



**AMBLER BOROUGH COUNCIL
REGULAR MEETING AGENDA
February 18, 2025
7:00 p.m.**

- I. Call to Order
- II. Pledge of Allegiance
- III. Roll Call
- IV. Citizens Comments – Agenda Items Only
- V. Minutes For Consideration – January 21, 2025
- VI. Confirmed Appointments – None
- VII. Treasurer’s Report
- VIII. Police Department Report
- IX. Fire Department Report
- X. EMS Report
- XI. Inter-Departmental Reports
 - A. Public Works Department Report
 - B. Water Department Report
 - C. Wastewater Treatment Plant Report
 - D. 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 to approve bills from January 2025 in the amount of \$1,361,009.94
- B. Public Safety – Amy Hughes, Chair
 - 1. Motion – Authorization to Proceed – East Butler Traffic Calming
 - 2. Motion – Advertisement Amending Existing Borough Code – Residential Oil Tanks
- C. Public Utilities – Karen Sheedy, Chair
 - 1. Motion – Authorization to Proceed – Rebuild Pump #14
 - 2. Motion – Notice of Intent to Award – PolyAluminum Chloride Bid
- D. Parks & Recreation – Jen Henderson, Chair
 - 1. Motion – Environmental Advisory Council Vacancy Appointment – Mr. Rob Cardillo
- E. Salary & Personnel – Glynnis Siskind, Chair

XIV. Other Business

XV. Citizens' Comments

XVI. Adjournment

Attention: Borough Council Meetings may be audio or video recorded.

GENERAL FUND

2025 Budget v Actual

ACCOUNTS FOR:			2025 Final Budget	January-YTD 2025
Revenue				
Real Estate Taxes				
1301	101	REAL ESTATE-CURRENT YEAR	2,433,700	-
1301	102	DELINQUENT MONTCO LIENS	31,700	-
1301	111	REAL ESTATE TAX INTERIUMS	-	-
TOTAL Real Estate Taxes			2,465,400	-
Enabling Taxes				
1310	310	R. E. Transfer Tax	105,500	21,061.52
1310	320	EARNED INCOME TAX	1,448,000	45,899.96
1310	509	LOCAL SERVICE TAX	162,500	5,493.43
1310	512	Business Privilege Tax	127,000	8,660.65
TOTAL Enabling Taxes			1,843,000	81,115.56
Business Licenses & Permits				
1321	601	BEVERAGE LICENSES	2,000	-
1321	605	CABLE TELEVISION FRANCHISE	88,000	-
TOTAL Business Licenses & Pe			90,000	-
Non-Bus. Licenses & Permits				
1322	606	STREET OPENINGS	2,000	-
1322	607	SIGN PERMITS	300	-
1322	608	ALL OTHER PERMITS	2,500	225.00
1322	610	APARTMENT PERMITS	52,000	100.00
1322	612	Apartment Inspections	5,000	1,890.00
TOTAL Non-Bus. Licenses & Pe			61,800	2,215.00
Fines				
1331	331	MOTOR VEHICLES FINES	95,000	3,286.40
TOTAL Fines			95,000	3,286.40
Interest Earnings				
1341	136	INTEREST ON INVESTMENTS	50,000	4,717.38
TOTAL Interest Earnings			50,000	4,717.38
Rents & Royalties				
1342	614	RENT MUNICIPAL LOTS	28,000	29,400.00
1342	916	RENT MUNICIAPL BUILDING	50,000	5,190.00
TOTAL Rents & Royalties			78,000	34,590.00
Misc Grants				
1350	801	ALL OTHER GRANTS	949,700	-
1350	857	PENSION STATE AID	320,500	-
1350	861	CDBG GRANTS	-	-
1350	862	ANNUAL RECYCLE GRANT	10,000	-
1350	863	PEMA GRANT	-	-
1350	865	TEA 21 Grants	-	(2,821.77)

TOTAL Misc Grants			1,280,200	(2,821.77)
Federal Grant Fund				
1351	351	FEDERAL GRANT FUNDS	-	-
TOTAL Federal Grant Fund			-	-
State Shared Rev. Grants				
1355	15	POCKET PARK	-	-
1355	69	DVIT GRANT	-	-
1355	688	PENNDOT WINTER SNOW CONT	2,900	-
1355	867	PUBLIC UTILITY REALTY TAX	3,700	-
TOTAL State Shared Rev. Gran			6,600	-
Local Shared Rev. Grants				
1357	869	SCHOOL DISTR CROSSING GUARD	75,000	-
TOTAL Local Shared Rev. Gran			75,000	-
Zoning General Government				
1361	876	ZONING PERMITS & LAND DEV FEES	3,000	-
TOTAL Zoning General Governm			3,000	-
Public Safety				
1362	383	POLICE SERVICE REIMBURSEMENT	7,000	-
1362	623	STATE POLICE FINES	2,000	-
1362	872	BUILDING PERMITS	67,000	443.00
1362	973	POLICE REPORTS	2,000	90.00
TOTAL Public Safety			78,000	533.00
Highway & Streets				
1363	874	PARKING METERS	200,000	15,218.42
1363	894	CHARGING STATIONS	2,500	447.35
1363	902	Water Line Protection (85%)	30,000	2,805.00
TOTAL Highway & Streets			232,500	18,470.77
Misc Revenues				
1380	381	Cell Tower Rental	1,900	-
1380	880	MISCELLANEOUS	-	125.00
1380	881	INSURANCE CLAIMS	-	-
TOTAL Misc Revenues			1,900	125.00
Contribution				
1387	882	CONTRIBUTIONS PRIVATE SOURCE	-	-
TOTAL Contribution			-	-
Sale of Assets				
1391	396	SALE OF ASSETS	-	-
TOTAL Sale of Assets			-	-
Inter Fund Transfers				
1392	4	TRANSFER FROM REFUSE	30,000	-
1392	392	RESERVE TRANSFERS	643,300	-
1392	885	Transfer From Water	-	-
1392	886	AWWTP ADMINISTRATIVE FEE	101,300	101,325.00
1392	901	Transfer From WWTP	-	-
TOTAL Inter Fund Transfers			774,600	101,325.00
Other Financing Source				

1393	937	LOAN PROCEEDS	-	-
TOTAL Other Financing Source			-	-
TOTAL REVENUE			7,135,000	243,556.34
EXPENSES				
Salaries Elected Officials				
1400	131	SALARIES ELECTED OFFICIALS	11,400	878.50
TOTAL Salaries Elected Offic			11,400	878.50
Administration				
1401	119	RF 100 Green	50,000	-
1401	130	SALARIES - General Admin	185,100	13,927.45
1401	152	EMPLOYEE MEDICAL EXP REIMBURSE	500	-
1401	156	MEDICAL BENEFITS	71,100	3,526.14
1401	158	LIFE INSURANCE	5,100	354.61
1401	160	PENSION EXPENSE	35,100	-
1401	161	SOCIAL SECURITY	50,600	5,196.26
1401	162	STATE UNEMPLOYMENT	5,600	-
1401	210	OFFICE SUPPLIES	2,800	228.20
1401	226	JANITORIAL SUPPLIES	1,200	8.40
1401	230	HEATING FUEL	8,500	1,212.32
1401	237	UNIFORMS	-	-
1401	250	REPAIRS/MAINTENANCE SUPPLIES	1,000	-
1401	260	MINOR EQUIPMENT	8,000	-
1401	311	AUDITING AND ACCT SERVICES	12,300	-
1401	312	MMO (Min.Mun.Oblig.)	99,800	10,723.28
1401	313	ENGINEERING SERVICES	24,000	-
1401	314	LEGAL SERVICES	20,000	1,333.33
1401	316	GENERAL EXPENSE	3,000	289.82
1401	319	COMPUTER PROGRAMS	6,000	483.07
1401	321	TELEPHONE	4,000	506.50
1401	325	POSTAGE	4,200	390.00
1401	327	COMMUNICATION EXPENSE	1,000	155.32
1401	341	ADVERTISING	1,200	-
1401	342	PRINTING	1,000	-
1401	343	NEWSLETTER EXPENSE	1,500	-
1401	352	LIABILITY INSURANCE	55,000	-
1401	354	WORKMEN'S COMPENSATION	28,500	6,655.93
1401	361	ELECTRICITY	18,000	1,161.79
1401	368	WATER	700	151.07
1401	370	CONTRACTED SERVICE/REPAIRS	58,000	7,759.15
1401	374	Real Estate Tax	-	-
1401	384	OFFICE EQUIPMENT RENTAL	3,000	-
1401	420	TRAINING/DUES	3,000	175.00
1401	451	Vehicle Maintenance	-	0
1401	740	CAPITAL OUTLAY	-	-
TOTAL Administration			768,800	54,237.64

Tax Collector				
1403	131	SALARY/TAX COLLECTOR	8,500	708.40
1403	210	OFFICE SUPPLIES	1,500	-
1403	353	PREMIUMS ON BONDS	1,300	-
TOTAL	Tax Collector		11,300	708.40
Police				
1410	130	SALARIES - Police	1,908,900	166,722.18
1410	152	EMPLOYEE MEDICAL EXP REIMBURSE	9,000	635.00
1410	156	MEDICAL BENEFITS	467,700	77,114.08
1410	158	LIFE INSURANCE	10,000	813.51
1410	160	POLICE Pension	-	-
1410	161	SOCIAL SECURITY	27,600	2,959.17
1410	162	STATE UNEMPLOYMENT	5,100	-
1410	210	OFFICE SUPPLIES	3,000	362.70
1410	231	VEHICLE FUEL	36,000	-
1410	237	UNIFORMS	14,000	2,950.00
1410	244	PISTOL RANGE	6,000	-
1410	250	REPAIRS/MAINTENANCE SUPPLIES	1,200	(82.42)
1410	260	MINOR EQUIPMENT	1,000	(2,228.56)
1410	312	MMO (Min.Mun.Oblig.)	326,700	-
1410	314	LEGAL SERVICES	18,000	1,333.33
1410	316	GENERAL EXPENSE	4,000	-
1410	319	COMPUTER PROGRAMS	15,000	110.00
1410	321	TELEPHONE	2,500	422.97
1410	325	POSTAGE	400	18.81
1410	327	COMMUNICATION EXPENSES	11,500	564.21
1410	341	ADVERTISING	1,000	966.75
1410	342	PRINTING	4,000	-
1410	352	LIABILITY INSURANCE	137,500	-
1410	354	WORKMENS COMPENSATION	63,800	14,877.95
1410	370	CONTRACTED SERVICES/REPAIRS	16,000	54.17
1410	420	TRAINING/DUES	15,000	8,211.28
1410	451	VEHICLE MAINTENANCE	20,000	2,537.03
1410	458	POLICE CAR LEASE PAYMENT	14,200	-
1410	740	CAPITAL & CAR EXP.	22,500	-
TOTAL	Police		3,161,600	278,342.16
Fire				
1411	130	SALARIES - Fire	15,500	1,404.13
1411	250	Repairs/Maintenance	-	-
1411	316	MISC EXPENSES	500	155.32
TOTAL	Fire		16,000	1,559.45
Crossing Guards				
1412	130	SALARIES - Crossing Guards	92,000	11,073.55
1412	161	Social Security	7,600	847.12
1412	162	State Unemployment	2,200	-
1412	237	UNIFORMS	500	-
1412	370	Contracted Services	-	-

TOTAL	Crossing Guards		102,300	11,920.67
	Zoning			
1414	130	SALARIES - Zoning	108,100	10,638.59
1414	156	MEDICAL BENEFITS	17,700	2,248.58
1414	158	Life Ins	600	41.72
1414	161	SOCIAL SECURITY	8,200	913.57
1414	210	OFFICE SUPPLIES	500	-
1414	250	REPAIRS/MAINTENANCE SUPPLIES	1,000	-
1414	313	Engineering	1,000	-
1414	314	LEGAL SERVICES	8,000	5,712.04
1414	316	General Expense	18,500	-
1414	451	Vehicle Maintenance	1,000	-
1414	468	MONTCO PLANNING CONTRACT	13,700	-
TOTAL	Zoning		178,300	19,554.50
1415		Building Inspector		
1415	370	CONTRACTED SERVICE/REPAIRS	55,500	297.50
TOTAL	Building Inspector		55,500	297.50
	General Highway Maintenance			
1430	119	RF 100 Green	-	-
1430	130	SALARIES - Hiway Maint	326,400	24,806.39
1430	156	Medical	291,300	24,152.24
1430	226	CLEANING SUPPLIES	500	-
1430	230	HEATING FUEL	2,000	494.35
1430	231	VEHICLE FUEL	7,400	-
1430	237	UNIFORMS	2,000	600.00
1430	250	REPAIRS/MAINTENANCE SUPPLIES	23,000	3,183.79
1430	260	MINOR EQUIPMENT	1,000	-
1430	321	TELEPHONE	800	134.67
1430	327	COMMUNICATION EXPENSES	3,500	912.92
1430	361	ELECTRICITY	1,200	95.42
1430	368	WATER	600	120.13
1430	370	CONTRACTED SERVICE/REPAIRS	14,000	2,944.23
1430	420	Training/Dues	500	-
1430	451	VEHICLE MAINTENANCE	25,000	2,260.16
1430	740	CAPITAL OUTLAY	54,400	-
TOTAL	General Highway Mainte		753,600	59,704.30
	Street Cleaning			
1431	130	SALARIES - Street Cleaning	38,700	-
1431	451	Vehicle Maintenance	-	-
TOTAL	Street Cleaning		38,700	-
	Snow Removal			
1432	130	SALARIES - Snow Removal	38,700	12,995.82
1432	250	REPAIRS/MAINTENANCE SUPPLIES	5,000	3,449.60
1432	370	CONTRACTED SERVICE/REPAIRS	20,000	-
1432	451	VEHICLE MAINTENANCE	2,500	2,232.49
1432	750	Snow Capital	-	-
TOTAL	Snow Removal		66,200	18,677.91

1433 Street Signs/Parking/ Traffic				
1433	130	SALARIES - St. Signs/Parking	33,200	1,527.84
1433	250	REPAIRS/MAINTENANCE SUPPLIES	10,000	(4,761.56)
1433	255	PARKING METER SUPPLIES/EXPENSE	4,000	68.88
1433	361	ELECTRICITY	4,400	322.46
1433	370	CONTRACTED SERVICE/REPAIRS	8,000	-
1433	385	Parking Lot Paving	-	-
1433	740	PARKING CAPITAL	7,000	926.60
TOTAL Street Signs/Parking/			66,600	(1,915.78)
General Road Maintenance				
1435	743	BOROUGH CURB & SIDEWALK	899,700	-
TOTAL General Road Maintenan			899,700	-
Storm Sewer				
1436	130	SALARIES - Storm Sewer	13,800	-
1436	250	REPAIRS/MAINTENANCE SUPPLIES	5,000	-
1436	370	CONTRACTED SERVICE/REPAIRS	1,000	-
1436	740	Cpt'l Edgewood Stormwater	800,000	-
1436	746	Stormwater compliance MS4	40,000	-
1436	747	New Inlets	3,000	-
TOTAL Storm Sewer			862,800	-
General Road Maintenance				
1438	130	SALARIES - General Road Maint	5,500	-
1438	250	REPAIRS/MAINTENANCE SUPPLIES	1,000	-
1438	257	BRIDGE INSPECTION & REPAIR	3,000	-
1438	740	CAPITAL OUTLAY	-	-
1438	786	Dump Truck	-	-
TOTAL General Road Maintenan			9,500	-
Mattison Avenue				
1439	811	Mattison Ave.Loan Payment	58,800	-
1439	850	Madison Ave Construction	-	-
TOTAL Mattison Avenue			58,800	-
Civic Contributions				
1457	411	FIRE FUND CONTRIBUTION	44,500	-
1457	542	CONTRIBUTION PLANT AMBLER	500	-
1457	543	DONATION AMBLER AMBULANCE	10,000	-
1457	544	COMMUNITY CUPBOARD	500	-
1457	545	ENVIRONMENTAL ADVISORY COUNCIL	4,400	(50.00)
1457	546	TMA CONTRIBUTION	-	-
1457	548	ACT II Playhouse	-	-
1457	549	Senior Activity Center	-	-
1457	550	MISC Contributions	2,000	-
1457	551	Ambler Movie Night	-	-
TOTAL Civic Contributions			61,900	(50.00)
Main Street Contribution				
1465	130	SALARIES - MAIN ST FUNCTIONS	12,000	(250.00)
1465	465	CONTRI-MAIN STREET MANAGER	-	-

TOTAL Main Street Contributi		12,000	(250.00)
1466 Revitalization/Redevelopment			
1466 15 POCKET PARK		-	-
1466 16 Growing Greener Grant		-	-
1466 106 State Grants		-	-
1466 109 REVITALIZATION GRANT EXPENSES		-	-
1466 110 TEA-21 GRANT EXPENSE		-	-
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TOTAL Revitalization/Redevel		-	-
1470 Debt			
1470 94 DEBT PAYMENT		-	-
1470 95 COST OF REFINANCING		-	-
		<hr/>	<hr/>
TOTAL Revitalization/Redevel		-	-
Total Expenses		7,135,000	443,665.25
RESULTS OF OPERATIONS		-	(200,108.91)



AMBLER BOROUGH POLICE DEPARTMENT

INCIDENTS AS REPORTED TO A.B.P.D

COMMAND STAFF	
Chief	Jeffrey Borkowski
Admin. Sgt.	Chad Cassel

	PERSONNEL	
	2023	2024
Chief	1	1
Admin Det/Sgt	1	1
Sergeants	2	2
Defective	1	1
P/Os (F/T)	8	8
Traffic Safety	1	1
Civilians	1	1

OFFENSES/SERVICE CALLS	LAST 2 MONTHS		LAST MONTH VS PRESENT			AS OF JANUARY	
	OCT	NOV	DEC	JAN	% Change	2024	2025
PART I OFFENSES							
1. Criminal Homicide	0	0	0	0	0.0%	0	0
2. Forcible Rape	0	0	0	0	0.0%	0	0
3. Robbery	0	0	0	0	0.0%	0	0
4. Assaults	0	1	0	0	0.0%	0	0
5. Burglary							
a. Forcible Entry	0	0	0	2	200.0%	0	2
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	3	8	3	1	-66.7%	2	1
b. \$50 - \$199	1	0	0	0	0.0%	0	0
c. Under \$50	0	3	0	0	0.0%	0	0
7. MV Thefts	0	1	0	0	0.0%	0	0
PART I - TOTAL	4	13	3	3	0.0%	2	3
PART II & ALL OTHER OFFENSES							
911 Hang Ups	7	4	31	5	-83.9%	7	5
Animal Complaints	11	14	8	3	-62.5%	11	3
Assist Other Agencies	12	9	12	3	-75.0%	21	3
Disorderly Conduct	5	1	1	0	-100.0%	3	0
Disturbance	13	9	3	6	100.0%	3	6
Domestic	24	9	10	9	-10.0%	11	9
Drug Offense	1	0	0	1	100.0%	2	1
DUI + w/Accidents	0	0	0	0	0.0%	0	0
Fire Alarm Calls	12	13	18	11	-38.9%	12	11
Fireworks Complaints	0	9	3	0	-300.0%	3	0
Fraud/Forgery	4	3	4	3	-25.0%	2	3
Juvenile Complaints	2	1	0	0	0.0%	2	0
Medical Assistants	59	62	75	56	-25.3%	79	56
Noise Complaints	9	4	3	3	0.0%	5	3
Public Drunkenness	0	0	0	1	100.0%	0	1
Public Service & Misc. Calls	458	482	428	446	4.2%	437	446
Security Alarm Calls	11	19	16	17	6.3%	28	17
Suspicious Activity	28	28	21	17	-19.0%	14	17
Traffic Complaints	2	1	4	1	-75.0%	3	1
Vandalism	3	4	3	1	-66.7%	0	1
PART II & ALL OTHER OFFENSES	661	672	640	583	-8.9%	643	583
GRAND TOTALS	665	685	643	586	-8.9%	645	586

YTD CALLS FOR SERVICE	
2022	2023
5661	6884

	LAST 2 MONTHS		LAST MONTH VS PRESENT			AS OF JANUARY	
	OCT	NOV	DEC	JAN	% Change	2024	2025
Abandoned Vehicle Complaints	3	3	2	2	0.0%	2	2
Non-Traffic Violations	2	4	0	1	100.0%	1	1
Parking Meter Violations	498	256	376	106	-71.8%	443	106
Prohibited Parking Violations	161	42	37	16	-56.8%	36	16
Prohibited Parking Citations	105	127	48	69	43.8%	173	69
Non-Reportable Accidents	8	7	15	4	-73.3%	6	4
Reportable Accidents	4	5	6	5	-16.7%	2	5
Traffic Violations							
a. Speeding	4	4	20	1	-95.0%	2	1
b. Stop Signs	18	6	9	28	211.1%	26	28
c. Misc. Traffic Violations	99	73	41	86	109.8%	165	86
Total Traffic Violations	121	83	70	115	64.3%	193	115

Submitted By: Chief Borkowski
 Incidents Subject To Reclassification

AMBLER BOROUGH POLICE DEPARTMENT

MONTHLY TIME USED

	LAST 2 MONTHS			LAST MONTH VS PRESENT			AS OF JANUARY	
		OCT	NOV	DEC	JAN	% Change	2024	2025
	Vacation, Personal, Holidays, Sick Time							
Sick Hours	94.0	92.0	92.0	142.0	92.0	-35.2%	12.0	92.0
Personal/Holiday	89.0	92.0	92.0	135.5	29.5	-78.2%	23.5	29.5
Vacation	208.0	371.0	371.0	393.5	108.0	-72.6%	29.5	108.0
Kelly Time	52.0	36.0	36.0	72.0	156.0	116.7%	164.0	156.0
Comp Time Used	31.0	30.5	30.5	18.8	34.5	84.0%	34.0	34.5
IOD - Injured On Duty	0.0	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	0.0
FMLA - Family & Medical Leave Act	0.0	0.0	0.0	0.0	0.0	0.0%	0.0	0.0
Total Labor Hours Reported	474.0	621.5	621.5	761.8	420.0	-44.9%	263.0	420.0

LABOR HOURS

	LAST 2 MONTHS			LAST MONTH VS PRESENT			AS OF JANUARY	
		OCT	NOV	DEC	JAN	% Change	2024	2025
	Misc. Hours Used by Police							
Court Appearances 38-1-10	23.0	15.0	15.0	9.0	22.0	144.4%	12.0	22.0
County Court Appearances	7.0	0.0	0.0	6.0	5.3	-12.5%	4.0	5.3
Overtime Hours	240.0	157.0	157.0	213.0	56.0	-73.7%	15.0	56.0
Time Spent In Training	57.0	73.0	73.0	27.0	46.0	70.4%	80.0	46.0
Meter Enforcement Hours	67.0	34.3	34.3	41.5	52.0	25.3%	47.0	52.0
Crossing Guard Hours	579.3	501.3	501.3	369.0	494.8	34.1%	489.0	494.8
Total Labor Hours Reported	973.3	780.5	780.5	665.5	676.0	1.6%	647.0	676.0

AMBLER BOROUGH POLICE DEPARTMENT VEHICLE FUEL & MILEAGE REPORT

Unit	LAST 2 MONTHS			LAST MONTH VS PRESENT			AS OF JANUARY	
	OCT	NOV		DEC	JAN	% Change	2024	2025
43-1 2021 Ford Explorer (Chief)	1,243	604		618	525	-15.0%	671	618
43-2 2017 Ford I Explorer (Patrol)	1,911	2,542		426	1,628	282.2%	1,090	1,628
43-3 2019 Dodge Durango (Patrol)	1,726	0		0	0	-100.0%	1,015	0
43-4 2010 Ford Escape (Detective)	1,095	572		457	718	57.1%	733	718
43-5 2014 Ford Explorer (Patrol)	709	338		237	376	58.6%	406	376
43-6 2020 Dodge Durango (Patrol)	5	0		473	286	-100.0%	1,228	286
43-7 2023 Ford Explorer (Patrol)	3,863	1,964		1,868	1,910	2.2%	1,311	1,910
43-8 2017 Nissan (Undercover)	1,825	506		706	872	23.5%	755	872
Total Mileage	12,377	6,526		4,785	6,315	32.0%	7,209	6,408

CAR	ODOMETER READING
43-1	26,160
43-2	103,266
43-3	OUT OF SERVICE
43-4	115,220
43-5	95,564
43-6	60,378
43-7	33,879
43-8	99,031



Wissahickon Fire Company
 Fire Chief Report
 January 2025 (31 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	%
Ambler	17												17	28%
Cheltenham	1												1	2%
Horsham	2												2	3%
Lower Gwynedd	24												24	39%
Montgomery	5												5	8%
Norristown	1												1	2%
North Wales	1												1	2%
Upper Dublin	3												3	5%
Upper Gwynedd	1												1	2%
Whitemarsh	1												1	2%
Whitpain	4												4	7%
Worcester	1												1	2%
TOTAL	61	0	0	0	0	0	0	0	0	0	0	0	61	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												3	5%
AFA Actual	14												14	23%
AFA False	5												5	8%
Appliance	1												1	2%
Assist EMS	4												4	7%
Brush													0	0%
Building Investigation	2												2	3%
CO Detector	5												5	8%
Commercial Bldg	3												3	5%
Elevator Rescue													0	0%
Fast Team Assist													0	0%
Gas Odor Inside	5												5	8%
Gas Odor Outside	1												1	2%
Hazardous Materials	1												1	2%
LDH Strike Team													0	0%
Non Comm Bldg	10												10	16%
Officer Investigation	1												1	2%
Standby other fire station	2												2	3%
Traffic Unit assist	2												2	3%
Trash													0	0%
Vehicle Fire													0	0%
Vehicle Leaking fuel													0	0%
Vehicle Rescue	1												1	2%
Wires	1												1	2%
TOTAL	61	0	0	0	0	0	0	0	0	0	0	0	61	100%



Wissahickon Fire Company
 Fire Chief Report
 January 2025 (31 days)

Day of the week	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Total	%
Monday	10												10	16%
Tuesday	10												10	16%
Wednesday	13												13	21%
Thursday	8												8	13%
Friday	9												9	15%
Saturday	5												5	8%
Sunday	6												6	10%
TOTAL	61	0	0	0	0	0	0	0	0	0	0	0	61	100%

Attendance	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Total	%
Day Calls (M to F 6AM to 6PM)	40												40	66%
Attendance at Day Calls	444												444	
Average Day Calls	11.1	-	-	-	-	-	-	-	-	-	-	-	11.1	
Night & Weekend Calls	21												21	34%
Attendance at N & W Calls	224												224	
Average Night & Weekend	10.7	-	-	-	-	-	-	-	-	-	-	-	10.7	
Total Calls	61	0	0	0	0	0	0	0	0	0	0	0	61	100%
Total Attendance	668	0	0	0	0	0	0	0	0	0	0	0	668	
Average Total Calls	11.0												11.0	
Average Fire Attendance 7A													0.0	
Average Fire Attendance 7B													0.0	
Average Fire Attendance	-	-	-	-	-	-	-	-	-	-	-	-	0.0	
Total Drills	4												4	
Total Drill Attendance	142												142	
Average Drill Attendance	35.5												35.5	

Monday Trainings	Jan-25	Feb-25	Mar-25	Apr-25
Reorganization		CPR and First Aid		
Bloodborne Pathogens				
SCBA fit test / Door Prop				
Administrative Duties				
Total Hours Training	355	Total Hours Training	0	Total Hours Training
Total Hours Training	0	Total Hours Training	0	Total Hours Training
Total Hours Training	0	Total Hours Training	0	Total Hours Training



Wissahickon Fire Company
 Fire Chief Report
 January 2025 (31 days)

Count of Alarm 2025								
Hour of Day	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
0			1					1
1							1	1
2								0
3		1						1
4	1						1	2
5								0
6			1					1
7	1		2			1		4
8								0
9		1			1	1	1	4
10				2	1			3
11		2						2
12		1			2	1		4
13	2	2	1	1			1	7
14			1	2				3
15			1	1	2			4
16		2	1	4	1	1		9
17		1	1	1		1		4
18				1		1		2
19	1							1
20						1	1	2
21				1				1
22	1		1		1	2		5
23								0
Grand Total	6	10	10	13	8	9	5	61

Highest call time (Day and Hour)



EMERGENCY: DIAL 911
EMAIL: info@amblerambulance.org

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

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

Ambler Borough Statistics – 2025

<u>Month</u>	<u>Calls in Borough</u>	<u>Total Calls for CAAA</u>
January	73	454
<hr/>		
<u>YTD Totals</u>	73	454
2024 Totals	805	5,239

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

2025 PUBLIC WORKS PROJECTS



BOROUGH OF
AMBLER

Department of Public Works
215-628-9409



126 Greenwood Ave
Ambler, PA 19002

Superintendent: Vito Pagano
Asst. Superintendent: Phil Barreca



BOROUGH OF AMBLER

DEPARTMENT OF PUBLIC WORKS

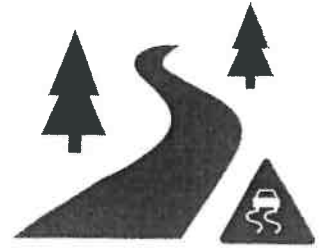
UPCOMING PRIORITIES for 2025

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

- Street and Road Maintenance and Repair
- 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

Section 1

ROADWAYS**PRIORITY PAVING LOCATIONS -**

1. *North Main Street* - from Butler Ave. to Reiff's Mill Rd.
2. *Hendricks Street* - from Tennis Ave. to Mt Pleasant Ave.
3. *Mt Pleasant Avenue* - Hendricks St. to S. Spring Garden
4. *Walnut Lane* - from School St. to Forest Ave.
5. *Euclid Avenue* - Bethlehem Pike to Park Ave.

OVERLAY ONLY PAVING LOCATIONS -

1. Park Ave - from Lindenwold Ave to S. Spring Ave (all)
2. Rosemary (near Borough Hall) from Poplar St. to Park Ave.
- 3.

ROADWAY / INTERSECTION REPAIRS -

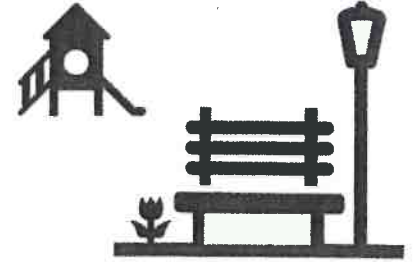
1. Cut & Top I/F/O Rita's Ice Butler Ave & S. Ridge Ave Intersection
2. Sinkhole by Post Office Entrance - Butler Ave. & Locust St.
3. Intersection by Borough Hall / Wahl Park

SIGNAGE REQUIREMENTS / LOCATIONS IN NEED OF UPDATING -

1. All of Tennis Ave (no parking signs barley visible)
2. E Mount Pleasant Ave. from Spring Garden St. Bethlehem Pike (all)
3. Possible sign at Poplar St. Annex/ Snow Building

LINE PAINTING -

Continue to paint yellow curb lines where required.



Section 2

PARKS

PRIORITY PARK PROJECTS 2025

Wahl Park -

1. Resurfacing Lawn / Grass Play Area
2. Update or remove that old sign I/F/O Park

Pickering Field -

1. Sidewalks / Retaining Wall
2. Possible barriers to prevent Basketballs from bouncing in street.
3. Parkhouse - Cleanup and Maintenance program required for Ambler Baseball
4. Improve Crosswalks
5. Install Bike Racks

Borough Park -

1. Stairs and Fencing Improvements at Hendricks Ave
2. Tennis Ave entrance improvements
3. Improve Playground Area

Knight Park -

1. Pavilion lighting and seating
2. Camera locations at Skate Park Area
3. Garden materials - Bin Storage for Mulch etc.
4. Blockhouse improvements
5. Playground Equipment - Improvements

Ricciardi Park -

1. Tables / Seating
2. Traffic Calming
3. Access from Reiff's Mill Road
4. Flagpole and additional lighting

Locust & Jean Thompson Park - Sidewalk Repairs, Basketball & Playground Equipment Improvements, Improve vendor oversight of area.

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)
4. Driveway entering WWTP
5. Tennis Ave & North Ridge Ave
6. Tennis Ave & Hendricks St

MANHOLE REPAIRS -

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

VIDEO INSPECTION / SEWER DEGREASER -

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.

IN NEED OF UPGRADES

Section 4

EVENTS / MAIN STREET / OTHER**EVENT LISTING**

Restaurant week
January 20th-27th

Fire and Ice
February 8th

May 2, First Friday

May 17, Farmers Market Grand Opening
Open every Saturday May-October
9:00 AM - 12:00 PM

May 18, Ambler Auto Show 1:00 PM-6:00 PM

June 13, Art and Music Fest
6:00 PM - 11:00 PM

June 14, Art and Music Fest
11:00AM - 11:00 PM

August 1, First Friday 6:00 PM - 9:00 PM

August 18-25, Restaurant Week

September 5 First Friday

September 6, Dog Days of Summer
10:00 AM - 2:00 PM

October 3, Oktoberfest 6:00PM - 9:00 PM
October 4, Oktoberfest 11:00-9:00

October 26, The Halloween Extravaganza
11:00 AM- 1:00PM

November 28, Black Friday (all day)

November 29, Small Business Saturday 11 AM

December 4, The Holiday Parade 1 PM

December 11, Santa arrives by Train, 7 PM

December 12 - 14 Holiday Shopping Weekend

Made with PosterMyWall.com

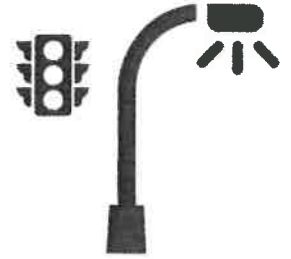
www.amblermainstreet.org

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

IMPROVEMENTS REQUIRED FOR -

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

PUBLIC WORKS SHARED FOLDER includes Maps and other details per event.



Section 5

STREET LIGHTS

Monitored with Quantela Software

Quantela

Status

The screenshot shows the Quantela software interface. At the top, there are several status icons: a red 'X' with '0', a green 'G' with '0', an orange 'O' with '0', a green '364', a white 'P' with '0', and a white '3'. To the right, an information icon states: "The values reflect the most recent polls completed". Below the icons is a filter bar with "LampType: LED" and "Communication Faults" selected. A table below lists three units with communication faults:

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

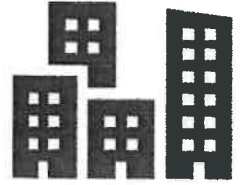
Loaded all data.

Communication Failures needing repairs 3 units

IN NEED OF UPGRADES -

1. WWTP Photo Sensor replacements needed (various)
2. Strip all older hardware off street light poles. (standardize all)
3. Check all pole outlets, timers and light sensors. (standardize all)
4. Install new hardware (if needed) for banners. (standardize all)
5. Possible street light pole painting ... Black

Section 6

FACILITIES**PRIORITIES -**

1. Sidewalk installation for Ambler PD (confirm ADA with Engineer)
2. SALT BIN / Quarry Section Repair
3. Drainage at DPW Garage
4. Cut all gutters to bldg. for surface draining DPW Garage
5. Kitchen Upgrade in DPW Garage / Locker room / Painting Interior
6. Storage/ Pallet Racks for Houston Road Tank
7. GARBAGE / ARCHIVE PAPERWORK Above Office at DPW Garage
8. Remove or update old Boro Hall sign I/F/O Wahl Park

REPAIRS REQUIRED**IN NEED OF UPGRADES**



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	
17 DUMP TRK - 2T	2014	Ford	30331.01	MG8973G	
3 DUMP TRK - 10T	2020	Freightliner	6790.04	MG8702M	
5 WTR Wells	2016	GMC	85413.12	MG9417H	
1 DPW - Jake	2017	GMC	65125.38	MG7548j	
2 DPW - Victor	2010	Chevrolet	54638.04	MG6209f	
11 WTR Samples	2022	Ford	7330.63	MG4732n	
1 DPW - Summer	2014	GMC	72594.81	MG 3680h	
1 DPW - Drew / MGR	2022	Ford	4191.47	MG2985N	
9 DPW - SUPV	2022	Ford	9019.83	MG 2923n	
5 WTR	2022	Ford	9201.72	MG2901N	
4 WTR Utility Crew	2006	Ford	55645.98	MG 8762b	
7 WTR - Spare	2016	GMC	79112.93		
5 DPW - SALVAGE	2005	GMC	129772.61	MG2894B	<i>LIST ON MUNICIBID "SALAVAGE"</i>
7 DPW - SALVAGE	2001	GMC			<i>LIST ON MUNICIBID "SALAVAGE"</i>
UNKNOWN NUMBER	1996	CHEVY			<i>LIST ON MUNICIBID "SALAVAGE"</i>
DPW -	2017	GMC	80440.54	MG7549J	
WTR - HYDT FLUSH	2012	GMC	64780.11	MG5859G	
BUCKET TRUCK	2012	Ford	67699.24	MG6481K	
DPW - Vito	2022	Ford	10111.52	MG4728N	

PRIORITY REPLACEMENT -

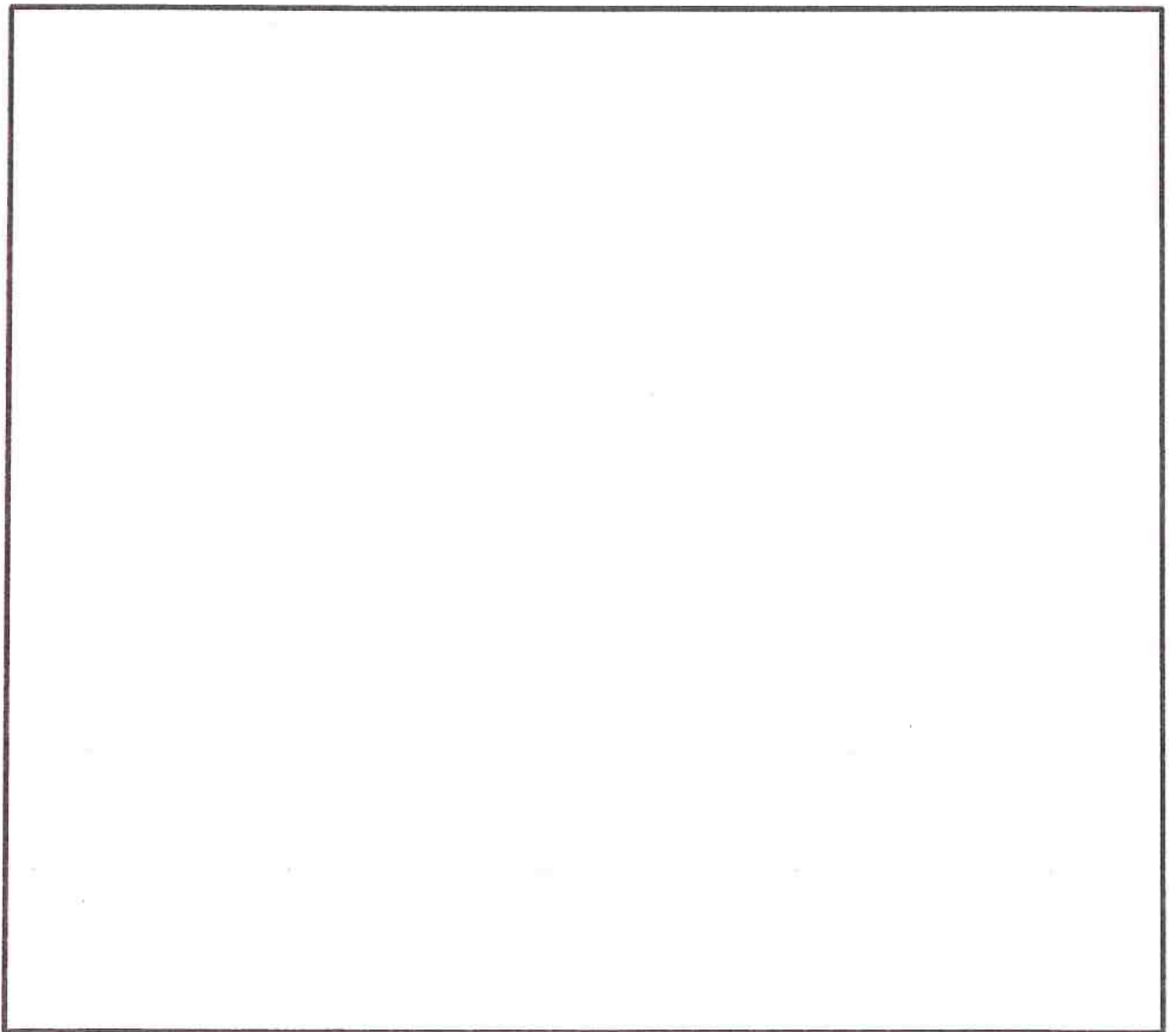
Remove unused Version GPS Sensors from billing. (4 or 5 units)
Skid steer Purchase with Planer Attachment

REPAIRS REQUIRED

IN NEED OF UPGRADES

List Vehicle #25, #07, UNKNOWN on MunicibiBid for Salvage

NOTES :



Water and Highway Monthly Report January 2025

Water Department

Backflow/Service Line Inspection U&O	3*
Blow Out Curb Box / Street Valve with Air Compressor	4*
Change Meter	46*
Change CU Ft Meter to Gallon Meter	1*
Check Meter Pit for Leak	
Check Report of Possible Water Leak	2*
Deliver New Meter & Couplings to Contractor / Plumber	
Deliver Notices	
Dig and Reset / Replace Curb Box	1*
Dig and Replace Street Valve	
Exercise Valves	
Final Water Readings	12*
Fire Hydrant Maintenance	11**
Frozen Curb Stop	
Hose off Water Service	2*
Install New Meter New Construction	3*
Install New Register on Meter (Pit)	
Leaking Couplink / Washers on Meter	
Leaking Meter	2*
Locate, Clean Out, Mark Curb Box & Exercise Curb Box	3*
Locate Valves & Blow Out	1*
Low Water Pressure Check	1*
Lower / Raise Curb Box	1*
Meet Delivery Driver	2*
Meter Readings	14*
Meter Readings Quarterly Billing	1**
Meter in Reverse	
MetroTech Water Service Line (Locate Curb Stop)	1*
No Water Check	3*
Noisy Meter	
Parking Meter Collections	3*
Parking Meter/Kiosk Repair	2*
Possible Clogged Meter	
Rebuild Hydrant	1**
Renew Water Service	
Repair Lid (Curb or Valve)	
Repair/Replace Radio Read	
Stopped Meter	
Trace Water Service	1*
Verify Meter is installed Correctly	
Verify Service Leak on Customer Side Has Been Repaired	1*
Verify Water is off at Curb	
Water/Training Class	2*
Water Shut Offs for Non Payment	
Water Shut off - Temporary Request or Emergency	2*
Water Turn On Service	
Well Maintenance/Sampling	Daily**
WLPP Application (Inspection needed)	5*

Public Works

Backfill, Tamp & Cold Patch Holes from Water Repairs
 Base Street from Water Repair
 Clean Bathrooms / Breakroom @ Garage
 Clean out Culverts / Inlets
 Clean Dump @ WWTP

Clean Garage/Shop	3*	
Clean Tools, Pumps & Hoses	2*	
Clean Equipment / Vehicles	2*	
Clean Grounds at Borough Hall		
Clean Grounds @ Water Tanks & Wells		
Clean & Organize Water Cage @ Garage	1*	
Deliver / Pick Up Barricades / Cones		
Deliver/Pick Up Supplies	1*	
Deliver New Trash / Recycle Cart	4*	
Equipment Repair / Maintenance	6*	
Form Curb & Sidewalks for Concrete		
Hang/Remove Banners on E. Butler Ave	1*	
Lawn Restorations		
Leaf Clean/Pick Up		
PA One Calls	Daily*	
Paint Crosswalks / Crossbars / Curbs / Parking / Lines		
Park Clean Up / Maintenance	2*	
Playground Maintenance		
Playground Equip. Maintenance		
Pothole Restoration		
Possible Sanitary Sewer Backup	2*	
Prep for Job	1*	
Pull Sidewalk Forms & Fill with Topsoil		
Remove Holiday Decorations on E. Butler Ave.	1**	
Repair / Rebuild Inlet		
Repair Wheels on Recycle / Trash Cart	3*	
Replace Recycle/Trash Cart	8*	
Saw Cut Street for Street Restoration		
Sewer Jetting		
Sewer Solvent in Sewers		
Sidewalk / Curb Restorations		
Sign Maintenance	2*	
Snow Removal	4**	
Street Sweeper Operator	Daily*	
Street Sweeper Maintenance		
Street Restorations		
Tar Seal Cracks in Parks & Various other Locations		
Trash Removal Butler Ave.	Weekly*	
Trash Removal Parks / Clean Blockhouse's	Weekly*	
Trim Tree Branches		
Vehicle Maintenance	1*	
Employees Hours Off / Days	72	9
Holidays	16	2
Scheduled On-Call Overtime	18 HOURS	
Scheduled Operational Overtime	18 HOURS	
Emergency Overtime-See Finance Manager Report		

*Jobs

**Day

Ambler Wastewater Treatment Plant

Superintendent Report

January Average Monthly Plant Flow – 3.03 MGD / Peak Plant Flow – 3.73 MGD

Total Rainfall – 1.25”

Total Dry Tons of Sludge Removed – 32.61 Tons

Administration:

- Reviewed lab reports from MJ Reider
- Collected Quarterly Metal samples
- Reviewed / Submitted December's and 2024 – 4th Quarter DMRs
- Reviewed / Submitted 2024 Annual DMR and DRBC reports
- Working with engineers on 2024 Chapter 94 report
- Updating sampling schedules for WWTP and MIPP
- Assisting Jose Quintero with Wastewater Operators License paperwork
- Jose and Steph toured Conshohocken's WWTP
- Steph started Wastewater Operator training course
- Reviewed / Signed new Demand Response Contract for WWTP plant generator – Expires May 2028
- Assembled paperwork with engineer for PAC chemical bid – Bid will close on February 12th
- Eastern Environmental Contractors, Inc. will need to make minor adjustments on safety handrails on digesters
- Eastern Environmental Contractors, Inc. working on UV replacement project – Electrical conduit is 95% complete. Waiting on grating. UV startup/training have started
- UMHJA Superintendent and GM toured plant / new UV system
- Tim wrote up report for employee incident on January 17th
- Working on planning module / Will-Serve letter for Lower Gwynedd project
- Working on spreadsheet for needed electrical replacements around plant
- Updating plant's O&M manual with plant engineers – last updated in 1980
- BCWAS Expansion Project – Force Main construction started at WWTP on January 13th. Reviewed plan for plant access during excavation with other departments. Contractor hit WWTP's city water line – repaired pipe
- Received multiple odor complaints from neighbors – DEP was notified and inspected plant on January 10th. DEP did not find any nuisance odors in their report. WWTP staff investigated possible sources of odors with no luck. Complaint calls have stopped in the last two weeks

Plant Operations:

- Equipment rotation (Monthly)
- Drained / cleaned DAF tanks #1 / #2 (By-Weekly)
- Drained / cleaned tanks T-4 / T-5 / T-6 (Monthly)
- Pumped down / hosed wet well (Weekly)

- Tested plant alarms / sump pumps (Weekly)
- Tested plant Godwin pumps / checked fuel levels (Weekly)
- Tested plant generator under load (Weekly)
- Sludge transfers / belt press operations (Daily)
- Spray washing / 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, branches, etc.)
- Treating algae on Trickling Filters with Cl2 tote
- Adjusting air output on blowers for digester aeration system – monitoring odors
- Filled salt bins around plant
- New Fairbanks Morse pump delivered – Working on installation quotes
- Sludge Truck broke down on Turnpike – towed to Plymouth Fleet for repairs. Annual inspection completed

Plant Maintenance:

- Replaced tubing on Influent and Effluent samplers
- Replaced sheer pins on Pump #48
- Installed new gearbox on ET-1 sluice gate. Gate was reinstalled and tested
- Oil change / tune up on all trash pumps
- Incline screw gearbox for Belt Filter Press out for rebuild
- Reinstalled repaired slack adjusters on Primary Clarifier ET-9 – Tank back in service
- Assembling list of plumbing parts needed for EPS-3 flush water / drain line piping repairs
- Inspected Godwin pumps due to cold weather – block heaters / battery tenders
- Inspected / cleaned out rags from Belt Filter Press sludge pump
- Cleaned up maintenance shop
- Rebuilding chemical toolbox pumps for Cl2
- Emptied out Denise's office for painting and new flooring
- Installed hose to drain sludge line in B-4 due to freezing pipes
- Continuing with lighting LED retros in PS-2 and EB-1
- Adjusted flight chains on DAF tanks
- Cleared ice buildup on floats for T-1 Godwin pump
- Repaired welds/missing bolts on Grit/Rags hoppers
- Essex Engineering added "maintenance tab" on digester blower SCADA program
- Main / Alternate breakers for Building #3 are tripping – BSI working on replacement breakers
- Bill Paone replaced VFD on Pump #7 – Had spare VFD in plant
- Penn Power performed quarterly inspection on plant generator
- Luskin Plumbing repaired bathroom flushers and BFP backflow preventer after damage to city water pipe
- Placed / received orders for various inventory parts and maintenance supplies for around plant

MIPP:

- Sampled Janssen R&D @ 1400 McKean Road, Spring House 1/13 & 1/14/2025 – all permit parameters were within permit limits
- Sampled Entegris, Inc. (both Bldg. 35 & Warehouse) @ 340 Mathers Road, Ambler, PA 1/21 & 1/22/2025 – all permit parameters were within permit limits
- Continued with updates to MIPP program
- Continuing with update of Dental Office list for EPA Amalgam Filling Separators
- Class II Industrial User's were all inspected and being sent a Permit Application for Permit renewal in 2025
- Jeff assisted Denise and I with setting up new EPA portal for entering MIPP Annual report

02.13.2025

Manager's Report

TO
Borough Council

FROM
Kyle Detweiler

CC
Mayor Sorg

RE
Monthly Operations

Miscellaneous Items:

I hosted our first inter-departmental meeting of all department heads and supervisors on February 6th. This was a productive use of time, and the feedback was positive. We will continue to meet monthly...Our search continues for a permanent Finance Director. We've recently expanded our search to include industry specific job boards and other organizations that specialize in placing municipal professionals.

REPORT FOR THE TIME PERIOD 1/13/25 – 2/13/25:

WQIP UPDATE – On February 13th, I took part in a Zoom with the Wissahickon Clean Water Partnership Management Committee. A presentation was given by the County's Environmental Planning Commission regarding WQIP revisions and the most recently updated WQIP draft. A timeline was shared for the potential adoption of the revised WQIP plan, and our next meeting will be held in March to discuss the steps necessary to obtain PADEP/EPA approval. I had a previous Zoom with just the County's leadership on February 10th for discussions around phosphorus and Ambler's WWTP discharge data.

BUTLER AVENUE TRAFFIC CALMING – On February 12th, I took part in a Zoom with several members of our Public Safety Committee to discuss traffic improvements and pedestrian enhancements along Butler Avenue. We talked through a timeline for improvements, including putting this project formally out to bid, and a phased implementation option that is budget conscious.

IT & NETWORKING IMPROVEMENTS - On February 11th & February 12th I met with representatives from HPT and Comcast to review the Borough's existing IT framework. I wanted to go through a cyber security risk assessment and do a thorough analysis on how our data is both managed and protected. Additionally, I went through our hardware and discussed connectivity issues within our building as well as possible solutions to upgrade our phone equipment which is outdated and no longer supported.

FIRE SERVICES KICKOFF MEETING – On February 11th I took part in the Fire Management Study Kickoff Meeting, hosted by the DCED, and in conjunction with Lower Gwynedd, Upper Gwynedd, and North Wales. We were introduced to DCED's Fire Consultant and discussed the data they were looking to obtain from us and what the collection process for all municipalities' data will consist of. This is the first step on the road to better understanding long-term sustainability and viability of our emergency services and how we can support their needs.

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 5/28/24. 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.
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.
2020-07089	90 W. Butler Ave	Construction complete. SOM 6/3/2022. EOM 12/2/2023. EOM punch list provided 11/29/23. Maintenance period extended to replace shrubs.
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.
2021-04048	Edgewood Dr - PA Small Water & Sewer Program Grant Implementation	Construction and punch list completed. Final payment request submitted 1/25/2024. SOM 12/31/2023. EOM 6/30/2025
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.
2023-03002	Court at Ambler Station (Ambler Station I, LLC)	Sketch Plan review provided 4/20/23 and discussed at 4/25/23 PC meeting. Revised sketch plan review provided 11/20/23 and discussed at the 1/28/23 PC meeting.
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.
2024-00525	Ambler 2024 Paving	Construction complete. SOM 11/15/2024. EOM 5/15/26
2024-00565	219 Hendricks Avenue Subdivision	Conditional approval granted by Council at 9/17/24 meeting. Developer met conditions of approval. Record plans signed by G&A on 10/24/24.
2024-00565.01	215 Hendricks Avenue Building Permit	Review of revised Lot 2 of 219 Hendricks Ave SD provided 1/23/2025.
9991010	Ambler Borough General Engineering Services	Heckler wall punch list completed by contractor. Budget for E Butler Traffic Calming provided 11/25/24 (thermoplastic & epoxy option). Budget for waterborne paint option provided 1/15/2025.

Sewer Engineer

GILMORE & ASSOCIATES, INC.

AMBLER BOROUGH

Project No.	Project Name	Status
Sewer Engineer		
2013-02020-01	Ambler Crossings - Sewer	Construction underway. Sanitary Sewer is complete; testing remains.
2024-00032	2023 Chapter 94 Report	Prepared sanitary sewer collection system report for inclusion in the Ambler WWTP 2023 Chapter 94 Report; submitted to EEMA on 3/13/24.
2024-01309	1207 E. Butler Pike (UDT) - Water Extension	Plan review #1 issued 1/15/25 regarding a water main extension to serve a proposed dwelling. Plan resubmission received 1/28/25 and under review.
9991050	Ambler Borough General Sewer Services	Preparing 2025 Ambler Borough collection sewer service area budget allocations report for Ambler WWTP; submitted to EEMA on 10/4/24. G&A attended meeting at Ambler WWTP with jointure members and treatment plant staff on 3/20/24 to discuss implementation of the Municipal Industrial Pretreatment Plan (MIPP).
Water Engineer		
2012-10043	Loch Aish 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.
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.
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. Gen/Mech construction began on 2/8/24. Contractor has set backwash tank, valve vault and chlorine contact tank, and installed the sewer lateral to Loch Aish Ave. Carbon treatment tanks set. Yard piping complete. Treatment building 80% complete including interior process piping, HVAC, Chemical Feed System and interior painting.
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 2/24/25 meeting.

AMBLER BOROUGH

Project No.	Project Name	Status
Water Engineer		
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.
2022-02056	AT&T Upgrades at Houston Rd Tank	Plan review letter #2 issued 8/3/22 recommending project approval.
2022-02095	NWWA Water Purchase Agreement	Meeting held on 2/14/22 between NWWA staff, Ambler staff and G&A to discuss potential interconnection of respective water systems for emergency & permanent uses and wholesale purchase of water. NWWA provided a draft Water Supply Agreement to Ambler on 3/9/22 for review.
2022-02104	AT&T Upgrades at Broad Axe Tank	Plan review #2 issued 6/30/22 recommending project approval. Work to follow pre-construction tank inspection by MBA (awaiting escrow funds).
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	Consulted with PADEP regarding permitting requirements for new NWWA Interconnection. Field survey complete and permitting in progress. Water and interconnect design currently underway. G&A met with Water staff on 1/18/2024 to review plans, project considerations and schedule. Attended meetings with PennDOT on 2/14/24 to coordinate with their paving contract, and with NWWA on 2/28/24 to discuss location and design of the water interconnection. Coordinating with Borough staff to obtain easement needed for interconnect meter pit. Bids received 9/10/24. 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 and is approximately 70% complete. Payment #1 recommendation letter issued 1/28/25.
2022-06066	Verizon Upgrades at Houston Rd Tank	Plan review #1 issued 6/22/22 recommending project approval. Construction work completed in September 2024. Awaiting as-built plans.
2022-07025	Wissahickon Park (Whitpain Twp)	Coordinating with Ambler staff re: proposed improvements to Wissahickon Park and need for new or upgraded water service for site. Plan review #1 issued on 11/10/23. Response letter and plan resubmission received on 11/22/23. Plan review #2 issued on 3/4/24. Plan resubmission received on 3/19/24. Plan review #3 issued on 3/25/24 recommending approval of the proposed water improvements.
2023-04049	2024 MIRIA Grant Program	Prepared MIRIA Application documents including cost estimates for submission by Borough on May 15, 2023. The application included projects for a PFAS treatment system at Well 4, additional costs for current PFAS treatment system projects at Wells 2, 6 & 7 and Well 14, as well as Whitemarsh carbon changeout and quarterly PFAS sampling at all sources and tanks for 2024. Total grant request amount was \$3,525,000. Executed grant agreement received on 1/5/24. Reviewed and tabulated January, April, July, and Nov/Dec 2024 quarterly PFAS samples for all sources and tanks.

AMBLER BOROUGH

Status

Project No.	Project Name	Status
2023-08044	Water Engineer Missahickon 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 1/21/23. 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).
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 1/17/23. 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 #1 issued on 1/31/24. Plan resubmission received 4/3/24 and plan review #2 issued on 5/2/24. Plan resubmission received 6/14/24 and 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.
2024-00426	2025 MIRIA Grant Program	Assisted Borough staff with preparation of grant application including project costs estimates.
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 & Schlavone Drive Water Main Replacement	Initial field survey completed for the design of a water main replacement extending from Loch Alsh Avenue. Preparation of existing features and water design plans underway.
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 program was submitted 1/27/25.
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.
2025-00155	Ambler DRBC Annual Water Audit	Preparation of the 2024 water audit underway.
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.
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King of Prussia, PA 19406
484.460.7050
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BOROUGH OF AMBLER WASTEWATER TREATMENT PLANT ENGINEER'S REPORT

JANUARY 2025

Submitted January 31, 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 - PADEP issued a draft NPDES in early 2024 to which Ambler submitted comments. No response to those comments has been received from PADEP.
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. Discussions are ongoing about how to best align the force main within the Ambler WWTP.
3. Ambler WWTP Expansion - HRG is preparing the Water Quality Management Permit Application and anticipates submitting this to PADEP in February 2025. This permit is necessary for increasing the capacity of the Ambler WWTP to treat the flow from the BCWSA/Upper Dublin WWTP.
4. PolyAluminum Chloride (PAC) Chemical Bids - The bid for the 2025-2026 chemical bid is presently available. Bids will be opened on Wednesday, February 12, 2025. A recommendation for award of the bid is expected for the February 17, 2025, Borough Council meeting.
5. UV Light Disinfection - The UV light equipment has been installed and Trojan Technologies has conducted training. The system is expected to be placed in operation in February 2025.

Very truly yours,

HERBERT, ROWLAND & GRUBIC, INC.

A handwritten signature in cursive script that reads "William A. Brown II".

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

Finance & Planning Committee

The last Committee meeting was held on February 4th, 2025, at 7:00pm. Committee Members: – Elizabeth Iovine - Chair, Karen Sheedy and Redmond Brubaker. Absent - Chief Borkowski.

The Committee will consider the following recommendations:

- That the January bills be paid in the amount of \$1,361,009.94

#	Fund	Jan 1st Run	Jan 2nd Run	Jan 3rd Run	TOTALS
1	GENERAL	\$35,563.81	\$103,195.52	\$28,654.82	\$167,414.15
2	STREETLIGHTS		\$449.70	\$3,787.76	\$4,237.46
3	FIRE				\$0.00
4	REFUSE		\$54,713.42	\$6,834.78	\$61,548.20
5	PARKS & REC	\$2,268.97	\$2,696.43	\$372.43	\$5,337.83
6	WATER	\$33,402.92	\$32,693.52	\$64,662.54	\$130,758.98
8	SEWER	\$9,411.29	\$166,488.10	\$10,615.79	\$186,515.18
9	WWTP	\$361,636.52	\$115,361.61	\$84,915.83	\$561,913.96
35	LIQUID FUELS	\$241,164.32	\$2,119.86		\$243,284.18
30	WATER CAPITAL				\$0.00
TOTALS		\$683,447.83	\$477,718.16	\$199,843.95	\$1,361,009.94
VOID CHECKS					\$0.00
GRAND TOTAL		\$683,447.83	\$477,718.16	\$199,843.95	\$1,361,009.94

The following business will be discussed:

- The Treasurer's report is **enclosed**.
- The Borough Engineer's report is **enclosed**.

Recommendations:

- Recommend the approval of January's bills be paid in the amount of \$1,361,009.94.

Public Safety Committee

The last Committee meeting was held on February 4th, 2025, at 7:00pm. Committee members: Amy Hughes – Chair, Jen Henderson, Nancy Roecker Coates and Lou Orehek. Absent - Chief Borkowski.

The Committee will consider the following recommendations:

- A motion authorizing Gilmore & Associates to proceed with bidding the East Butler Traffic Calming project.
- A motion authorizing the advertisement of an ordinance amending the existing code of the Borough of Ambler, adding an article on the removal of residential heating oil tanks.

The following business will be discussed:

- The Police Department report is **enclosed**.
- The Fire Department report is **enclosed**.
- The Community Ambulance report is **enclosed**.
- The Public Works & Code Enforcement report is **enclosed**.

Recommendations:

- A motion authorizing Gilmore & Associates to proceed with bidding the East Butler Traffic Calming project.
- A motion authorizing the advertisement of an ordinance amending the existing code of the Borough of Ambler, adding an article on the removal of residential heating oil tanks.

2025 BUDGET

CLIENT: Ambler Borough
 PROJECT: East Butler Traffic Calming (w/waterborne paint)
 G&A PROJECT #: 999-1010



GILMORE & ASSOCIATES, INC.
 ENGINEERING & CONSULTING SERVICES

1/15/2025

ITEM	QTY	UNIT	UNIT COST	TOTAL COST	NOTES
"25 MPH" Waterborne	2	EA	\$ 170.00	\$ 340.00	
PreMark In-Lane Rumble Bars	170	LF	\$ 25.00	\$ 4,250.00	Two sets of 5 rumble bars, 1/2 cartway each section
Crosswalks					
6 inch removal	204	LF	\$ 1.75	\$ 357.00	
6 inch Waterborne	204	LF	\$ 2.00	\$ 408.00	
24 inch Waterborne	308	LF	\$ 9.25	\$ 2,849.00	
Ped Crossing signs				\$ -	by Public Works - Refer to estimate from Public Works
"PED XING AHEAD" Waterborne	2	EA	\$ 395.00	\$ 790.00	
Butler Avenue Lane Shift					
4 inch DYCL Removal	1400	FT	\$ 2.50	\$ 3,500.00	
4 inch DYCL Waterborne	1400	FT	\$ 3.00	\$ 4,200.00	
Center Lane Gore 1/24" Waterborne	56	FT	\$ 9.25	\$ 518.00	
4 inch SWL Waterborne	3550	FT	\$ 1.50	\$ 5,325.00	
Parking Lane Striping Gore W/24" Waterborne	168	FT	\$ 9.25	\$ 1,554.00	
Drive Way X (SWL/4") Waterborne	1200	FT	\$ 1.50	\$ 1,800.00	
Left Turn Arrow/ONLY legend Waterborne	1	EA	\$ 395.00	\$ 395.00	
No Parkign Signs				\$ -	by Public Works - Refer to estimate from Public Works
Subtotal Total				\$ 26,286.00	
Mobilization			6.0%	\$ 1,577.00	
MPT			14.5%	\$ 3,811.00	
Contingency			14.5%	\$ 3,811.00	
TOTAL - CONSTRUCTION			USE	\$ 35,485.00	
				\$ 35,500.00	

Signal Plan Update \$ 3,000.00 update pavement markings, address PennDOT comments

ARTICLE I

Removal of Residential Heating Oil Tanks

§ 120-1. Permit requirement.

The removal of a residential heating oil tank is an event which requires the issuance of a Borough permit.

§ 120-2. Removal of filler pipe; permanent cap.

Hereafter, it will be the obligation of the person or business permanently removing a home heating oil tank to also remove the filler pipe or to permanently cap that filler pipe on the outside of the foundation wall. The term "permanently capped" means to take all necessary action to make it impossible for the nozzle of a home heating oil delivery truck hose to enter the filler pipe.

§ 120-3. Notification of permittee.

At the time that a permit application is filed for the purpose of removing the home heating oil tank, the person or business issued such a permit will be notified of the requirement to remove or permanently cap the filler pipe at the time of the removal of the oil tank.

§ 120-4. Violations and penalties.

Any failure to comply with this article by a person or business issued a permit to remove a home heating oil tank shall result in the imposition of a fine of not more than \$1,000 plus the costs of prosecution.

Public Utilities Committee

The last Committee meeting was held on February 4th, 2025, at 7:00pm. Committee Members: Karen Sheedy - Chair, Amy Hughes, Lou Orehek, and David Hui. Absent - Chief Borkowski.

The Committee will consider the following recommendations:

- A motion authorizing notice of intent to proceed with rebuilding Pump #14 to Geiger Pump & Equipment Co.
- A motion authorizing notice of intent to award the PolyAluminum Chloride (PAC) bid to Univar Solutions USA LLC.

The following business will be discussed:

- The Wastewater Treatment Plant Engineer's Report is **enclosed**.
- The Wastewater Treatment Plant Superintendent's Report is **enclosed**.

Recommendations

- Motion authorizing notice of intent to proceed with rebuilding Pump #14 to Geiger Pump & Equipment Co.
- Motion authorizing notice of intent to award the PolyAluminum Chloride (PAC) bid to Univar Solutions USA LLC



Geiger Pump & Equipment Co.
 830 Tryens Road
 Aston, PA 19014
 610.459.1212 phone
 610.459.3992 fax

Date: February 10, 2025

To: Borough of Ambler WWTP
 Attention: Tim Donovan

From: Alan Greve Email: AGreve@geigerinc.com

Quote #: Q-250205-21122-N7 - 0
 Reference: Swaby Lobeline Parts

Thank you for giving us the opportunity to provide you with this quotation.

Per your request, we are pleased to offer the following:

Description	Price Per Unit	Quantity	Extended Price	Lead Time
PART #35-850-013, RADIAL PLATE SEALING WASHER	\$2.70	8	\$21.60	2-3 Weeks
PART #22-105-110, REAR WEAR PLATE	\$1,488.00	2	\$2,976.00	2-3 Weeks
PART #35-850-008, REAR WEAR PLATE SEALING WASHER	\$2.70	8	\$21.60	2-3 Weeks
PART #22-115-110, RADIAL PLATE	\$1,888.00	2	\$3,776.00	2-3 Weeks
PART #24-652-110, ROTOR, URETHANE COVERED, 90 DUROMETER	\$1,680.00	2	\$3,360.00	2-3 Week
PART #00-751-531-442, OD O-RING ROTOR CAP	\$13.20	2	\$26.40	2-3 Weeks
PART #00-751-531-420, END O-RING ROTOR CAP	\$12.00	2	\$24.00	2-3 Weeks
SINGLE CARTRIDGE SEAL WITH SLEEVE, FRONT LOAD	\$4,170.94	2	\$8,341.88	2-3 Weeks

Quote Total: \$18,547.48

All prices are quoted FOB shipping point and are offered per our standard terms and conditions included here. Freight will be Allowed.

Please let me know if you have any questions or require any additional information.

Best regards,

Alan Greve
 Environmental Sales Engineer



Geiger Pump & Equipment Co.
836 Tryens Road
Aston, PA 19014
610.459.1212 phone
610.459.3992 fax

TERMS AND CONDITIONS

PRICING: Quotations are valid for acceptance within 30 days from the date of the proposal. Prices quoted are net and will be held firm for the delivery period quoted provided we have received an acceptable written purchase order and all submittal data is approved and returned to us within 60 days from date submitted. We do not accept responsibility for typographical errors.

ESCALATION: In the event that the completion of the purchase order is materially delayed by the convenience of the Purchaser, the Purchaser agrees to additionally pay for the resulting documented price increases in the cost of the supplied items, including storage costs that may be incurred by the Seller.

SALES TAX: Geiger Pump & Equipment is required to charge applicable sales tax on all items for which a tax exemption certificate has not been provided. Tax exemption certification is the responsibility of the purchaser.

PAYMENT TERMS: Invoices rendered to the Purchaser are payable upon receipt of the invoice. For all purchases with established credit, terms are net 30 days from the date of shipment. All payment must be in U.S. Dollars. All equipment is invoiced on date of shipment. Partial shipments and partial payment to be allowed unless otherwise noted. A 1-1/2% per monthly carrying charge will apply to all amounts due which exceed 30 days.

NONCANCELLATION: Purchaser may not cancel or terminate for convenience, or direct suspension of manufacture, except on mutually acceptable terms.

FREIGHT POLICY: Unless otherwise stated in the quotation, all merchandise is F.O.B. manufacturer's plant.

WARRANTY: Any warranty given is the minimum required by law. Products sold by Geiger Pump & Equipment have a LIMITED WARRANTY for materials and workmanship only. This warranty is for a period not to exceed one year from shipment, and Geiger Pump & Equipment's liability in all events is limited to and shall not exceed the purchase price paid. Repair or replacement will be a Geiger Pump and Equipment Company, option. **ANY LIABILITY FOR CONSEQUENTIAL AND INCIDENTAL DAMAGE IS EXPRESSLY DISCLAIMED. THERE IS NO IMPLIED WARRANTY OF MERCHANTABILITY: OR FITNESS FOR A PARTICULAR USE OR PURPOSE, NOR ANY OTHER WARRANTY WHICH EXTENDS BEYOND THE DESCRIPTION ON THE FACE THEREOF.** Most products sold by Geiger Pump & Equipment are covered by a manufacturer's warranty. When warranted by the manufacturer, Geiger Pump & Equipment will pass on such warranty to the customer and be limited to the terms of that warranty. The manufacturer's warranty is then given in lieu of any and all warranties, express or implied, by Geiger Pump & Equipment. Copies of the manufacturer's warranties are available through Geiger Pump & Equipment at no charge when requested by the customer.

DESTINATION: All products sold are for domestic use only, unless specifically documented otherwise by purchaser. Export and re-export sales must comply in all respects with the laws and regulations of the United States, the intended use and destination must be documented and approved by Geiger Pump & Equipment, and minimum billing is two hundred and fifty (250) dollars net.

ADDITIONAL TERMS AND CONDITIONS: Geiger Pump & Equipment shall not be liable for any damages suffered by the buyer for any delays in delivery of goods. Purchase Orders made out directly to the equipment manufacturer may be subject to the terms and conditions of that manufacturer in addition to those stated herein. Return of goods is within the discretion of Geiger Pump & Equipment. A copy of Geiger Pump & Equipment's written return policy will be provided upon request.



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

February 14, 2025

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

Re: Recommendation of Award
Furnishing and Delivering DelPAC 2000 or
Similar PolyAluminum Chloride (PAC) Coagulant
for March 2025 through December 2026

Dear Mr. Detweiler:

HRG has reviewed the bids for the above captioned project which were received at 10:00 am on Wednesday, February 12, 2025. The following three bids we received:

Kemira Water Solutions	\$0.268 per lb.
Univar Solutions USA LLC	\$0.319 per lb.
Coyne Chemical Co., Inc.	\$0.503 per lb.

The bid documents explicitly stated "A representative of the Bidder shall visit the wastewater treatment plant, meet with staff, and bench test their proposed PAC coagulant, to the satisfaction and acceptance of staff, prior to submitting a Bid." Kemira Water Solutions did not visit the site, did not meet with the staff nor perform any bench testing of their proposed PAC Coagulant. Therefore, award of the contract is not recommended to them.

Univar Solutions USA LLC is the present supplier of PAC to Ambler's Wastewater Treatment Plant. The bid price two years ago was \$0.309 per pound, so this bid price is a 3.24% increase. HRG recommends awarding this contract to Univar Solutions USA LLC.

Please note that Ambler receives approximately 20 tanker-truck deliveries of this product each year, with each delivery weighing approximately 45,000 lbs. This equates to Ambler purchasing approximately 900,000 lbs. per year. It is critical to have confidence that the product will perform satisfactorily prior to committing to purchase it.

Sincerely,

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

Parks and Recreation Committee

The last Committee meeting was held on February 4th, 2025, at 7:00pm. Committee Members: Jen Henderson - Chair, Nancy Roecker-Coates, David Hui and Redmond Brubaker. Absent - Chief Borkowski.

The Committee will consider the following recommendations:

- A motion confirming the appointment of Mr. Rob Cardillo to fill the current vacancy on the Environmental Advisory Council.

No new business will be discussed.

Recommendations:

- Motion confirming the appointment of Mr. Rob Cardillo to the fill the current vacancy on the Environmental Advisory Council.

Salary & Personnel Committee

The last Committee meeting was held on February 4th, 2025, at 7:00pm. Committee Members: – Chair Glynnis Siskind, Jen Henderson, Karen Sheedy and Elizabeth Iovine. Absent – Chief Borkowski.

The Committee will not consider any recommendations at this time.

The following business will be discussed:

- The Borough Manager's report is **enclosed**.

Recommendations

- None.