



**AMBLER BOROUGH COUNCIL
REGULAR MEETING AGENDA
August 19, 2025
7:00 p.m.**

- I. Call to Order
- II. Pledge of Allegiance
- III. Roll Call
- IV. Citizens Comments – Agenda Items Only
- V. Motion – Minutes for Consideration – July 15, 2025, Council Meeting
- VI. Confirmed Appointments – Jordan Siegel, Ambler Borough Internship Program
- VII. Finance Director’s Report
- VIII. Police Department Report
- IX. Fire Department Report
- X. EMS Report
- XI. Inter-Departmental Reports
 - A. Public Works Department Report
 - B. Water & Highway Department Reports
 - C. Wastewater Treatment Plant Report
 - D. Code Enforcement Report
 - E. Manager’s Report

XII. Professional Consultants Reports

- A. Borough Engineer's Report
- B. Wastewater Treatment Plant Engineer's Report
- C. Solicitor's Report

XIII. Council Committee Reports

- A. Finance & Planning – Elizabeth Iovine, Chair
 - 1. Motion – Approval of All Bills as Presented for July 2025 in the amount of \$860,011.70.
 - 2. Motion – EAC Issue Directive – Butler Avenue Tree Succession Plan
 - 3. Motion – Zoning Ordinance Amendment – Office Campus District
 - 4. Motion – Donation Request – Wissahickon Valley Historical Society
- B. Public Safety – Amy Hughes, Chair
 - 1. Motion – Resolution 2025-07 – Revising Parking Violation Fines
 - 2. Motion – Resolution 2025-08 – PennDOT Winter Maintenance Services Agreement
- C. Public Utilities – Lou Orehek, Chair
 - 1. Motion – Authorization to Proceed – EPS-1 & EPS-2 MMC Panel Changeout
 - 2. Motion – Authorization to Proceed – Water Meter Replacement & Installation
 - 3. Motion – Authorization to Proceed – Wastewater Treatment Plant Roof Replacement
- D. Parks & Recreation – Jen Henderson, Chair
- E. Salary & Personnel – Karen Sheedy, Chair
 - 1. Motion – Conditional Offer of Employment – Wastewater Treatment Mechanic I

XIV. Other Business

XV. Citizens' Comments

XVI. Adjournment

Attention: Borough Council Meetings are audio and video recorded.



AMBLER BOROUGH COUNCIL MEETING

Minutes

July 15, 2025

7:00 PM

I. CALL TO ORDER

President Glynnis Siskind called the Ambler Borough Council meeting of July 15, 2025, to order at 7:00 p.m.

II. PLEDGE OF ALLEGIANCE

Mayor Jeanne Sorg led the pledge of allegiance.

III. ROLL CALL

Present at the meeting were: Ms. Siskind, Ms. Sheedy, Ms. Henderson, Ms. Hughes Kelly, Ms. Roecker Coates, Ms. Iovine, Mr. Orehek, Mr. Hui, and Mr. Brubaker, Police Detective Chad Cassel, Borough Manager Kyle Detweiler, and Solicitor Breslin.

IV. CITIZENS' COMMENTS- AGENDA ITEMS ONLY

Bernadette Dougherty 338 Tennis Ave asked Council to consider removing the tree at 95 E. Butler Ave. gave reasons for the tree to be removed.

Ms. Siskind advised that the issue should be discussed at a later date.

Ms. Iovine questioned the condition of the tree.

Lindsey Daku 122 Greenwood Ave. suggested a better succession plan for the Borough trees, siting the health of the current trees, and the benefits of trees that exist. She suggested a tree ordinance, and future proper planting.

Mary Aversa 210 Mattison Ave. commented on the prior decision not to take down diseased trees, and questioned the use of taxpayer dollars to remove perfectly healthy trees. She expressed disappointment that the E.A.C. was not represented during this discussion.

V. MINUTES OF PREVIOUS MEETING

The Minutes of the June 17th Council Meeting were approved **9-AYE**.

VI. CONFIRMED APPOINTMENTS – NONE.

VII. FINANCE DIRECTOR'S REPORT

A written report was submitted for the record.

Ms. Sheedy questioned if we were “on track” for this year.

Mr. Detweiler confirmed that indeed we are.

VIII. POLICE DEPARTMENT REPORT

A written report was submitted for the record.

Detective Cassel offered that the Ford Explorer purchased in February is in service.

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.

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.

XIII PROFESSIONAL CONSULTANTS’ REPORTS

A. Engineer’s Report

A written report was submitted for the record.

Ms. Hughes Kelly asked a question regarding 24-26 North Ridge Ave. Mr. Kucher answered and explained the time frame. Mr. Detweiler further clarified.

B. Wastewater Treatment Plant Engineer's Report

A written report was submitted for the record.

Mr. Orehek gave congratulations for the new P.U.C. unit being fully operational.

Mr. Evans gave an update on an employee milestone.

C. Solicitor's Report

Mr. Breslen offered that the Asbestos lawsuit against the Borough has been dropped.

A. COUNCIL COMMITTEE REPORTS:

A. Finance & Planning Committee – Elizabeth Iovine, Chair

Ms. Iovine questioned an excessively high bill.

Mr. Detweiler explained.

1. Motion to authorize payment of all bills as presented for June 2025 in the amount of \$866,466.14. **Carried 9-AYE.**
2. Item For Discussion – Quotes for tree removal – Butler and Ridge.

Ms. Iovine asked a question regarding trimming versus removal.

Mr. Detweiler clarified that it depends on the health of the tree.

Ms. Sheedy expressed support for removing trees that are a tripping hazard.

Ms. Roecker Coates offered that trees not planted correctly need succession planning.

Ms. Henderson asked if the restaurant owners had complained about the tree.

Mr. Detweiler answered, "No they had not".

Discussion ensued.

3. Item for discussion – Ambler Theater loan

Mr. Detweiler explained the terms and that the repayment date is 12/31/25 and that we were beginning negotiation of repayment. Council is in favor of pursuing negotiations.

B. Public Safety Committee – Amy Hughes Kelly, Chair.

Public Safety Committee considered no motions.

C. Public Utilities Committee – Karen Sheedy, Chair.

Public Safety Committee considered no motions.

D. Parks & Recreation Committee – Jennifer Henderson, Chair.

Parks & Recreation Committee considered no motions.

E. Salary and Personnel Committee – Glynnis Siskind, Chair.

1. Motion – Appointment to appoint Ms. Mary Aversa to the open vacancy board position. **Carried 9 AYE.**

B. OTHER BUSINESS

Ms. Henderson gave an update on the Food Systems grant, and what her committee would

like to use the Grant money regarding garden improvement and expansion. Ms. Hughes Kelly remarked on how wonderful South Ambler looks and thanks to Ms. Henderson and her efforts, and the efforts of the Borough employees to keep it clean.

C. CITIZENS' COMMENTS

Lindsey Daku 122 Greenwood Ave. commented on the I.C.E. activity in Norristown and the Borough. She questioned the law and wants to be sure that our PD is doing what they can to protect our residents.

John Perry 234 N. Spring Garden Street also echoed Ms. Daku's thoughts.

Montanna Greenwood 234 N. Spring Garden echoed the previously expressed thoughts.

Discussion ensued.

Maria Ferro 32 Orange Avenue. Expressed a problem with her next-door neighbors who are running a halfway house that is not registered. She elaborated on the issues she has.

Chief Borkowski offered his help.

Anthony Gianetti 11 Center Street wants the agenda posted Friday. He offered observations regarding 220 S. Chestnut Street.

James 11 Center Street echoed Mr. Gianetti's thoughts and cautioned too much building and development in the Borough and flooding and infrastructure issues.

Yolanda 200 S. Chestnut Street seconded all the previously expressed thoughts.

Dawn 11 Center Street echoed the previously expressed thoughts regarding flooding.

Anna Lee Lapinski 136 Rosemary Ave. offered thoughts and tripping on tree roots.

Ms. Siskind made the motion to Adjourn the meeting at 8:55. **Carried 9-AYE**

D. ADJOURNMENT

AMBLER BOROUGH FINANCIAL REPORT

July 31, 2025

GENERAL	
Balance as of June 30, 2025	\$3,541,265.10
Interest	\$1,864.97
Deposits	\$165,368.98
Withdrawals	-\$492,091.46
Total as of July 31, 2025	\$3,216,407.59
GENERAL OPERATING	
Balance as of June 30, 2025	\$1,752,194.68
Interest	\$949.35
Deposits	\$1,149,577.59
Withdrawals	-\$1,062,464.89
Fees	\$0.00
Total as of July 31, 2025	\$1,840,256.73
GENERAL PAYROLL	
Balance as of June 30, 2025	\$60,910.46
Interest	\$41.11
Deposits	\$420,781.96
Withdrawals	-\$420,781.96
Total as of July 31, 2025	\$60,951.57
GENERAL SAVINGS	
Balance as of June 30, 2025	\$1,326,008.08
Interest	\$2,421.33
Deposits	\$0.00
Withdrawals	\$0.00
Total as of July 31, 2025	\$1,328,429.41
Total General Fund as of July 31, 2025	
	\$6,446,045.30

STREET LIGHTS	
Balance as of June 30, 2025	\$64,442.68
Interest	\$34.42
Deposits	\$1,952.85
Withdrawals	-\$3,916.00
Total as of July 31, 2025	\$62,513.95

FIRE	
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Balance as of June 30, 2025	\$187,608.23
Interest	\$99.47
Deposits	\$6,041.05
Withdrawals	-\$13,480.87
Total as of July 31, 2025	\$180,267.88

REFUSE	
Balance as of June 30, 2025	\$780,173.90
Interest	\$430.36
Deposits	\$16,489.96
Withdrawals	-\$78,419.92
Total as of July 31, 2025	\$718,674.30

PARKS & RECREATION	
Balance as of June 30, 2025	\$458,407.42
Interest	\$251.86
Deposits	\$7,398.81
Withdrawals	-\$11,098.62
Total as of July 31, 2025	\$454,959.47

WATER	
Balance as of June 30, 2025	\$351,332.36
Interest	\$287.22
Deposits	\$640,626.35
Withdrawals	-\$448,081.60
Total as of July 31, 2025	\$544,164.33

WATER ONLINE PAYMENTS	
Balance as of June 30, 2025	\$240,029.39
Interest	\$92.22
Deposits	\$98,498.67
Withdrawals	-\$173,892.74
Total as of July 31, 2025	\$164,727.54

WATER CAPITAL	
Balance as of February 28, 2025	\$288,599.52
Interest	\$157.61
Deposits	\$0.00
Withdrawals	-\$12,017.00
Total as of July 31, 2025	\$276,740.13

Total Water as of July 31, 2025	\$985,632.00
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SEWER	
Balance as of June 30, 2025	\$231,780.76
Interest	\$102.06
Deposits	\$29,867.22
Withdrawals	-\$219,830.48
Total as of July 31, 2025	\$41,919.56

WWTP	
Balance as of June 30, 2025	\$1,929,894.50
Interest	\$1,001.75
Deposits	\$165,089.11
Withdrawals	-\$322,779.65
Total as of July 31, 2025	\$1,773,205.71

WWTP SAVINGS	
Balance as of June 30, 2025	\$1,705,084.21
Interest	\$3,113.53
Deposits	\$0.00
Withdrawals	\$0.00
Total as of July 31, 2025	\$1,708,197.74

Total WWTP as of July 31, 2025	\$3,481,403.45
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LIQUID FUELS	
Balance as of June 30, 2025	\$383,159.04
Interest	\$211.43
Deposits	\$0.00
Withdrawals	-\$3,582.88
Total as of July 31, 2025	\$379,787.59

DEBT	
Balance as of June 30, 2025	\$288,304.08
Interest	\$159.16
Deposits	\$0.00
Withdrawals	\$0.00
Total as of July 31, 2025	\$288,463.24

ENTERPRISE ZONE	
Balance as of June 30, 2025	\$49,148.96
Interest	\$20.95
Investor Interest Deposit	\$50.66
Investor Balance Deposit	\$145.65
Withdrawals	\$0.00
Total as of July 31, 2025	\$49,366.22

**BOROUGH OF AMBLER
GENERAL FUND FINANCIALS
AS OF JULY 2025**

ACCOUNT	ACCOUNT DESCRIPTION	TYPE	REVISED BUDGET	YTD ACTUAL	AVAILABLE BUDGET	% USED
01 -270-0-079	GERMANTOWN ACADEMY	R	0	-5,185.25	5,185	100.00
01 -301-0-101	REAL ESTATE-CURRENT YEAR	R	-2,433,700	-2,327,557.06	-106,143	95.60
01 -301-0-102	DELINQUENT MONTCO LIENS	R	-31,700	-28,750.13	-2,950	90.70
01 -301-0-111	REAL ESTATE TAX INTERIUMS	R	0	-1,779.17	1,779	100.00
01 -310-0-310	R. E. Transfer Tax	R	-105,500	-70,687.95	-34,812	67.00
01 -310-0-320	EARNED INCOME TAX	R	-1,448,000	-486,945.98	-961,054	33.60
01 -310-0-509	LOCAL SERVICE TAX	R	-162,500	-61,222.85	-101,277	37.70
01 -310-0-512	Business Privilege Tax	R	-127,000	-26,571.82	-100,428	20.90
01 -321-0-601	BEVERAGE LICENSES	R	-2,000	-600.00	-1,400	30.00
01 -321-0-605	CABLE TELEVISION FRANCHISE	R	-88,000	-43,939.81	-44,060	49.90
01 -322-0-606	STREET OPENINGS	R	-2,000	-2,200.00	200	110.00
01 -322-0-607	SIGN PERMITS	R	-300	-50.00	-250	16.70
01 -322-0-608	ALL OTHER PERMITS	R	-2,500	-500.00	-2,000	20.00
01 -322-0-610	APARTMENT PERMITS	R	-52,000	-12,040.00	-39,960	23.20
01 -322-0-612	Apartment Inspections	R	-5,000	-3,390.00	-1,610	67.80
01 -331-1-331	MOTOR VEHICLES FINES	R	-95,000	-38,926.15	-56,074	41.00
01 -341-0-136	INTEREST ON INVESTMENTS	R	-50,000	-33,568.44	-16,432	67.10
01 -342-0-614	RENT MUNICIPAL LOTS	R	-28,000	-29,412.00	1,412	105.00
01 -342-0-916	RENT MUNICIAPL BUILDING	R	-50,000	-26,090.00	-23,910	52.20
01 -350-9-801	ALL OTHER GRANTS	R	-949,700	-80,000.00	-869,700	8.40
01 -350-9-857	PENSION STATE AID	R	-320,500	0.00	-320,500	0.00
01 -350-9-862	ANNUAL RECYCLE GRANT	R	-10,000	0.00	-10,000	0.00
01 -355-0-688	PENNDOT WINTER SNOW CONT	R	-2,900	0.00	-2,900	0.00
01 -355-0-867	PUBLIC UTILITY REALTY TAX	R	-3,700	0.00	-3,700	0.00
01 -357-1-869	SCHOOL DISTR CROSSING GUARD	R	-75,000	0.00	-75,000	0.00
01 -361-3-876	ZONING PERMITS & LAND DEV FEES	R	-3,000	-920.00	-2,080	30.70
01 -362-0-383	POLICE SERVICE REIMBURSEMENT	R	-7,000	-1,088.56	-5,911	15.60
01 -362-0-623	STATE POLICE FINES	R	-2,000	-969.58	-1,030	48.50
01 -362-0-872	BUILDING PERMITS	R	-67,000	-20,714.50	-46,286	30.90
01 -362-0-973	POLICE REPORTS	R	-2,000	-1,899.02	-101	95.00
01 -363-0-623	STATE POLICE FINES	R	0	-337.48	337	100.00
01 -363-0-874	PARKING METERS	R	-200,000	-124,474.10	-75,526	62.20
01 -363-0-894	CHARGING STATIONS	R	-2,500	-2,437.27	-63	97.50
01 -363-0-902	Water Line Protection (85%)	R	-30,000	-20,045.89	-9,954	66.80
01 -380-0-381	Cell Tower Rental	R	-1,900	0.00	-1,900	0.00
01 -380-0-880	MISCELLANEOUS	R	0	-2,651.20	2,651	100.00
01 -391-0-396	SALE OF ASSETS	R	0	-17,600.00	17,600	100.00
01 -392-0-004	TRANSFER FROM REFUSE	R	-30,000	0.00	-30,000	0.00
01 -392-0-392	RESERVE TRANSFERS	R	-643,300	0.00	-643,300	0.00
01 -392-0-886	AWWTP ADMINISTRATIVE FEE	R	-101,300	-101,325.00	25	100.00
01 -400-0-131	SALARIES ELECTED OFFICALS	E	11,400	7,701.50	3,699	67.60
01 -401-0-119	RF 100 Green	E	50,000	8,750.00	41,250	17.50
01 -401-0-130	SALARIES - General Admin	E	185,100	127,871.68	57,228	69.10
01 -401-0-152	EMPLOYEE MEDICAL EXP REIMBURSE	E	500	1,072.51	-573	214.50
01 -401-0-156	MEDICAL BENEFITS	E	71,100	14,215.91	56,884	20.00
01 -401-0-158	LIFE INSURANCE	E	5,100	2,458.51	2,641	48.20
01 -401-0-160	PENSION EXPENSE	E	35,100	5,654.74	29,445	16.10
01 -401-0-161	SOCIAL SECURITY	E	50,600	58,931.38	-8,331	116.50
01 -401-0-162	STATE UNEMPLOYMENT	E	5,600	5,077.99	522	90.70
01 -401-0-210	OFFICE SUPPLIES	E	2,800	1,835.26	965	65.50
01 -401-0-226	JANITORIAL SUPPLIES	E	1,200	446.00	754	37.20
01 -401-0-230	HEATING FUEL	E	8,500	4,350.81	4,149	51.20
01 -401-0-250	REPAIRS/MAINTENANCE SUPPLIES	E	1,000	879.00	121	87.90
01 -401-0-260	MINOR EQUIPMENT	E	8,000	0.00	8,000	0.00
01 -401-0-311	AUDITING AND ACCT SERVICES	E	12,300	16,333.34	-4,033	132.80
01 -401-0-312	MMO (Min.Mun.Oblig.)	E	99,800	19,497.62	80,302	19.50
01 -401-0-313	ENGINEERING SERVICES	E	24,000	17,060.61	6,939	71.10

**BOROUGH OF AMBLER
GENERAL FUND FINANCIALS
AS OF JULY 2025**

ACCOUNT	ACCOUNT DESCRIPTION	TYPE	REVISED BUDGET	YTD ACTUAL	AVAILABLE BUDGET	% USED
01 -401-0-314	LEGAL SERVICES	E	20,000	10,974.64	9,025	54.90
01 -401-0-316	GENERAL EXPENSE	E	3,000	1,405.25	1,595	46.80
01 -401-0-319	COMPUTER PROGRAMS	E	6,000	7,963.47	-1,963	132.70
01 -401-0-321	TELEPHONE	E	4,000	2,372.79	1,627	59.30
01 -401-0-325	POSTAGE	E	4,200	1,946.00	2,254	46.30
01 -401-0-327	COMMUNICATION EXPENSE	E	1,000	472.11	528	47.20
01 -401-0-341	ADVERTISING	E	1,200	992.48	208	82.70
01 -401-0-342	PRINTING	E	1,000	0.00	1,000	0.00
01 -401-0-343	NEWSLETTER EXPENSE	E	1,500	1,010.89	489	67.40
01 -401-0-352	LIABILITY INSURANCE	E	55,000	26,765.94	28,234	48.70
01 -401-0-354	WORKMEN'S COMPENSATION	E	28,500	19,967.79	8,532	70.10
01 -401-0-361	ELECTRICITY	E	18,000	12,967.69	5,032	72.00
01 -401-0-368	WATER	E	700	453.21	247	64.70
01 -401-0-370	CONTRACTED SERVICE/REPAIRS	E	58,000	35,049.81	22,950	60.40
01 -401-0-384	OFFICE EQUIPMENT RENTAL	E	3,000	0.00	3,000	0.00
01 -401-0-420	TRAINING/DUES	E	3,000	1,931.98	1,068	64.40
01 -403-0-131	SALARY/TAX COLLECTOR	E	8,500	5,667.20	2,833	66.70
01 -403-0-210	OFFICE SUPPLIES	E	1,500	1,496.27	4	99.80
01 -403-0-353	PREMIUMS ON BONDS	E	1,300	0.00	1,300	0.00
01 -410-1-130	SALARIES - Police	E	1,908,900	1,175,912.29	732,988	61.60
01 -410-1-152	EMPLOYEE MEDICAL EXP REIMBURSE	E	9,000	3,705.00	5,295	41.20
01 -410-1-156	MEDICAL BENEFITS	E	467,700	311,069.75	156,630	66.50
01 -410-1-158	LIFE INSURANCE	E	10,000	5,640.12	4,360	56.40
01 -410-1-161	SOCIAL SECURITY	E	27,600	5,312.27	22,288	19.20
01 -410-1-162	STATE UNEMPLOYMENT	E	5,100	4,818.27	282	94.50
01 -410-1-210	OFFICE SUPPLIES	E	3,000	1,532.09	1,468	51.10
01 -410-1-231	VEHICLE FUEL	E	36,000	15,918.67	20,081	44.20
01 -410-1-237	UNIFORMS	E	14,000	16,586.20	-2,586	118.50
01 -410-1-244	PISTOL RANGE	E	6,000	5.65	5,994	0.10
01 -410-1-250	REPAIRS/MAINTENANCE SUPPLIES	E	1,200	1,183.91	16	98.70
01 -410-1-260	MINOR EQUIPMENT	E	1,000	-1,824.51	2,825	-182.50
01 -410-1-312	MMO (Min.Mun.Oblig.)	E	326,700	0.00	326,700	0.00
01 -410-1-314	LEGAL SERVICES	E	18,000	11,340.02	6,660	63.00
01 -410-1-316	GENERAL EXPENSE	E	4,000	2,212.76	1,787	55.30
01 -410-1-319	COMPUTER PROGRAMS	E	15,000	3,025.98	11,974	20.20
01 -410-1-321	TELEPHONE	E	2,500	1,843.08	657	73.70
01 -410-1-325	POSTAGE	E	400	18.81	381	4.70
01 -410-1-327	COMMUNICATION EXPENSES	E	11,500	3,416.67	8,083	29.70
01 -410-1-341	ADVERTISING	E	1,000	1,096.87	-97	109.70
01 -410-1-342	PRINTING	E	4,000	1,413.28	2,587	35.30
01 -410-1-352	LIABILITY INSURANCE	E	137,500	66,914.86	70,585	48.70
01 -410-1-354	WORKMENS COMPENSATION	E	63,800	44,633.85	19,166	70.00
01 -410-1-370	CONTRACTED SERVICE/REPAIRS	E	16,000	5,858.03	10,142	36.60
01 -410-1-420	TRAINING/DUES	E	15,000	15,553.36	-553	103.70
01 -410-1-451	VEHICLE MAINTENANCE	E	20,000	16,950.62	3,049	84.80
01 -410-1-458	POLICE CAR LEASE PAYMENT	E	14,200	14,198.88	1	100.00
01 -410-1-740	CAPITAL & CAR EXP.	E	22,500	91,016.58	-68,517	404.50
01 -411-0-130	SALARIES - Fire	E	15,500	10,255.72	5,244	66.20
01 -411-0-316	MISC EXPENSES	E	500	472.11	28	94.40
01 -412-1-130	SALARIES - Crossing Guards	E	92,000	63,703.58	28,296	69.20
01 -412-1-161	Social Security	E	7,600	1,644.12	5,956	21.60
01 -412-1-162	State Unemployment	E	2,200	1,750.10	450	79.60
01 -412-1-237	UNIFORMS	E	500	75.97	424	15.20
01 -414-3-130	SALARIES - Zoning	E	108,100	65,746.10	42,354	60.80
01 -414-3-156	MEDICAL BENEFITS	E	17,700	9,069.63	8,630	51.20
01 -414-3-158	Life Ins	E	600	289.24	311	48.20
01 -414-3-161	SOCIAL SECURITY	E	8,200	1,604.96	6,595	19.60

**BOROUGH OF AMBLER
GENERAL FUND FINANCIALS
AS OF JULY 2025**

ACCOUNT	ACCOUNT DESCRIPTION	TYPE	REVISED BUDGET	YTD ACTUAL	AVAILABLE BUDGET	% USED
01 -414-3-210	OFFICE SUPPLIES	E	500	0.00	500	0.00
01 -414-3-250	REPAIRS/MAINTENANCE SUPPLIES	E	1,000	0.00	1,000	0.00
01 -414-3-313	Engineering	E	1,000	0.00	1,000	0.00
01 -414-3-314	LEGAL SERVICES	E	8,000	600.74	7,399	7.50
01 -414-3-316	General Expense	E	18,500	4,825.48	13,675	26.10
01 -414-3-451	Vehicle Maintenance	E	1,000	0.00	1,000	0.00
01 -414-3-468	MONTCO PLANNING CONTRACT	E	13,700	6,822.00	6,878	49.80
01 -415-0-370	CONTRACTED SERVICE/REPAIRS	E	55,500	8,007.87	47,492	14.40
01 -430-0-130	SALARIES - Hiway Maint	E	326,400	211,535.11	114,865	64.80
01 -430-0-156	Medical	E	291,300	95,880.38	195,420	32.90
01 -430-0-226	CLEANING SUPPLIES	E	500	0.00	500	0.00
01 -430-0-230	HEATING FUEL	E	2,000	2,047.28	-47	102.40
01 -430-0-231	VEHICLE FUEL	E	7,400	3,183.75	4,216	43.00
01 -430-0-237	UNIFORMS	E	2,000	946.46	1,054	47.30
01 -430-0-250	REPAIRS/MAINTENANCE SUPPLIES	E	23,000	15,146.45	7,854	65.90
01 -430-0-260	MINOR EQUIPMENT	E	1,000	0.00	1,000	0.00
01 -430-0-321	TELEPHONE	E	800	584.50	216	73.10
01 -430-0-327	COMMUNICATION EXPENSES	E	3,500	3,633.57	-134	103.80
01 -430-0-361	ELECTRICITY	E	1,200	936.29	264	78.00
01 -430-0-368	WATER	E	600	347.14	253	57.90
01 -430-0-370	CONTRACTED SERVICE/REPAIRS	E	14,000	13,144.32	856	93.90
01 -430-0-420	Training/Dues	E	500	123.50	377	24.70
01 -430-0-451	VEHICLE MAINTENANCE	E	25,000	22,084.11	2,916	88.30
01 -430-0-740	CAPITAL OUTLAY	E	54,400	499.67	53,900	0.90
01 -431-0-130	SALARIES - Street Cleaning	E	38,700	13,920.79	24,779	36.00
01 -432-0-130	SALARIES - Snow Removal	E	38,700	18,244.02	20,456	47.10
01 -432-0-250	REPAIRS/MAINTENANCE SUPPLIES	E	5,000	3,820.97	1,179	76.40
01 -432-0-370	CONTRACTED SERVICES/REPAIRS	E	20,000	0.00	20,000	0.00
01 -432-0-451	VEHICLE MAINTENANCE	E	2,500	2,232.49	268	89.30
01 -433-0-130	SALARIES - St. Signs/Parking	E	33,200	8,399.27	24,801	25.30
01 -433-0-250	REPAIRS/MAINTENANCE SUPPLIES	E	10,000	-1,884.01	11,884	-18.80
01 -433-0-255	PARKING METER SUPPLIES/EXPENSE	E	4,000	398.10	3,602	10.00
01 -433-0-361	ELECTRICITY	E	4,400	2,375.02	2,025	54.00
01 -433-0-370	CONTRACTED SERVICE/REPAIRS	E	8,000	11,855.59	-3,856	148.20
01 -433-0-740	PARKING CAPITAL	E	7,000	15,402.72	-8,403	220.00
01 -435-0-743	BOROUGH CURB & SIDEWALK	E	899,700	23,067.17	876,633	2.60
01 -436-0-130	SALARIES - Storm Sewer	E	13,800	3,150.49	10,650	22.80
01 -436-0-250	REPAIRS/MAINTENANCE SUPPLIES	E	5,000	73.73	4,926	1.50
01 -436-0-370	CONTRACTED SERVICE/REPAIRS	E	1,000	0.00	1,000	0.00
01 -436-0-740	Capital Outlay	E	800,000	696.67	799,303	0.10
01 -436-0-746	Stormwater compliance	E	40,000	4,603.75	35,396	11.50
01 -436-0-747	New Inlets	E	3,000	636.00	2,364	21.20
01 -438-0-130	SALARIES - General Road Maint	E	5,500	1,208.41	4,292	22.00
01 -438-0-250	REPAIRS/MAINTENANCE SUPPLIES	E	1,000	0.00	1,000	0.00
01 -438-0-257	BRIDGE INSPECTION & REPAIR	E	3,000	0.00	3,000	0.00
01 -438-0-740	CAPITAL OUTLAY	E	0	44,184.83	-44,185	100.00
01 -439-0-811	Mattison Ave. Loan Payment	E	58,800	49,046.25	9,754	83.40
01 -457-6-411	FIRE FUND CONTRIBUTION	E	44,500	0.00	44,500	0.00
01 -457-6-542	CONTRIBUTION PLANT AMBLER	E	500	500.00	0	100.00
01 -457-6-543	DONATION AMBLER AMBULANCE	E	10,000	0.00	10,000	0.00
01 -457-6-544	COMMUNITY CUPBOARD	E	500	0.00	500	0.00
01 -457-6-545	ENVIRONMENTAL ADVISORY COUNCIL	E	4,400	-1,022.80	5,423	-23.20
01 -457-6-550	MISC Contributions	E	2,000	0.00	2,000	0.00
01 -465-7-130	SALARIES - MAIN ST FUNCTIONS	E	12,000	9,699.29	2,301	80.80
01 -465-7-465	CONTRI-MAIN STREET MANAGER	E	0	-2,099.99	2,100	100.00
01 -466-9-110	TEA-21 GRANT EXPENSE	E	0	17,404.73	-17,405	100.00

BOROUGH OF AMBLER
 GENERAL FUND FINANCIALS
 AS OF JULY 2025

ACCOUNT	ACCOUNT DESCRIPTION	TYPE	REVISED BUDGET	YTD ACTUAL	AVAILABLE BUDGET	% USED
	TOTAL REVENUE		-7,135,000	-3,573,879.21	-3,561,120.79	50.09
	TOTAL EXPENSES		7,135,000	3,013,801	4,121,199	42.24

**BOROUGH OF AMBLER
STREET LIGHTS FINANCIALS
AS OF JULY 2025**

ACCOUNT	ACCOUNT DESCRIPTION	TYPE	REVISED BUDGET	YTD ACTUAL	AVAILABLE BUDGET	% USED
02 -301-0-101	REVENUE-CURRENT	R	-61,700	-59,079.28	-2,621	95.80
02 -301-0-102	STREET LIGHTS-DELINQUENT LIENS	R	-800	-713.02	-87	89.10
02 -301-0-111	REAL ESTATE TAX INTERIUMS	R	0	-55.07	55	100.00
02 -341-0-136	CAPITAL & EARNINGS PR INV	R	-100	-154.67	55	154.70
02 -401-0-250	Repairs/Maintenance	E	2,000	1,383.64	616	69.20
02 -401-0-361	ELECTRICITY	E	45,000	21,294.09	23,706	47.30
02 -401-0-370	CONTRACTED SERVICE/REPAIRS	E	15,600	1,633.99	13,966	10.50

TOTAL REVENUE	-62,600	-60,002	-2,598	95.85
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TOTAL EXPENES	62,600	24,312	38,288	38.84
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**BOROUGH OF AMBLER
FIRE FUND FINANCIALS
AS OF JULY 2025**

ACCOUNT	ACCOUNT DESCRIPTION	TYPE	REVISED BUDGET	YTD ACTUAL	AVAILABLE BUDGET	% USED
03 -301-0-101	FIRE TAX NET DELIQ & DISC	R	-191,200	-182,759.21	-8,441	95.60
03 -301-0-102	FIRE TAX - DELINQUENT LIENS	R	-2,500	-2,308.93	-191	92.40
03 -301-0-111	REAL ESTATE TAX INTERIUMS	R	0	-126.02	126	100.00
03 -301-0-298	LOWER GWYNEDD CONTRIBUTION	R	-16,100	0.00	-16,100	0.00
03 -301-0-301	FOREIGN FIRE RELIEF	R	-47,200	0.00	-47,200	0.00
03 -301-0-333	GENERAL FUND CONTRIBUTION	R	-19,500	0.00	-19,500	0.00
03 -341-0-136	INVESTMENT INTEREST	R	-300	-339.60	40	113.20
03 -350-0-801	MISC GRANTS	R	-1,000,000	0.00	-1,000,000	0.00
03 -411-0-352	TRUCK LIABILITY INSURANCE	E	6,900	3,345.74	3,554	48.50
03 -411-0-354	WORKERS COMPENSATION INSURANCE	E	29,000	17,712.00	11,288	61.10
03 -411-0-530	FOREIGN FIRE TAX	E	47,200	0.00	47,200	0.00
03 -411-0-531	FIRE TAX BOROUGH TURNOVER	E	193,700	0.00	193,700	0.00
03 -411-0-740	Capital Outlay	E	1,000,000	0.00	1,000,000	0.00

TOTAL REVENUE	-1,276,800	-185,533.76	-1,091,266.24	14.53
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TOTAL EXPENSES	1,276,800	21,057.74	1,255,742.26	1.65
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**BOROUGH OF AMBLER
REFUSE FUND FINANCIALS
AS OF JULY 2025**

ACCOUNT	ACCOUNT DESCRIPTION	TYPE	REVISED BUDGET	YTD ACTUAL	AVAILABLE BUDGET	% USED
04 -341-5-136	INVESTMENT INTEREST	R	-3,700	-2,720.95	-979	73.50
04 -364-5-369	Sale of Recycle Bins	R	-1,000	-520.00	-480	52.00
04 -364-5-870	TRASH INTEREST	R	-7,000	-4,257.95	-2,742	60.80
04 -364-5-875	TRASH COLLECTION	R	-945,000	-705,865.86	-239,134	74.70
04 -380-0-879	CERTIFICATION FEES	R	-800	-370.00	-430	46.30
04 -427-5-130	Salaries	E	79,900	44,546.24	35,354	55.80
04 -427-5-156	Medical	E	32,400	23,479.32	8,921	72.50
04 -427-5-161	Social Security	E	6,100	3,636.57	2,463	59.60
04 -427-5-316	General Expense	E	200	1,512.31	-1,312	756.20
04 -427-5-427	TRASH COLLECTION CONTRACT	E	553,200	324,373.00	228,827	58.60
04 -427-5-452	DUMPING FEES	E	120,000	83,836.60	36,163	69.90
04 -427-5-455	TRASH CONTAINERS	E	3,000	10,942.09	-7,942	364.70
04 -492-5-010	TRANSFER TO GENERAL	E	30,000	0.00	30,000	0.00
04 -492-5-492	RESERVE TRANSFERS	E	132,700	0.00	132,700	0.00

TOTAL REVENUE			-957,500	-713,734.76	-243,765	74.54
TOTAL EXPENSES			957,500	492,326.13	465,174	51.42

**BOROUGH OF AMBLER
PARKS & RECREATION FINANCIALS
AS OF JULY 2025**

ACCOUNT	ACCOUNT DESCRIPTION	TYPE	REVISED BUDGET	YTD ACTUAL	AVAILABLE BUDGET	% USED
05 -301-0-101	RECREATION TAX/CURRENT YEAR	R	-200,000	-191,317.42	-8,683	95.70
05 -301-0-102	RECREATION TAX-DELINQUENT LIEN	R	-2,600	-2,374.78	-225	91.30
05 -301-0-111	REAL ESTATE TAX INTERIUMS	R	0	-102.30	102	100.00
05 -341-0-136	INTEREST INCOME	R	-1,600	-1,382.17	-218	86.40
05 -342-0-916	PARK RENTAL	R	-200	-180.00	-20	90.00
05 -380-0-880	MISC REVENUE	R	0	-150.00	150	100.00
05 -401-0-158	Life Ins	E	2,800	0.00	2,800	0.00
05 -401-0-161	SOCIAL SECURITY	E	200	1,287.07	-1,087	643.50
05 -401-0-368	WATER	E	200	130.35	70	65.20
05 -452-0-796	Miscellaneous Contributions	E	1,000	0.00	1,000	0.00
05 -452-0-797	CONTRIBUTION YMCA	E	11,000	0.00	11,000	0.00
05 -452-0-798	CONTRIBUTIONS/AJB	E	1,000	0.00	1,000	0.00
05 -454-0-130	SALARIES - Parks & Rec	E	36,000	15,254.61	20,745	42.40
05 -454-0-250	REPAIRS/MAINTENANCE SUPPLIES	E	8,200	3,534.89	4,665	43.10
05 -454-0-361	ELECTRICITY	E	5,000	1,111.49	3,889	22.20
05 -454-0-370	CONTRACTED SERVICES/REPAIRS	E	23,500	22,586.18	914	96.10
05 -454-0-436	Community Garden Grant	E	4,400	2,914.47	1,486	66.20
05 -454-0-450	LAWN MAINTENANCE	E	20,000	7,047.81	12,952	35.20
05 -454-0-740	CAPITAL OUTLAY	E	91,000	0.00	91,000	0.00
05 -459-0-917	Recreation Tickets	E	100	0.00	100	0.00

TOTAL REVENUE	-204,400	-195,507	-8,893	95.65
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TOTAL EXPENSES	204,400	53,867	150,533	26.35
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**BOROUGH OF AMBLER
WATER FUND FINANCIALS
AS OF JULY 2025**

ACCOUNT	ACCOUNT DESCRIPTION	TYPE	REVISED BUDGET	YTD ACTUAL	AVAILABLE BUDGET	% USED
06 -341-0-136	CAP & EARNINGS FROM INVESTMNTS	R	-6,000	-13,094.31	7,094	218.20
06 -341-0-379	PFAS GRANT	R	0	12,554.23	-12,554	100.00
06 -351-9-379	PFAS GRANT	R	-3,000,000	-759,006.53	-2,240,993	25.30
06 -378-0-113	DOMESTIC WATER SALES-BORO	R	-830,600	-556,803.37	-273,797	67.00
06 -378-0-114	COMMERCIAL WATER SALES-BORO	R	-175,400	-133,349.13	-42,051	76.00
06 -378-0-115	INDUSTRIAL WATER SALES-BORO	R	-12,000	-9,954.60	-2,045	83.00
06 -378-0-120	PUBLIC WATER SALES-BORO	R	-10,000	-5,422.43	-4,578	54.20
06 -378-0-121	FIRE STANDBY PRIV BORO REVENUE	R	-4,000	-2,616.27	-1,384	65.40
06 -378-0-127	SPRINKLER REVENUE	R	-114,000	-120,014.16	6,014	105.30
06 -378-0-133	PRIVATE HYDRANTS-BOROUGH	R	-2,500	-2,489.91	-10	99.60
06 -378-0-138	Wtr Connection & Facilities Fe	R	-2,500	-2,498.52	-1	99.90
06 -378-0-139	WTR TAPPING FEE	R	-20,000	-5,084.56	-14,915	25.40
06 -378-0-140	Water Line Protection (15%)	R	-4,500	-3,537.51	-962	78.60
06 -378-0-141	Meter Charge	R	-2,000	-487.36	-1,513	24.40
06 -378-0-205	DOMESTIC WATER SALES-TWN/	R	-1,480,000	-700,392.08	-779,608	47.30
06 -378-0-211	COMMERCIAL WATER SALES-TWN	R	-143,500	-63,558.38	-79,942	44.30
06 -378-0-220	PUBLIC WATER SALES-TOWNSHIP	R	-100,000	-40,152.29	-59,848	40.20
06 -378-0-225	INDUSTRIAL WATER SALES-TN	R	-46,000	-25,906.33	-20,094	56.30
06 -378-0-233	PRIVATE HYDRANTS-TOWNSHIP	R	-29,900	-34,028.77	4,129	113.80
06 -378-0-235	PUBLIC HYDRANTS-TOWNSHIP	R	-46,000	-45,953.61	-46	99.90
06 -378-0-240	INTEREST INCOME-BOROUGH	R	-5,900	-3,419.69	-2,480	58.00
06 -378-0-248	WATER SHUT OFF FEE	R	-800	-400.00	-400	50.00
06 -378-0-249	After Hours Service Fee	R	0	-150.00	150	100.00
06 -378-0-302	INTEREST INCOME-TOWNSHIP	R	-13,000	-8,348.30	-4,652	64.20
06 -378-0-879	CERTIFICATION FEES	R	-4,300	-2,580.00	-1,720	60.00
06 -378-0-880	MISCELLANEOUS INCOME	R	-500	-625.00	125	125.00
06 -380-0-076	SALE OF SCRAP METAL	R	-2,000	-2,697.65	698	134.90
06 -380-0-381	TOWER RENTAL REVENUE	R	-244,400	-103,263.46	-141,137	42.30
06 -385-0-881	INSURANCE CLAIMS	R	-1,000	0.00	-1,000	0.00
06 -392-0-886	AWWTP ADMINISTRATION FEE	R	-101,300	-101,325.00	25	100.00
06 -400-0-131	SALARY - ELECTED OFFICIALS	E	11,100	7,302.43	3,798	65.80
06 -401-0-130	SALARIES - Water Admin	E	512,600	259,028.98	253,571	50.50
06 -401-0-152	EMPLOYEE MEDICAL EXP REIMBURSE	E	500	0.00	500	0.00
06 -401-0-156	MEDICAL BENEFITS	E	330,300	159,773.81	170,526	48.40
06 -401-0-158	LIFE INSURANCE	E	5,700	3,037.00	2,663	53.30
06 -401-0-160	PENSION EXPENSE	E	3,500	0.00	3,500	0.00
06 -401-0-161	SOCIAL SECURITY	E	74,900	38,249.79	36,650	51.10
06 -401-0-162	STATE UNEMPLOYMENT	E	3,800	3,077.23	723	81.00
06 -401-0-210	OFFICE SUPPLIES	E	2,200	1,835.08	365	83.40
06 -401-0-226	CLEANING SUPPLIES	E	800	445.97	354	55.70
06 -401-0-230	HEATING FUEL	E	9,000	5,193.36	3,807	57.70
06 -401-0-237	UNIFORMS	E	600	0.00	600	0.00
06 -401-0-250	REPAIRS/MAINTENANCE SUPPLIES	E	1,000	938.97	61	93.90
06 -401-0-260	MINOR EQUIPMENT	E	100	0.00	100	0.00
06 -401-0-311	AUDITING/ACCTG SERVICES	E	12,300	11,333.33	967	92.10
06 -401-0-313	ENGINEERING SERVICES	E	20,000	4,190.20	15,810	21.00
06 -401-0-314	LEGAL SERVICES	E	70,000	38,320.34	31,680	54.70
06 -401-0-315	UTILITY RATE FILING COST	E	5,000	617.50	4,383	12.40
06 -401-0-316	GENERAL EXPENSE	E	1,500	376.53	1,123	25.10
06 -401-0-319	COMPUTER PROGRAMS	E	5,000	7,963.36	-2,963	159.30
06 -401-0-321	TELEPHONE	E	9,000	5,618.88	3,381	62.40
06 -401-0-325	POSTAGE	E	4,000	1,970.42	2,030	49.30
06 -401-0-327	COMMUNICATION EXPENSES	E	500	0.00	500	0.00

ACCOUNT	ACCOUNT DESCRIPTION	TYPE	REVISED BUDGET	YTD ACTUAL	AVAILABLE BUDGET	% USED
06 -401-0-341	ADVERTISING	E	3,000	66.67	2,933	2.20
06 -401-0-342	PRINTING	E	800	0.00	800	0.00
06 -401-0-352	LIABILITY INSURANCE	E	103,100	50,186.14	52,914	48.70
06 -401-0-354	WORKMEN'S COMPENSATION	E	30,200	21,142.35	9,058	70.00
06 -401-0-361	ELECTRICITY	E	17,000	12,009.11	4,991	70.60
06 -401-0-368	Water/Sewer Expense	E	500	453.18	47	90.60
06 -401-0-370	CONTRACTED SERVICE/REPAIRS	E	35,000	34,988.10	12	100.00
06 -401-0-384	EQUIPMENT RENTAL	E	2,200	0.00	2,200	0.00
06 -401-0-386	Consumer Confidence Report	E	15,000	15,500.00	-500	103.30
06 -401-0-420	TRAINING/DUES	E	37,000	29,153.50	7,847	78.80
06 -401-0-451	Vehicle Maintenance	E	500	0.00	500	0.00
06 -439-0-811	Mattison Ave.	E	58,800	49,046.25	9,754	83.40
06 -440-0-130	SALARIES - Meter Reading	E	28,100	8,085.28	20,015	28.80
06 -440-0-210	OFFICE SUPPLIES	E	6,500	4,425.03	2,075	68.10
06 -440-0-231	VEHICLE FUEL	E	7,000	2,894.32	4,106	41.30
06 -440-0-237	UNIFORMS	E	1,200	630.98	569	52.60
06 -440-0-250	REPAIRS/MAINTENANCE SUPPLIES	E	1,000	239.09	761	23.90
06 -440-0-313	ENGINEERING SERVICES	E	500	0.00	500	0.00
06 -440-0-319	COMPUTER PROGRAMS	E	1,000	0.00	1,000	0.00
06 -440-0-325	POSTAGE	E	11,000	6,574.91	4,425	59.80
06 -440-0-342	PRINTING	E	2,000	0.00	2,000	0.00
06 -440-0-370	CONTRACTED SERVICE/REPAIRS	E	7,000	300.00	6,700	4.30
06 -440-0-451	VEHICLE MAINTENANCE	E	500	0.00	500	0.00
06 -441-0-130	SALARIES - Source of Supply	E	32,100	33,952.49	-1,852	105.80
06 -441-0-250	REPAIRS/MAINTENANCE SUPPLIES	E	5,000	8,494.59	-3,495	169.90
06 -441-0-313	ENGINEERING SERVICES	E	15,000	1,618.75	13,381	10.80
06 -441-0-327	COMUUNICATION EXPENSES	E	4,200	2,583.40	1,617	61.50
06 -441-0-370	CONTRACTED SERVICE/REPAIRS	E	20,000	10,479.17	9,521	52.40
06 -441-0-374	Real Estate Tax	E	0	57.82	-58	100.00
06 -441-0-450	LAWN MAINTENANCE	E	20,000	21,374.67	-1,375	106.90
06 -441-0-560	SCADA	E	0	11,738.52	-11,739	100.00
06 -441-0-580	Loch Alsh Dam	E	5,000	0.00	5,000	0.00
06 -441-0-740	Capital Outlay	E	152,000	12,424.51	139,575	8.20
06 -442-0-130	SALARIES - Laboratory	E	10,000	6,486.96	3,513	64.90
06 -442-0-250	REPAIRS/MAINTENANCE SUPPLIES	E	10,000	1,062.92	8,937	10.60
06 -442-0-313	ENGINEERING SERICES	E	5,000	0.00	5,000	0.00
06 -442-0-370	CONTRACTED SERVICE/REPAIRS	E	1,000	0.00	1,000	0.00
06 -442-0-371	LABORATORY TESTING	E	55,000	25,251.00	29,749	45.90
06 -442-0-376	CHLORINE	E	13,200	11,845.41	1,355	89.70
06 -442-0-377	SEQUESTER AGENT	E	14,000	7,041.48	6,959	50.30
06 -442-0-379	PFAS GRANT	E	3,000,000	867,380.36	2,132,620	28.90
06 -443-0-130	SALARIES - Pumping	E	76,300	26,574.00	49,726	34.80
06 -443-0-250	REPAIRS/MAINTENANCE SUPPLIES	E	23,000	542.23	22,458	2.40
06 -443-0-313	ENGINEERING SERVICES	E	1,000	3,529.95	-2,530	353.00
06 -443-0-361	ELECTRICITY	E	195,000	171,774.20	23,226	88.10
06 -443-0-366	WATER PURCHASED FOR RESALE	E	5,000	4,589.67	410	91.80
06 -443-0-370	CONTRACTED SERVICE/REPAIRS	E	50,000	31,799.72	18,200	63.60
06 -443-0-451	VEHICLE MAINTENANCE	E	2,500	0.00	2,500	0.00
06 -444-0-130	SALARIES - Distribution	E	258,900	144,566.33	114,334	55.80
06 -444-0-230	HEATING FUEL	E	1,600	3,205.44	-1,605	200.30
06 -444-0-231	VEHICLE FUEL	E	14,000	5,788.62	8,211	41.30
06 -444-0-237	UNIFORMS	E	3,000	946.46	2,054	31.50
06 -444-0-250	REPAIRS/MAINTENANCE SUPPLIES	E	60,000	43,848.34	16,152	73.10
06 -444-0-260	MINOR EQUIPMENT	E	3,000	0.00	3,000	0.00
06 -444-0-313	ENGINEERING SERVICES	E	28,000	35,124.75	-7,125	125.40
06 -444-0-321	TELEPHONE	E	3,000	1,766.15	1,234	58.90

ACCOUNT	ACCOUNT DESCRIPTION	TYPE	REVISED BUDGET	YTD ACTUAL	AVAILABLE BUDGET	% USED
06 -444-0-327	Communication Expense	E	9,000	5,217.44	3,783	58.00
06 -444-0-361	ELECTRICITY	E	21,000	15,260.26	5,740	72.70
06 -444-0-368	WATER	E	600	347.13	253	57.90
06 -444-0-370	CONTRACTED SERVICE/REPAIRS	E	67,600	54,792.71	12,807	81.10
06 -444-0-378	Hydrants	E	35,000	11,816.37	23,184	33.80
06 -444-0-451	VEHICLE MAINTENANCE	E	24,000	34,381.87	-10,382	143.30
06 -444-0-452	DISPOSAL FEE	E	10,000	0.00	10,000	0.00
06 -444-0-457	LEAK DETECTION	E	30,000	18,000.00	12,000	60.00
06 -444-0-600	PA ONE CALL	E	5,000	2,508.55	2,491	50.20
06 -444-0-620	Restoration - Blacktop	E	5,000	14,933.79	-9,934	298.70
06 -444-0-761	NEW TRUCKS	E	27,400	0.00	27,400	0.00
06 -444-0-789	Valves	E	62,500	7,722.99	54,777	12.40
06 -449-0-130	SALARIES - Meter Installation	E	36,200	19,119.39	17,081	52.80
06 -449-0-250	REPAIRS/MAINTENANCE SUPPLIES	E	7,000	3,158.37	3,842	45.10
06 -449-0-740	Capital Outlay	E	140,000	64,854.05	75,146	46.30
06 -471-0-471	2015 INTEREST NOTE	E	383,700	50,475.00	333,225	13.20

TOTAL REVENUE	-6,402,100	-2,734,605	-3,667,495	42.71
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TOTAL EXPENSES	6,402,100	2,583,404	3,818,696	40.35
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**BOROUGH OF AMBLER
SEWER FUND FINANCIALS
AS OF JULY 2025**

ACCOUNT	ACCOUNT DESCRIPTION	TYPE	REVISED BUDGET	YTD ACTUAL	AVAILABLE BUDGET	% USED
08 -341-0-136	CAPITAL & EARNINGS FR INVSTMTS	R	-400	-728.66	329	182.20
08 -342-0-300	AWWTP RENT	R	-35,000	-35,000.00	0	100.00
08 -364-0-364	SEWER REVENUE - AMBLER BORO	R	-1,051,300	-780,592.76	-270,707	74.30
08 -364-0-365	RENTS-LOWER GWYNEDD	R	-7,600	-7,473.75	-126	98.30
08 -364-0-367	RENTS-BCWSA	R	-15,000	0.00	-15,000	0.00
08 -364-0-487	EDU FEES	R	-250,000	-2,508.00	-247,492	1.00
08 -365-0-302	Penalty Interest	R	-5,000	-4,210.47	-790	84.20
08 -392-0-886	AWWTP ADMINISTRATION FEE	R	-101,300	-101,325.00	25	100.00
08 -400-0-131	SALARY-ELECTED OFFICIALS	E	11,100	6,202.43	4,898	55.90
08 -401-0-130	SALARIES - Sewer Admin	E	173,800	122,740.10	51,060	70.60
08 -401-0-156	MEDICAL BENEFITS	E	71,100	35,427.31	35,673	49.80
08 -401-0-158	LIFE INSURANCE	E	1,300	723.10	577	55.60
08 -401-0-161	SOCIAL SECURITY	E	14,100	11,000.14	3,100	78.00
08 -401-0-210	OFFICE SUPPLIES	E	2,500	1,834.95	665	73.40
08 -401-0-226	CLEANING SUPPLIES	E	500	445.95	54	89.20
08 -401-0-230	HEATING FUEL	E	7,000	5,193.32	1,807	74.20
08 -401-0-250	REPAIRS/MAINTENANCE SUPPLIES	E	800	949.36	-149	118.70
08 -401-0-311	AUDITING/ACCTG SERVICES	E	10,000	11,333.33	-1,333	113.30
08 -401-0-313	ENGINEERING SERVICES	E	500	2,011.25	-1,511	402.30
08 -401-0-314	LEGAL SERVICES	E	25,000	17,066.64	7,933	68.30
08 -401-0-316	GENERAL EXPENSE	E	500	376.51	123	75.30
08 -401-0-319	COMPUTER PROGRAMS	E	4,000	7,963.30	-3,963	199.10
08 -401-0-321	TELEPHONE	E	5,000	3,454.68	1,545	69.10
08 -401-0-325	POSTAGE	E	3,300	1,970.32	1,330	59.70
08 -401-0-341	ADVERTISING	E	500	66.66	433	13.30
08 -401-0-342	PRINTING	E	300	0.00	300	0.00
08 -401-0-352	LIABILITY INSURANCE	E	13,700	6,691.48	7,009	48.80
08 -401-0-354	WORKMEN'S COMPENSATION	E	11,800	8,222.04	3,578	69.70
08 -401-0-361	ELECTRICITY	E	18,000	12,009.05	5,991	66.70
08 -401-0-368	WATER	E	500	453.18	47	90.60
08 -401-0-370	CONTRACTED SERVICE/REPAIRS	E	35,000	32,487.80	2,512	92.80
08 -401-0-384	EQUIPMENT RENTAL	E	2,200	0.00	2,200	0.00
08 -401-0-420	TRAINING/DUES	E	700	0.00	700	0.00
08 -401-0-451	Vehicle Maintenance	E	500	0.00	500	0.00
08 -401-0-800	DEPRECIATION EXPENSE	E	9,500	0.00	9,500	0.00
08 -445-0-130	SALARIES - Sanitary Sewer	E	4,000	4,210.71	-211	105.30
08 -445-0-230	HEATING FUEL	E	1,400	1,204.65	195	86.00
08 -445-0-231	VEHICLE FUEL	E	1,400	578.87	821	41.30
08 -445-0-237	UNIFORMS	E	1,100	630.98	469	57.40
08 -445-0-250	REPAIRS/MAINTENANCE SUPPLIES	E	9,000	7,635.54	1,364	84.80
08 -445-0-313	Engineering	E	500	0.00	500	0.00
08 -445-0-321	Telephone	E	900	611.94	288	68.00
08 -445-0-327	COMMUNICATION EXPENSES	E	400	378.29	22	94.60
08 -445-0-361	ELECTRICITY	E	1,200	936.28	264	78.00
08 -445-0-368	WATER	E	500	226.99	273	45.40
08 -445-0-370	CONTRACTED SERVICE/REPAIRS	E	9,000	7,621.56	1,378	84.70
08 -445-0-451	VEHICLE MAINTENANCE	E	10,000	13,902.88	-3,903	139.00
08 -447-0-889	AWWTP TREATMENT FEE	E	769,700	326,840.68	442,859	42.50
08 -481-0-481	BOND DEBT EXPENSE	E	233,300	0.00	233,300	0.00

TOTAL REVENUE	-1,465,600	-931,839	-533,761	63.58
TOTAL EXPENSES	1,465,600	653,402	812,198	44.58

**BOROUGH OF AMBLER
WWTP FINANCIALS
AS OF JULY 2025**

ACCOUNT	ACCOUNT DESCRIPTION	TYPE	REVISED BUDGET	YTD ACTUAL	AVAILABLE BUDGET	% USED
09 -341-0-136	CAPITAL & EARNINGS FR INVSTMTS	R	-20,000	-27,270.86	7,271	136.40
09 -364-0-041	AMBLER BOROUGH	R	-769,700	-484,623.82	-285,076	63.00
09 -364-0-042	LOWER GWYNEDD TWP	R	-1,417,900	-893,992.29	-523,908	63.10
09 -364-0-043	BCW&SA (UPPER DUBLIN)	R	-1,096,600	-683,462.16	-413,138	62.30
09 -364-0-044	WHITEMARSH TWP	R	-137,300	-86,566.34	-50,734	63.00
09 -364-0-045	WHITPAIN TWP	R	-430,900	-272,596.83	-158,303	63.30
09 -364-0-488	MIPP FEES	R	-179,700	-149,230.83	-30,469	83.00
09 -364-0-880	MISCELLANEOUS	R	0	-6,254.27	6,254	100.00
09 -391-0-396	GAIN OF SALE OF ASSETS	R	0	-2,893.00	2,893	100.00
09 -401-0-119	RF 100 Green	E	20,000	8,750.00	11,250	43.80
09 -401-0-130	SALARIES - WWTP Admin	E	195,200	109,410.06	85,790	56.10
09 -401-0-156	MEDICAL BENEFITS	E	275,500	149,307.20	126,193	54.20
09 -401-0-158	LIFE INSURANCE	E	4,000	2,169.27	1,831	54.20
09 -401-0-160	PENSION EXPENSE	E	2,000	700.00	1,300	35.00
09 -401-0-161	SOCIAL SECURITY	E	52,000	30,084.00	21,916	57.90
09 -401-0-162	STATE UNEMPLOYMENT	E	3,300	2,565.00	735	77.70
09 -401-0-210	OFFICE SUPPLIES	E	2,200	1,601.18	599	72.80
09 -401-0-237	UNIFORMS	E	16,000	7,408.65	8,591	46.30
09 -401-0-311	AUDITING/ACCTG SERVICES	E	9,300	7,500.00	1,800	80.60
09 -401-0-313	ENGINEERING SERVICES	E	0	20,677.50	-20,678	100.00
09 -401-0-314	LEGAL SERVICES	E	42,000	27,733.36	14,267	66.00
09 -401-0-316	GENERAL EXPENSE	E	1,000	0.00	1,000	0.00
09 -401-0-321	TELEPHONE	E	5,500	4,078.27	1,422	74.20
09 -401-0-327	COMMUNICATION EXPENSE	E	2,800	2,018.60	781	72.10
09 -401-0-341	ADVERTISING	E	1,500	362.93	1,137	24.20
09 -401-0-352	LIABILITY INSURANCE	E	138,300	70,361.34	67,939	50.90
09 -401-0-354	WORKMEN'S COMPENSATION	E	31,900	22,316.94	9,583	70.00
09 -401-0-370	Contracted Services	E	4,000	1,443.10	2,557	36.10
09 -401-0-382	LAND RENTAL	E	35,000	35,000.00	0	100.00
09 -401-0-420	TRAINING/DUES	E	8,000	4,631.20	3,369	57.90
09 -401-0-421	Permits/Fines	E	6,000	5,500.00	500	91.70
09 -401-0-886	ADMINISTRATION FEE	E	304,000	303,975.00	25	100.00
09 -439-0-811	Mattison Ave.	E	58,800	49,046.25	9,754	83.40
09 -442-0-371	LABORATORY TESTING	E	0	11,328.10	-11,328	100.00
09 -446-0-130	SALARIES - Sludge Removal	E	18,400	7,858.67	10,541	42.70
09 -446-0-231	DIESEL FUEL	E	30,000	12,943.31	17,057	43.10
09 -446-0-250	REPAIRS/MAINTENANCE SUPPLIES	E	1,000	3,199.51	-2,200	320.00
09 -446-0-316	GENERAL EXPENSE	E	1,000	0.00	1,000	0.00
09 -446-0-352	Liability Insurance	E	10,400	0.00	10,400	0.00
09 -446-0-370	CONTRACTED SERVICES	E	10,000	15,583.50	-5,584	155.80
09 -446-0-451	VEHICLE MAINTENANCE	E	15,000	7,954.57	7,045	53.00
09 -446-0-453	DUMPING FEES	E	220,000	157,234.93	62,765	71.50
09 -446-0-740	Capital Expense	E	0	-2,176.20	2,176	100.00
09 -447-0-130	SALARIES - WWTP Plant	E	455,800	241,949.16	213,851	53.10
09 -447-0-226	CLEANING SUPPLIES	E	3,500	908.96	2,591	26.00
09 -447-0-231	VEHICLE FUEL	E	7,000	3,179.59	3,820	45.40
09 -447-0-232	CHEMICALS	E	340,000	342,239.28	-2,239	100.70
09 -447-0-250	REPAIRS/MAINTENANCE SUPPLIES	E	100,000	71,646.59	28,353	71.60
09 -447-0-260	MINOR EQUIPMENT	E	3,000	4,588.49	-1,588	152.90
09 -447-0-313	ENGINEERING SERVICES	E	125,000	34,462.38	90,538	27.60
09 -447-0-361	ELECTRIC	E	360,000	250,957.22	109,043	69.70
09 -447-0-362	HEATING-GAS	E	16,000	9,316.63	6,683	58.20
09 -447-0-368	WATER	E	8,000	4,607.37	3,393	57.60

ACCOUNT	ACCOUNT DESCRIPTION	TYPE	REVISED BUDGET	YTD ACTUAL	AVAILABLE BUDGET	% USED
09 -447-0-370	CONTRACTED SERVICE/REPAIRS	E	60,000	28,329.05	31,671	47.20
09 -447-0-371	LABORATORY TESTING	E	167,000	65,268.00	101,732	39.10
09 -447-0-451	VEHICLE MAINTENANCE	E	3,000	1,952.10	1,048	65.10
09 -447-0-752	WWTP Inventory	E	25,000	0.00	25,000	0.00
09 -447-0-753	Equipment	E	25,000	0.00	25,000	0.00
09 -447-0-758	Pumps, Tanks and Buildings	E	150,000	83,640.41	66,360	55.80
09 -447-0-768	Refurbish 4 Primary Clarifiers	E	100,000	0.00	100,000	0.00
09 -447-0-771	Digester Conversion	E	200,000	0.00	200,000	0.00
09 -447-0-773	Electrical Upgrades	E	200,000	0.00	200,000	0.00
09 -448-0-130	SALARIES - WWTP MIPP	E	81,300	52,904.58	28,395	65.10
09 -448-0-156	MEDICAL BENEFITS	E	29,400	9,323.93	20,076	31.70
09 -448-0-158	LIFE INSURANCE	E	400	144.61	255	36.20
09 -448-0-161	SOCIAL SECURITY	E	6,200	1,013.40	5,187	16.30
09 -448-0-162	STATE UNEMPLOYMENT	E	100	0.00	100	0.00
09 -448-0-210	OFFICE SUPPLIES	E	2,000	972.35	1,028	48.60
09 -448-0-313	ENGINEERING SERVICES	E	15,000	7,564.00	7,436	50.40
09 -448-0-314	LEGAL SERVICES	E	4,500	3,200.04	1,300	71.10
09 -448-0-354	WORKERS COMPENSATION	E	1,700	1,174.53	525	69.10
09 -448-0-371	LABORATORY TESTING	E	12,000	7,468.75	4,531	62.20
09 -448-0-421	Permits/Fines	E	26,100	0.00	26,100	0.00
09 -448-0-451	VEHICLE MAINTENANCE	E	1,000	0.00	1,000	0.00
Total REVENUE			-4,052,100	-2,606,890	-1,445,210	64.33
TOTAL EXPENSEE			4,052,100	2,307,378	1,744,722	56.94



AMBLER POLICE DEPARTMENT

Calls for Service
Year 2025 July

Code	Call for Service	Totals
0210	RAPE BY FORCE	1
0610	THEFT	3
0800	SIMPLE ASSAULT	1
1010	FORGERY	1
1130	FRAUD ALL OTHERS	2
2040	FAMILY OFFENSES - DOMESTIC	6
2111	DUI-ALCOHOL/UNDER INFL	1
2310	PUBLIC INTOXICATION / DRUNKENESS	1
2450	NOISE COMPLAINT	3
2654	DISTURBANCE	1
2657	HARASSMENT	1
2660	TRESPASSING	1
4014	OPEN DOORS/WINDOWS GENERAL POLICE	2
4020	SUSPICIOUS AUTO	10
4021	SUSPICIOUS ACTIVITY	16
4022	SUSPICIOUS PERSON	1
4051	ALARM BURGLARY OR HOLD UP RESIDENCE	13
4100	ALARMS (FIRE ALARMS)	14
4504	ATTEMPTED SUICIDES	2
5008	LOST ARTICLES	1
5010	MISSING PERSON	1



AMBLER POLICE DEPARTMENT

Calls for Service
Year 2025 July

Code	Call for Service	Totals
5504	ANIMAL BITES	1
5506	LOST / FOUND / STRAY ANIMALS	2
5510	ANIMAL COMPLAINTS ALL	3
6016	NON REPORTABLE MV CRASH	5
6017	NON REPORTABLE MV CRASH HIT & RUN	4
6305	SELECTIVE ENFORCEMENT TRAFFIC	24
6308	TRAFFIC MV COMPLAINT	3
6310	TRAFFIC ENFORCE / STOP	81
6335	TRAFFIC HAZARD	5
6336	DISABLED MV	1
6510	PARKING ENFORCEMENT	188
6511	PARKING VIOLATION COMPLAINT	15
6602	ABANDONED IMPOUND/TOWAWAY	3
6614	TRAFFIC POST	6
7003	PROPERTY CHECK / AREA CHECK	6
7004	VACANT HOME CHECK	3
7006	LOCK OUT	5
7008	MEDICAL ASSISTANCE	56
7014	OTH PUB SERV/WELFARE CHK	16
7015	ASSIST CITIZEN	12
7502	ASSISTING-FIRE DEPT	4
7504	ASSISTING-OTHER POLICE DP	5



AMBLER POLICE DEPARTMENT

Calls for Service
Year 2025 July

Code	Call for Service	Totals
8010	WARRANTS-LOCAL	19
8252	WARRANT ATTEMPT TO SERVE	9
9002	ADMINISTRATIVE DUTIES	4
9006	SICK DAY	4
9008	COURT	11
9020	POLICE INFORMATION	27
9025	FIELD CONTACT INFORMATION	1
9029	CIVIL MATTER	2
9030	SPECIAL DETAIL ASSIGNMENT	13
9034	REPOSSESSION	2
9050	BACKGROUND CHECK	8
9068	COMMUNITY RELATIONS ACTIVITY	1
9071	DIRECTED PATROL	142
911	911 HANG UP / CHK WELFARE	13
9112	FOOT PATROL	3
9115	FOLLOW UP	5
9119	CHILD LINE / CYS	1
9193	DAMAGE TO PATROL CAR	1
9982	SEX OFFENDER REGISTRATION	1
9988	RETURN TO STATION	9
9989	CALL BY PHONE	41
	Grand Total	847



AMBLER POLICE DEPARTMENT

Calls for Service

Year 2025 July



AMBLER BOROUGH POLICE DEPARTMENT

INCIDENTS AS REPORTED TO A.B.P.D

COMMAND STAFF	
Chief	Jeffrey Borkowski
Admin. Sgt.	Chad Cassel

PERSONNEL		
	2024	2025
Chief	1	1
Admin Det/Sgt	1	1
Sergeants	2	2
Detective	1	1
P/Os (F/T)	8	9
Traffic Safety	1	1
Civilians	1	1

OFFENSES/SERVICE CALLS	LAST 2 MONTHS		LAST MONTH VS PRESENT			AS OF JULY	
	APR	MAY	JUN	JUL	% Change	2024	2025
PART I OFFENSES							
1. Criminal Homicide	0	0	0	0	0.0%	0	0
2. Forcible Rape	0	0	0	1	100.0%	0	1
3. Robbery	0	0	0	0	0.0%	0	0
4. Assaults	0	0	0	1	100.0%	2	3
5. Burglary							
a. Forcible Entry	0	0	2	0	-200.0%	0	4
b. Unlawful Entry	0	0	0	0	0.0%	0	0
c. Attempted Force	0	0	0	0	0.0%	0	0
6. Theft							
a. \$200 & Over	2	0	4	1	-75.0%	11	9
b. \$50 - \$199	1	1	3	1	-66.7%	9	7
c. Under \$50	1	0	4	1	-75.0%	6	10
7. MV Thefts	0	0	2	0	-200.0%	1	3
PART I - TOTAL	4	1	15	5	-66.7%	29	37
PART II & ALL OTHER OFFENSES							
911 Hang Ups	10	6	7	13	85.7%	45	55
Animal Complaints	8	12	7	6	-14.3%	61	46
Assist Other Agencies	13	18	19	8	-57.9%	111	84
Disorderly Conduct	0	0	1	0	-100.0%	16	3
Disturbance	8	16	6	1	-83.3%	54	46
Domestic	14	18	10	6	-40.0%	84	83
Drug Offense	0	0	0	0	0.0%	5	1
DUI + w/Accidents	0	1	1	1	0.0%	5	4
Fire Alarm Calls	18	12	14	14	0.0%	83	91
Fireworks Complaints	0	0	0	0	0.0%	8	0
Fraud/Forgery	3	2	2	3	50.0%	23	24
Juvenile Complaints	1	0	0	1	100.0%	9	3
Medical Assistants	58	70	54	56	3.7%	437	402
Noise Complaints	2	4	3	3	0.0%	36	27
Public Drunkenness	0	0	0	1	100.0%	5	4
Public Service & Misc. Calls	369	509	438	425	-3.0%	3527	2956
Security Alarm Calls	17	17	10	13	30.0%	76	105
Suspicious Activity	29	23	30	27	-10.0%	158	158
Traffic Complaints	11	5	2	3	50.0%	22	31
Vandalism	1	1	1	0	-100.0%	7	6
PART II & ALL OTHER OFFENSES	562	714	605	581	-4.0%	4772	4129
GRAND TOTALS	566	715	620	586	-5.5%	4801	4166

YTD CALLS FOR SERVICE	
2023	2024
6884	8085

	LAST 2 MONTHS		LAST MONTH VS PRESENT			AS OF JULY	
	APR	MAY	JUN	JUL	% Change	2024	2025
Abandoned Vehicle Complaints	3	3	2	3	50.0%	23	19
Non-Traffic Violations	2	2	1	0	-100.0%	15	4
Parking Meter Violations	216	292	307	259	-15.6%	3089	2000
Prohibited Parking Violations	196	263	146	359	145.9%	994	1109
Prohibited Parking Citations	58	37	45	166	268.9%	704	345
Non-Reportable Accidents	7	13	10	9	-10.0%	47	48
Reportable Accidents	1	1	1	0	-100.0%	13	11
Traffic Violations							
a. Speeding	10	5	7	8	14.3%	55	36
b. Stop Signs	3	2	3	2	-33.3%	196	66
c. Misc. Traffic Violations	71	61	47	71	51.1%	1033	509
Total Traffic Violations	84	68	57	81	42.1%	1284	611

Submitted By: _____

Incidents Subject To Reclassification

AMBLER BOROUGH POLICE DEPARTMENT

MONTHLY TIME USED

<i>Vacation, Personal, Holidays, Sick Time</i>	LAST 2 MONTHS		LAST MONTH VS PRESENT			AS OF JULY	
	APR	MAY	JUN	JUL	% Change	2024	2025
Sick Hours	39.5	20.0	44.0	36.0	-18.2%	326.0	367.5
Personal/Holiday	101.0	44.0	59.0	56.5	-4.2%	309.5	319.0
Vacation	108.0	28.5	144.0	283.5	96.9%	784.0	779.0
Kelly Time	59.0	19.0	133.0	84.0	-36.8%	750.0	450.0
Comp Time Used	25.0	58.8	49.8	53.5	7.5%	246.8	288.5
IOD - Injured On Duty	0.0	0.0	0.0	0.0	0.0%	0.0	0.0
ESL - Extended Sick Leave	0.0	0.0	0.0	0.0	0.0%	0.0	0.0
FMLA - Family & Medical Leave Act	0.0	0.0	0.0	0.0	0.0%	0.0	0.0
Parental Leave	0.0	144.0	12.0	8.0	-33.3%	0.0	164.0
Total Labor Hours Reported	332.5	314.3	441.8	521.5	18.1%	2416.3	2368.0

LABOR HOURS

<i>Misc. Hours Used by Police</i>	LAST 2 MONTHS		LAST MONTH VS PRESENT			AS OF JULY	
	APR	MAY	JUN	JUL	% Change	2024	2025
Court Appearances 38-1-10	15.0	15.0	11.0	23.0	109.1%	100.0	128.0
County Court Appearances	10.0	0.0	2.0	3.0	50.0%	35.0	36.3
Overtime Hours	167.5	123.3	210.0	72.5	-65.5%	693.8	731.3
Time Spent In Training	116.0	72.5	110.0	66.5	-39.5%	584.0	605.0
Meter Enforcement Hours	84.0	77.3	56.5	90.0	59.3%	330.0	470.8
Crossing Guard Hours	492.0	622.5	204.8	0.0	-20475.0%	2558.0	2801.0
Total Labor Hours Reported	884.5	910.5	594.3	255.0	-57.1%	4300.8	4772.3

AMBLER BOROUGH POLICE DEPARTMENT

VEHICLE FUEL & MILEAGE REPORT

Unit	LAST 2 MONTHS		LAST MONTH VS PRESENT			AS OF JULY	
	APR	MAY	JUN	JUL	% Change	2024	2025
43-1 2021 Ford Explorer (Chief)	1,165	323	406	513	26.4%	4,684	4,015
43-2 2017 Ford Explorer (Patrol)	2,667	1,000	1,115	1,306	17.1%	5,177	9,550
43-3 2025 Ford Explorer (Patrol)	0	0	50	1,263	2426.0%	7,234	1,263
43-4 2010 Ford Escape (Detective)	1,046	564	580	613	5.7%	4,942	4,026
43-5 2014 Ford Explorer (Patrol)	730	121	700	145	-79.3%	2,542	2,182
43-6 2020 Dodge Durango (Patrol)	495	164	0	0	-100.0%	7,466	1,274
43-7 2023 Ford Explorer (Patrol)	1,829	1,793	1,676	1,529	-8.8%	14,137	10,631
43-8 2017 Nissan (Undercover)	1,024	494	1,181	753	-36.2%	6,388	5,531
Total Mileage	8,956	4,459	5,708	6,122	7.3%	52,570	38,472

CAR	ODOMETER READING
43-1	29,256
43-2	110,728
43-3	1,263
43-4	118,634
43-5	97,443
43-6	OUT OF SERVICE
43-7	44,393
43-8	104,184



Wissahickon Fire Company
Fire Chief Report
July 2025 (212 days)

Township	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Total	%
Abington		2											2	0%
Ambler	17	17	14	21	20	28	19						136	32%
Cheltenham	1												1	0%
Hatfield							1						1	0%
Horsham	2	3	1		3		1						10	2%
Lower Gwynedd	24	21	35	25	25	38	23						191	45%
Montgomery	5	4	2	5	1	1	2						20	5%
Norristown	1												1	0%
North Wales	1												1	0%
Plymouth				1	1								2	0%
Springfield		1				1							2	0%
Upper Dublin	3		2	2	3	1	1						12	3%
Upper Gwynedd	1												1	0%
Whitemarsh	1	3	4	6	4	4	4						26	6%
Whitpain	4	2	4	2	2	4	3						21	5%
Worcester	1				1								2	0%
TOTAL	61	53	62	62	60	77	54	0	0	0	0	0	429	100%

Type of Call	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Total	%
Accident Standby	3	1	5	1	2	2							14	3%
AFA Actual	14	11	18	21	15	16	9						104	24%
AFA False	5	9	10	11	14	20	20						89	21%
Appliance	1	1		1	1	1	2						7	2%
Assist EMS	4	1	1	1		1							8	2%
Assist Police						1							1	0%
Brush		1	3	1									5	1%
Building Investigation	2	1	3	1		4	1						12	3%
CO Detector	5	2	1	2	3	3	2						18	4%
Commercial Bldg	3	8		3	3	3	4						24	6%
Elevator Rescue				1	1	1	2						5	1%
Fast Team Assist			1		1	1							3	1%
Gas Odor Inside	5	2	5	1	1		3						17	4%
Gas Odor Outside	1	1		1									3	1%
Hazardous Materials	1						1						2	0%
LDH Strike Team													0	0%
Non Comm Bldg	10	3	3	3	7	4	1						31	7%
Officer Investigation	1	2	3	1	2	3	2						14	3%
Residential Rescue						3							3	1%
Smoke in Area		1			1	1							3	1%
Standby other fire station	2		1				1						4	1%
Traffic Unit assist	2	2	2	2	1	5	1						15	3%
Trash													0	0%
Vehicle Fire		1		2	2	1							6	1%
Vehicle Leaking fuel													0	0%
Vehicle Rescue	1	4	2	2	2	1	1						13	3%
Wires	1	2	4	7	4	6	4						28	7%
TOTAL	61	53	62	62	60	77	54	0	0	0	0	0	429	100%



Wissahickon Fire Company
 Fire Chief Report
 July 2025 (212 days)

Count of Alarm 2025								
Hour of Day	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
0	1		1		1	1	1	5
1	2	1				1	1	5
2	1						1	2
3	2	4	1	1				8
4	1			1	2	2	1	7
5				1	1	3	2	7
6	3	3	1	2	2	1		12
7	2	3	3	3	4	3	1	19
8	1	1	5	3	6	1	2	19
9	2	2	2	4	5	5	4	24
10	4	1	4	6	3	3	3	24
11	1	3	3	1	5	3	2	18
12	2	2	1	4	4	4	1	18
13	4	10	9	2	1	2	3	31
14	1	3	6	6	6	4	1	27
15		6	6	5	3	2	6	28
16	2	4	10	10	3	5	3	37
17	7	5	7	5		6	6	36
18	5	2	2	5	6	3	6	29
19	2	1	1	2	7	2	3	18
20	3	1	3	2	2	2	2	15
21	3	1	1	4	3	3	5	20
22	1	3	2		1	4	2	13
23		1			2	2	2	7
Grand Total	50	57	68	67	67	62	58	429

 Highest call time (Day and Hour)

Excellence in Pre-Hospital Care

COMMUNITY AMBULANCE ASSOCIATION, AMBLER

1414 E. BUTLER PIKE
P.O. BOX 98
AMBLER, PENNSYLVANIA 19002

July 2025 Statistics

Total Dispatches: **455**
Total ALS Transports: 160
Total BLS Transports: 178
Total Refusals/ Releases: 35
Cancelled/ No Services: 84

Average Dispatch to Enroute: 2.54 minutes
Average Dispatch to On Scene: 8.07 minutes
Average Dispatch to Available: 58.60 minutes

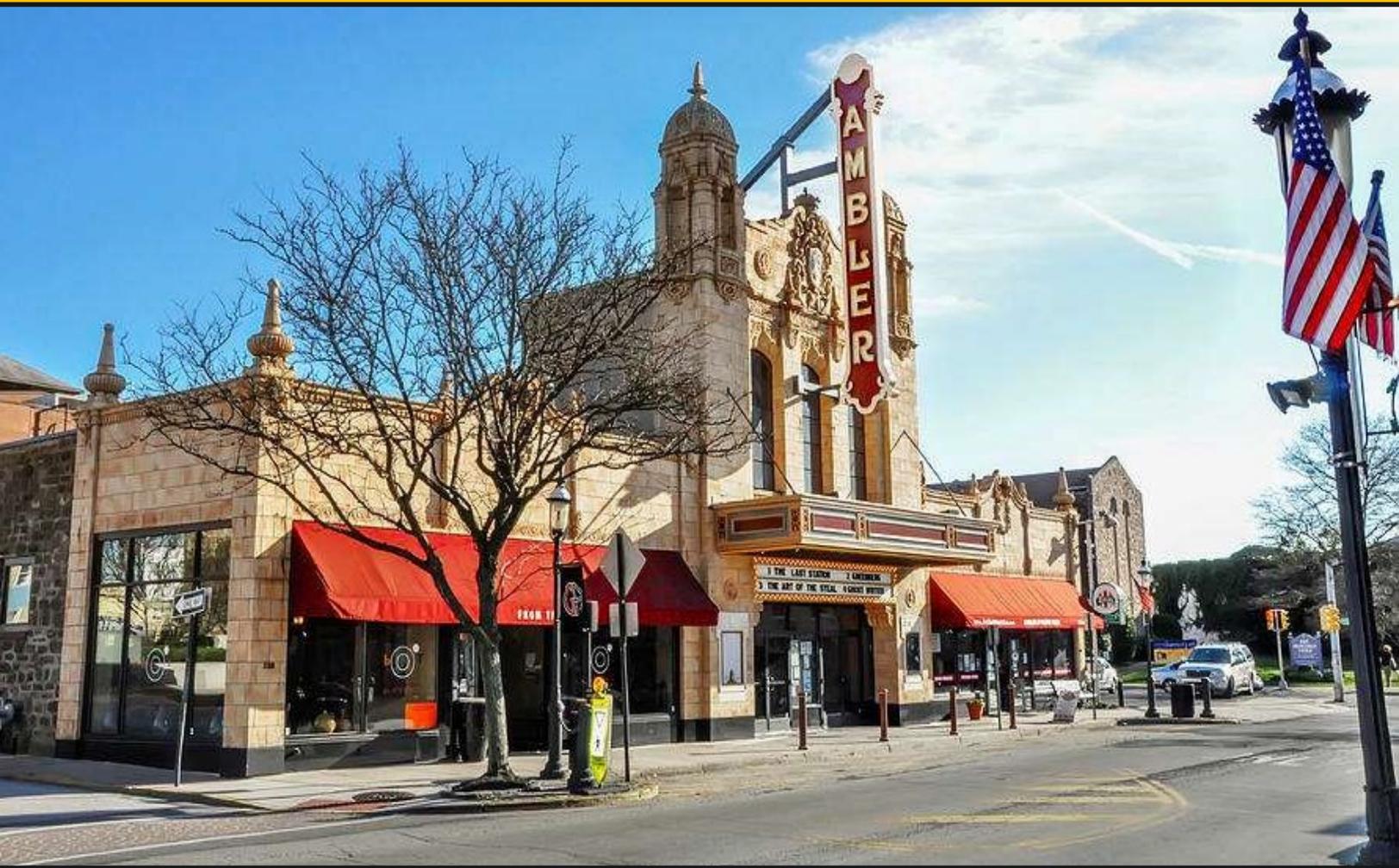
Calls by Municipality:
Ambler: 102
Lower Gwynedd: 56
Springfield: 160
Upper Dublin: 86
Other: 51

Calls by Station / Shift:
Main Station Day: 160
Night: 95
Main Station Total: 255

Substation Day: 125
Night: 75
Substation Total: 200

Receiving Hospital:
Abington Main: 199
Abington Lansdale: 31
Chestnut Hill: 100
Einstein (Mont): 10
Einstein (Phila): 1

Group	Count	Pct
Abdominal Pain	17	3.7
Allergic Reaction	6	1.3
Altered Mental Status	21	4.6
Animal Bite	1	0.2
Assault	4	0.9
Back Pain	5	1.1
CO Poisoning/Hazmat	1	0.2
Cardiac Arrest	4	0.9
Cardiac Emergency	33	7.3
Chest Pain	4	0.9
Choking	2	0.4
Convulsions / Seizure	9	2.0
Dehydration	2	0.4
Diabetic Problem	3	0.7
Dizziness	9	2.0
Drowning	1	0.2
EMS Special Service	9	2.0
Fall Victim	30	6.6
Fever	4	0.9
Fire Standby (No Pt)	1	0.2
Fracture	3	0.7
General Weakness	19	4.2
Head Injury	24	5.3
Headache	1	0.2
Heat/Cold Exposure	5	1.1
Hemorrhage/Lacs	9	2.0
Medical Alert Alarm	9	2.0
Medical Emerg Gen	5	1.1
Nausea/Vomiting	16	3.5
Not Applicable	23	5.1
Not Available	11	2.4
Overdose	6	1.3
Pain	44	9.7
Poisoning	1	0.2
Psychiatric Problems	10	2.2
Respiratory Emer	28	6.2
Sick Person	17	3.7
Stroke/CVA	13	2.9
Traffic Accident	24	5.3
Traumatic Injury	1	0.2
Unconscious/Fainting	16	3.5
Unknown Problems	2	0.4
Unresponsive Subject	2	0.4
Total:	455	



BOROUGH OF
AMBLER

Department of Public Works
215-628-9409



126 Greenwood Ave
Ambler, PA 19002

Superintendent, Vito Pagano
Asst. Supt., Phil Barreca



BOROUGH OF AMBLER

DEPARTMENT OF PUBLIC WORKS

UPCOMING PRIORITIES for 2025

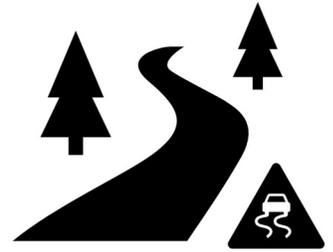
The Borough of Ambler's Public Works Department is responsible for managing the ongoing operations for the following:

- Street and Road Maintenance and Repair
- Sewer & Stormwater Management
- Snow Removal
- Maintenance of Parks and Borough Properties
- Street & Traffic Lights
- Facility Repair and Maintenance
- Fleet Maintenance

SECTION ONE:	ROADWAYS
SECTION TWO:	PARKS
SECTION THREE:	SEWER / STORMWATER
SECTION FOUR:	BOROUGH EVENTS
SECTION FIVE:	STREET LIGHTS
SECTION SIX:	FACILITIES
SECTION SEVEN:	FLEET

LEGEND :

-  **PLANNING STAGE**
-  **CURRENT WORK IN PROCESS**
-  **PROJECT COMPLETE**



Section 1

ROADWAYS**PRIORITY PAVING LOCATIONS -**

 **BUTLER TRAFFIC CALMING - Bid Awards being reviewed**
 - Pre Construction Meeting being scheduled.

1. *North Main Street* - from Butler Ave. to Reiff's Mill Rd. (possible 2026)
2. *Hendricks Street* - from Tennis Ave. to Mt Pleasant Ave. (possible 2026)
3. *Mt Pleasant Avenue* - Hendricks St. to N. Spring Garden (future)
4. *Walnut Lane* - from School St. to Forest Ave. (possible 2026)
5. *Euclid Avenue* - Bethlehem Pike to Park Ave. (possible 2026)
6. *Park Ave* - from Lindenwold Ave to S. Spring Ave (future)
7. *Rosemary* (near Borough Hall) from Poplar St. to Park Ave. (future)

ROADWAY / INTERSECTION REPAIRS -

1. Cut & Top I/F/O Rita's Ice Butler Ave & S. Ridge Ave Intersection
-  2. Sinkhole by Post Office Entrance - Butler Ave. & Locust St.
3. Intersection by Borough Hall / Wahl Park
-  4. Bridge/Driveway entering WWTP
-  5. North Main St. and Race Street / Crosswalk and Roadway
-  6. Remove above grade blocks on Butler Ave (tripping hazard 6 locations)

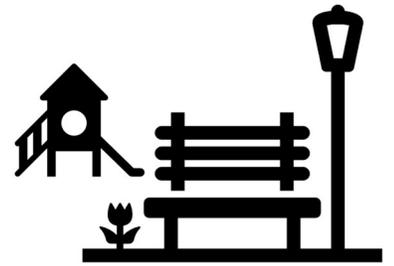
SIGNAGE REQUIREMENTS / LOCATIONS IN NEED OF UPDATING -

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

LINE PAINTING -

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

LEGEND :		PLANNING STAGE
		CURRENT WORK IN PROCESS
		PROJECT COMPLETE



Section 2

PARKS**PRIORITY PARK PROJECTS 2025****Wahl Playground -**

-  **1. Resurfacing Lawn / Grass Play Area ---- IN PROGRESS**
- 2. Update Boro Hall Sign I/F/O Wahl Park - COMPLETED**

Pickering Field -

- 1. Sidewalks / Retaining Wall on Park Ave Side (possible 2026)
- 2. Possible barriers to prevent Basketballs from bouncing in street.
- 3. Parkhouse - Cleanup Ambler Baseball -- COMPLETED**
- 4. Improve Crosswalks Marking - PLANNING STARTED**
- 5. Install Bike Racks (near Parkhouse) - COMPLETED**

Borough Park -

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

Knight Park -

- 1. Pavilion flagpole lighting & seating WORK COMPLETED**
A. Pavillion Security Lights - Low Impact Style / Community
-  **2. Camera locations at Skate Park Area**
-  **3. Garden materials - Bins for Mulch**
- 4. Blockhouse improvements ----- WORK COMPLETED**
- 5. Playground Equipment - Replace Mulch- PLANNING STARTED**

Locust & Jean Thompson Park -

- 1. Fence Repair - WORK COMPLETED**
- 2. Tree Trimming (All Park and Sidewalk) - WORK COMPLETED**
- 3. Park Bench Added to Locust Park - WORK COMPLETED**
- 4. Playground Mulch replaced - WORK COMPLETED**



Section 3

SEWER / STORMWATER**PRIORITY INLET REPLACEMENT -**

1. Park Ave & Rosemary Ave near Park
2. Greenwood Ave & Mattison Ave (near #117 Mattison)
3. Butler Ave & Park Ave (Near Pocket Park/ CVS)-----WORK COMPLETE 4/24
4. Driveway entering WWTP
-  5. Tennis Ave & North Ridge Ave
6. Tennis Ave & Hendricks St - PLANNING STARTED

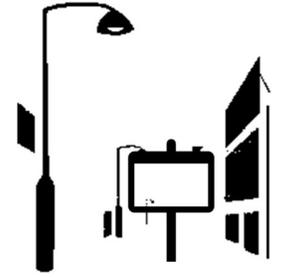
MANHOLE REPAIRS -

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

 SEWER DEGREASER - WORKED COMPLETED 3/3

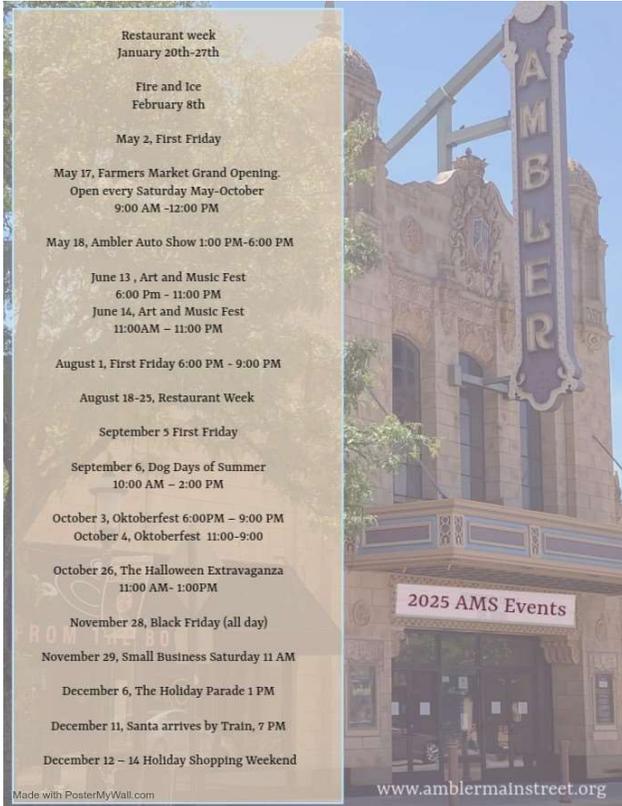
1. Continued Monitoring of the following locations every 4-6 months . . .
Southern Ave, S. Spring Garden, E. Park Ave, S. Main St, Trinity & Church,
Cavalier Lot, S. Chestnut Ave, Tennis Ave, Edgewood Ave, Cherry Lane.

LEGEND :		PLANNING STAGE
		CURRENT WORK IN PROCESS
	<input checked="" type="checkbox"/>	PROJECT COMPLETE



Section 4 EVENTS / MAIN STREET / OTHER

EVENT LISTING



- Block Party
- Car Show
- Christmas Parade
- Dog Days of Summer
- Farmers Market
- Fire & Ice Fest
- First Fridays
- Halloween Extravanga
- Music & Arts
- October Fest
- OTHER
- Resturant Week
- Santa by Train
- Small Buisness Saturday

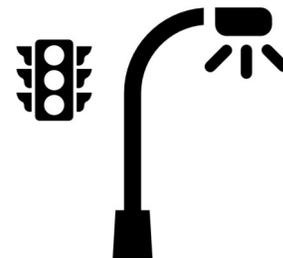
IMPROVEMENTS REQUIRED FOR -

Pre-Event and conduct a POST EVENT MEETING to discuss new procedures.

PUBLIC WORKS SHARED FOLDER includes Maps and other details per event.-----**WORK COMPLETED**

LEGEND :

- PLANNING STAGE**
- CURRENT WORK IN PROCESS**
- PROJECT COMPLETE**



Section 5

STREET LIGHTS

Monitored with Quantela Software

Quantela

Status



i The values reflect the most recent polls con

Filter:

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

Loaded all data.

Communication Failures needing repairs : 3 units

IN NEED OF UPGRADES -

1. WWTP Photo Sensor replacements needed (various)
2. Strip all older hardware off street light poles. (standardize all) -----WORK STARTED
3. Check all pole outlets, timers and light sensors. (standardize all) -----WORK STARTED
4. Install new hardware for banners. South of Train on Butler Ave
5. Poles from Train Tracks to Ambler Savings Numbered and Inventoried for hardware and signs.
6. Possible street light pole painting ... Black

PARKING METERS : Vendor Meeting taking place to discuss equipment upgrades.

Section 6

FACILITIES

PRIORITIES -

- 1. Sidewalk installation for Ambler PD -- COMPLETED 4/10
- 2. SALT BIN / Quarry Section Repair
- 3. Drainage at DPW Garage
- 4. Cut all gutters to bldg. for surface draining DPW Garage COMPLETED 4/10
- 5. Kitchen Upgrade in DPW Garage / Locker room / Painting Interior
- 6. Storage/ Pallet Racks for Houston Road Tank COMPLETED 6/15
- 7. GARBAGE / ARCHIVE PAPERWORK Above Office at DPW Garage ---
WORK STARTED
- 8. Update old Boro Hall sign I/F/O Wahl Park

REPAIRS REQUIRED

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

Section 7



FLEET

Vehicle Name	Year	Make	Odometer	Plate #	REMARKS
30 WTR Meters	2022	Ford	8690.84	MG4734n	
14 DUMP TRK - 10T	2007	International	30260.98	MG5000J	
27 DUMP TRK - 2T	2014	Ford	30331.01	MG8973G	
8 DUMP TRK - 10T	2020	Freightliner	6790.04	MG8702M	
5 WTR Wells	2016	GMC	85413.12	MG9417H	
9 DPW - Jake	2017	GMC	65125.38	MG7548j	
12 DPW - Victor	2010	Chevrolet	54638.04	MG6209f	
31 WTR Samples	2022	Ford	7330.63	MG4732n	
3 DPW - Summer	2014	GMC	72594.81	MG 3680h	
4 DPW - Drew	2022	Ford	4191.47	MG2985N	
19 DPW - SUPV	2022	Ford	9019.83	MG 2923n	
15 WTR	2022	Ford	9201.72	MG2901N	
24 WTR Utility Crew	2006	Ford	55645.98	MG 8762b	
17 WTR - Spare	2016	GMC	79112.93		
25 DPW - SALVAGE	2005	GMC	129772.61	MG2894B	LIST ON MUNICIBID "SALAVAGE" SOLD = \$6,400.00
07 DPW - SALVAGE	2001	GMC			LIST ON MUNICIBID "SALAVAGE" SOLD = \$ 650.00
UNKNOWN NUMBER	1996	CHEVY			LIST ON MUNICIBID "SALAVAGE" SOLD = \$1,500.00
2 DPW - Phil	2017	GMC	80440.54	MG7549J	
6 WTR - HYDT FLUSH	2012	GMC	64780.11	MG5859G	
BUCKET TRUCK	2012	Ford	67699.24	MG6481K	
1 DPW - Vito	2022	Ford	10111.52	MG4728N	

PRIORITY REPLACEMENT -

-  Remove unused Version GPS Sensors from billing. (4 or 5 units)
- Skid steer Purchase with Planer Attachment

List Vehicle #25, #07, UNKNOWN on MunicibiBid for Salvage -BIDDING ENDED
- All SOLD

NOTES :



Water Dept. Monthly Report July 2025	
Backflow U&O Inspection	4*
Blow Out Curb Box/ Street Valve	4*
Break Down Old Meters	1*
Check Report of Possible Water Leak	3*
Deliver Notices	9*
Leaking Coupling/Washers	1*
Pothole Restoration 233 Hendricks St	1*
Distribution Work:	
Dig and Reset/Replace Curb Box	3**
Locate, Clean Out, Mark Curb Box & Exercise Curb	11*
Locate Valves	1*
Low Water Pressure Check	2*
Lower/Raise/Replace Curb Stop	1*
Meet Contractor	6*
Metrotech	1*
Repair/Replace Lid Curb/Valve	2*
Repair Water Service 441 Hoover Ave	1**
Tap in Water Service to Main 215 Hendricks St	1**
Verify Water is Off at Curb	1*
Verify Service Leak Borough/Customer Side	6*
Water Main Break 416 Knight Road	1*
Water Service Leak Borough Side: <ul style="list-style-type: none"> • 1025 Farm Lane • 514 Argyle Ave • 7102 Sheaff Lane • 615 Ardros Ave 	4*
Water Leak Street Restorations: <ul style="list-style-type: none"> *416 Knight Road *306 Williams Road *441 Hoover Ave * 228 Oak St *326 Railroad Ave 	3*
Water Shut Off Customer Request	7*
Water Shut Off Non-Payment <ul style="list-style-type: none"> • Water Turn On Service 	3*
Water Usage Reports	3*

WLPP Application	4*
WLPP Repair *214 Ft. Washington Ave *323 Forest Ave	2*
Meters:	
Meter Changes: <ul style="list-style-type: none"> • Cubic Foot Meters: 5 • Gallons Meters: 69 • Leaking Meter: 2 • New Construction: 4 • Radio Repair Read: 2 • Stopped Meter: 2 	84*
Meter Readings:	35*
<ul style="list-style-type: none"> • Final Readings: 14* • Quarterly Reads for Billing: 1** • Regular Reads: 20* 	
Reports: <ul style="list-style-type: none"> • Dep Monthly Monitoring Reports Whitemarsh Discharge Monitoring Report	**
Sampling: <ul style="list-style-type: none"> • DEP Monitoring Requirement Samples • Distribution Sampling • UCMR5 Sampling • Well Sampling Daily • Whitemarsh Discharge Sampling 	**
Wells: *Whitemarsh Chlorine Room *Well 12 Discharge Tank	**
Employees Hours Off / Days: 208 Hrs 26 Days Holidays: 8 Hrs 1 Day Scheduled On-Call Overtime: 18 HOURS Scheduled Operational Overtime: 18 HOURS Emergency Overtime-See Finance Manager Report *Jobs **Day	**
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Ambler Wastewater Treatment Plant

Superintendent Report

July 2025

Average Monthly Plant Flow – 4.01 MGD / Peak Plant Flow – 6.16 MGD

Total Dry Tons of Sludge Removed – 37.17 Tons

Total Rainfall – 3.85”

Administration:

- Reviewed lab reports from MJ Reider
- Reviewed and submitted June’s DMR
- Collected annual stormwater samples on June 14th – working on report for DEP
- Collected annual Form 43 (TCLP) samples on June 29th
- Working on new contract for plant electrical service – expires December 31st
- Conducted interviews for plant mechanic position
- Steph Clayton took wastewater exam on July 31st
- Annual DVT Safety inspection conducted on July 24th
- Tim gave plant tour to Harm Scherpbier – Upper Dublin Ward 1 representative
- Updating plant’s O&M manual – last updated in 1980
- Submitted letter to DRBC regarding June 25th’s high fecal result
- New NPDES permit was issued by PADEP – effective July 1, 2025 thru June 30, 2030
- Met with plant engineer and electrical engineer to start discussions and designing of needed electrical upgrades around plant
- Met with plant engineer and MJ Reider Lab representative to discuss additional sampling parameters as part of the new NPDES permit
- Met with representative of SJ Fuels to show them diesel UST layout – new diesel fuel contractor
- BCWAS Expansion Project – Force Main construction at the WWTP is complete. Jack and bore under train tracks is waiting on SEPTA permits. Blacktop restoration will be scheduled after the jack and bore is completed
- Odor complaints from residents have significantly reduced with the addition of odor reduction chemicals at specific locations within the plant

Plant Operations:

- Equipment rotation (Monthly)
- Drained and cleaned DAF tanks #1 and #2 (By-Weekly)
- Drained and cleaned tanks T-5 and T-6 (Monthly)
- Pumped down and hosed wetwell (Weekly)
- Tested plant alarms and sump pumps (Weekly)
- Tested plant Godwin pumps and checked fuel levels (Weekly)
- Tested plant generator under load (Weekly)
- Sludge transfers and belt filter press operations (Daily)

- Spray washing and skimming of Clarifiers (Daily)
- PAC chemical delivery for plant (Bi-Weekly)
- Diesel fuel delivery (Bi-Weekly)
- Scum boxes pumped out (Monthly)
- Operators cleaning fence lines around plant (trash, leaves, branches, etc.)
- HACH rep provided training on calibration and operating of new Hach meter
- Drained and hosed down clarifiers ET-2 and ET-3 for annual inspection
- Plant power failure occurred on July 2nd – all equipment was checked – no issues
- Working with Trojan, LLC to correct any remaining issues with new UV system – system under warranty

Plant Maintenance:

- Replaced tubing on Influent and Effluent samplers
- Replaced damaged plumbing fittings and diaphragm on PAC chemical pump #3
- Installed new flush water fittings on P-6
- Annual inspections on Clarifiers ET-2 and ET-3 – equipment adjustments/repairs and oil change on gearbox
- Replaced sump pump alarm float in EPS-1
- Inspected fault on 1A Godwin bypass pump – replaced oil pressure sensor, test ran pump
- Adjusted tension on DAF #1 and #2 flight chains
- Replaced motor on P-4 pump – old motor was sent out for repairs
- Working on Hydro-Dyne compactor screw repairs – broken weld on adapter plate / had to torch off gearbox
- Replaced sheer pins on DAF #1 and #2 gearboxes
- Prepped Clarifiers ET-2/3 landing for new stairs
- Replaced P-4 pump driveshaft
- Replaced packing on P-48 pump
- Repaired drive chain on DAF #1 – chain slipped off sprocket
- Took truck #18 to shop to have bad tire sensors replaced
- Replacing damaged fittings and tubing on chlorine pumps in B-3
- Inspected and cleaned out rags from Belt Filter Press sludge pump
- Bill Paone replaced bad relay on P-30 in DAF building and wired up Rotork actuator on new P-6 pump
- Penn Power out to service plant backup generator
- Design Plastics installed new stairs leading up to Clarifiers ET-2/ET-3
- Zimmerman, LLC working on concrete repairs around plant for annual DVT Safety Inspection
- BSI installed replacement handle for PS-1's MCC electrical panel – ordered replacement Kirk Key locks
- Luskin Plumbing replaced shut-off valve on leaking city water line in B-3
- Highway department assisted with cleaning out the stormwater outlets within the WWTP
- Placed and received orders for various inventory parts and maintenance supplies for around plant

MIPP:

- Met with MIPP engineer and Ambler Water Department (Steve and engineers) to discuss Well #4 PFAS upgrades
- Met with representatives of Thales of Montgomeryville to address NOV that was issued by Ambler WWTP
- Sampled Janssen R&D in Spring House on July 14th and Entegris, Inc. in Ambler on July 22nd, samples included Priority Pollutants
- Sampled Volvo of Fort Washington on July 29th

Borough of Ambler

Codes Enforcement Report for July / August 2025

PERMITS	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Total
Building	5	11	9	9	17	15	16	3	0	0	0	0	85
Plumbing	1	5	3	3	3	3	1	1	0	0	0	0	23
Use and Occupancy	7	2	2	4	4	8	5	8	0	0	0	0	43
Zoning	0	1	4	2	5	0	1	1	0	0	0	0	16
Road Opening	0	0	1	2	0	6	0	0	0	0	0	0	9
Mechanical	1	8	3	1	4	3	1	0	0	0	0	0	23
Dumpster	1	0	0	0	0	0	2	2	0	0	0	0	5
Fire	0	0	0	0	0	0	0	0	0	0	0	0	0
Rental Inspection	28	2	6	4	20	16	12	8	0	0	0	0	101
TOTALS	43	29	15	21	55	51	4	23	0	0	0	0	307

08.15.2025

Manager's Report

TO
Borough Council

FROM
Kyle Detweiler

CC
Mayor Sorg

RE
Monthly Operations

Miscellaneous Items:

Our Liquid Fuels Tax Fund audit and monitoring review took place on 7/22. This was a productive endeavor for our new Finance Director to take part in... On 8/5, I met with reps from Comcast Business to discuss upgrade to our existing internet and phone networks as Verizon issues arise... On 8/11, I met with Altek Business Systems to review our current IT solutions and will be conducting a cybersecurity risk assessment soon.

REPORT FOR THE TIME PERIOD 7/11/25 – 8/15/25:

SEPTA RFP DISCUSSION – On July 14th, our Zoning Officer and I met with Bob Hankin and Neal Fisher of The Hankin Group to review the Borough's current zoning determinations around the SEPTA property, which is currently open for bids. SEPTA is accepting Requests for Proposals (RFP's) until September 5, 2025, and there has been significant interest and inquiries to our office surrounding this property.

DVIT ANNUAL SERVICE VISIT – On July 24th, our offices hosted members from the Delaware Valley Property & Liability Trust for their annual service visit. The purpose of this visit is to fully evaluate all levels of Borough operations, from an asset, property, equipment, building, and liability perspective. Our Department Heads were charged with enacting changes from last year's visit, which they did at my request, and we now have an updated list of items that need attention. DVIT provided us with a comprehensive report of what they observed and analyzed on the risk mitigation side, and we are acting.

BANKING UPGRADES – On August 5th, our Finance Director, Accounts Payable Specialist, and I met with representatives from Ambler Savings Bank to discuss the Borough's current banking structure. We discussed various upgrades to our online banking systems which will not only improve efficiency but also enhance safeguards and other security measures we have in place. One of the notable changes is the introduction to accepting other forms of payment at Borough Hall for charges and services provided. We will soon be offering the ability to pay by card chip insertion, tap-to-pay, Apple Pay, and Google Pay, among others. Cash and checks will remain acceptable as well.

PARKING INTEGRATION MEETING – On August 12th, members of our Public Works and Finance Departments, as well as myself, took part in a presentation given by Officer Nasobkow on the status of the Borough's parking situation. We had conversations around the implementation of our new T2 parking software, in addition to the issues surrounding our existing kiosks and meter maintenance. Chief Borkowski and Officer Nasobkow were able to educate us all on some of the matters they are dealing with, and our Public Works staff were able to vocalize what problems seem to persistently occur. We are continuing to work on obtaining additional quotes and pricing for kiosks, with the goal of establishing synchronicity across all departments and the flow of data.

BOROUGH OF AMBLER

Tel 215-646-1000 x106
Fax 215-641-1355



AMBLER BOROUGH

Project No.	Project Name	Status
Borough Engineer		
2003-0122-01	Ambler - NPDES MS4 Permit	Current Permit effective 10/01/24 and expires 9/30/2029. 2024 Annual Status Report submitted to PADEP 9/30/24. Next Annual Status Report due 9/30/25 for period 7/1/24 thru 6/30/25. PADEP review of TMDL/PRP received 5/28/21. Preparation of response underway. Updated map submitted to PADEP on 3/14/24. Sediment loading calculations to be prepared.
2013-02020	Ambler Crossings	Construction underway. Review of amended Village Green provided 4/22/22. Escrow release #2 for Phase 2 provided 8/31/23. Project status update provided to Borough May 15, 2024.
2013-02020-03	Ambler Crossings Phase 2	Application to be reviewed for the September PC meeting
2014-12015	St. Mary's Villa Residential Redevelopment.- TIS	UDT provided Bethlehem/Lindenwold signal concept plans for review on 7/2/21 and were discussed with UDT on 7/22/21. UDT & Ambler coordinating with owner of 98 S Bethlehem & 359 Lindenwold.
2021-01010.02	Tannery Run Repairs - 33 - 57 E Butler Ave	Borough coordination with property owners underway. Preparation of construction plans and specifications underway. Preparation of PADEP General Permit for stream encroachment underway.
2021-03028	Lakeview Development 5-9 N. Maple Ave.	Council granted conditional use at the 7/18/23 meeting and preliminary/final land development at the 8/15/23 meeting. Review of revised plans provided 11/16/2023.
2022-05006	25 N Ridge - Colony Club LD Review	Council granted conditional approval at 8/23/22 meeting. Building construction underway. Record plans signed 9/19/23.
2022-05007	24 & 26 N Ridge - John's Court	Council granted conditional approval at 4/18/23 meeting. Record plans signed 9/19/23.
2024-00261	LSA (Gaming) Program - Pedestrian Improvements	Gaming Local Share Account (LSA) - Statewide Grant - \$899,717 for pedestrian improvements along East Mount Pleasant Ave and Hendricks Street, including 51 ADA compliant curb ramps. Kickoff mtg held with Borough Staff 7/23/24. Design underway. Response to HOP application comments submitted 6/11/2025.
2024-00525	Ambler 2024 Paving	Construction complete. SOM 11/15/2024. EOM 5/15/26
2025-00255	E. Butler Ave Traffic Calming	Paving awarded to Blooming Glen. Pavement markings awarded to Zone Striping. Pre-con mtg to be scheduled upon receipt of contacts.
2025-00293	220 S Chestnut St Sketch Plan (01-270-192)	Sketch plan review provided 3/20/25
9991010	Ambler Borough General Engineering Services	
Sewer Engineer		
2013-02020-01	Ambler Crossings - Sewer	Construction underway. Sanitary Sewer is complete; testing remains.
2013-02020-05	Ambler Crossings Phase 2 - Sewer	Plan review underway

AMBLER BOROUGH

Project No.	Project Name	Status
Sewer Engineer		
9991050	Ambler Borough General Sewer Services	Ambler Borough collection sewer service area budget allocations report for Ambler WWTP submitted to EEMA on 10/4/24. Prepared 2024 Chapter 94 Ambler Borough Tributary Report; transmitted to WWTP Engineer (HRG) on 3/14/25.
Water Engineer		
2012-10043	Loch Alsh Dam Annual Inspections	PADEP conducted an inspection in late 2024 and advised that an inspection with Borough staff is not needed this year.
2013-02020-02	Ambler Crossings - Water	Construction underway. Water main is tested/complete.
2013-02020-04	Ambler Crossings Phase 2 - Water	Plan review underway
2018-01171	Mattison Estates (UDT)	Water construction and testing complete. 18 month maintenance period began 7/1/20. Assisting Ambler staff with construction concerns and project documentation. Maintenance Bond extended to 4/1/2023 based on observed water service leaks and concerns with construction of water facilities. Water as-built plans received; additional G&A comments provided to developer on 2/8/23. Developer continues to address punch list items and as-built plans. Reviewed proposed changes to water services associated with a reconfiguration of dwellings. Water Superintendent and Solicitor continue to work with developer regarding extended bond. Reviewing design of additional water service connection with meter pit for irrigation system. Revised as-built plans received 4/25/25 under review. Ambler Water conducting punch list inspection in May 2025. As-built and punch list comments provided to developer in June 2025.
2020-03072	Whitemarsh Plant Operations	Assisting Water Dept. with recommendations and revisions to the Whitemarsh Plant SOPs. G&A conducted a visual assessment of the clear well tank's structural condition and provided a report dated 9/19/22; inspection conducted with no observed deficiencies..
2020-06158	Wells 2, 6, and 7 PFAS Treatment System	\$1,000,000 grant awarded by PADEP. Project advertised for bids on December 22, 2022; pre-bid meeting held at Boro Hall on January 18, 2023; bids received February 2, 2023. General/Mechanical and Electrical/HVAC contracts awarded to Blooming Glen Contractors on 2/7/23. UDT permits received in December 2023. The building construction is complete along with all process piping and equipment. Carbon was delivered and an initial backwash was performed in May 2025. Equipment startup and training is underway.
2021-04054.01	2022 MIRIA Grant - Design	Initial field survey and base plan for Well 14 site completed; design and permitting underway with Greensand Plus filtration proposed for Manganese treatment and Ion Exchange (IX) proposed for PFAS treatment. PADEP issued a letter on 6/28/23 allowing for the use of IX treatment for PFAS subject to a list of conditions. PWS permit application submitted to PADEP on 6/5/24. Sewage planning exemption mailer submitted to PADEP on 6/6/24 and approved on 7/15/24. Submitted a request for land development waiver from UDT and to be placed on the Zoning Hearing Board agenda for their 3/24/25 meeting; withdrawn. Working with Butler Park Condos to obtain necessary easements and their consent, as property owner, for proceeding with UDT's land development process.
2021-04095	Longfield Farms Development (Whitemarsh Twp)	Plan review letter #3 issued 5/17/22 recommending project approval; water construction escrow recommended per letter dated 5/5/22 for use in developer's agreement. Preconstruction meeting held on 6/27/22. Water shop drawing submittals reviewed 7/22/22. Water construction and testing complete. Escrow release request #1 received 4/25/24; partial release recommended per 5/16/24 letter. As-built plans received 4/28/25 under comments issued 7/22/25.

AMBLER BOROUGH

Project No.	Project Name	Status
Water Engineer		
2022-04076	Lakeview Development 5-9 N. Maple Ave.	Water & Sewer plan review #2 issued on 2/27/2024. Working with Ambler staff and Applicant on water improvements required to serve the project.
2022-04096.01	2023 MIRIA Grant - Design	Construction contract awarded to Caddick Utilities LLC on 9/17/24. Pre-construction meeting held 10/16/24 and Notice to Proceed issued 10/18/24. Construction began November 2024 . Payment #4 recommendation letter issued 4/15/25. Water construction and testing complete. Working with contractor on closeout and final payment. Final payment recommendation letter issued 8/11/25. Maintenance period expires 1/18/27.
2023-08044	Wissahickon Valley Boys & Girls Club (Whitpain Twp)	Plans received for a proposed community center building and review with Water staff being conducted with respect to proposed water improvements. Plan review #1 issued on 11/21/23. Plan review #2 issued on 12/19/23. Plan review #3 issued on 1/26/24 recommending project approval. Review of shop drawing submittals completed. Exploratory excavation conducted 5/29/24 in advance of water tap connection. Meter pits set, connection to existing water main complete and service lines tested. Existing water services along Maple Avenue were abandoned at the corporation stop. Punch list to be performed prior to acceptance. Coordinating with Applicant on closeout reqts. (sampling, punch list and as-builts). As-built plan updates under review.
2023-10031	Sprint Decommission at Houston Rd Tank	Plans received for the decommission of Sprint's facilities at the tank site in conjunction with termination of lease. Plans reviewed and scope of work approved. Pre-construction meeting held on 11/7/23. Work at site commenced on 11/27/23. MBA completed pre-construction inspection and report received 1/17/24. Post-construction inspection to be conducted following completion of decommission work.
2023-10045	776 Johns Lane (LGT)	Plans received for a 6-lot subdivision to be served by a public water extension. Plan review #3 issued on 6/19/24 recommending project approval. Review of shop drawings complete. Pre-construction meeting held 7/1/24. Water main extension completed and tested on 7/24/24. Water services installed. Punchlist to be performed prior to acceptance. Preliminary punch list inspection performed on April 30, 2025.
2024-00426	2025 MIRIA Grant Program	Assisted Borough staff with preparation of grant application including project costs estimates. Reviewed and tabulated Q1 2025 PFAS test results for all sources and tanks.
2024-01026	T-Mobile Upgrades at Broad Axe Tank	Plan review #1 issued 10/18/24 recommending project approval. Project work anticipated in 2025.
2024-01167	Farm Lane & Schiavone Drive Water Main Replacement	Design completed for a water main replacement extending from Loch Alsh Avenue. Met with PECO and UDT on 5/9/25 regarding road restoration cost sharing. Construction contract awarded to Caddic Utilities LLC on 6/17/25. Pre-construction meeting held on 7/9/25. Water main constructed. Testing, water services and restoration remains.
2024-01188	LSA Grant - Lead Service Line Replacements	Preparation of a grant application to PA DCED Local Share Account (statewide) requesting \$1 million for lead service line replacement (LSLR) program was submitted 11/27/25. Application amended to include Borough commitment to funding the construction of private portions of LSLR.
2024-01189	AT&T Upgrades at Broad Axe Tank	Plans received for an AT&T antenna upgrade project. Plan review #2 issued 12/18/24 recommending project approval.
2024-01309	1207 E. Butler Pike (UDT) - Water Extension	Plans received for single lot residential development. Project requires a public water main extension. Plan review #2 issued 2/6/25 recommending project approval. Water construction submittals approved. Preconstruction meeting held on 5/12/25. Water construction and testing completed in June 2025.
2025-00155	Ambler DRBC Annual Water Audit	2024 water audit prepared and submitted to DRBC on 3/28/25.

AMBLER BOROUGH

Project No.	Project Name	Status
Water Engineer		
2025-00417	AT&T Upgrades - Houston Rd Tank	Plans received for an antenna upgrade project. Plan review #1 issued 4/8/25 recommending project approval.
2025-00581	Germantown Academy - Early Childhood Learning Center (Whitemarsh Twp)	Plans received for a proposed early childhood learning center building requiring new water services. Plan review #1 comments issued 7/21/25.
9991049	Ambler Borough General Water Services	Ongoing assistance concerning PFAS issues, including regulatory activity, source monitoring, providing information and responses to the public. Preparing update to water distribution system map.



Herbert, Rowland & Grubic, Inc.
501 Allendale Road, Suite 203
King of Prussia, PA 19406
484.460.7050
www.hrg-inc.com

BOROUGH OF AMBLER WASTEWATER TREATMENT PLANT ENGINEER'S REPORT

AUGUST 2025

Submitted August 15, 2025

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

Mr. Detweiler:

The status of current active projects is as follows:

1. NPDES Permit Renewal - The new NPDES permit became effective July 1, 2025.
2. BCWSA/Upper Dublin Wastewater Treatment Plant (WWTP) Interconnection - BCWSA has awarded contracts for building a pump station at its treatment plant and constructing a force main to convey flow to the Ambler WWTP. A majority of the force main has already been constructed including the portion within the Ambler WWTP.
3. Ambler WWTP Expansion - HRG has prepared the Water Quality Management Permit Application and forwarded it to the Borough for review and signature. HRG anticipates submitting this to PADEP next week. This permit is necessary for increasing the capacity of the Ambler WWTP to treat the flow from the BCWSA/Upper Dublin WWTP.

Very truly yours,

HERBERT, ROWLAND & GRUBIC, INC.

A handwritten signature in blue ink that reads "William A. Brown II".

William A. Brown II, P.E.
Senior Project Manager

COUNCIL PACKET MONTHLY AP SPREADSHEET 2025

#	Fund	JULY 1st Run	JULY 2nd Run	JULY 3rd Run	TOTALS
1	GENERAL	121,052.80	10,017.32	20,868.15	\$151,938.27
2	STREET LGTS	-	-	3,890.69	\$3,890.69
3	FIRE	-	-	-	\$0.00
4	REFUSE	14,613.28	46,339.00	7,212.49	\$68,164.77
5	PARKS & REC	2,390.44	1,326.64	4,952.80	\$8,669.88
6	WATER	135,481.25	25,920.22	44,696.95	\$206,098.42
8	SEWER	166,920.35	7,264.35	9,069.98	\$183,254.68
9	WWTP	69,288.95	84,409.50	68,696.66	\$222,395.11
35	LIQUID FUELS	225.71	3,357.17	-	\$3,582.88
30	WATER CAPITAL	12,017.00	-	-	\$12,017.00
TOTALS		\$521,989.78	\$178,634.20	\$159,387.72	\$860,011.70
VOID CHECKS					\$0.00
GRAND TOTAL		\$521,989.78	\$178,634.20	\$159,387.72	\$860,011.70

AMOUNT	VENDOR	DESCRIPTION
SIGNIFICANT EXP. \$157,783.14	AMBLER WWTP	2nd Qtr 2025 Operating Budget Allocation
SIGNIFICANT EXP. \$108,483.86	DVHT	Monthly Employee Health Insurance Premium

RESOLUTION 2025- **
BOROUGH OF AMBLER
MONTGOMERY COUNTY, PENNSYLVANIA

A **RESOLUTION REVISING PARKING VIOLATION FINES** pursuant to the enabling provisions of existing Borough Ordinances and Regulations as established in Resolution 2025- ** adopted *****

NOW THEREFORE BE IT RESOLVED by Ambler Borough Council, that Parking Violation fees are fixed as follows:

- Parking Meter Violation - \$20**
- Street Cleaning Violation - \$20**
- Where Signs Prohibit Parking - \$27**
- Within 20 Feet of a Crosswalk or at an Intersection - \$27**
- Within 50 Feet of a Railroad Crossing - \$27**
- Parked Within 30 Feet of any Traffic Control Device - \$27**
- Parked on a Sidewalk or Curb - \$27**
- Parked More Than 12" From Curb - \$27**
- Double Parking - \$27**
- In Front of a Public/ Private Driveway - \$27**
- Facing Against Traffic Movement - \$27**
- Parked in Permit Zone without a Permit - \$27**
- Exceeded 15-minute Parking Zone - \$27**
- Exceeded 2-hour Parking Zone - \$27**
- Failure to Park within Designated Parking Lines - \$27**
- Parking in a Fire Zone - \$52**
- Within 15 Feet/ Front of a Fire Hydrant - \$52**
- Parking in a HANDICAP ZONE - \$52**
- Ambler Borough Weed Ordinance - \$52**
- Ambler Borough Snow Removal Ordinance - \$52**

BE IT FURTHER RESOLVED by Ambler Borough Council, that payment of fines shall be made within **Thirty (30) days of the violation**. A discount of \$2.00 shall be applied to payments received within 7 days of issuance. From the 8th day to the 15th day the fine amount will equal the face value indicated on the ticket. After the 15th day a late fee of \$3.00 shall be applied. If payment is not received within 30-Days, outstanding tickets will be referred to the local magistrate where a summons will be issued.

ADOPTED this ** day of *****, ****

RESOLUTION 2025- **
BOROUGH OF AMBLER
MONTGOMERY COUNTY, PENNSYLVANIA

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ADOPTED this ** day of *****, ****

RESOLUTION

BE IT RESOLVED, by authority of the Council of the Borough of Ambler, Montgomery County, and it is hereby resolved by authority of the same, that the Borough Manager of said Municipality be authorized and directed to sign the Agreement on its behalf.

ATTEST:

Borough of Ambler

(Signature) Secretary

By: _____
(Signature) Manager

I, Glynnis Siskind, President of the Borough Council of the Borough of Ambler, do hereby certify that the foregoing is a true and correct copy of the Resolution adopted at a regular meeting of the Ambler Borough Council, held the 19th day of August, 2025.

Date:

(Signature) President

NOTE: Signature on the Agreement must conform with the signature on this Resolution.

DATE: _____
(PennDOT will insert)

AGREEMENT NO.: 3900040512
FEDERAL I.D. NO.: 23-6002836
SAP VENDOR NO.: 138910

Winter Maintenance Services Agreement

This Winter Maintenance Services Agreement (“Agreement”) is made by and between the Commonwealth of Pennsylvania, acting through the Department of Transportation (“PennDOT”);

and

Borough of Ambler, an entity legally authorized to enter into this Agreement, acting through its proper officials (“Service Provider”).

BACKGROUND

To ensure an efficient and effective maintenance program during winter seasons, PennDOT enters into this agreement to transfer winter maintenance responsibilities to the Service Provider, which has the equipment, personnel and commitment to perform winter maintenance work for the designated state highways (state routes), including bridges and approaches, subject to payment by PennDOT and the terms and conditions of this Agreement.

The parties, intending to be legally bound, agree as follows:

1. **Description of Work.**

- a. **Service Provider General Responsibility.** Service Provider shall remove snow and ice, provide de-icing and anti-skid materials and apply de-icing and anti-skid treatments for the Snow Lane Miles of designated state routes set forth on Exhibit “A” to this Agreement, including bridges and approaches on the delineated state routes, during the Winter Season. Exhibit “A” is attached and incorporated by reference into this Agreement.
- b. **Service Provider Level of Service and Performance Measures.** The Service Provider shall perform work promptly and efficiently to facilitate the safe and unimpeded flow of traffic. Work shall comply with the then-current versions of PennDOT’s: 1) Maintenance Manual (“Publication 23”) including its Chapter 4; 2) Highway Foreman Manual (“Publication 113”) including its Chapter 5 and Assembly 712-7521-01; and 3) Highway Construction Specifications (“Publication 408”) including Sections 703.4 and

722, all of which are available on PennDOT's website, are amended from time-to-time, and incorporated into this Agreement by reference. Within these publications, the term "Municipality" shall mean "Service Provider."

c. **Key Definitions**

1. **Snow Lane Mile.** A "Snow Lane Mile" is a travel lane that is up to twelve (12) feet wide and one (1) lineal mile long. Where travel lanes are wider than twelve (12) feet, additional lane miles shall be computed and reflected on Exhibit "A" pursuant to then-existing PennDOT policy, which at present is articulated in Chapter 4 of the PennDOT Maintenance Manual, Publication 23, which is available on PennDOT's publicly accessible website.
2. **Winter Season.** The "Winter Season" for the purpose of this Agreement shall commence October 15 of each year and end on April 30 of the following year, unless amended by PennDOT.

2. **Required Permits.** If the Service Provider's equipment must traverse a bridge with a posted weight restriction, the Service Provider shall apply to the posting authority for a permit pursuant to 67 Pa. Code Chapter 191. The Service Provider shall refile permit applications as needed during the term of this Agreement and obtain permits for each succeeding Winter Season for which this Agreement is renewed. Failure to obtain the permits shall be cause for termination of this Agreement.

3. **Term of Agreement.** The initial term of this Agreement is five (5) years ("initial term"). The initial term shall commence upon the earlier of the full execution date (which is the date of all required Commonwealth signatures being affixed after the parties' signatures) or the start of the first Winter Season (October 15) and end on October 14 of the year when the fifth Winter Season is completed. After the initial term (covering five (5) Winter Seasons) ends, the Agreement will automatically renew on October 15 for five (5) additional one (1) year periods unless the parties mutually agree, in writing, prior to June 30 of the fifth year of the initial term or June 30 of any one (1) year renewal period, to terminate the agreement prior to the commencement of a subsequent renewal period.

4. **Base Payment Rate.** PennDOT shall pay the Service Provider a base rate per Snow Lane Mile ("base rate") for the first Winter Season of this Agreement on or about October 15 of the first Winter Season. The base rate to be paid per Snow Lane Mile shall be set forth on Exhibit "A" of this Agreement and may consider different rates per Snow Lane Mile in accordance with PennDOT policy for the characteristics of the state routes being serviced.

5. **Adjusted Base Payment Rates for Subsequent Years.** For each of the following four years of the initial term and any annual renewal term thereafter, the base rate will annually be increased by 2% and paid on or about October 15. PennDOT will send, annually, a revised funds encumbrance document, or then-equivalent, to the Office of Comptroller Operations to facilitate the payment of sums of money pursuant to the terms and conditions of this Agreement.

6. **Computation of Annual Payment and Invoicing.** The total annual payment to the Service Provider shall equal the base rate, as adjusted, multiplied by the Snow Lane Miles reflected on the then current version of Exhibit "A." The Service Provider shall invoice PennDOT on or after October 15 for each Winter Season based on the total annual payment calculated under this Section.

7. **Amendment of Snow Lane Miles and Payment.**

a. **Snow Lane Miles.** The Snow Lane Miles upon which payment will be computed are those Snow Lane Miles set forth on the then current version of Exhibit "A." Exhibit "A" may be amended to reflect the addition, subtraction or modification of Snow Lane Miles, as agreed between the parties. Additions, subtractions or modifications of Snow Lane Miles shall only be initiated upon the sending of a letter from PennDOT to the Service Provider (to the attention of the personnel at the address listed below in the Notice provisions) containing an amended Exhibit "A." The letter shall be reviewed, signed and dated by the Service Provider, and promptly returned to PennDOT. The letter shall become effective at the start of the next Winter Season. For letters issued during a Winter Season, services to be performed by the Service Provider with respect to additions, subtractions or modifications shall become effective immediately upon full execution of the letter; but for purposes of the computation of payment, additions, subtractions or modifications to Snow Lane Miles will become effective at the start of the next Winter Season. The signatories to this letter shall only be the authorized officials of PennDOT and the Service Provider, with the Office of Comptroller Operations receiving a copy of the fully executed letter and amended Exhibit "A."

b. **Payment Adjustments.** The base rate may only be adjusted in the event of a severe winter adjustment (defined below), or where authorized by this Agreement to compensate a Service Provider during a winter emergency. Payment adjustments shall be made by letter signed only by an authorized signatory for PennDOT, as follows:

1. **Severe Winter Adjustment.** PennDOT may, in its sole discretion, agree that additional payment is warranted if a

Service Provider experiences a level of work above a reasonable quantity of winter weather events during a Winter Season, either in frequency or severity. If PennDOT determines that a severe winter adjustment is warranted, it will issue a letter reflecting the amount to be paid as a severe winter adjustment as a percent increase to the then-current Winter Season's base rate, as adjusted. Severe winter adjustments will provide a one-time payment that does not impact the base rate computation, as adjusted, for payment in future years.

2. Winter Emergency. If a winter emergency necessitates work before this Agreement is fully executed, or before or after the defined "Winter Season," PennDOT's District Executive may issue a written letter to the Service Provider that: (a) finds that an emergency exists under the then-current version of Section 516 of the Procurement Code, 62 Pa C.S. § 516, and (b) authorizes the Service Provider to begin winter maintenance services, subject to the terms and conditions of this Agreement if executed, or otherwise the version of this Agreement most recently provided to the Service Provider. If the Service Provider receives an emergency winter maintenance services letter from the District Executive, PennDOT shall pay the Service Provider's costs incurred to service the state routes as a result of the onset of a winter weather emergency necessitating the provision of the services under this Agreement.

c. **Funding Adjustments.** PennDOT will adjust the encumbrance of funds to pay Service Provider upon the computation of the annual payment, amendments to Snow Lane Miles and payment adjustments described in this Section of the Agreement.

8. **Relationship of the Parties.** The Service Provider undertakes the responsibilities as an independent contractor and its principals, employees, lessors or contractors, or any other person or entity acting on behalf of Service Provider, shall not be considered employees of PennDOT for any purpose.

9. **Termination for Cause by PennDOT.** If the Service Provider fails to comply with the terms of this Agreement, PennDOT may terminate the Agreement upon giving ten (10) days written notice to the Service Provider. PennDOT may allow a Service Provider to cure any performance deficiencies or failures to comply with the terms of this Agreement prior to termination. Ten days' notice or a cure period may be withheld by PennDOT, in its discretion, when an event of default warrants immediate action necessary to protect the health, safety and welfare of the motoring public. If the

Agreement is terminated for cause, then PennDOT shall not be obligated to pay any amount of money to the Service Provider. If termination for cause is later determined to be invalid or unwarranted, the termination for cause shall be considered to be a termination for convenience.

10. **Termination for Convenience by PennDOT.** PennDOT reserves the right to terminate this Agreement for convenience, effective immediately upon issuance of a letter to the Service Provider, if it determines that termination is in the best interests of PennDOT.

11. **Payment Adjustments after Termination.** If the Agreement is terminated for cause or convenience after an annual payment to Service Provider for which services have not been rendered, the Service Provider shall reimburse PennDOT for any such annual payment for which services have not been rendered. PennDOT will invoice Service Provider and Service Provider shall pay PennDOT within 30 days of the effective date of the termination of this Agreement. Only in the case of termination for convenience, will Service Provider be able to retain the pro rata portion of the annual payment Service Provider would have received pursuant to this Agreement up to the effective date of termination. For clarification, the pro rata adjustment under this section shall equal the total amount that Service Provider would have received for the full Winter Season multiplied by the total number of days from the start of the Winter Season through the date when termination is effective divided the total number of days in the full Winter Season. If Service Provider receives annual County or Municipal Liquid Fuels Fund allocations, PennDOT reserves the right, and Service Provider agrees, that PennDOT may withhold future allocations of such funds to collect any unpaid balances owed to PennDOT beyond 60 days of the effective date of termination.

12. **Required Commonwealth Provisions.** The Service Provider shall comply with the following required Commonwealth Provisions. As used in these provisions, "Contractor" refers to the Service Provider:

- a. **Right-to-Know Law Provisions.** The current version of the Contract Provisions—Right to Know Law, attached to and made part of this Agreement as Exhibit B;
- b. **Commonwealth Nondiscrimination/Sexual Harassment Clause.** The current version of the Commonwealth Nondiscrimination/Sexual Harassment Clause, which is attached to and made part of this Agreement as Exhibit C;
- c. **Contractor Integrity Provisions.** The current version of the Contractor Integrity Provisions, which are attached to and made part of this Agreement as Exhibit D;

- d. **Americans with Disabilities Act.** The current version of the Commonwealth Provisions Concerning the Americans with Disabilities Act, which are attached to and made part of this Agreement as Exhibit E;
- e. **Contractor Responsibility Provisions.** The current version of the Commonwealth Contractor Responsibility Provisions, which are attached to and made part of this Agreement as Exhibit F; and,
- f. **Enhanced Minimum Wage Provisions.** The current version of the Enhanced Minimum Wage Provisions, which are attached to and made part of this Agreement as Exhibit G.

13. **Offset Provision.** The Service Provider agrees that the Commonwealth of Pennsylvania (Commonwealth), including PennDOT, may set off the amount of any state tax liability or other obligation of the Service Provider or its subsidiaries to the Commonwealth against any payments due the Service Provider under any contract with the Commonwealth.

14. **Automated Clearing House Network Provisions.**

- a. The Commonwealth will make payments to the Service Provider through the Automated Clearing House (“ACH”) Network. Within 10 days of the execution of this Agreement, the Service Provider must submit or must have already submitted its ACH information in the Commonwealth’s Master Database. The Service Provider will also be able to enroll to receive remittance information via electronic addenda and email (e-Remittance). ACH and e-Remittance information is available at <https://www.budget.pa.gov/Services/ForVendors/Pages/Direct-Deposit-and-e-Remittance.aspx>.
- b. The Service Provider must submit a unique invoice number with each invoice submitted. The unique invoice number will be listed on the Commonwealth’s ACH remittance advice to enable the Service Provider to properly apply the state agency’s payment to the respective invoice or program.
- c. It is the responsibility of the Service Provider to ensure that the ACH information contained in the Commonwealth’s Master Database is accurate and complete. Failure to maintain accurate and complete information may result in delays in payments.

15. **Audit and Maintenance of Records.** PennDOT and other agencies of the Commonwealth of Pennsylvania may, at reasonable times and places, audit the books and records of the Service Provider to the extent that they relate to the Service Provider's performance of this Agreement and the costs incurred by the Service Provider in providing services under it. The Service Provider shall maintain the books and records for a period of three (3) years from the date of final payment under the Agreement, including all renewals.

16. **Choice of Law.** This Agreement shall be governed by and interpreted and enforced in accordance with the laws of the Commonwealth of Pennsylvania and the decisions of Pennsylvania courts. The Service Provider consents to the jurisdiction of any court of the Commonwealth of Pennsylvania and any federal courts in Pennsylvania, waiving any claim or defense that such forum is not convenient or proper. The Service Provider agrees that any such court shall have in personam jurisdiction over it and consents to service of process in any manner authorized by Pennsylvania law.

17. **Liability.** The Service Provider is performing this Agreement as an independent contractor and its officials, employees and contractors shall not be considered employees of PennDOT or the Commonwealth of Pennsylvania for any purpose. This Agreement shall be considered a maintenance contract between a Commonwealth agency and a local agency for purposes of 42 Pa. C.S. § 8542(b)(6)(ii), relating to acts which may impose liability on local agencies. Further, this Agreement shall not be construed for the benefit of any person or political subdivision not a party to this Agreement, nor shall this Agreement be construed to authorize any person or political subdivision not a party to this Agreement to maintain a lawsuit on or under this Agreement.

18. **Amendments and Modifications.** Except for the Snow Lane Mile and Payment Adjustments provided for above via letter, amendments to this Agreement shall be accomplished through a formal written document signed by the parties with the same formality as this Agreement.

19. **Strategic Environmental Management Program ("SEMP").** PennDOT has implemented a SEMP. As part of SEMP, PennDOT has established a Green Plan Policy that can be found on PennDOT's website and is also posted at PennDOT's District and County Offices. The Green Plan Policy is designed to protect the environment, conserve resources and comply with environmental laws and regulations. The Service Provider shall ensure that they have reviewed and are familiar with the SEMP and PennDOT's Green Plan Policy available on PennDOT's website.

20. **Titles not Controlling.** Titles of sections are for reference only and shall not be used to construe the language in this Agreement.

21. **Severability.** The provisions of this Agreement shall be severable. If any phrase, clause, sentence or provision of this Agreement is declared to be contrary to the Constitution of Pennsylvania or of the United States or of the laws of the Commonwealth the applicability thereof to any government, agency, person or circumstance is held invalid, the validity of the remainder of this Agreement and the applicability thereof to any government, agency, person or circumstance shall not be affected thereby.

22. **No Waiver.** Either party may elect not to enforce its rights and remedies under this Agreement in the event of a breach by the other party of any term or condition of this Agreement. In any event, the failure by either party to enforce its rights and remedies under this Agreement shall not be construed as a waiver of any subsequent breach of the same or any other term or condition of this Agreement.

23. **Assignment.** This Agreement may not be assigned by the Service Provider, either in whole or in part, without the written consent of PennDOT.

24. **Third-Party Beneficiary Rights.** The parties to this Agreement understand that this Agreement does not create or intend to confer any rights in person or on persons or entities not a party to this Agreement.

25. **Notices.** All notices and reports arising out of, or from, the provisions of this Agreement shall be in writing and given to the parties at the address provided under this Agreement, either by regular mail, facsimile, e-mail, or delivery in person:

If to PennDOT:

Name or Title: Highway Maintenance Manager

Address: 7000 Geerdes Boulevard
King of Prussia, PA 19406

Fax Number:

Email Address: stelantz@pa.gov

If to the Service Provider:

Name or Title: Borough Manager

Address: 131 Rosemary Avenue
Ambler, PA 19002

Fax Number:

Email Address: manager@borough.ambler.pa.us

26. **Integration and Merger.** This Agreement, when executed, approved and delivered, shall constitute the final, complete and exclusive Agreement between the parties containing all the terms and conditions agreed on by the parties. All representations, understandings, promises and agreements pertaining to the subject matter of this Agreement made prior to or at the time this Agreement is executed are

superseded by this Agreement unless specifically accepted by any other term or provision of this Agreement. There are no conditions precedent to the performance of this Agreement except as expressly set forth herein.

[Remainder of this page is intentionally left blank.]

The parties have executed this Agreement to be effective as of the date of the last signature affixed below.

ATTEST:

Service Provider *

BY _____
Signature DATE

BY _____
Signature DATE

Title

Title

***If the Service Provider is a municipality that is required to pass a resolution to authorize the signatory, it must provide a resolution authorizing signature authority at the time of Agreement submission. Attestation is only required where a Resolution requires attestation or there is a legal requirement for an attestation (witness). Absent a resolution, the person signing for the Service Provider represents that they are authorized to bind the Service Provider and all such acts prerequisite to such authority have been undertaken; PennDOT will rely on this representation in entering into this Agreement.**

DO NOT WRITE BELOW THIS LINE--FOR COMMONWEALTH USE ONLY

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF TRANSPORTATION

APPROVED AS TO FORM
AND LEGALITY

BY _____
Title: DATE

BY _____
for Chief Counsel DATE

FUNDS COMMITMENT DOCUMENT
NO. 3900040512

BY _____
for Comptroller Operations DATE

Preapproved Form: OGC No. 18-FA-80.0

OAG Approved 7/13/2021

2025-26

CONTRACT EXHIBIT A

AGREEMENT NO. 3900040512
 YEAR 1
 OF 10

COUNTY: Montgomery

MUNICIP: Ambler Borough
 SAP # 138910

STATE ROUTE	LOCAL DESCRIPTION	BEGIN SEGMENT	BEGIN OFFSET	END SEGMENT	END OFFSET	SNOW LANE MILES	MFC	RATE PER MFC*	COST
2020	Lower Gwynedd Township Border (Mt. Pleasant Avenue) to Bethlehem Pike	0020	1327	0040	1559	2.9	D	\$1,378.53	\$3,997.74

*For the Standard Agreement, rates may vary per county depending on the MFC - see Attachment A Rate Schedule

*For the Actual Cost Agreement, rates may not reflect those that appear on Attachment A because PennDOT is paying actual costs. Rates used must be pre approved by BOMO.

MILEAGE MFC B =	0	TOTAL COST =	\$3,997.74
MILEAGE MFC C =	0		
MILEAGE MFC D =	2.9		
MILEAGE MFC E =	0		
TOTAL MILEAGE	2.90		

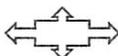
TERMS OF PAYMENT: The Municipality will be compensated with a lump sum payment in the amount indicated as Total Cost, and as adjusted by the Department of Transportation at the end of each year. The Municipality will be compensated with an adjustment to offset severe winters at the following rate. The Municipality will receive an adjustment equal to the percentage of the Department's actual costs (for similar roads serviced) over and above the five-year average.

<u>Total Amount Encumbrance</u>	
1st Year:	\$3,997.74
2nd Year:	\$4,077.69
3rd Year:	\$4,159.25
4th Year:	\$4,242.43
5th Year:	\$4,327.28
6th Year:	\$4,413.82
7th Year:	\$4,502.10
8th Year:	\$4,592.14
9th Year:	\$4,683.99
10th Year:	\$4,777.67
TOTAL:	\$43,774.10

Contract Provisions – Right to Know Law

- a. The Pennsylvania Right-to-Know Law, 65 P.S. §§ 67.101-3104, (“RTKL”) applies to this Contract. For the purpose of these provisions, the term “the Commonwealth” shall refer to the contracting Commonwealth agency.
- b. If the Commonwealth needs the Contractor’s assistance in any matter arising out of the RTKL related to this Contract, it shall notify the Contractor using the legal contact information provided in this Contract. The Contractor, at any time, may designate a different contact for such purpose upon reasonable prior written notice to the Commonwealth.
- c. Upon written notification from the Commonwealth that it requires the Contractor’s assistance in responding to a request under the RTKL for information related to this Contract that may be in the Contractor’s possession, constituting, or alleged to constitute, a public record in accordance with the RTKL (“Requested Information”), the Contractor shall:
1. Provide the Commonwealth, within ten (10) calendar days after receipt of written notification, access to, and copies of, any document or information in the Contractor’s possession arising out of this Contract that the Commonwealth reasonably believes is Requested Information and may be a public record under the RTKL; and
 2. Provide such other assistance as the Commonwealth may reasonably request, in order to comply with the RTKL with respect to this Contract.
- d. If the Contractor considers the Requested Information to include a request for a Trade Secret or Confidential Proprietary Information, as those terms are defined by the RTKL, or other information that the Contractor considers exempt from production under the RTKL, the Contractor must notify the Commonwealth and provide, within seven (7) calendar days of receiving the written notification, a written statement signed by a representative of the Contractor explaining why the requested material is exempt from public disclosure under the RTKL.
- e. The Commonwealth will rely upon the written statement from the Contractor in denying a RTKL request for the Requested Information unless the Commonwealth determines that the Requested Information is clearly not protected from disclosure under the RTKL. Should the Commonwealth determine that the Requested Information is clearly not exempt from disclosure, the Contractor shall provide the Requested Information within five (5) business days of receipt of written notification of the Commonwealth’s determination.
- f. If the Contractor fails to provide the Requested Information within the time period required by these provisions, the Contractor shall indemnify and hold the Commonwealth harmless for any damages, penalties, costs, detriment or harm that the Commonwealth may incur as a result of the Contractor’s failure, including any statutory damages assessed against the Commonwealth.

EXHIBIT B

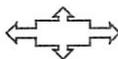


g. The Commonwealth will reimburse the Contractor for any costs associated with complying with these provisions only to the extent allowed under the fee schedule established by the Office of Open Records or as otherwise provided by the RTKL if the fee schedule is inapplicable.

h. The Contractor may file a legal challenge to any Commonwealth decision to release a record to the public with the Office of Open Records, or in the Pennsylvania Courts, however, the Contractor shall indemnify the Commonwealth for any legal expenses incurred by the Commonwealth as a result of such a challenge and shall hold the Commonwealth harmless for any damages, penalties, costs, detriment or harm that the Commonwealth may incur as a result of the Contractor's failure, including any statutory damages assessed against the Commonwealth, regardless of the outcome of such legal challenge. As between the parties, the Contractor agrees to waive all rights or remedies that may be available to it as a result of the Commonwealth's disclosure of Requested Information pursuant to the RTKL.

i. The Contractor's duties relating to the RTKL are continuing duties that survive the expiration of this Contract and shall continue as long as the Contractor has Requested Information in its possession.

EXHIBIT B



NONDISCRIMINATION/SEXUAL HARASSMENT CLAUSE [Contracts]

The Contractor agrees:

1. In the hiring of any employee(s) for the manufacture of supplies, performance of work, or any other activity required under the contract or any subcontract, the Contractor, each subcontractor, or any person acting on behalf of the Contractor or subcontractor shall not discriminate by reason of race, gender, creed, color, sexual orientation, gender identity or expression, or in violation of the *Pennsylvania Human Relations Act* (PHRA) and applicable federal laws, against any citizen of this commonwealth who is qualified and available to perform the work to which the employment relates.
2. Neither the Contractor nor any subcontractor nor any person on their behalf shall in any manner discriminate by reason of race, gender, creed, color, sexual orientation, gender identity or expression, or in violation of the PHRA and applicable federal laws, against or intimidate any employee involved in the manufacture of supplies, the performance of work, or any other activity required under the contract.
3. Neither the Contractor nor any subcontractor nor any person on their behalf shall in any manner discriminate by reason of race, gender, creed, color, sexual orientation, gender identity or expression, or in violation of the PHRA and applicable federal laws, in the provision of services under the contract.
4. Neither the Contractor nor any subcontractor nor any person on their behalf shall in any manner discriminate against employees by reason of participation in or decision to refrain from participating in labor activities protected under the *Public Employee Relations Act*, *Pennsylvania Labor Relations Act* or *National Labor Relations Act*, as applicable and to the extent determined by entities charged with such Acts' enforcement, and shall comply with any provision of law establishing organizations as employees' exclusive representatives.
5. The Contractor and each subcontractor shall establish and maintain a written nondiscrimination and sexual harassment policy and shall inform their employees in writing of the policy. The policy must contain a provision that sexual harassment will not be tolerated and employees who practice it will be disciplined. Posting this Nondiscrimination/Sexual Harassment Clause conspicuously in easily-accessible and well-lighted places customarily frequented by employees and at or near where the contracted services are performed shall satisfy this requirement for employees with an established work site.
6. The Contractor and each subcontractor shall not discriminate by reason of race, gender, creed, color, sexual orientation, gender identity or expression, or in violation of PHRA and applicable federal laws, against any subcontractor or supplier who is qualified to perform the work to which the contract relates.
7. The Contractor and each subcontractor represents that it is presently in compliance with and will maintain compliance with all applicable federal, state, and local laws, regulations and policies relating to nondiscrimination and sexual harassment. The Contractor and each subcontractor further represents that it has filed a Standard Form 100 Employer Information Report ("EEO-1") with the U.S. Equal Employment

Exhibit C



Opportunity Commission ("EEOC") and shall file an annual EEO-1 report with the EEOC as required for employers' subject to *Title VII of the Civil Rights Act of 1964*, as amended, that have 100 or more employees and employers that have federal government contracts or first-tier subcontracts and have 50 or more employees. The Contractor and each subcontractor shall, upon request and within the time periods requested by the commonwealth, furnish all necessary employment documents and records, including EEO-1 reports, and permit access to their books, records, and accounts by the contracting agency and the Bureau of Diversity, Inclusion and Small Business Opportunities for purpose of ascertaining compliance with provisions of this Nondiscrimination/Sexual Harassment Clause.

8. The Contractor shall include the provisions of this Nondiscrimination/Sexual Harassment Clause in every subcontract so that those provisions applicable to subcontractors will be binding upon each subcontractor.
9. The Contractor's and each subcontractor's obligations pursuant to these provisions are ongoing from and after the effective date of the contract through the termination date thereof. Accordingly, the Contractor and each subcontractor shall have an obligation to inform the commonwealth if, at any time during the term of the contract, it becomes aware of any actions or occurrences that would result in violation of these provisions.
10. The commonwealth may cancel or terminate the contract and all money due or to become due under the contract may be forfeited for a violation of the terms and conditions of this Nondiscrimination/Sexual Harassment Clause. In addition, the agency may proceed with debarment or suspension and may place the Contractor in the Contractor Responsibility File.

Exhibit C



CONTRACTOR INTEGRITY PROVISIONS

It is essential that those who seek to contract with the Commonwealth of Pennsylvania ("Commonwealth") observe high standards of honesty and integrity. They must conduct themselves in a manner that fosters public confidence in the integrity of the Commonwealth contracting and procurement process.

1. **DEFINITIONS.** For purposes of these Contractor Integrity Provisions, the following terms shall have the meanings found in this Section:
 - a. **"Affiliate"** means two or more entities where (a) a parent entity owns more than fifty percent of the voting stock of each of the entities; or (b) a common shareholder or group of shareholders owns more than fifty percent of the voting stock of each of the entities; or (c) the entities have a common proprietor or general partner.
 - b. **"Consent"** means written permission signed by a duly authorized officer or employee of the Commonwealth, provided that where the material facts have been disclosed, in writing, by prequalification, bid, proposal, or contractual terms, the Commonwealth shall be deemed to have consented by virtue of the execution of this contract.
 - c. **"Contractor"** means the individual or entity, that has entered into this contract with the Commonwealth.
 - d. **"Contractor Related Parties"** means any affiliates of the Contractor and the Contractor's executive officers, Pennsylvania officers and directors, or owners of 5 percent or more interest in the Contractor.
 - e. **"Financial Interest"** means either:
 - (1) Ownership of more than a five percent interest in any business; or
 - (2) Holding a position as an officer, director, trustee, partner, employee, or holding any position of management.
 - f. **"Gratuity"** means tendering, giving, or providing anything of more than nominal monetary value including, but not limited to, cash, travel, entertainment, gifts, meals, lodging, loans, subscriptions, advances, deposits of money, services, employment, or contracts of any kind. The exceptions set forth in the Governor's Code of Conduct, Executive Order 1980-18, the 4 Pa. Code §7.153(b), shall apply.
 - g. **"Non-bid Basis"** means a contract awarded or executed by the Commonwealth with Contractor without seeking bids or proposals from any other potential bidder or offeror.
2. In furtherance of this policy, Contractor agrees to the following:
 - a. Contractor shall maintain the highest standards of honesty and integrity during the performance of this contract and shall take no action in violation of state or federal laws or regulations or any other applicable laws or regulations, or other requirements applicable to Contractor or that govern contracting or procurement with the Commonwealth.



- b. Contractor shall establish and implement a written business integrity policy, which includes, at a minimum, the requirements of these provisions as they relate to the Contractor activity with the Commonwealth and Commonwealth employees and which is made known to all Contractor employees. Posting these Contractor Integrity Provisions conspicuously in easily-accessible and well-lighted places customarily frequented by employees and at or near where the contract services are performed shall satisfy this requirement.
- c. Contractor, its affiliates, agents, employees and anyone in privity with Contractor shall not accept, agree to give, offer, confer, or agree to confer or promise to confer, directly or indirectly, any gratuity or pecuniary benefit to any person, or to influence or attempt to influence any person in violation of any federal or state law, regulation, executive order of the Governor of Pennsylvania, statement of policy, management directive or any other published standard of the Commonwealth in connection with performance of work under this contract, except as provided in this contract.
- d. Contractor shall not have a financial interest in any other contractor, subcontractor, or supplier providing services, labor, or material under this contract, unless the financial interest is disclosed to the Commonwealth in writing and the Commonwealth consents to Contractor's financial interest prior to Commonwealth execution of the contract. Contractor shall disclose the financial interest to the Commonwealth at the time of bid or proposal submission, or if no bids or proposals are solicited, no later than Contractor's submission of the contract signed by Contractor.
- e. Contractor certifies to the best of its knowledge and belief that within the last five (5) years Contractor or Contractor Related Parties have not:
 - (1) been indicted or convicted of a crime involving moral turpitude or business honesty or integrity in any jurisdiction;
 - (2) been suspended, debarred or otherwise disqualified from entering into any contract with any governmental agency;
 - (3) had any business license or professional license suspended or revoked;
 - (4) had any sanction or finding of fact imposed as a result of a judicial or administrative proceeding related to fraud, extortion, bribery, bid rigging, embezzlement, misrepresentation or anti-trust; and
 - (5) been, and is not currently, the subject of a criminal investigation by any federal, state or local prosecuting or investigative agency and/or civil anti-trust investigation by any federal, state or local prosecuting or investigative agency.

If Contractor cannot so certify to the above, then it must submit along with its bid, proposal or contract a written explanation of why such certification cannot be made and the Commonwealth will determine whether a contract may be entered into with the Contractor. The Contractor's obligation pursuant to this certification is ongoing from and after the effective date of the contract through the termination date thereof. Accordingly, the Contractor shall have an obligation to immediately notify the Commonwealth in writing if at any time during the term of the contract if becomes aware of any event which would cause the Contractor's certification or explanation to change. Contractor acknowledges that the Commonwealth may, in its sole discretion, terminate the contract for cause if it learns that any of the certifications made herein are currently false due to intervening factual circumstances or were false or should have been known to be false when entering into the contract.

Exhibit D



- f. Contractor shall comply with the requirements of the *Lobbying Disclosure Act (65 Pa.C.S. §13A01 et seq.)* regardless of the method of award. If this contract was awarded on a Non-bid Basis, Contractor must also comply with the requirements of the *Section 1641 of the Pennsylvania Election Code (25 P.S. §3260a)*.
- g. When Contractor has reason to believe that any breach of ethical standards as set forth in law, the Governor's Code of Conduct, or these Contractor Integrity Provisions has occurred or may occur, including but not limited to contact by a Commonwealth officer or employee which, if acted upon, would violate such ethical standards, Contractor shall immediately notify the Commonwealth contracting officer or the Office of the State Inspector General in writing.
- h. Contractor, by submission of its bid or proposal and/or execution of this contract and by the submission of any bills, invoices or requests for payment pursuant to the contract, certifies and represents that it has not violated any of these Contractor Integrity Provisions in connection with the submission of the bid or proposal, during any contract negotiations or during the term of the contract, to include any extensions thereof. Contractor shall immediately notify the Commonwealth in writing of any actions for occurrences that would result in a violation of these Contractor Integrity Provisions. Contractor agrees to reimburse the Commonwealth for the reasonable costs of investigation incurred by the Office of the State Inspector General for investigations of the Contractor's compliance with the terms of this or any other agreement between the Contractor and the Commonwealth that results in the suspension or debarment of the Contractor. Contractor shall not be responsible for investigative costs for investigations that do not result in the Contractor's suspension or debarment.
- i. Contractor shall cooperate with the Office of the State Inspector General in its investigation of any alleged Commonwealth agency or employee breach of ethical standards and any alleged Contractor non-compliance with these Contractor Integrity Provisions. Contractor agrees to make identified Contractor employees available for interviews at reasonable times and places. Contractor, upon the inquiry or request of an Inspector General, shall provide, or if appropriate, make promptly available for inspection or copying, any information of any type or form deemed relevant by the Office of the State Inspector General to Contractor's integrity and compliance with these provisions. Such information may include, but shall not be limited to, Contractor's business or financial records, documents or files of any type or form that refer to or concern this contract. Contractor shall incorporate this paragraph in any agreement, contract or subcontract it enters into in the course of the performance of this contract/agreement solely for the purpose of obtaining subcontractor compliance with this provision. The incorporation of this provision in a subcontract shall not create privity of contract between the Commonwealth and any such subcontractor, and no third party beneficiaries shall be created thereby.
- j. For violation of any of these Contractor Integrity Provisions, the Commonwealth may terminate this and any other contract with Contractor, claim liquidated damages in an amount equal to the value of anything received in breach of these Provisions, claim damages for all additional costs and expenses incurred in obtaining another contractor to complete performance under this contract, and debar and suspend Contractor from doing business with the Commonwealth. These rights and remedies are cumulative, and the use or non-use of any one shall not preclude the use of all or any other. These rights and remedies are in addition to those the Commonwealth may have under law, statute, regulation, or otherwise.

Exhibit D



PROVISIONS CONCERNING THE AMERICANS WITH DISABILITIES ACT

For the purpose of these provisions, the term contractor is defined as any person, including, but not limited to, a bidder, offeror, supplier, or grantee, who will furnish or perform or seeks to furnish or perform, goods, supplies, services, construction or other activity, under a purchase order, contract, or grant with the Commonwealth of Pennsylvania (Commonwealth).

During the term of this agreement, the contractor agrees as follows:

1. Pursuant to federal regulations promulgated under the authority of the *Americans with Disabilities Act*, 28 C. F. R. § 35.101 et seq., the contractor understands and agrees that no individual with a disability shall, on the basis of the disability, be excluded from participation in this agreement or from activities provided for under this agreement. As a condition of accepting and executing this agreement, the contractor agrees to comply with the "General Prohibitions Against Discrimination," 28 C. F. R. § 35.130, and all other regulations promulgated under *Title II of the Americans with Disabilities Act* which are applicable to the benefits, services, programs, and activities provided by the Commonwealth through contracts with outside contractors.
2. The contractor shall be responsible for and agrees to indemnify and hold harmless the Commonwealth from all losses, damages, expenses, claims, demands, suits, and actions brought by any party against the Commonwealth as a result of the contractor's failure to comply with the provisions of paragraph 1.

EXHIBIT E



Contractor Responsibility Provisions

(December 2020)

For the purpose of these provisions, the term Contractor is defined as any person, including, but not limited to, a bidder, offeror, loan recipient, grantee or lessor, who has furnished or performed or seeks to furnish or perform, goods, supplies, services, leased space, construction or other activity, under a contract, grant, lease, purchase order or reimbursement agreement with the Commonwealth of Pennsylvania (Commonwealth). The term Contractor includes a permittee, licensee, or any agency, political subdivision, instrumentality, public authority, or other public entity in the Commonwealth.

1. The Contractor certifies, in writing, for itself and its subcontractors required to be disclosed or approved by the Commonwealth, that as of the date of its execution of this Bid/Contract, that neither the Contractor, nor any such subcontractors, are under suspension or debarment by the Commonwealth or any governmental entity, instrumentality, or authority and, if the Contractor cannot so certify, then it agrees to submit, along with its Bid/Contract, a written explanation of why such certification cannot be made.
2. The Contractor also certifies, in writing, that as of the date of its execution of this Bid/Contract it has no tax liabilities or other Commonwealth obligations, or has filed a timely administrative or judicial appeal if such liabilities or obligations exist, or is subject to a duly approved deferred payment plan if such liabilities exist.
3. The Contractor's obligations pursuant to these provisions are ongoing from and after the effective date of the Contract through the termination date thereof. Accordingly, the Contractor shall have an obligation to inform the Commonwealth if, at any time during the term of the Contract, it becomes delinquent in the payment of taxes, or other Commonwealth obligations, or if it or, to the best knowledge of the Contractor, any of its subcontractors are suspended or debarred by the Commonwealth, the federal government, or any other state or governmental entity. Such notification shall be made within 15 days of the date of suspension or debarment.
4. The failure of the Contractor to notify the Commonwealth of its suspension or debarment by the Commonwealth, any other state, or the federal government shall constitute an event of default of the Contract with the Commonwealth.
5. The Contractor agrees to reimburse the Commonwealth for the reasonable costs of investigation incurred by the Office of State Inspector General for investigations of the Contractor's compliance with the terms of this or any other agreement between the Contractor and the Commonwealth that results in the suspension or debarment of the contractor. Such costs shall include, but shall not be limited to, salaries of investigators, including overtime; travel and lodging expenses; and expert witness and documentary fees. The Contractor shall not be responsible for investigative costs for investigations that do not result in the Contractor's suspension or debarment.
6. The Contractor may search the current list of suspended and debarred Commonwealth contractors by visiting the eMarketplace website at <http://www.emarketplace.state.pa.us> and clicking the Debarment List tab.

Exhibit F

Enhanced Minimum Wage Provisions (July 2022)

1. **Enhanced Minimum Wage.** Contractor/Lessor agrees to pay no less than \$15.00 per hour to its employees for all hours worked directly performing the services called for in this Contract/Lease, and for an employee's hours performing ancillary services necessary for the performance of the contracted services or lease when such employee spends at least twenty per cent (20%) of their time performing ancillary services in a given work week.
2. **Adjustment.** Beginning July 1, 2023, and annually thereafter, the minimum wage rate shall be increased by an annual cost-of-living adjustment using the percentage change in the Consumer Price Index for All Urban Consumers (CPI-U) for Pennsylvania, New Jersey, Delaware, and Maryland. The applicable adjusted amount shall be published in the Pennsylvania Bulletin by March 1 of each year to be effective the following July 1.
3. **Exceptions.** These Enhanced Minimum Wage Provisions shall not apply to employees:
 - a. exempt from the minimum wage under the Minimum Wage Act of 1968;
 - b. covered by a collective bargaining agreement;
 - c. required to be paid a higher wage under another state or federal law governing the services, including the Prevailing Wage Act and Davis-Bacon Act; or
 - d. required to be paid a higher wage under any state or local policy or ordinance.
4. **Notice.** Contractor/Lessor shall post these Enhanced Minimum Wage Provisions for the entire period of the contract conspicuously in easily-accessible and well-lighted places customarily frequented by employees at or near where the contracted services are performed.
5. **Records.** Contractor/Lessor must maintain and, upon request and within the time periods requested by the Commonwealth, furnish all employment and wage records necessary to document compliance with these Enhanced Minimum Wage Provisions.
6. **Sanctions.** Failure to comply with these Enhanced Minimum Wage Provisions may result in the imposition of sanctions, which may include, but shall not be limited to, termination of the contract or lease, nonpayment, debarment or referral to the Office of General Counsel for appropriate civil or criminal referral.
7. **Subcontractors.** Contractor/Lessor shall include the provisions of these Enhanced Minimum Wage Provisions in every subcontract so that these provisions will be binding upon each subcontractor.

CREATE SAP FUNDS COMMITMENT/RESERVATION

Document number

Org Code 0640

Document Type FMZ1 for Funds Commitment

Contact Person Stephen Lantz

Document Type FMX1 for Funds Reservation

Phone Number 610-205-6987

(mark one of the above - **do not** forward to Comptroller if FMX1)

Email stelantz@pa.gov

Vendor Name Ambler Borough

Doc. Text 10-Year Winter Mun Agreement

Description and Justification: Total Agreement Value: \$43,774.10

Line Item	Orig. Amount	Line Text	Vendor	Fund	Budget Period	G/L Account	Cost Center	Order	WBS Element
1	3,997.74	2025/2026 WINTER MUN AGREEMENT	138910	1058200712	2025	6344450	7840640000		T-OSNOWS09MSA-0640-712
2	4,077.69	2026/2027 WINTER MUN AGREEMENT	138910	1058200712	2026	6344450	7840640000		T-OSNOWS09MSA-0640-712
3	4,159.25	2027/2028 WINTER MUN AGREEMENT	138910	1058200712	2027	6344450	7840640000		T-OSNOWS09MSA-0640-712
4	4,242.43	2028/2029 WINTER MUN AGREEMENT	138910	1058200712	2028	6344450	7840640000		T-OSNOWS09MSA-0640-712
5	4,327.28	2029/2030 WINTER MUN AGREEMENT	138910	1058200712	2029	6344450	7840640000		T-OSNOWS09MSA-0640-712
6	4,413.82	2030/2031 WINTER MUN AGREEMENT	138910	1058200712	2030	6344450	7840640000		T-OSNOWS09MSA-0640-712
7	4,502.10	2031/2032 WINTER MUN AGREEMENT	138910	1058200712	2031	6344450	7840640000		T-OSNOWS09MSA-0640-712
8	4,592.14	2032/2033 WINTER MUN AGREEMENT	138910	1058200712	2032	6344450	7840640000		T-OSNOWS09MSA-0640-712

Comptroller Use Only

Comments:

Approve Reject

Signature: _____

Date: / /

CREATE SAP FUNDS COMMITMENT/RESERVATION

Document number

Org Code 0640

Document Type FMZ1 for Funds Commitment

Contact Person Stephen Lantz

Document Type FMX1 for Funds Reservation

Phone Number 610-205-6987

(mark one of the above - **do not** forward to Comptroller if FMX1)

Email stelantz@pa.gov

Vendor Name Ambler Borough

Doc. Text 10-Year Winter Mun Agreement

Description and Justification: Total Agreement Value: \$43,774.10

Line Item	Orig. Amount	Line Text	Vendor	Fund	Budget Period	G/L Account	Cost Center	Order	WBS Element
1	4,683.99	2033/2034 WINTER MUN AGREEMENT	138910	1058200712	2033	6344450	7840640000		T-OSNOWS09MSA-0640-712
2	4,777.67	2034/2035 WINTER MUN AGREEMENT	138910	1058200712	2034	6344450	7840640000		T-OSNOWS09MSA-0640-712
3									
4									
5									
6									
7									
8									

Comptroller Use Only

Comments:

Approve Reject

Signature: _____

Date: / /



WORKER PROTECTION AND INVESTMENT CERTIFICATION FORM

A. Pursuant to Executive Order 2021-06, *Worker Protection and Investment* (October 21, 2021), the Commonwealth is responsible for ensuring that every worker in Pennsylvania has a safe and healthy work environment and the protections afforded them through labor laws. To that end, contractors and grantees of the Commonwealth must certify that they are in compliance with Pennsylvania's Unemployment Compensation Law, Workers' Compensation Law, and all applicable Pennsylvania state labor and workforce safety laws including, but not limited to:

1. Construction Workplace Misclassification Act
2. Employment of Minors Child Labor Act
3. Minimum Wage Act
4. Prevailing Wage Act
5. Equal Pay Law
6. Employer to Pay Employment Medical Examination Fee Act
7. Seasonal Farm Labor Act
8. Wage Payment and Collection Law
9. Industrial Homework Law
10. Construction Industry Employee Verification Act
11. Act 102: Prohibition on Excessive Overtime in Healthcare
12. Apprenticeship and Training Act
13. Inspection of Employment Records Law

B. Pennsylvania law establishes penalties for providing false certifications, including contract termination; and three-year ineligibility to bid on contracts under 62 Pa. C.S. § 531 (Debarment or suspension).

CERTIFICATION

I, the official named below, certify I am duly authorized to execute this certification on behalf of the contractor/grantee identified below, and certify that the contractor/grantee identified below is compliant with applicable Pennsylvania state labor and workplace safety laws, including, but not limited to, those listed in Paragraph A, above. I understand that I must report any change in the contractor/grantee's compliance status to the Purchasing Agency immediately. I further confirm and understand that this Certification is subject to the provisions and penalties of 18 Pa. C.S. § 4904 (Unsworn falsification to authorities).

<i>Signature</i>	<i>Date</i>
<i>Name (Printed)</i>	
<i>Title of Certifying Official (Printed)</i>	
Ambler Borough	
<i>Contractor/Grantee Name (Printed)</i>	



July 26, 2024

Mr. Jarrett Evans
Superintendent
Ambler Wastewater Treatment Plant
Ambler, PA. 19002

RE: Borough of Ambler-Proposal for Ambler WWTP
Design of EPS-1 and EPS-2 MCC Replacement

Jarrett,

Thank you for the opportunity to submit this proposal for electrical engineering services.

SCOPE OF WORK

It is understood that the intent of the project is to provide Engineering Services for the development of pricing and construction plans for the replacement of the Motor Control Centers (MCC's) at each of the above referenced pump stations.

Generally, the work will include the following:

- Field collection of electrical wiring information and routing of conductors.
- Verify active loads on each of the MCC's.
- Design replacement, key interlocked circuit breaker panels, that will replace the existing MCC's.
- Dual service panels will maintain spare positions for future addition of loads.
- Elimination of capacitor banks on the existing MCC's.
- Provide combination motor starters to replace any remaining starters in the existing MCC's.

FEE FOR SERVICES

Arris Engineering's fixed fee is **Twenty Thousand Dollars (\$ 20,000.00)** for the pricing and construction plans.

Additional scope items required will not be undertaken without written approval and will be billed based on the attached Rate Schedule. Reimbursable expenses are included in the above fee, except courier services and additional hard copies of prints, if required, will be invoiced at cost.



SCHEDULE

Arris will initiate this project immediately and will have the design completed within two (2) weeks.

CLARIFICATIONS

- All drawings will be submitted in AutoCAD and PDF format.
- Pricing plans have already been distributed in order to expedite project completion.

PAYMENT

Billing will be submitted on a monthly basis for that percentage of total work completed. If work is stopped or delayed for any reason, payment will be expected for that percentage of work completed. Payment will be due within 60 days of invoice date.

Once again thank you for this opportunity to provide you with engineering services. If you have any questions, please call me at 570-825-7760 x.301.

Respectfully,

A handwritten signature in black ink that reads 'Richard Szatkowski'.

Richard Szatkowski, PE
Principal | Arris Engineering Group, Ltd.

Attch: Rate Schedule, Reimbursable Schedule

Authorized Signature to Proceed

Date

\$14,703



G. Fedale

WILMINGTON, DE • LEWES, DE • GEORGETOWN, DE | CHADDS FORD, PA • NORTH WALES, PA

Job Site Address:

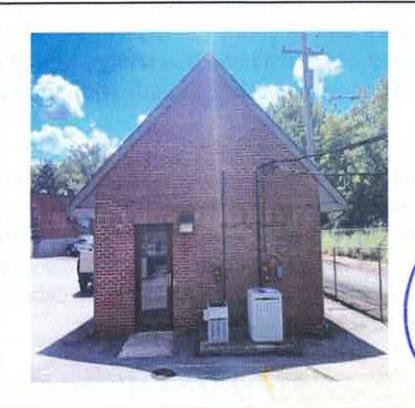
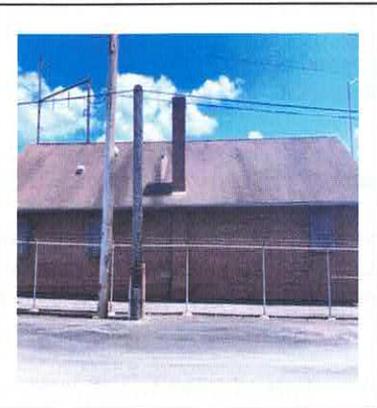
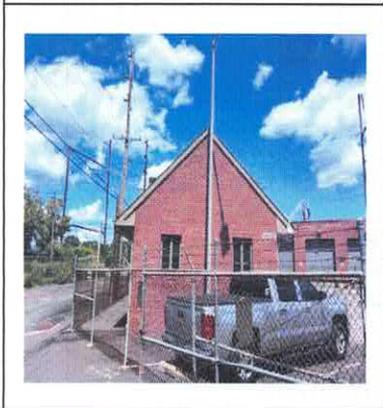
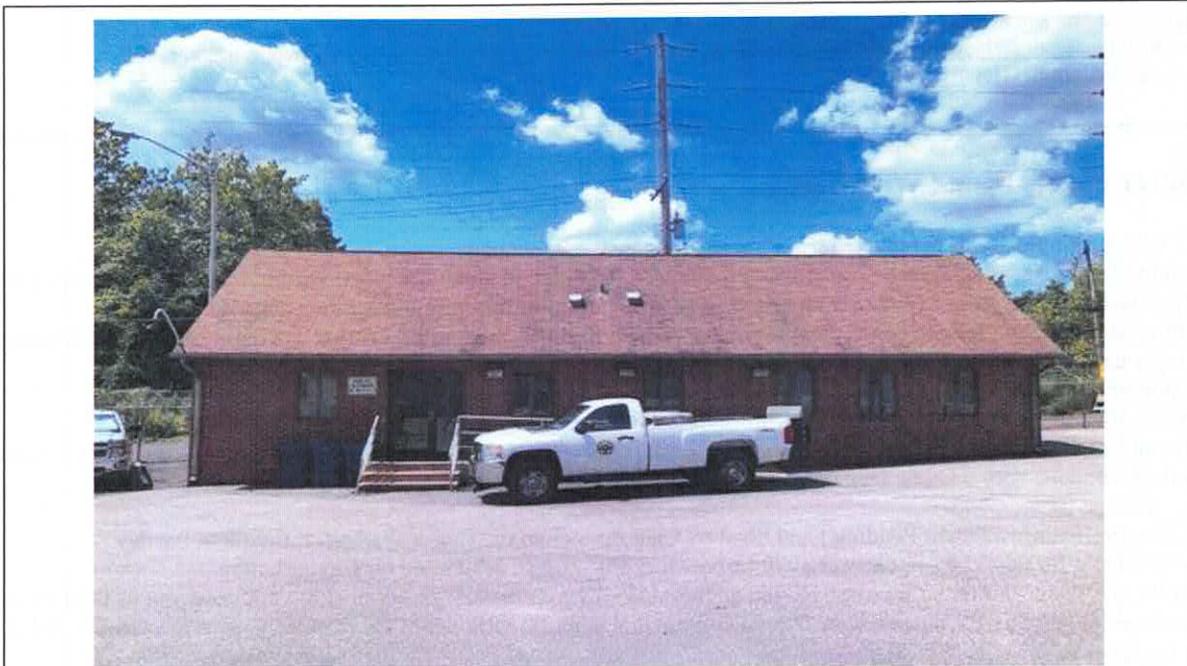
505 S Church S
Ambler, PA 19002

Bill to:

Ambler Sewer Department
131 Rosemary Ave
Ambler, PA 19002

Preferred Communication:

(O) 215 646-1000

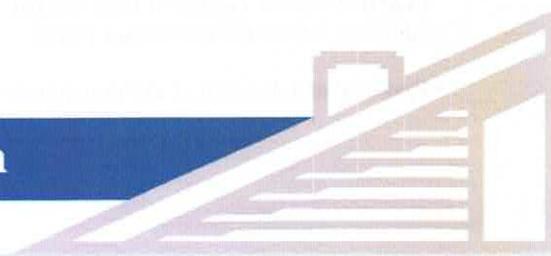


(NO COSTARS)

302.225.ROOF(7663)
DE: 101 S. Mary St.
Newport DE 19804

215.567.ROOF(7663)
PA: 1454 Bethlehem Pike
North Wales PA 19454

FAX: 302.472.6560
DE Reg# 2008203296
PA Reg# 050744



AWWTP Roof 2025

We propose to supply materials and labor necessary to complete the following range of work including:

Preparation

- Protection of shrubbery and landscaping with tarps and plywood as necessary
- *special care with a/c unit, and manicured landscaping
- Dumpster will usually be delivered the day before or morning of the scheduled start date
- *placement: As Necessary
- Materials will usually be delivered the day before or morning of the scheduled start date
- *placement: As Necessary
- Removal and disposal of existing materials down to the substrate
- Substrate type: PLYWOOD /Size: _____
- Inspect substrate, and make sure everything is sound, make wood repairs as needed at an extra cost
- *Customer may secure any fragile items on interior of home to protect during vibrations of project
- Any permit, engineer, or architect fees will be additional & added to Final Invoice (If permits are required, processing fee may also be applied) Initial Here: _____

GAF Silver Pledge Install With UHDZ

- 85% to 90% of shingle debris is recycled by our waste management company
- Installation of GAF Weather Watch "Ice and water shield" to low sloped areas, starters (minimum of 4 1/2 ft.), valleys, ridges, rakes, hips, flashing penetrations (pipes, dampers, skylights, etc.), and roof/siding and roof/masonry conjunctions
- Installation of GAF Tiger Paw underlayment to roof deck with Stinger moisture prevention cap nails as per manufacturer spec (double layer used on any low slope areas covering conditioned space)
- Installation of drip edge to perimeter of home, color: Brown
- Installation of GAF Weather Blocker starter strip shingle @ all perimeter edges with double sealant tack strip
- Furnish and install of GAF UHDZ Timberline dimensional, algae resistant shingles according to manufacturer specifications (enhanced attachments with 6 galvanized corrosion resistant nails per shingle, staggered at 6, 11, 17, and full back).
- Color: TBD
- *UHDZ Shingles feature a Patent Pending Dual Shadow Line for a dramatic sunset shadows throughout the day
- Shingle overhang for rakes and fascia areas will be between 1/4" and 1" depending on your structure
- Installation of all new aluminum pipe collars and additional EPDM secondary gasket in .090" thickness (4x as thick as neoprene, and more durable) painting the pipes with a shingle color match paint (DARK BROWN, BROWN, SLATE, GRAY, WEATHERED WOOD, LT GRAY, BLACK WHITE)
- Installation of Cobra Snow Country ridge vent at peak of specified roof sections for ventilation installed (end to end, but the cut in the roof deck will be about 12" short of the roof edge)
- Installation of GAF TimberTex shingles to all hips and ridges
- Seal all exposed show course nails with premium sealant

GAF Silver Pledge Warranty:

- Included is a limited Lifetime manufacturer's warranty (100% coverage to entire GAF System for 50 Years) and 20-year workmanship warranty backed by GAF
- Includes GAF Infinite Wind Warranty & 20 Year Stainguard Plus Pro Algae Resistant Warranty
- Nail pops in drywall are not covered under any G. Fedale warranty due to structural movement.
- *As with any roof removal, there may be debris and dust in your attic space, it is the responsibility of the homeowner to protect anything valuable prior to start of project

Price: \$13,268.00 (reflects all discounts) Initial here to approve this option _____

Option #1 5k Gutters and 3x4in Downspouts

Aluminum 5 Inch K Style Gutter Install

- Removal and disposal of existing gutters and downspouts

- Fabrication and installation of seamless 5 inch K-style gutters (premium gauge aluminum)
- Attached with premium gauge aluminum, reinforced, double bracketed screw hangers
- Gutter sealant applied to all end caps, inside miters, outside miters and drainage outlets
- Installation of 2x3 downspouts at all gutter outlet locations and divert into provided drainage lines or divert away from house with 45 degree elbow
- Attached with pre made wall attachments
- Color: Pebblestone Clay

Warranty:

- Included is a 10 year G. Fedale Workmanship Warranty
- **The gutters will remain clean until debris (foilage, tennis balls, etc.) falls into them again, and will need to be cleaned again when that occurs to deter overflow. This warranty does not cover clogging. If customer calls G. Fedale to service gutters, and it is discovered that clogging is the culprit, we will remove the clog from gutters, and charge minimum service fee of \$199.

Price: \$1,435.00 (reflects all discounts) Initial here to approve this option _____

De-Mobilization

- Thorough clean up and removal of all debris. G. Fedale's may recycle or salvage debris at their discretion. If the customer wants to salvage any debris, they must let G. Fedale know in advance of project start.
- Use of high powered magnet to pick up all loose nails from ground upon job completion.
- Broom clean all hard surfaces of all debris (driveway; sidewalk; deck; etc.)



SUBSTRATE REPLACEMENT CLAUSE

- **Substrate:**
 - Installation or Replacement of any plywood on a roofing project at \$95.00 per sheet (\$115.00 Per Sheet For Code Required Fire Rated Plywood, \$135.00 Per Sheet For ¾" Plywood on a roof project)
 - If non-tongue and groove planking substrate between 6" - 10", with gaps greater than 1/8", roofing manufacturers require waiver, or new substrate installed for additional cost
 - Installation or Replacement of any plywood on a siding project at \$130.00 per sheet (recommended or James Hardie substrate for flatter appearance)
 - *If Fire Rated Plywood is required by Code on a Siding Project at \$155.00 Per Sheet
 - If Cedar shakes exist as a substrate they will be removed and plywood will be installed at \$195.00 a sheet
 - Replacement of 1x boards or lathe at \$12.00 per linear ft.
 - Metal decking at \$115/man hour plus material
- **Structure:** (if structural modifications are needed, local permit office may require drawings for additional cost)
 - Replacement or use of 2x framing at \$15.00 per linear ft.
 - Replacement or "sistering" of damaged roof rafters at \$15.00 per linear ft.
 - If rafters or wall frame members require complete replacement in an area, quote will be provided to customer for approval or repairs will be made on a time and material basis at \$115 per man hour plus materials
- **Discovery:**
 - When replacing roof to wall flashing is necessary, siding may be manipulated/repaired at \$115.00 per man hour (Includes Step flashing at Stucco/Wood/Asbestos/Aluminum Siding Interfaces)
 - When Roof ties into aluminum siding, step flashing will be reused unless otherwise specified; If step flashing is replaced at aluminum siding, we cannot be held responsible for damage to aluminum siding; if siding needs to be repaired it can be done at an additional \$115.00 per man hour
 - If 3 or more layers, additional \$2.00/sq. ft. for tear off
 - If batt insulation is in poor condition, G. Fedale will replace at \$4.60/sq. ft.
 - If slate underlayment, \$2.50/sq. ft. for tear off
 - Discovery of substrate, sub layers, and structure may not be determined until during tear off
 - Detached Structures (Sheds/Detached Garages) are Not included in scope of work unless specifically specified In Contract (TO BE INSERTED)
 - If Permits needed, additional cost may apply

WARRANTY

- G. Fedale provides premium craftsmanship and premium products, and offers workmanship warranties on all full replacement projects. Partial or repair only projects are not warrantied unless noted otherwise.
- Workmanship warranties are transferable, but must be registered within 45 days of purchasing the home/building

Approximate Start/Completion Dates (please note, inclement weather or unforeseen circumstances may cause delays. Project enters que when contract complete with color selections and deposit have been made.):

1. • **Approximate Start Date:** 2-3 Weeks

The approximate finish date is 1-2 Days from the date that the second deposit is received and deposited/Official Start Of Project. Please note that weather, material availability, and delays in projects already queued could delay these lead times.

Underlayment Replacement: Unless otherwise noted, this proposal assumes the underlayment of the Customer's Project (the "underlayment") is sound and sufficient to receive the materials. Due to the nature of the work, G. Fedale cannot know the extent and condition of the underlayment at the time the proposal is provided. Any extra work, including, but not limited to, removal and/or replacement of underlayment such as plywood or any other substrate material, shall occur at the rate specified in the proposal and to the extent that G. Fedale deems necessary. G. Fedale requires that underlayment must be replaced when it unsuitable to use. Customer further agrees that G. Fedale, in its professional discretion, shall determine what constitutes "suitable" sound underlayment conditions and will be liable for any additional work regarding underlayment removal and/or replacement in accordance with the terms of the proposal. If customer wishes that swails/humps in roof be corrected, they must specify to estimator, as this is often a result of settling structure/framing, and not typically corrected with roof install.

Any electrical, plumbing, telephone, security, air conditioning or other service lines, according to F.H.A. standards should not be installed within 3 inches of the roof deck. The sales representative will inspect the project area and notify you if any such lines currently exist. We cannot and will not be held responsible for the puncture of improperly installed lines within 3 inches of the roof deck. This project may cause vibration to the interior of the home, which may result in hanging pictures or wobbly decoration on dressers to fall over, please secure safely. Also, especially when plywood or structure replacement is involved, some nail pops/drywall settling may occur. G. Fedale could provide a quote to perform any interior repairs.

By signing this contract you agree that G. Fedale reserves the right to photograph and or video the work being done on your home. They may use these photographs online for presentation, marketing and advertising.

Terms and Conditions: In signing this agreement, I certify that I am the property owner, am empowered to make financial commitments for this property, and am fully responsible for the payment of all invoices, including any coordination with insurance/mortgage companies. Full payment is due the date of invoice. For multi-option projects, if there is a delay outside the control of G. Fedale, billing may be submitted at the completion of each option. Please discuss with your Fedale representative about financing payment terms. Interest shall accrue at the contract rate of 1.5% per month on all balances remaining after the Invoice due date and shall continue at such rate until the balance is paid in full. Customer is responsible for all reasonable attorney's fees, court costs, and mediation and arbitration expenses in the event G. Fedale initiates legal action against Customer to collect any unpaid balances including interest. Any check from or on behalf of Customer of any amount due under the Agreement deposited for payment will not be controlled by any notation or "memo" such as "Paid in Full," "Final Payment," "in full and complete satisfaction," etc. on any such check or in any letter or document accompany such check. Any Such Check will be deposited and applied to the customer's outstanding balance. Any balance will remain due and owing. Final payment due upon substantial completion. This is defined as major components of the project being completed. If there is a minor outstanding item, full payment would still be taken, and minor item would be scheduled for completion (ie. a shingle appears lifted, siding appears to bulge in a certain area, window glass has a sticker, etc.) The contract total cost has been calculated based on the current prices of materials, however, unexpected price increases in building materials could occur. In the event that the cost of materials increases by 3% or more after execution of this contract, through no fault of G. Fedale, Customer agrees to pay that cost increase to G. Fedale. Such price increase shall be documented through quotes, invoices or receipts.**Subject to management approval.* There are no specific named subcontractors known for this project as of the date this contract is signed. G Fedale agrees to maintain liability insurance covering personal injury in an amount not less than \$50,000 and insurance covering property damage caused by the work of a home improvement in an amount not less than \$50,000 and identifies the current amount of insurance coverage maintained at the time of signing the contract. The Pennsylvania Bureau of Consumer Protection may be reached at 1-888-520-6680

Grand Total	\$ _____
Payment Type (Service Finance (promo#)/Elec. Check/Credit Card/Check)	_____
*unless noted otherwise, additional fees may apply to credit card or financed transactions	
Amount Financed/Balance (*if financed, attach signed approval)	\$ _____ / \$ _____
Deposit with contract signing 1/3 Payment (if special order, 2/3*)	\$ _____
2 nd Deposit Day of Start (or prior) 1/3 Payment (if under \$5k, disregard)	\$ _____
Balance Due Upon Completion (excludes change orders, wood replacement, etc.)	*\$ _____

Warranties: Manufacturer's and workmanship warranties are only available where G. Fedale determines that sound underlayment conditions exist, and are only valid upon customer's payment in full. Workmanship and Manufacturers' warranties are transferable, but must be registered within 45 (manufacturer's warranty may be 30 days in some cases) days of purchasing the home/building. "Mailing address for warranties after project paid in full will match "bill to" address unless otherwise noted"

Pricing on this proposal is valid for 15 days

The terms of this proposal/contract/agreement are acceptable:

Customer Signature: _____ Date: _____ Customer Signature: _____ Date: _____

Customer Name printed: _____ Title _____ Customer Name printed: _____ Title _____

G. Fedale Rep Signature: _____ Date: _____

G. Fedale Rep Name Printed: Michael Stefani Title Project Consultant

Dear Valued Customer,

Embarking on a home improvement project can be exciting, and there are some details that will help to be aware of. If you have any questions about any of these items, just give me a call and I'd be happy to discuss them with you.

Sample Colors: Please take an extra moment and review the color selected outside the home. Sometimes interior light sheds a different tone than natural sun/shade daylight, and it's helpful to be able to see both!

Materials/dumpsters are typically delivered the day before or morning of the scheduled start date and normally placed at the curb. Please make sure to park on the street the night (across the street if possible) before so you don't get trapped in the garage during construction. Dumpsters are often collected within 3 days of completion. If customer approves dumpster placement in driveway, G. Fedale will not be held liable for any driveway damage from weight of the dumpster/truck.

Start time - Depending on location, crew might be starting as early as 7a.m., and in some cases, as late as 11 a.m. depending on materials – sorry for any inconvenience!

Start Date -We try to start your job as soon as we can, but please bear in mind that there are countless extenuating circumstances that can affect the schedule. Inclement weather, surprises on the job before yours, material delay, crew leaders may get sick or have an emergency, etc. We will do our best to keep you up to date with any schedule changes along the way – thank you in advance for your patience and understanding!

Satellite - During the construction, we're going to have to detach and reset your satellite if you have one. The crew will do their best to put it back exactly how you had it, but sometimes the signal doesn't come back and the cable company has to come out and fix it, which usually costs about \$50. If that does happen, go ahead and call the cable company and we'll reimburse you for the service call.

Gutters – In the event that gutters are temporarily removed from home, G. Fedale is not responsible for any ground water infiltration, landscaping damage, or any negative impact from water flowing off of the roof.

Noise – demolition and construction can be noisy and cause vibrations throughout the house. Help us by removing any objects from the walls.– sorry for any inconvenience!

Contract Details – After contract is finalized and signed, no additional credits or discounts will be applied from agreed to pricing

G. Fedale also does windows and doors! -If windows and doors are already included in this project, please keep in mind that you will need to be home during the install. Hours may vary for technicians to arrive as material pick up the morning of install is necessary. Because window/door projects open up the wall, they can sometimes lead to different components of construction that may require us to revisit on another day. -The customer agrees to bring project concerns to project management teams' attention in a timely manner.

HVAC, Plumbing, and Electrical – HVAC, Plumbing & Electrical repairs needed due to collateral construction damage or disruptions can be completed at an additional charge via change order.

Property Protection – Please move any furniture, grills, or potted plants away from the construction zone to avoid collateral construction damage. Unmoved items could be damaged during construction.

Landscaping Protection – Custom protective barriers can be built for unmovable landscaping and/or objects for an additional charge. Unprotected plants and objects may be damaged during construction. Safety-All construction areas should be avoided during the duration of the project, which may limit access to certain entry and exit ways depending on the nature of the project. The customer agrees to notify all residents and visitors to the property of this requirement and ensure compliance. Failure to take caution and avoid construction areas and activities could result in accidents or injury. By signing this contract, the customer acknowledges this responsibility and releases G. Fedale from liability for any accident or injury which arises from the failure to avoid G. Fedale's work area or activities.

Nails – as you can imagine, the construction of roof/windows/siding involves a LOT of nails. Just as many come off the roof as go on it, and while our crew members do their best to go through the yard with a magnet afterward to pick up as many as they can, it is impossible to get every single one. Please be careful after the project is complete and keep your eye out for any strays. In some instances if the crew finishes late and it is getting dark, there may be more nails than usual left behind. If you are finding an unacceptable amount of debris in the yard, please call me and let me know; We're more than happy to swing over and clean up for you.

Outdoor furniture – please move any lawn furniture, yard art, or grills away from the side of the house to protect it from debris during construction. We don't want to damage anything!

Plants – our crews will do their best to protect landscaping immediately around the house, but unfortunately plants cannot be temporarily moved like lawn chairs or grills. We apologize in advance if any shrubs lose a branch or any flowers get damaged.

Neighbors – if you can let your neighbors to the left and right know that you will be having upcoming construction on your house to prepare them for any noise or in case they need to move their vehicles, that would be greatly appreciated.

Project Management/Project Scheduler – While you are welcome to call your estimator with any questions, here are direct contacts for common questions. If any questions on scheduling, please contact our Project Scheduler. If any questions pertaining to project details, please contact your Project Manager. The Project Manager visits before the project to confirm scope, and after each project for final inspection, and throughout as needed

Structure/Hoa/Deed Restrictions - if structural modifications are needed, local permit office may require drawings for additional cost. Some neighborhoods have deed restrictions, customer is responsible to gain approval, and clarify how these restrictions may impact color/style selection.

Permits – Some permits take longer for some projects and can affect scheduling & Turnaround time of a project

Leftover materials – We try to order more materials than we need on a job because it is better to have some left over than not enough, as it can delay projects by a couple days to over a week. Any leftovers will be picked up by our company after the completion of the project.

Payment/Scheduling – Upon signing complete contract, we accept 1/3 deposit, and then on or before material delivery/job start date we accept 2nd 1/3 deposit. Your project manager will visit to review after substantial completion, accepting the final payment. If any punch list items, they will be scheduled, and the final balance can be paid after completion.

Comprehensive – Customer and Estimator agree that all requested work is contained within this contract, and any additional work requested must be authorized by a written change order.

Our goal – Your satisfaction is our number one priority. We want this to be a painless process for you with as few inconveniences as possible, and our goal is that you will be a pleased customer after the job is done. Please let us know what we can do to make this a positive experience for you and your family. Thank you again for choosing G. Fedale and for allowing me to help you with this project!

Sincerely,

I have received this from my estimator and will review before my projects starts.

X
Customer

X
Project Consultant

NOTICE OF CANCELLATION

Date of Transaction: _____

You may cancel this transaction, without any penalty or obligation, within 3 business days from the above date.

If you cancel, any property traded in, any payments made by you under the contract or sale and any negotiable instrument executed by you will be returned within 10 business days following receipt by the seller of your cancellation notice, and any security interest arising out of the transaction will be cancelled.

If you cancel, you must make available to the seller at your residence, in substantially as good condition as when received, any goods delivered to you under this contract or sale; or you may if you wish comply with the instructions of the seller regarding the return shipment of the goods at the seller's expense and risk.

If you do not agree to return the goods to the seller or if the seller does not pick them up within 20 days of the date of your Notice of Cancellation, you may retain or dispose of the goods without any further obligation.

To cancel this transaction, mail or deliver a signed and dated copy of this cancellation notice or any other written notice, or send a telegram, to G. Fedale's Headquarters, at 101 S. Mary St. Newport Delaware 19804 not later than midnight of _____ (at least three business days from the above date of transaction).

I _____ hereby cancel this transaction in reference to the proposal # listed above.

Buyers Signature: _____

Date: _____

Licensed & Insured
258 E County Line Rd.
Hatboro, PA 19040

Phone: (215) 322-8687
(610) 878-9910
1-866-ROOFUSA
Fax: (215) 444-0114



C&C Family Roofing & Siding

Shingles • Siding • Gutters
Commercial & Industrial Roofing
www.RoofDoc.com

PA:HIC 897 • NJ:13VH04508000

NAME: Borough of Amber (Tim/Jarrett)
ADDRESS: 505 Church St. Ambler PA 19002
E-MAIL: awwtpasst@borough.ambler.pa.us (Tim)
WRITTEN BY: Tom 215-651-9370

PHONE: 215-628-9457

Leaking: Y X / N ___
Approx. Start Date*: TBD
Approx. Finish Date*: 8/25/25
Squares: 20

DATE: 7/18/2025

ROOF ESTIMATE: GOOD Main office building inside front gate to left.

C & C will obtain all permits; permit fees will be added to final invoice
Ground will be tarped and bushes will be covered.

Remove up to 1 layer of asphalt shingles off all roof surfaces.

Replace any bad/rotted decking at an additional cost of \$100.00 per sheet 1/2" CDX

8-sheets included at no additional charge for known repairs after attic inspection

Supply and install aluminum drip edge on all gutter and rake sections. (Musket Brown)

Apply **Ice & Water shield** leak barrier to all eaves, valleys and around chimney.

Install **high performance synthetic** underlayment to remainder of roof deck.

Install new aluminum flashings at all applicable chimneys.

Install **starter strip shingles** on all rake and eave edges.

Supply and install **TAMKO Titan XT Lifetime**** dimensional shingles _____ in color.

All existing vents (5), and pipe collar sleeves (2) to remain. I&W around and seal as needed.

Supply and install **GAF Cobra Snow Country Ridge Vent**.

Apply matching **TAMKO Hip & Ridge Caps**.

Remove all job related debris

\$14,820

(No Costars)

PRICE: \$12,000.00 -\$500.00 discount coupon = Check price \$11,500.00

ADD 4% IF PAYING BY CREDIT CARD

Terms 1/3 deposit X 1/3 at start X Balance upon completion

ADDITIONAL OPTIONS:

Install new 5"K gutters and 2x3" downspouts to front and rear of building (Color: Terratone) **\$1,920** Y ___ N ___

-C&C does not warranty leaks from existing skylights not replaced at time of roof installation-

FINAL PAYMENT IS DUE UPON COMPLETION OF WORK

PRICE INCLUDES ALL DISCOUNTS AND COUPONSPRICE IS VALID FOR 15 DAYS***

DO NOT PAY YOUR SALES REP. IN CASH

Received Notice of Cancellation _____ Initial

Buyer and C & C understand and authorize all work specified, and agree to the prices and conditions stated above.

Date: _____ Name (Customer): _____ Signature: _____

Date: 7/18/25 C&C Rep.: Thomas Beyer Signature: Thomas L. Beyer

*Depends upon weather or special order materials.

See Terms and Conditions.

** See warranty for details.

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C&C Family Roofing & Siding

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PA:HIC 897 • NJ:13VH04508000

NAME: Borough of Amber (Tim/Jarrett)
ADDRESS: 505 Church St. Ambler PA 19002
E-MAIL: awwtpasst@borough.ambler.pa.us (Tim)
WRITTEN BY: Tom 215-651-9370

PHONE: 215-628-9457
DATE: 7/18/2025

Leaking: Y X / N
Approx. Start Date*: TBD
Approx. Finish Date*: 8/25/25
Squares: 20

ROOF ESTIMATE: BETTER Main office building inside front gate to left.

C & C will obtain all permits; permit fees will be added to final invoice
Ground will be tarped and bushes will be covered.
Remove up to 1 layer of asphalt shingles off all roof surfaces.
Replace any bad/rotted decking at an additional cost of \$100.00 per sheet 1/2" CDX

8-sheets included at no additional charge for known repairs after attic inspection

Supply and install aluminum drip edge on all gutter and rake sections. (Musket Brown)
Apply **GAF Weather Watch** leak barrier to all eaves, valleys and around chimney.
Install **GAF Felt buster** high performance synthetic underlayment to remainder of roof deck.
Install new aluminum flashings at all applicable chimneys.
Install **GAF Pro-Start** starter strip shingles on all rake and eave edges.
Supply and install **GAF Timberline HDZ Lifetime**** dimensional shingles _____ in color.
All existing vents (5), and pipe collar sleeves (2) to remain. I&W around and seal as needed.
Supply and install **GAF Cobra Snow Country Ridge Vent**.
Apply matching **GAF Seal A Ridge Caps**.
Proposal includes **GAF Golden Pledge** transferable warranty which increases the 100% defect coverage from 10 to 50 years covering materials. Labor warranty extends to 25 years**
Remove all job related debris

PRICE: \$13,400.00 - \$500.00 discount coupon = Check price **\$12,900.00**
ADD 4% IF PAYING BY CREDIT CARD Terms 1/3 deposit X 1/3 at start X Balance upon completion

ADDITIONAL OPTIONS:

Install new 5"K gutters and 2x3" downspouts to front and rear of building (Color: Terratone) **\$1,920 Y N**
-C&C does not warranty leaks from existing skylights not replaced at time of roof installation-

*****FINAL PAYMENT IS DUE UPON COMPLETION OF WORK***
PRICE INCLUDES ALL DISCOUNTS AND COUPONSPRICE IS VALID FOR 15 DAYS***
DO NOT PAY YOUR SALES REP. IN CASH**

Received Notice of Cancellation Initial

Buyer and C & C understand and authorize all work specified, and agree to the prices and conditions stated above.

Date: _____ Name (Customer): _____ Signature: _____

Date: 7/18/25 C&C Rep.: **Thomas Beyer** Signature: *Thomas L. Beyer*

*Depends upon weather or special order materials. See Terms and Conditions. ** See warranty for details.

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Fax: (215) 444-0114



TERMS & CONDITIONS

- You, the buyer, may cancel this transaction at any time prior to midnight of the third business day after the date of this transaction. See the attached notice of cancellation form for an explanation of this right.
- All workmanship is guaranteed for a period of three years.
- C & C is insured against unforeseen property damage and personal injury with a policy limit of \$1,000,000. However, the Customer is advised that cracks, nail pops, mold, and other types of interior or exterior damages that develop before or after the work is performed is not C & C's responsibility.
- Warranties and workmanship guarantees are limited as follows: They cannot transfer, do not cover sky lights unless replaced at time of roof install, and are void if anyone other than C & C personnel tampers with the roof, or any balance remains unpaid after completion of work. Due to different construction methods, homeowner is responsible for adequate attic ventilation.
- There are no specific named subcontractors known and planned for this project as of the date this contract is signed.
- After 30 days from the date of completion, all unpaid balances are subject to a monthly interest rate of 1 ½ %.
- If there is any dispute between You and C & C relating to this contract or any product or service C & C has sold, You agree that this dispute will be resolved under Pennsylvania law and within the jurisdiction and venue of either the Court of Common Pleas of Montgomery County, Pennsylvania or Montgomery County Magisterial District Court No. 38-1-22.
- This Contract, the Notice to Customers and the Notice of Cancellation form contains the entire agreement between You and C & C. If any part of this agreement is found void able, invalid, or unenforceable under any state or federal law, that part will be excluded and all other parts of this contract shall remain in effect.
- The Pennsylvania Bureau of Consumer Protection may be reached at 1-888-520-6680.

Received Notice of Cancellation Initial

Buyer and C & C understand and authorize all work specified, and agree to the prices and conditions stated above.		
Date: 	Name (Customer): 	Signature:
Date: <u>7/18/25</u>	C&C Rep.: <u>Thomas Beyer</u>	Signature: <u>Thomas L. Beyer</u>

*Depends upon weather or special order materials.

See Terms and Conditions.

** See warranty for details.

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Hatboro, PA 19040

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Fax: (215) 444-0114



NOTICE TO CUSTOMERS

In advance of any roofing or siding work being performed on your home, we urge our customers to prepare their home for the work and offer the following suggestions and notices:

- Remove any and all items (i.e. wall hangings, statues, figurines, decorative plates, mirrors, and the like) from the interior walls and ceilings of your home. The vibration caused by the positioning and installation of roofing and siding materials can cause these items to fall and break. Please note that C & C Family roofing and Siding will not be held responsible for any items that are not so removed and become damaged or broken.
- To ensure the safety of your belongings and our workers, please remove all items (i.e. window screens, all patio furniture, benches, outdoor grills, potted plants and hanging plants, statues, solar garden lighting, etc.) away from the perimeter of the building as to allow 15 feet of workspace around building. C & C Family Roofing and Siding will not be held responsible for damage incurred to any property not so removed.
- Cover all items in attic areas and under skylights to keep them free from falling debris created by the removal and installation of roofing materials. Similarly, C & C Family Roofing and Siding will not be held responsible for any items left uncovered and damaged by falling debris.
- In the event that a dumpster will be needed during the work at your home, please be sure to leave the driveway and the area of your street nearest the driveway clear of any vehicles. The Dumpster is for the sole and exclusive use of C & C Family Roofing and Siding. The cost of removal for any additional debris placed in the Dumpster will be the responsibility of the customer. C & C Family Roofing and Siding is not responsible for damage to driveways or sidewalks caused by trucks necessary to deliver materials and remove debris. . Homeowner is responsible for any loose nails in driveway after the dumpster is removed.
- C & C Family Roofing and Siding is not responsible for the realignment of satellite dishes or re-installation of existing gutter guards. C & C Family Roofing is not responsible for connecting the electrical wires on attic fans.
- C&C is not responsible for pooling/standing water on flat roofs or bubbles in roofing membrane.
- Any extra material after the job is completed is the property of C & C Family Roofing. No credits will be issued.
- Customer will provide C&C Family Roofing access to electrical outlet.
- Warranties do not cover leaks from skylights or flashings not replaced at time of roof installation.

Reviewed with Customer _____ by **Tom Beyer**
Date C & C Representative

Acknowledgement: _____
Customer Signature

Address: _____

Licensed & Insured
258 E County Line Rd.
Hatboro, PA 19040

Phone: (215) 322-8687
(610) 878-9910
1-866-ROOFUSA
Fax: (215) 444-0114



NAME:

PHONE:

ADDRESS:

EMAIL:

NOTICE OF CANCELLATION

_____ Date of Transaction

_____ Latest date on which buyer may cancel

You may cancel this transaction, without any penalty or obligation, within three business days from the above date.

If you cancel, any property traded in, any payments made by you under the contract or sale, and any negotiable instrument executed by you will be returned within ten business days following receipt by the seller of your cancellation notice, and any security interest arising out of the transaction will be cancelled.

If you cancel, you must make available to the seller at your residence in substantially as good condition as when received, any goods delivered to you under this contract or sale; or you may, if you wish, comply with the instructions of the seller regarding the return shipment of the goods at the seller's expense and risk.

If you do make the goods available to the seller and the seller does not pick them up within twenty days of the date of your notice of cancellation, you may retain or dispose of the goods without any further obligation. If you fail to make the goods available to the seller, or if you agree to return the goods to the seller and fail to do so, then you remain liable for performance of all obligations under the contract.

To cancel this transaction, mail or deliver a signed and dated copy of this cancellation notice or any other written notice, or send a fax or e-mail to C & C Family Roofing & Siding at 258 E. County Line Rd. Hatboro PA 19040 (Fax: 215-444-0114) (E-mail: evie@candcfamilyroofing.com) no later than midnight of _____.

I hereby cancel this transaction.

Buyer/s name (please print)

Buyer's signature

date of signature



Banes Roofing Inc.
Residential

Company Representative
Tom Banes
Phone: (215) 852-8706
tomjr@banesroofing.net

\$15,740

Tim Donovan
Ambler Waste Water Treatment Plant
505 Church Street
Ambler, PA 19002
(215) 628-9457

Job: Tim Donovan

Roofing Section

Banes Roofing
80 S. 3rd Street
Telford, PA 18969

Bureau of consumer protection 1-888-520-6680

PA Home Improvement Registration Number: PA023546

Thank you for the opportunity of submitting a quotation on the above referenced project.

I would like to take a moment to acquaint you with some important information about our company. Banes Roofing, Inc. was established in 1950. We are a full service contracting firm specializing in residential and commercial roofing. Banes Roofing, Inc. is a member of The Better Business Bureau. We are fully insured and our personnel are fully trained top-notch workers.

We pride ourselves in our work and stand behind it 100%.

Supply labor and material for installation of the new shingle roof as follows:

Place tarps on ground and cover all landscaping.

Remove all existing roofing materials down to existing wood deck.

Inspect roof deck and replace any inferior roof sheathing at a rate of \$2.85 per square foot (1/2" CDX plywood). Any additional structural work to deck will be on a time and materials basis.

Install ice & water shield underlayment at gutter edges and valleys 3' wide.

Install one ply of GAF Felt Buster synthetic underlayment.

Install aluminum metal edge at all eaves and rakes.

Metal Edge Color: _____

Install GAF pro-starter strip at all eaves and rakes.

Install Lifetime GAF Timberline HDZ fiberglass reinforced shingles.

Shingle Color: _____

Flash chimneys with new step flashing and reglet counter flashing.

Flash all walls and roof penetrations.

Install GAF Snow Country Ridge vent.

Install GAF seal-a-ridge hips.

Install new aluminum vent collars.

Clean and check all gutters.

Remove all job related debris from premises.

Roll the property with a magnetic roller to get any nails or scraps.

All work to be in accordance with manufacturer's application requirements.

Workmanship guaranteed 25 years by Manufacturer

50 Year GAF Golden Pledge Warranty.

All prices are guaranteed for 30 days from date of this estimate.

Option # 1 - Install new 6k seamless gutters and 3x4 downspouts in standard colors.

PRICE.....\$2,350

TOTAL

\$13,390.00

Contract HR# Name Date:
PRICE.....\$

ADD OPTION(S) #.....\$

TOTAL.....\$

Terms:
25% due upon acceptance of contract.....\$

Balance due upon completion.....\$ *****

PA Home Improvement Registration Number: PA023546

PERMITS: Banes Home Renovations, Inc. will pull all of the necessary permits to do your project. The costs of any permits, licenses or fees that may be required are not included in the contract price and will be added to the final invoice.

TERMS: Deposit of 25% down due upon acceptance of contract. Balance due upon substantial completion of work. All invoices for any extras are due net 15 days. The estimate reflects a 3% cash/check discount. This discount is not valid for credit card purchases. Add 3% to the estimate total cost for credit card purchases. This estimate is based off of removing one layer of roofing. If two layers of roofing are found upon installation of your new roof, home owner is subject to additional fees. Roofing sections under a 3/12 pitch without a 3 tab shingle or rubber application will not be warrantied. Roofing sections with a 1 pitch or lower will not be warrantied unless a rubber EPDM or TPO membrane roofing system is installed. For skylight installation, interior trim work is not included in estimated cost. Any repairs or upgrades needed to install skylights will be on a time and material basis. Customer agrees to pay 1-1/2% service charge on any unpaid balance after 30 days should the balance be unpaid. Should any balance be deemed to be substantially delinquent, as determined by Banes Home Renovations, Inc., a mechanics lien may be filed on the property. The cost of any legal action (court costs, mechanics liens, etc.) including attorneys' fees that may arise from this contract shall be paid by the customer. Venue for litigation shall be Harleysville, PA, Montgomery County. Banes Home Renovations Inc. has no obligation under the guarantee, if any, unless the customer's balance is fully paid as per these terms. These terms are subject to a favorable review of customers' credit. By signing this contract, customer ascertains that he/she is the owner and/or acting on behalf and with the full authority of the owner(s) of the property on which work is to be performed. The failure of Banes Home Renovations Inc. at any time to enforce any of the terms set forth shall not be construed as a waiver of such terms or rights. Any and all materials left over at the end of the job are property of Banes Home Renovations, Inc.

Safety regulations prohibit customers from climbing Banes Home Renovations, Inc. ladders.

Please make your check payable to "Banes Home Renovations, Inc."

At Banes Roofing, we deeply value the importance of community and the impact of lending a helping hand to those in need. As part of our ongoing commitment to giving back, we are thrilled to introduce you to our quarterly charity donation initiative. Every quarter, Banes Roofing donates 1% of our profits to a local charity or family facing challenges within our community. This initiative is integral to our mission of making a positive difference in the lives of those around us.

Company Authorized Signature

Date

Customer Signature

Date

Customer Signature

Date