL & FABRICATION DRAWINGS		1500. <sup>00</sup>
12	1 ESTIMATED ENGINEERING		3500. <sup>00</sup>
13	PE. STAMP		
14			49775. <sup>00</sup>
15			+ TAX
16			
17			
18			
19			
20			

*[Handwritten signature]*

## **Parks and Recreation Committee**

The Committee meeting was held on June 4, at 7:00pm; Committee Members: Jen Henderson - Chair, Haley Welch, Lisa Auerbach and Nancy Roecker-Coates.

### **The Committee will consider the following recommendation.**

1. The Committee would like to host Open Gym at Borough Hall on Wednesday nights this summer.

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

1. Yoga in the park will begin on June 29th at 10:00 AM in Knight Park.

### **Recommendations:**

1. Authorization is requested to host Open Gym Nights this summer.

## Salary & Personnel Committee

The Committee meeting was held on June 4, at 7:00pm; Committee Members: Lisa Auerbach – Chair, Jen Henderson, Karen Sheedy and Elizabeth Iovine.

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

1. Recommend adoption of Resolution 2024-8 in recognition of Haley Welch.
2. A recommendation will be made for the vacant Highway Laborer position.
3. Authorization is requested to hire Keaton O'Brien for the vacant Water Operator 1 position.
4. Resumes are being accepted for the Planning Commission vacancy. (**attached**)

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

1. Resumes or letters of interest are being accepted for the Vacant Ward 3 Council seat until July 9<sup>th</sup>. A vote will be taken on July 16<sup>th</sup>.
2. The Borough hired Matthew Marcelino for summer employment. A second offer of employment is in progress.
3. An executive session was held at 6:00pm for personnel issue, a recommendation may be forthcoming.

### **Approved at the Committee meeting:**

1. An executive session was held at 6:00pm this evening to discuss personnel matters. A recommendation is requested to approve the hiring of The Meyner Center to evaluate Borough operations. (9-aye)
2. Lisa Auerbach was appointed Vice President. (8-aye)

### **Recommendations:**

1. Recommend adoption of Resolution 2024-8 in recognition of Haley Welch.
2. A recommendation for the vacant Highway Laborer position will be provided.
3. Authorization is requested to hire Keaton O'Brien for the vacant Water Operator 1 position.
4. A recommendation for the Planning Commission Vacancy is expected.



**BOROUGH OF AMBLER**  
**MONTGOMERY COUNTY, PENNSYLVANIA**

**RESOLUTION 2024-08**

**A RESOLUTION RECOGNIZING**  
**COUNCILWOMAN HALEY WELCH**

**WHEREAS**, Councilwoman Haley Welch has served the residents of Ward Three as well as the citizens of Ambler as a Councilwoman, from her swearing in on January 6, 2020, until the present day; and

**WHEREAS**, during her terms in office, in addition to serving as Vice President of Council, Haley has served as Chairperson of Finance and Planning Committee, Chairperson of Public Utilities Committee; and has served on the Parks and Rec Committee; and

**WHEREAS**, it is recognized that serving as an elected official at the local level is giving back to one's community in the truest form, as it involves very little pay, very little thanks or appreciation, and more time and energy than most citizens realize; and

**WHEREAS**, after years of active and involved service to the citizens of Ambler, Haley is concluding her term in June 2024.

**NOW THEREFORE**, be it Resolved by the members of Council, for themselves and on behalf of the citizens of Ambler that the terms of office of Council woman Haley Welsh are fully recognized and sincere thanks and appreciation are extended to her for her service to the community.

**SO RESOLVED** this 4th day of June 2024.

\_\_\_\_\_  
Glynnis Siskind, Council President

\_\_\_\_\_  
Mary Aversa, Ambler Borough Manager