



**AMBLER BOROUGH COUNCIL
REGULAR MEETING AGENDA
March 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 – February 18, 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. 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 to approve bills from February 2025 in the amount of \$554,755.78
 - 2. Motion – Notice of Intent to Award – Grass Cutting & Lawn Maintenance Contract
- B. Public Safety – Amy Hughes, Chair
 - 1. Motion – Resolution 2025-03 – Ordinance No. 1144 – Residential Heating Oil Tanks
- C. Public Utilities – Karen Sheedy, Chair
 - 1. Motion – Notice of Intent to Award – Replacement & Installation of Pump No. 6
- D. Parks & Recreation – Jen Henderson, Chair
- E. Salary & Personnel – Glynnis Siskind, Chair
 - 1. Motion – Contract Approval – Police of Ambler Borough
 - 2. Motion – Offer of Part-Time Employment – Borough Crossing Guard
 - 3. Motion – Promotion to Full-Time Employment – Employee ID WD-5703
 - 4. Motion – Request for Pay Adjustment – Employee ID PW-8079
 - 5. Motion – Consideration of Resignation – Employee ID SD-4575 & Employee ID WD-1928

XIV. Other Business

XV. Citizens' Comments

XVI. Adjournment

Attention: Borough Council Meetings are audio and video recorded.

AMBLER BOROUGH COUNCIL MINUTES

February 18, 2025

The regular meeting of Ambler Borough Council was held Tuesday February 18, 2025, at 7:00PM at Borough Council Chambers located at 131 Rosemary Avenue, Ambler, Pennsylvania 19002.

Council President Siskind called the meeting to order at 7:00 p.m.

Present: Ms. Siskind, Ms. Hughes Kelly, Ms. Henderson, Ms. Roecker Coates, Ms. Iovine, Mr. Orehek, Mr. Hui, Mr. Brubaker, Police Chief Jeff Borkowski and Borough Manager Kyle Detweiler were also present. Ms. Sheedy and Mayor Sorg were absent.

Approval of Minutes: Ms. Siskind made a motion to approve the Minutes of January 21, 2025, Council meeting. Seconded. **Carried 8 -Aye.**

Comments from the Public:

Bernadette Dougherty 138 Tennis Ave. questioned the new agenda format.

Mr. Detweiler explained the new process.

Ms. Dougherty asked about the traffic safety study done for Butler Avenue.

Ms. Hughes Kelly explained the will be no rumble bars in the short term, she further explained the process of implementation of the study.

Anna Lee Lupinski 138 Rosemary Ave. expressed her dislike of the new Public Comment placement on the agenda.

Finance and Planning Committee – Elizabeth Iovine - Chairperson, Committee Members: Karen Sheedy.

The Committee meeting was held on February 4, at 7:00pm. Elizabeth Iovine - Chairperson, Committee Members: Karen Sheedy, Redmond Brubaker. Absent Chief Borkowski

The Committee will consider the following recommendations:

1. That the January bills be paid in the amount of \$1,361, 009.94 as follows: General (\$167,414.15); Street lights (\$4,237.46), Fire (\$0.00), Refuse (\$61,548.20); Parks & Rec (\$5,337.83); Water (\$130,758.98); Sewer (\$186,515.18); WWTP (\$561,913.96), liquid Fuels (\$243,284.18); Water Capital (\$0.0); Voided checks (\$0.0).

Recommendations:

Recommendations:

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

Ms. Siskind made a motion to adopt the report. **Carried 8-Aye.**

Public Safety Committee: Ms. Amy Hughes Kelly – Chair, Committee Members: Jennifer Henderson, Nancy Roecker Coates, and Lou Orehek

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

The Committee considered the following recommendations.

1. A motion authorizing Gilmore and Associated to proceed with bidding the East Butler Traffic Calming Project.
2. 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.

Committee comments: Ms. Roecker Coates thanked Council for considering recommendation of an oil tank ordinance.

The following business was discussed:

1. The Police Department report was reviewed.
2. The Community Ambulance report was reviewed.
3. The Fire Department report was reviewed.
4. Public works and code enforcement reports were received.

Recommendations:

1. Authorization is requested to authorize Gilmore and Associated to proceed with bidding the East Butler Traffic Calming Project. **Carried 8- Aye.**
2. Authorization is requested to advertise an ordinance amending the existing code of the Borough of Ambler, adding an article on the removal of residential heating oil tanks. **Carried 8- Aye.**

Ms. Siskind moved to accept the report. **Carried 8- Aye.**

Public Utilities Committee: Karen Sheedy - Chair, Committee Members: Amy Hughes Kelly, Lou Orehek, David Hui

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

The Committee considered the following recommendations:

1. A motion is requested authorizing notice of intent to proceed with rebuilding pump #14 to Geiger Pump & Equipment Co.
2. A motion is requested authorizing notice of intent to award the Poly Aluminum Chloride (PAC) bid to Univar Solutions USA LLC.

Committee Comments:

Mr. Orehek asked a question regarding the bid.

Mr. Brown explained that it did follow the inspection.

The following business was discussed:

1. The WWTP Engineer's report was received.
2. The WWTP Superintendent's Report was received.

Recommendations:

1. Authorization is requested to give notice of intent to proceed with rebuilding pump #14 to Geiger Pump & Equipment Co. **Carried 8- Aye.**
2. Authorization is requested authorizing notice of intent to award the Poly Aluminum Chloride (PAC) bid to Univar Solutions USA LLC. **Carried 8- Aye.**

Ms. Siskind made a motion to accept the Public Utilities report. **Carried 8- Aye.**

Parks and Recreation Committee: Jennifer Henderson – Chair, Committee Members: Redmond Brubaker, Nancy Roecker Coates and David Hui

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

The Committee will make the following recommendations.

1. A motion is requested to confirm Rob Cardillo to fill the current vacancy on the Environmental Advisory Council. **Carried 8- Aye.**

No New business was discussed.

Ms. Siskind made a motion to accept the Parks and Rec report. **Carried 8- Aye.**

Salary & Personnel Committee: Chair –Glynnis Siskind, Jen Henderson, Karen Sheedy, Elizabeth Iovine.

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

The Committee will not consider any recommendations.

The following business was discussed:

1. The Borough Manager’s report was received.

Ms. Siskind made motions to approve the report. **Carried 8 – Aye.**

Public Comment:

Anna Lee Lapinsky 136 Rosemary Ave. mentioned that she was not fond of the new agenda format regarding public comment. She was also very thankful to Ambler PD for her tour of the new police truck.

Bernadette Dougherty 338 Tennis Ave. questioned cars being parked in the former McDonald’s lot.

There being no further public comment or other business, Ms. Siskind moved the meeting to be adjourned. **Carried 8 – Aye.**

Respectfully submitted,

Elizabeth Wahl Kunzier
Assistant Secretary
Borough of Ambler

AMBLER BOROUGH FINANCIAL REPORT

February 28, 2025

GENERAL	
Balance as of January 31, 2025	\$2,078,054.66
Interest	\$1,072.48
Deposits	\$475,527.88
Withdrawals	-\$334,579.27
Total as of February 28, 2025	\$2,220,075.75
GENERAL OPERATING	
Balance as of January 31, 2025	\$2,526,214.80
Interest	\$828.42
Deposits	\$662,570.02
Withdrawals	-\$1,503,410.99
Total as of February 28, 2025	\$1,686,202.25
GENERAL PAYROLL	
Balance as of January 31, 2025	\$60,710.05
Interest	\$36.65
Deposits	\$358,108.26
Withdrawals	-\$358,108.26
Total as of February 28, 2025	\$60,746.70
GENERAL SAVINGS	
Balance as of January 31, 2025	\$1,314,324.04
Interest	\$2,167.73
Deposits	\$0.00
Withdrawals	\$0.00
Total as of February 28, 2025	\$1,316,491.77
Total General Fund as of February 28, 2025	
	\$5,283,516.47

STREET LIGHTS	
Balance as of January 31, 2025	\$22,501.37
Interest	\$11.22
Deposits	\$9.44
Withdrawals	
Total as of February 28, 2025	\$22,522.03

FIRE	
Balance as of January 31, 2025	\$22,398.01
Interest	\$10.09
Deposits	\$29.22

Withdrawals	-\$3,787.76
Total as of February 28, 2025	\$18,649.56

REFUSE	
Balance as of January 31, 2025	\$655,942.74
Interest	\$331.03
Deposits	\$31,235.69
Withdrawals	-\$69,312.15
Total as of February 28, 2025	\$618,197.31

PARKS & RECREATION	
Balance as of January 31, 2025	\$300,539.57
Interest	\$149.63
Deposits	\$30.57
Withdrawals	-\$1,525.19
Total as of February 28, 2025	\$299,194.58

WATER	
Balance as of January 31, 2025	\$80,278.96
Interest	\$307.57
Deposits	\$1,199,681.56
Withdrawals	-\$346,796.35
Total as of February 28, 2025	\$933,471.74

WATER ONLINE PAYMENTS	
Balance as of January 31, 2025	\$125,452.75
Interest	\$100.06
Deposits	\$179,166.36
Withdrawals	-\$30.00
Total as of February 28, 2025	\$304,689.17

WATER CAPITAL	
Balance as of January 31, 2025	\$1,034,961.30
Interest	\$515.98
Deposits	\$0.00
Withdrawals	-\$2,257.50
Total as of February 28, 2025	\$1,033,219.78

Total Water as of February 28, 2025	\$2,271,380.69
--	-----------------------

SEWER	
Balance as of January 31, 2025	\$115,532.28

Interest	\$56.27
Deposits	\$39,758.97
Withdrawals	-\$61,940.78
Total as of February 28, 2025	\$93,406.74

WWTP	
Balance as of January 31, 2025	\$275,170.53
Interest	\$675.55
Deposits	\$2,033,729.46
Withdrawals	-\$228,001.47
Total as of February 28, 2025	\$2,081,574.07

WWTP SAVINGS	
Balance as of January 31, 2025	\$1,690,098.29
Interest	\$2,787.50
Deposits	\$0.00
Withdrawals	
Total as of February 28, 2025	\$1,692,885.79
Total WWTP as of February 28, 2025	
\$3,774,459.86	

LIQUID FUELS	
Balance as of January 31, 2025	\$176,312.62
Interest	\$87.87
Deposits	\$0.00
Withdrawals	-\$1,387.08
Total as of February 28, 2025	\$175,013.41

DEBT	
Balance as of January 31, 2025	\$287,535.19
Interest	\$143.37
Deposits	\$0.00
Withdrawals	\$0.00
Total as of February 28, 2025	\$287,678.56

ENTERPRISE ZONE	
Balance as of January 31, 2025	\$48,067.28
Interest	\$18.51
Investor Interest Deposit	\$196.32
Investor Balance Deposit	\$0.00
Withdrawals	\$0.00
Total as of February 28, 2025	\$48,282.11

Monthly Council Packet AP Spreadsheet

#	Fund	FEB 1st Run	FEB 2nd Run	TOTALS
1	GENERAL	106,196.37	\$ 34,013.80	\$140,210.17
2	STREET LGTS	-	\$1,082.37	\$1,082.37
3	FIRE	-	\$ -	\$0.00
4	REFUSE	56,017.51	\$3,614.55	\$59,632.06
5	PARKS & REC	932.88	\$1,972.88	\$2,905.76
6	WATER	131,975.08	\$34,636.12	\$166,611.20
8	SEWER	15,463.75	\$6,689.18	\$22,152.93
9	WWTP	83,804.65	\$72,070.28	\$155,874.93
35	LIQUID FUELS	1,387.08	\$ 2,641.78	\$4,028.86
30	WATER CAPITAL	2,257.50	\$ -	\$2,257.50
TOTALS		\$398,034.82	\$156,720.96	\$554,755.78
VOID CHECKS				\$0.00
GRAND TOTAL		\$ 398,034.82	\$ 156,720.96	\$554,755.78



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
Detective	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 FEBRUARY	
	NOV	DEC	JAN	FEB	% 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	1	0	0	1	100.0%	1	1
5. Burglary							
a. Forcible Entry	0	0	2	0	-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	8	3	1	0	-100.0%	2	1
b. \$50 - \$199	0	0	0	0	0.0%	1	0
c. Under \$50	3	0	0	1	100.0%	0	1
7. MV Thefts	1	0	0	0	0.0%	0	0
PART I - TOTAL	13	3	3	2	-33.3%	4	5
PART II & ALL OTHER OFFENSES							
911 Hang Ups	4	31	5	2	-60.0%	13	7
Animal Complaints	14	8	3	7	133.3%	19	10
Assist Other Agencies	9	12	3	11	266.7%	32	14
Disorderly Conduct	1	1	0	0	0.0%	4	0
Disturbance	9	3	6	3	-50.0%	6	9
Domestic	9	10	9	10	11.1%	16	19
Drug Offense	0	0	1	0	-100.0%	4	1
DUI + w/Accidents	0	0	0	1	100.0%	0	1
Fire Alarm Calls	13	18	11	11	0.0%	17	22
Fireworks Complaints	9	3	0	0	0.0%	3	0
Fraud/Forgery	3	4	3	4	33.3%	7	7
Juvenile Complaints	1	0	0	0	0.0%	2	0
Medical Assistants	62	75	56	56	0.0%	139	112
Noise Complaints	4	3	3	4	33.3%	10	7
Public Drunkenness	0	0	1	1	0.0%	0	2
Public Service & Misc. Calls	482	428	446	390	-12.6%	904	836
Security Alarm Calls	19	16	17	13	-23.5%	21	30
Suspicious Activity	28	21	17	13	-23.5%	31	30
Traffic Complaints	1	4	1	1	0.0%	3	2
Vandalism	4	3	1	1	0.0%	0	2
PART II & ALL OTHER OFFENSES	672	640	583	528	-9.4%	1231	1111
GRAND TOTALS	685	643	586	530	-9.6%	1235	1116

YTD CALLS FOR SERVICE	
2022	2023
5661	6884

	LAST 2 MONTHS		LAST MONTH VS PRESENT			AS OF FEBRUARY	
	NOV	DEC	JAN	FEB	% Change	2024	2025
Abandoned Vehicle Complaints	3	2	2	7	250.0%	8	9
Non-Traffic Violations	4	0	1	0	-100.0%	4	1
Parking Meter Violations	256	376	106	323	204.7%	895	429
Prohibited Parking Violations	42	37	16	56	250.0%	92	72
Prohibited Parking Citations	127	48	69	71	2.9%	317	140
Non-Reportable Accidents	7	15	4	3	-25.0%	9	7
Reportable Accidents	5	6	5	3	-40.0%	3	8
Traffic Violations							
a. Speeding	4	20	1	0	-100.0%	9	1
b. Stop Signs	6	9	28	9	-67.9%	44	37
c. Misc. Traffic Violations	73	41	86	65	-24.4%	300	151
Total Traffic Violations	83	70	115	74	-35.7%	353	189

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 FEBRUARY	
	NOV	DEC	JAN	FEB	% Change	2024	2025
Sick Hours	92.0	142.0	92.0	84.0	-8.7%	56.0	176.0
Personal/Holiday	92.0	135.5	29.5	9.0	-69.5%	40.5	38.5
Vacation	371.0	393.5	108.0	28.0	-74.1%	107.0	136.0
Kelly Time	36.0	72.0	156.0	60.0	-61.5%	206.0	216.0
Comp Time Used	30.5	18.8	34.5	33.0	-4.3%	66.5	67.5
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
Total Labor Hours Reported	621.5	761.8	420.0	214.0	-49.0%	476.0	634.0

LABOR HOURS

<i>Misc. Hours Used by Police</i>	LAST 2 MONTHS		LAST MONTH VS PRESENT			AS OF FEBRUARY	
	NOV	DEC	JAN	FEB	% Change	2024	2025
Court Appearances 38-1-10	15.0	9.0	22.0	17.0	-22.7%	20.0	39.0
County Court Appearances	0.0	6.0	5.3	6.0	14.3%	4.0	11.3
Overtime Hours	157.0	213.0	56.0	55.0	-1.8%	123.0	111.0
Time Spent In Training	73.0	27.0	46.0	142.0	208.7%	230.0	188.0
Meter Enforcement Hours	34.3	41.5	52.0	44.0	-15.4%	93.0	96.0
Crossing Guard Hours	501.3	369.0	494.8	462.0	-6.6%	947.3	956.8
Total Labor Hours Reported	780.5	665.5	676.0	726.0	7.4%	1417.3	1402.0

AMBLER BOROUGH POLICE DEPARTMENT

VEHICLE FUEL & MILEAGE REPORT

Unit	LAST 2 MONTHS		LAST MONTH VS PRESENT			AS OF FEBRUARY	
	NOV	DEC	JAN	FEB	% Change	2024	2025
43-1 2021 Ford Explorer (Chief)	604	618	525	689	31.2%	1,376	1,214
43-2 2017 Ford Explorer (Patrol)	2,542	426	1,628	1,138	-30.1%	1,825	2,766
43-3 2019 Dodge Durango (Patrol)	0	0	0	0	-100.0%	1,627	0
43-4 2010 Ford Escape (Detective)	572	457	718	611	-14.9%	1,711	1,329
43-5 2014 Ford Explorer (Patrol)	338	237	376	188	-50.0%	781	564
43-6 2020 Dodge Durango (Patrol)	0	473	286	432	-100.0%	2,232	718
43-7 2023 Ford Explorer (Patrol)	1,964	1,868	1,910	1,721	-9.9%	3,504	3,631
43-8 2017 Nissan (Undercover)	506	706	872	746	-14.4%	1,760	1,618
Total Mileage	6,526	4,785	6,315	5,525	-12.5%	14,816	11,840

CAR	ODOMETER READING
43-1	26,849
43-2	104,404
43-3	OUT OF SERVICE
43-4	115,831
43-5	95,752
43-6	60,810
43-7	35,600
43-8	99,777



AMBLER POLICE DEPARTMENT

Calls for Service
Year 2025 February

Code	Call for Service	Totals
0610	THEFT	1
0800	SIMPLE ASSAULT	1
1130	FRAUD ALL OTHERS	4
1445	PROPERTY DAMAGE REPORT	1
2040	FAMILY OFFENSES - DOMESTIC	10
2111	DUI-ALCOHOL/UNDER INFL	1
2310	PUBLIC INTOXICATION / DRUNKENESS	1
2450	NOISE COMPLAINT	4
2654	DISTURBANCE	3
2657	HARASSMENT	3
4014	OPEN DOORS/WINDOWS GENERAL POLICE	2
4020	SUSPICIOUS AUTO	5
4021	SUSPICIOUS ACTIVITY	7
4022	SUSPICIOUS PERSON	1
4051	ALARM BURGLARY OR HOLD UP RESIDENCE	14
4052	ALARM BURGLARY OR HOLDUP NON RESIDENCE	1
4100	ALARMS (FIRE ALARMS)	9
4161	FUMES - ODOR UNKNOWN / STRANGE INSIDE BLD	1
4162	FUMES - ODOR UNKNOWN / STRANGE OUTSIDE BLD	1
5004	FOUND ARTICLES	3
5008	LOST ARTICLES	2



AMBLER POLICE DEPARTMENT

Calls for Service
Year 2025 February

Code	Call for Service	Totals
5502	BARKING DOG/ANIMAL NOISE	1
5506	LOST / FOUND / STRAY ANIMALS	3
5510	ANIMAL COMPLAINTS ALL	3
6006	REPORTABLE MV CRASH W/INJURY	1
6008	REPORTABLE MV CRASH NO INJURIES	1
6015	REPORTABLE MV CRASH HIT & RUN	1
6016	NON REPORTABLE MV CRASH	2
6017	NON REPORTABLE MV CRASH HIT & RUN	1
6305	SELECTIVE ENFORCEMENT TRAFFIC	1
6308	TRAFFIC MV COMPLAINT	1
6310	TRAFFIC ENFORCE / STOP	70
6335	TRAFFIC HAZARD	8
6336	DISABLED MV	3
6510	PARKING ENFORCEMENT	78
6511	PARKING VIOLATION COMPLAINT	13
6512	PERMIT PARKING	1
6602	ABANDONED IMPOUND/TOWAWAY	7
6612	SIGNALS SIGNS OUT	2
7002	BUILDING CHECK	1
7003	PROPERTY CHECK / AREA CHECK	15
7006	LOCK OUT	7
7008	MEDICAL ASSISTANCE	55



AMBLER POLICE DEPARTMENT

Calls for Service
Year 2025 February

Code	Call for Service	Totals
7014	OTH PUB SERV/WELFARE CHK	17
7015	ASSIST CITIZEN	9
7502	ASSISTING-FIRE DEPT	5
7504	ASSISTING-OTHER POLICE DP	5
7506	ASSISTING-OTHER AGENCIES	1
8010	WARRANTS-LOCAL	37
9002	ADMINISTRATIVE DUTIES	2
9006	SICK DAY	6
9007	COVER SCHOOL POST	6
9008	COURT	7
9020	POLICE INFORMATION	15
9029	CIVIL MATTER	3
9030	SPECIAL DETAIL ASSIGNMENT	29
9034	REPOSSESSION	2
9050	BACKGROUND CHECK	7
9052	PFA INFORMATION	1
9068	COMMUNITY RELATIONS ACTIVITY	2
9071	DIRECTED PATROL	110
911	911 HANG UP / CHK WELFARE	2
9112	FOOT PATROL	6
9115	FOLLOW UP	9
9119	CHILD LINE / CYS	2



AMBLER POLICE DEPARTMENT

Calls for Service
Year 2025 February

Code	Call for Service	Totals
9192	VEHICLE MAINTENANCE	1
9988	RETURN TO STATION	10
9989	CALL BY PHONE	21
	Grand Total	665



Wissahickon Fire Company
 Fire Chief Report
 February 2025 (59 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	2%
Ambler	17	17											34	30%
Cheltenham	1												1	1%
Horsham	2	3											5	4%
Lower Gwynedd	24	21											45	39%
Montgomery	5	4											9	8%
Norristown	1												1	1%
North Wales	1												1	1%
Springfield		1											1	1%
Upper Dublin	3												3	3%
Upper Gwynedd	1												1	1%
Whitemarsh	1	3											4	4%
Whitpain	4	2											6	5%
Worcester	1												1	1%
TOTAL	61	53	0	0	0	0	0	0	0	0	0	0	114	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											4	4%
AFA Actual	14	11											25	22%
AFA False	5	9											14	12%
Appliance	1	1											2	2%
Assist EMS	4	1											5	4%
Brush		1											1	1%
Building Investigation	2	1											3	3%
CO Detector	5	2											7	6%
Commercial Bldg	3	8											11	10%
Elevator Rescue													0	0%
Fast Team Assist													0	0%
Gas Odor Inside	5	2											7	6%
Gas Odor Outside	1	1											2	2%
Hazardous Materials	1												1	1%
LDH Strike Team													0	0%
Non Comm Bldg	10	3											13	12%
Officer Investigation	1	2											3	3%
Smoke in Area		1												
Standby other fire station	2												2	2%
Traffic Unit assist	2	2											4	4%
Trash													0	0%
Vehicle Fire		1											1	1%
Vehicle Leaking fuel													0	0%
Vehicle Rescue	1	4											5	4%
Wires	1	2											3	3%
TOTAL	61	53	0	0	0	0	0	0	0	0	0	0	113	100%



Wissahickon Fire Company
 Fire Chief Report
 February 2025 (59 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	7											17	15%
Tuesday	10	8											18	16%
Wednesday	13	4											17	15%
Thursday	8	6											14	12%
Friday	9	12											21	18%
Saturday	5	4											9	8%
Sunday	6	12											18	16%
TOTAL	61	53	0	0	0	0	0	0	0	0	0	0	114	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	25											65	57%
Attendance at Day Calls	423	268											691	
Average Day Calls	10.6	10.7	-	-	-	-	-	-	-	-	-	-	10.6	
Night & Weekend Calls	21	28											49	43%
Attendance at N & W Calls	218	376											594	
Average Night & Weekend	10.4	13.4	-	-	-	-	-	-	-	-	-	-	12.1	
Total Calls	61	53	0	0	0	0	0	0	0	0	0	0	114	100%
Total Attendance	641	644	0	0	0	0	0	0	0	0	0	0	1,285	
Average Total Calls	10.5	12.2											11.3	
Average Fire Attendance 7A	7.9	9.3											0.0	
Average Fire Attendance 7B	2.6	2.9											0.0	
Average Fire Attendance	10.5	12.2	-	-	-	-	-	-	-	-	-	-	0.0	
Total Drills	4	4											8	
Total Drill Attendance	142	112											254	
Average Drill Attendance	35.5	28.0											31.8	

Monday Trainings	Jan-25	Feb-25	Mar-25	Apr-25
Reorganization		First Aid & CPR		
Bloodborne Pathogens		Large Area Search - Gerhards		
SCBA fit test / Door Prop		Size up and Pre plans		
Administrative Duties		Ladders @ WHS		
Total Hours Training	355	Total Hours Training 280	Total Hours Training 0	Total Hours Training 0



Wissahickon Fire Company
 Fire Chief Report
 February 2025 (59 days)

Count of Alarm 2025								
Hour of Day	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
0			1					1
1							1	1
2	1							1
3		2						2
4	1						1	2
5					1	1		2
6	1	1	1					3
7	1		2	1		1		5
8			1			1		2
9	1	1		1	1	2	2	8
10			2	2	2			6
11		2	1					3
12	1	1			2	3	1	8
13	2	2	1	1		1	1	8
14	1	1	3	2	1			8
15		1	1	1	2			5
16		2	1	4	1	3		11
17	3	1	3	2		3	1	13
18	1			1		1		3
19	1	1			2			4
20	2			1	1	1	1	6
21	1			1		1	1	4
22	1	1	1		1	3		7
23		1						1
Grand Total	18	17	18	17	14	21	9	114

 Highest call time (Day and Hour)



EMERGENCY: DIAL 911
EMAIL: info@amblerambulance.org

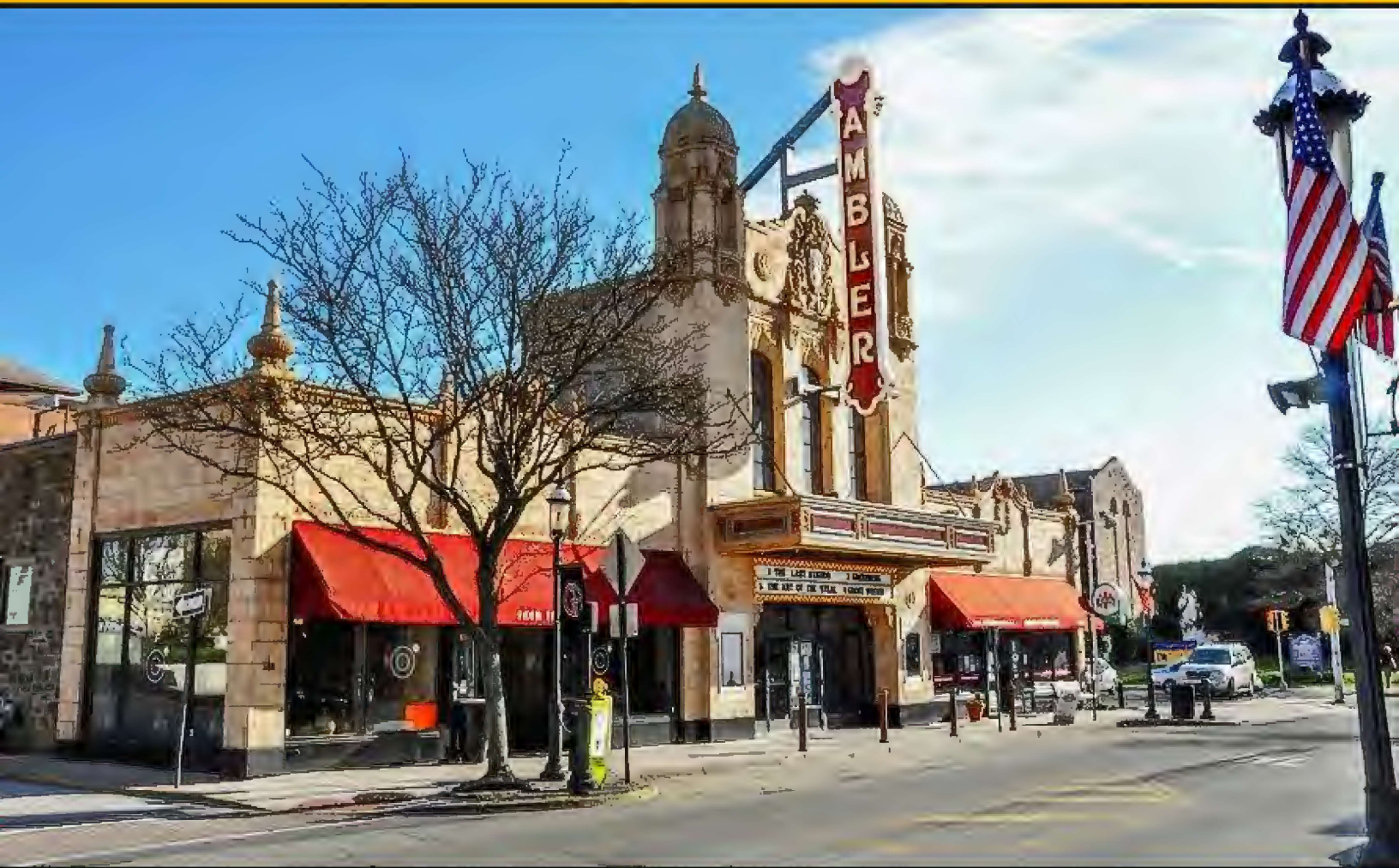
BUSINESS: (215) 643-6517
FAX: (215) 643-5212

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
February	77	498
<hr/>		
<u>YTD Totals</u>	150	952
2024 Totals	805	5,239

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



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

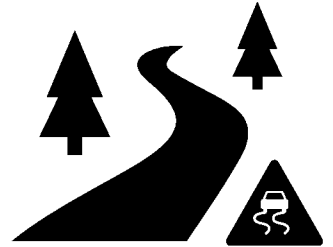
UPCOMING PRIORITIES for 2025

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

- Street and Road Maintenance and Repair
- 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.

ROADWAY / INTERSECTION REPAIRS -

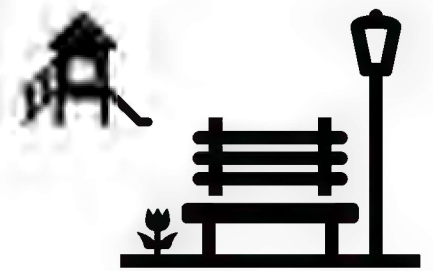
1. Cut & Top I/F/O Rita's Ice Butler Ave & S. Ridge Ave Intersection
2. Sinkhole by Post Office Entrance - Butler Ave. & Locust St.
3. Intersection by Borough Hall / Wahl Park

SIGNAGE REQUIREMENTS / LOCATIONS IN NEED OF UPDATING -

1. All of Tennis Ave (no parking signs barely 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 ---- PLANNING STARTED : TURF
VENDOR MEETINGS TAKING PLACE 2/28

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 -- WORK STARTING 3/24

4. Improve Crosswalks

- 5. Install Bike Racks (near Parkhouse) - COMPLETED 2/25

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 -----WORK COMPLETED

2. Camera locations at Skate Park Area -----WORK STARTING 3/17

- 3. Garden materials - Bin Storage for Mulch etc. WORK STARTING 3/17
- 4. Blockhouse improvements ----- WORK STARTED 3/10

5. Playground Equipment - Improvements

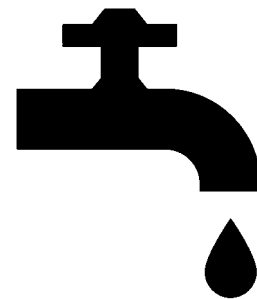
Ricciardi Park -

1. Tables / Seating

2. Traffic Calming

3. 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)-----WORK STARTED 3/13

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

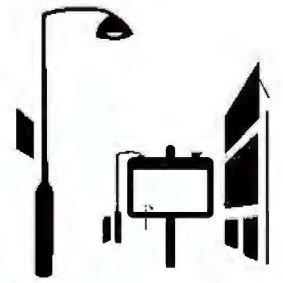
VIDEO INSPECTION / SEWER DEGREASER -**SEWER DEGREASER - WORKED COMPLETED 3/3**

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.

IN NEED OF UPGRADES

Section 4

EVENTS / MAIN STREET / OTHER



EVENT LISTING

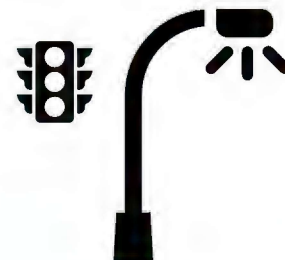
<p>Restaurant week January 20th-27th</p> <p>Fire and Ice February 8th</p> <p>May 2, First Friday</p> <p>May 17, Farmers Market Grand Opening. Open every Saturday May-October 9:00 AM -12:00 PM</p> <p>May 18, Ambler Auto Show 1:00 PM-6:00 PM</p> <p>June 13 , Art and Music Fest 6:00 Pm - 11:00 PM</p> <p>June 14, Art and Music Fest 11:00AM - 11:00 PM</p> <p>August 1, First Friday 6:00 PM - 9:00 PM</p> <p>August 18-25, Restaurant Week</p> <p>September 5 First Friday</p> <p>September 6, Dog Days of Summer 10:00 AM - 2:00 PM</p> <p>October 3, Oktoberfest 6:00PM - 9:00 PM October 4, Oktoberfest 11:00-9:00</p> <p>October 26, The Halloween Extravaganza 11:00 AM- 1:00PM</p> <p>November 28, Black Friday (all day)</p> <p>November 29, Small Business Saturday 11 AM</p> <p>December 6, The Holiday Parade 1 PM</p> <p>December 11, Santa arrives by Train, 7 PM</p> <p>December 12 - 14 Holiday Shopping Weekend</p>	
---	--

- 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



Section 5

STREET LIGHTS

Monitored with Quantela Software

Quantela

Status

The values reflect the most recent polls completed.

Filter: LampType: LED Communication Faults X

<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

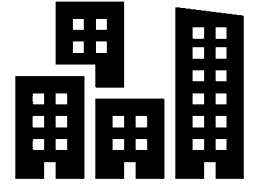
Loaded all data.

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 3/12
 - 3. Check all pole outlets, timers and light sensors. (standardize all) -----
WORK STARTED 3/12
 - 4. Install new hardware (if needed) for banners. (standardize all) -----
WORK STARTED 3/12 Poles from Train Tracks to Ambler Savings
Numbered and Inventoried for hardware and signs.
5. Possible street light pole painting ... Black

PARKING METERS : Vendor Meeting taking place to discuss equipment upgrades. 3/21



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 ---
WORK STARTED 2/28**

8. Remove or update old Boro Hall sign I/F/O Wahl Park

REPAIRS REQUIRED

IN NEED OF UPGRADES

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 / MGR	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" CURRENT BID \$2,350.00
07 DPW - SALVAGE	2001	GMC			LIST ON MUNICIBID "SALAVAGE" CURRENT BID \$ 187.00
UNKNOWN NUMBER	1996	CHEVY			LIST ON MUNICIBID "SALAVAGE"CURRENT BID \$600.00
2 DPW -	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 -

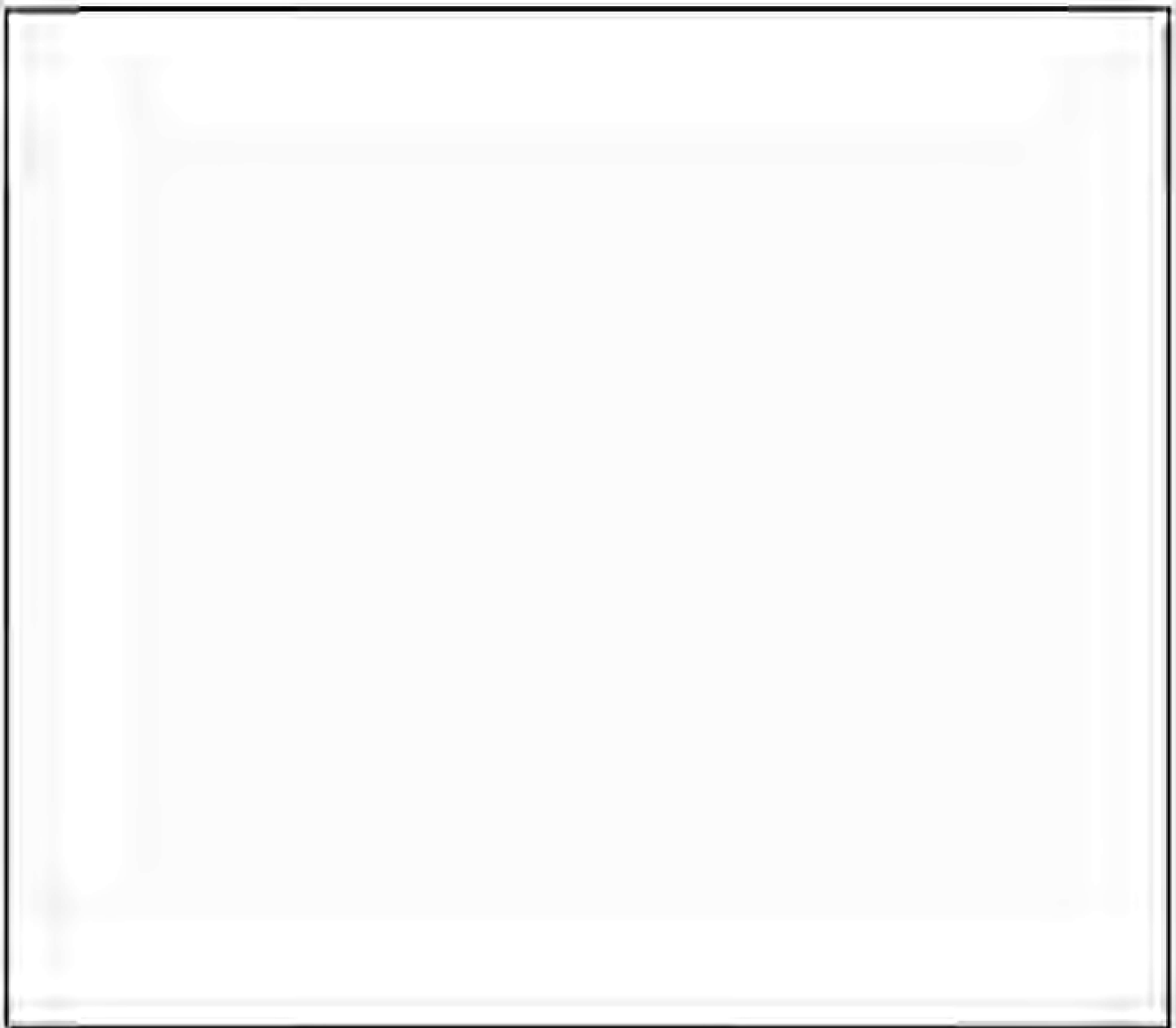
Remove unused Version GPS Sensors from billing. (4 or 5 units)
Skid steer Purchase with Planer Attachment

REPAIRS REQUIRED

IN NEED OF UPGRADES

- List Vehicle #25, #07, UNKNOWN on MuniBid for Salvage WORK STARTED -BIDDING ENDS 3/28

NOTES :



Water and Highway Monthly Report February 2025

Water Department

Backflow/Service Line Inspection U&O	1*
Blow Out Curb Box / Street Valve with Air Compressor	1*
Change Meter	31*
Change CU Ft Meter to Gallon Meter	4*
Check Meter Pit for Leak	
Check Report of Possible Water Leak	6*
Deliver New Meter & Couplings to Contractor / Plumber	1*
Dig and Reset / Replace Curb Box	
Dig and Replace Street Valve	
Exercise Valves/Curb Box	1*
Final Water Readings	21*
Fire Flow Test	
Frozen Curb Stop	
Hose off Water Service	
Install New Meter New Construction	5*
Install New Register on Meter (Pit)	
Leaking Cuplink / Washers on Meter	
Leaking Meter	
Locate, Clean Out, Mark Curb Box	3*
Locate Valves & Blow Out	
Low Water Pressure Check	
Lower / Raise Curb Box	1*
Meter Readings	15*
Meter Readings Quarterly Billing	1**
Meter in Reverse	
MetroTech Water Service Line (Locate Curb Stop)	2*
No Water Check	
Noisy Meter	
Parking Meter Collections	1*
Parking Meter/Kiosk Repair	1*
Possible Clogged Meter	
Renew Water Service	
Repair/Replace Curb Stop/Valve Box	2*
Repair/Replace Lid (Curb or Valve)	3*
Repair/Replace Radio Read	1*
Replace Fire Hydrant	2**
Tap In Water Service to Main	1**
Trace Water Service	
Stopped Meter	
Valve Insertion at Artman	1**
Verify Meter is installed Correctly	
Verify Service Leak on Customer Side Has Been Repaired	1*
Verify Water is off at Curb	
Water Class	
Water Main Break Morris and Mercer Hill Road	1**
Water Main Break South Main	1**
Water Service Leak 306 Ft Washington	1**
Water Service Leak 519 Ft Washington	1**
Water Service Leak Borough Side 6 Lindenwold Terrace	1**
Water Service Leak Borough Side 754 Loch Alsh Ave	1**
Water Shut off - Temporary Request or Emergency	7*
Water Turn On Service	2*
Well Maintenance/Sampling	Daily**
WLPP Application (Inspection needed)	3*

Public Works

Backfill, Tamp & Cold Patch Holes from Water Repairs	3*	
Base Street from Water Repair		
Clean Bathrooms / Breakroom @ Garage		
Clean out Culverts / Inlets		
Clean Dump @ WWTP		
Clean Garage/Shop	1*	
Clean Tools, Pumps & Hoses		
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	2*	
Deliver / Pick Up Supplies	1*	
Deliver New Trash / Recycle Cart	1*	
Equipment Repair / Maintenance		
Hang/Remove Banners on E. Butler Ave		
Inventory	1*	
Lawn Restoration at 73 and Butler Ave	1*	
Lawn Restoration at 45 Meade Rd	1*	
Lawn Restoration 18 Meade Rd	1*	
Lawn Restoration 549 Graystone Rd	1*	
Lawn Restoration 208 Washington Ln	1*	
PA One Calls	Daily**	
Paint Crosswalks / Crossbars / Curbs / Parking / Lines	1*	
Park Clean Up / Maintenance		
Playground Equip. Maintenance		
Pothole Restoration		
Possible Sanitary Sewer Backup		
Repair / Rebuild Inlet		
Repair Wheels on Recycle / Trash Cart	1*	
Replace Recycle/Trash Cart	10*	
Saw Cut Street for Street Restoration		
Sewer Jetting		
Sewer Solvent in Sewers	1*	
Sidewalk / Curb Restorations		
Sign Maintenance	3*	
Snow Removal	2*	
Street Sweeper Operator	Daily*	
Street Sweeper Maintenance		
Street Restorations 39 N. Spring Garden St	1*	
Tar Seal Cracks in Parks & Various other Locations		
Training Class	1*	
Trash Removal Butler Ave.	Weekly*	
Trash Removal Parks / Clean Blockhouse's	Weekly*	
Trim Tree Branches around Street Signs		
Vehicle Maintenance	2*	
Employees Hours Off / Days	120	15
Holidays	8	1
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

February Average Monthly Plant Flow – 3.63 MGD / Peak Plant Flow – 6.89 MGD

Total Rainfall – 2.52”

Total Dry Tons of Sludge Removed – 38.86 Tons

Administration:

- Reviewed lab reports from MJ Reider
- Collected quarterly Mercury samples with MJ Reider
- Reviewed / Submitted January’s DMR
- Working with engineers on 2024 Chapter 94 report
- Updating sampling schedules for WWTP and MIPP
- Jose Quintero submitted his Wastewater Operators License paperwork
- Steph Clayton is continuing with Wastewater Operator training course
- Sorting/Shredding old files in plant office
- PAC chemical bids were opened on February 12th – Univar LLC. won PAC chemical contract
- Tim gave new Borough Council member Redmond Brubaker a tour of the plant
- Eastern Environmental Contractors, Inc. made minor adjustments to safety handrails on digesters
- Eastern Environmental Contractors, Inc. working on UV replacement project – Electrical conduit is 95% complete. Waiting on grating. UV startup/training has started. Grouting of concrete joints is on-going
- Dave Eldridge submitted his two weeks’ notice on February 18th – Last day was February 28th
- Submitted planning module / Will-Serve letter for Lower Gwynedd project
- Updating plant’s O&M manual with plant engineers – last updated in 1980
- BCWAS Expansion Project – Force Main construction at the WWTP is on-going
- Odor complaints from neighbors have slowed down – DEP was notified and inspected plant on January 10th. DEP did not find any nuisance odors in their report. WWTP staff will continue to monitor possible sources of odors

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
- Replaced thermometers in Influent and Effluent sampler units – DEP requirement
- New Fairbanks Morse pump delivered – Working on installation quotes
- Took both Borough scrap bins to SIMS metals
- Process Masters installed polymer tote in DAF to improve plant effluent parameters
- Ordered new VFD cabinet for Pump #5 from Bill Paone
- Power Failure at WWTP on February 21st – All equipment checked – OK

Plant Maintenance:

- Replaced tubing on Influent and Effluent samplers
- Quarterly equipment greasing and VFD filter replacements around plant
- Replaced drive motor on clarifier T-8
- Incline screw gearbox for Belt Filter Press out for rebuild
- Repaired welds on wheels on sludge dumpster #3
- Replaced drive belts on EPS-2 trickling filter blower
- Changed hydraulic oil filters on UV system and Belt filter press
- Snow removal around plant
- Replaced electrical terminals on clarifier T-8's rotork valve – corroded
- Repaired snowplow for truck #18 – ordered replacement parts
- Demoed old flush water and drain lines in EPS-3 – Quoting replacements
- Installed new flush water fittings on Pumps #10 / #11 / #12
- Replaced U joints on spare EPS-1/EPS-2 driveshaft
- Inspected / cleaned out rags from Belt Filter Press sludge pump
- Replacing drive chains on clarifiers ET-6 / ET-7 / ET-12 / ET-13
- Painted Denise's office and replaced stained ceiling tiles
- Moved furniture back into Denise's office / hung shelves and blinds
- Replaced damaged airline on sludge truck
- Continuing with LED lighting retro fits in EB-1/EPS-3
- Main / Alternate breakers for Building #3 are tripping – BSI working on replacement breakers
- Bill Paone replaced breaker and wiring for EPS-2 drywell exhaust fan – Tested, working well
- Placed / received orders for various inventory parts and maintenance supplies for around plant

MIPP:

- Sampled Spring House Innovation Park (SHIP) @ 727 Norristown Road, Lower Gwynedd – 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
- Gathering Flow Totals for 2024 for the MIPP Annual Report
- Jeff assisted Denise and I with starting to enter data in new EPA portal for MIPP Annual report and report was started (to be submitted by March 31, 2025)

03.14.2025

Manager's Report

TO
Borough Council

FROM
Kyle Detweiler

CC
Mayor Sorg

RE
Monthly Operations

Miscellaneous Items:

I took part in a Teams meeting with DEP on 3/13 to discuss an Act 2 technical deficiency at ELU Mid Atlantic Crossings Phase II... On 3/12 I took part in a Zoom meeting with Whippain Township to discuss water servicing to their proposed project at Wissahickon Park...Our search for a permanent Finance Director is down to two finalists. The goal is for the selected candidate to begin employment with the Borough in early April.

REPORT FOR THE TIME PERIOD 2/13/25 – 3/14/25:

WQIP UPDATE – On March 13th, I took part in a Zoom with the Wissahickon Clean Water Partnership Management Committee. A draft WQIP has been processed with revisions and was further discussed. The goal for April's Management Committee Meeting is for the stakeholders to finalize an agreement on the WQIP for EPA's formal approval. The Wissahickon Watershed also shared a 'project prioritization memo', which ranked improvement projects based on which were the most pressing, but none of the projects shared were within the Borough.

SEPTA STONE ARCHES/AMBLER SEWER – On March 13th, I took part in a Teams meeting with SEPTA, their engineers from Pennoni, as well as our engineers from Gilmore & Associates. We discussed the sewer piping that runs underneath the tracks which is in extremely poor condition and needs to be replaced. A plan was discussed for the installation of the new sewer main and its concrete encasing, as well as diversion of flows for several months to alternate manholes while the construction is taking place. All the proposed work is being done within SEPTA's existing Right-of-Way.

DELAWARE VALLEY TRUSTS VISIT - On March 5th, I met with representatives from all three Delaware Valley Trust branches. Ambler Borough is a member of all three DVIT trusts; health, property/liability, and workers compensation. It was an extensive presentation that dove deep into the Borough's history with DVIT and provided detailed analysis regarding data trends and key indicators for future consideration. There are considerable benefits to being a member in all three trusts, including a multi-trust discount on our annual premium renewals, as well as grant funding and other paid opportunities.

MIRIA GRANT PROGRAM – On March 4th, I took part in a MIRIA round table to discuss current and future grant funding opportunities necessary to improve our drinking water systems. Eight different authorities or municipalities were represented, and we were able to discuss and share valuable insight for ensuring our projects are in-line with future grant funding metrics and eligibility. We are continuing to plan and prioritize the needs of our system in conjunction with Gannett Fleming so we can be prepared to not only meet, but exceed, the impending updates to our current EPA drinking water requirements.

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.
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. G&A meet with developer on 2/7/25 to review punch list. Developer to evaluate and address as needed.
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 11/28/23 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 2/26/2025.
2025-00255	E. Butler Ave Traffic Calming	Bid documents and plans being prepared to the short term recommendations in Bowman's report. Anticipate bidding in March for April or May consideration for award.

AMBLER BOROUGH

Project No.	Project Name	Status
Borough Engineer		
2025-00293	220 S Chestnut St Sketch Plan (01-270-192)	Sketch plan review due 3/19/25
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		
2013-02020-01	Ambler Crossings - Sewer	Construction underway. Sanitary Sewer is complete; testing remains.
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. 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). Preparation of 2024 Chapter 94 Report underway.
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.
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 Alsh Ave. Carbon treatment tanks set. Yard piping complete. Interior process piping, HVAC, electrical, and chemical feed system complete. Testing and disinfection of carbon tanks underway.

AMBLER BOROUGH

Project No.	Project Name	Status
Water Engineer		
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. Working with Butler Park Condos to obtain necessary easements.
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 85% complete. Payment #2 recommendation letter issued 2/18/25.
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.

AMBLER BOROUGH

Project No.	Project Name	Status
Water Engineer		
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 Whitmarsh 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.
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).
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 #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 & Schiavone 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 11/27/25.
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.
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.
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.
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

FEBRUARY 2025

Submitted February 28, 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. PADEP has indicated the draft permit will likely be published for comment in the PA Bulletin in March 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. 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 March 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 - Borough Council awarded the bid is expected at the February 17, 2025, meeting.
5. UV Light Disinfection - The UV light equipment has been installed and Trojan Technologies has conducted training. The extreme cold temperatures this month delayed some of the necessary final concrete work. The system is expected to be placed in operation in March 2025.

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

**GRASS CUTTING & LAWN / GROUNDS MAINTENANCE
AT AMBLER BOROUGH MUNICIPAL, PARK, RECREATIONAL
& WATER FACILITIES SITES**

BID / PROPOSAL FORM

TO: Borough of Ambler, 131 Rosemary Avenue, Ambler, PA 19002

FROM: PIYM LAWN CARE ENST INC
(Name of Bidder)

Having carefully examined the Bid Contract Documents bound herewith, and being familiar with the premises and the various conditions affecting the work and the purpose for which the services are to be procured, the undersigned hereby offers to furnish all labor, materials, supplies, equipment and other facilities and things necessary or proper or incidental to the contemplated service required by and in strict accordance with the applicable provisions of the aforementioned documents, for a BID PRICE as follows:

THREE YEAR GRASS CUTTING & LAWNS / GROUND MAINTENANCE CONTRACT:

<u>YEAR</u>	<u>WRITTEN PRICE</u>	<u>NUMERICAL PRICE</u>
2025	<u>Twenty Four thousand Eight Hundred Seventy Five dollars ⁰⁰/₁₀₀</u>	<u>\$ 24,875.00</u>
2026	<u>Twenty Four thousand Eight Hundred Seventy Five dollars ⁰⁰/₁₀₀</u>	<u>\$ 24,875.00</u>
2027	<u>Twenty Four thousand Eight Hundred Seventy Five dollars ⁰⁰/₁₀₀</u>	<u>\$ 24,875.00</u>

BASE BID - TOTAL THREE YEAR PRICE:

<u>Seventy Four thousand Six Hundred Twenty Five dollars ⁰⁰/₁₀₀</u>	<u>\$ 74,625.00</u>
(written price)	(numerical price)

OPTIONAL FIVE YEAR CONTRACT: (The Borough of Ambler has the right to exercise the option of awarding or not awarding a five year contract at its sole determination).

TOTAL THREE YEAR PRICE (2025, 2026, 2027): \$ _____

2028	<u>Twenty Six thousand One Hundred Twenty dollars ⁰⁰/₁₀₀</u>	<u>\$ 26,120.00</u>
2029	<u>Twenty Six thousand One Hundred Twenty dollars ⁰⁰/₁₀₀</u>	<u>\$ 26,120.00</u>

TOTAL FIVE YEAR PRICE:

<u>One Hundred Twenty Six thousand Eight Hundred Sixty Five dollars ⁰⁰/₁₀₀</u>	<u>126,865.00</u>
(written price)	(numerical price)

- Accompanying this proposal is a completed and executed BIDDER'S QUALIFICATION FORM.
- Accompanying this proposal is a completed and executed NON-COLLUSION AFFIDAVIT.
- The bidder, upon receipt of a Notice of Award, shall provide the Borough of Ambler with Proof of Insurance. Upon Contractor's receipt of a Notice to Proceed, Contractor agrees to begin work on April 1, 2025 and to discontinue work November 30, 2025 for this calendar year and for each subsequent consecutive calendar year in the agreed upon Contract, to perform services as described between the months of April 1 and November 30.
- The undersigned hereby designates as his office to which such notice of acceptance may be mailed, faxed, Emailed or delivered:

M+M LAWN CARE EAST INC
600 N Second Street Pike
Churchville, Pa 18946
 Email: M+MLAWNCAREMARTIN@GMAIL.COM
 Phone: 215-677-5631 FAX: (215) 671-9156

- Accompanying this proposal is a (certified check / Bid Bond) (circle one) in the amount of 10% DOLLARS and - CENTS (\$ -) as bid security or an acceptable bid bond in the appropriate amount of at least 10% of the total 3-year bid price.
- This bid may be withdrawn at any time prior to the scheduled time for the opening of bids or any authorized postponement thereof.

M+M LAWN CARE EAST INC
 (Name of Company)

Paul Martin
 (Signature)

PAUL MARTIN / President
 (Print Name / Title)

2/19/2025
 (Date)

GRASS CUTTING & LAWN / GROUNDS MAINTENANCE
AT AMBLER BOROUGH SITES

BIDDER'S QUALIFICATION FORM

This document must be included as part of the Bid submission. Failure to submit a fully completed and executed Bidder's Qualification Form may be considered justification for rejection of the bid.

1. GENERAL INFORMATION

- ❖ Name of Bidder: M+M LAWN CARE EAST INC.
- ❖ Address: 600 N. Second STREET Pike Churchville, Pa. 18966
- ❖ Telephone: (215) 677-8631 (Fax #) (215) 671-9156
- ❖ Email Address: M+M LAWN CARE MARTIN@GMAIL.COM

2. ORGANIZATIONAL BACKGROUND

- ❖ Type of Organization
 - Corporation
 - Joint Venture
 - Individual
 - Partnership
 - Other: _____
- ❖ How long has your organization been in business? 40 yrs
- ❖ List names of principals involved, and list the number of employees:
PAUL MARTIN - President/owner 100%
35% - 45% STAFF
- ❖ What portions of work included in the proposed contract will be performed by subcontractors?
NONE

3. WORK HISTORY

- ❖ Attach or list the following information on similar projects (non-residential) completed in the past five (5) years. Name and type of project, contract amount, date of completion.

<u>Centennial School District</u>	<u>Mowing + Trimming</u>	<u>ongoing</u>	<u>60,900.00</u>
<u>Horseshoe Township</u>	<u>Mowing + Trimming, Mulching, Pruning</u>	<u>ongoing</u>	<u>45,000</u>
<u>Pennsboro Park (Parks + Rec)</u>	<u>Mowing + Trimming, Spraying</u>	<u>ongoing</u>	<u>50,000</u>
<u>PWD Water Dept.</u>	<u>Mowing + Trimming, Spraying, Mulching, Pruning</u>	<u>ongoing</u>	

- ❖ Attach or list the following information on similar projects (non-residential) now in progress. Name and type of project, contract amount, scheduled date of completion.

Centennial School District 60,900. Mowing + Trimming 2027
Farmington Park (Parks + Rec) 504,000. Mowing + Trimming 2028
PWD Water Dept. 229,000. Mowing + Trimming 2026
Horsham Air Base 80,000. Mowing + Trimming 2026

- ❖ Has your organization ever defaulted on or otherwise failed to complete any work under contract? If so, note the circumstances.

No

4. EQUIPMENT

- ❖ List lawn/grounds maintenance equipment currently in inventory and new equipment purchases anticipated over the next three years.

See attached

5. REFERENCES

- ❖ Bank Reference: PNC Bank 11830 Bustleton Ave. Phila., Pa. 19116

Audrey Hekaw VP Branch Manager (215) 698-5701

- ❖ Lawn Project References: (Project, Town/City, Contact Person, Phone Number)

- Horsham Air Base Horsham MSgt. Adam Ferguson (215) 323-6299
- PWD SW plant Phila. Cl Berger (267) 909-2571
- Farmington Park (Parks + Rec) Phila. Joshua Ball (215) 200-6058

[Signature]
Signature

2-18-2025
Date

M+M LAWN CARE FIRST INC. / President
Company & Title

AMBLER BOROUGH, MONTGOMERY COUNTY, PA

ORDINANCE NO. 1144

AN ORDINANCE OF THE BOROUGH OF AMBLER ADDING A NEW PART 6 TO CHAPTER 10, "HEALTH AND SAFETY", OF THE BOROUGH CODIFIED ORDINANCES, REQUIRING A PERMIT FOR THE REMOVAL OF A RESIDENTIAL HEATING OIL TANK, REQUIRING AN EXTERIOR CAP ON THE FILLER PIPE, IMPOSING A PENALTY; INCLUDING SEVERANCE AND REPEALER CLAUSES AND AN EFFECTIVE DATE

Ambler Borough Council does hereby ORDAIN as follows:

1. There is hereby added to Chapter 10 (Health and Safety) of the Borough Codified Ordinances a new part 6, the contents of which are as follows:

10-601. Permit requirement.

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

10-602. 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 into the filler pipe.

10-603. 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.

10-604. 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 is a criminal summary offense, processed pursuant to the Pa. Rules of Criminal Procedure as they relate to summary offenses. The penalty for violation is a fine of not more than \$1,000 plus the costs of prosecution.

2. Any existing Borough ordinance that is inconsistent with the foregoing is, to the extent of such inconsistency, repealed.
3. Should a court of competent jurisdiction declare any portion of this ordinance to be invalid, then such invalid portion shall, to the extent possible, be severed from the remainder, which continues in full force and effect.
4. This ordinance is effective on the earliest date provided for in section 3301.3(b) of the Pennsylvania Borough Code.

SO ORDAINED this 18th day of March, 2025.

Glynnis Siskind, Council President

Attest: _____

Kyle Detweiler, Secretary

**MUNICIPAL
MAINTENANCE CO.**

1352 Taylors Lane
Cinnaminson, NJ 08077
Ph: 856-786-9434
Fax: 856-786-0642
www.mmc-nj.com

Bill To:
Tim Donovan
Ambler Waste Water Treatment Plant
505 Church Street
Ambler, PA 19002
Ph: 215-628-9457
Email: awwtpasst@borough.ambler.pa.us

Quotation

DATE 3/12/2025
Quotation # 48644 Rev1

Quotation valid until: 4/11/2025
Terms: Net 30 Days
Delivery:

Per COSTARS:
Contractor MMC
Contract 016-152
Vendor 267572
Category Preventative
Maint. & Repair

Project Name: 48644 Rev1 - Donovan - Ambler WWTP - Fairbanks Morse Pump Installation

Item	Qty	Description	Unit Price	Total Price
1.	1	Perform The Following: - Install customer supplied Fairbanks Morse Pump B5711-14" - Saw cut existing concrete piers - Reform/Rebar and pour new piers - Install customer supplied driveshaft - Supply and install new hardware and gaskets - Remove existing 18" valve and actuator - Install new customer supplied valve and actuator - MMC will connect power to the new actuator - MMC will provide new standard hardware and gaskets	\$ 25,450.00	\$ 25,450.00
Total			\$	25,450.00

Comments:

- This quotation does not include any taxes if applicable
- This quotation does not include any other components not listed above
- This quotation does not include any machine work, all other work not listed above will need to be quoted seperately
- MMC assumes suction and discharge flange dimensions are drop in replacement
- MMC assumes existing driveshafts will drop in to new pumps with out modifications
- Ambler WWTP to provide programming for actuator and any start up services needed.
- This quotation includes pump start up.

If you have any questions concerning this quotation, please contact:

Dan Pulcher
Dan Pulcher
Project Manager

MMC approval *DG*

THANK YOU FOR YOUR BUSINESS!
ELECTRICAL CONTRACTOR LICENSE #15195

Exclusive Grundfos Water Utility Distributor in New Jersey, Pennsylvania, & Delaware:





February 27, 2025

Jared Evans, Tim Donovan
Ambler Borough Authority

Re: (P-6) Fairbank-Morse pump & 18" butterfly valve installation

MGK is pleased to offer the following proposal for your consideration. Pricing based on site visit and information provided by authority.

- 1 – Item of removing existing pump volute
- 1 – Item of removing / modifying existing concrete pump base for pump removal
- 1 – Item of removing existing 18" butterfly valve
- 1 – Item of modify existing or installing new concrete pump base
- 1 – Item of installing new Fairbanks-Morse pump (Pump supplied by Ambler Borough)
- 1 – Item of reinstalling existing 18" x14" reducer
- 1 – Item of installing 18" butterfly valve & actuator (Valve & actuator supplied by Ambler Borough)
- 1 – Item of wiring actuator to existing electrical feed

Price.....\$28,625.00 (pricing valid for 30 days)

Note: MGK has not included any bypass pumping or pumping & hauling in this proposal. MGK assumes the wet well can be drained & isolated by Ambler Borough for safe removal of the valve. MGK has based this proposal on the pump & valve supplied by Ambler Borough to be dimensionally the same as the existing pump & valve that are being replaced and no piping modifications will be required for the new equipment

MGK excludes all engineering, bypass pumping, pump & hauling, controlling sewage flow during installation, Supplying pump & 18" butterfly valve & actuator, upgrading existing electric conduit wire, supplying shaft couplings, any modifications to piping or pump shafts, prevailing wages, permit, bonds & water for testing.

Ambler Borough authorizes MGK Industries to perform the above scope of work for a lump sum payment of \$28,625.00, payment terms are net 30 days

Approved by _____, 2025

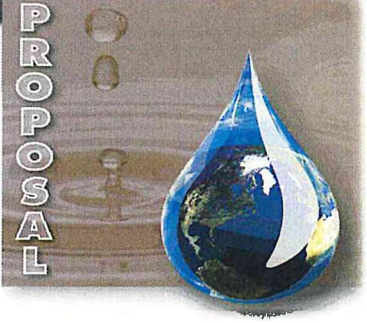
Blooming Glen Contractors Inc.

**WATER & WASTEWATER
SERVICES DIVISION**
EOE Including Disability & Vet



P.O. Box 55
Skippack, PA 19474
Phone: 215.258.7530
Fax: 215.257.7761

Email: info@bgcwws.com
Web: bgcwws.com



Revision 10/29/2024

Ambler Wastewater Treatment Plant
131 Rosemary Ave
Ambler, PA 19002
awwtpasst@borough.ambler.pa.us

Phone: 215-628-9457
Fax:

Tim Donovan

**Re: Install Fairbanks Pump
Ambler WWTP**

We are pleased to offer our proposal for construction of the above referenced project .
These prices are based on plans dated with revision date of .

Following is our detailed scope of work:

Page 1 of 3

Description	Quantity	Units	Unit Cost	Amount
MOBILIZATION	1.00	LS	3,560.00	3,560.00
DEMOLITION	1.00	LS	5,938.00	5,938.00
SUPPORT PIER MODIFICATIONS	1.00	LS	5,001.00	5,001.00
PUMP INSTALLATION	1.00	LS	12,753.00	12,753.00
DRIVESHAFT INSTALL & TESTING	1.00	LS	3,294.00	3,294.00
Base bid				\$30,546.00
ADDER TO RE-CLOCK PUMP ORIENTATION	1.00	LS	1,874.00	1,874.00
ADD FOR 18" VALVE REPLACEMENT LABOR	1.00	LS	9,216.00	9,216.00

Based on site visit, and subsequent email conversation, Blooming Glen Contractors (BGC) proposes the following scope of work:

\$39,762

- Disconnect Suction Piping & reducer between valve and base elbow**
- Sawcut concrete piers to separate pump base. Disconnect discharge elbow at check valve
- Remove Volute & Base.
- Core drill Piers vertically to remove existing (4) embedded anchor bolts
- Remove drive motor for access to centered pick point.
- Offload & lower new pump (by others) into basement.##
- Re-pick pump and set on spacers on support piers.
- Install (4) new pump base anchors in piers. Level and center pump. Grout fill cores in piers to embed anchors.
- Connect suction elbow to reducer & existing valve.**
- Reconnect discharge elbow.
- Plumb and connect seal water
- Grout pack pump base plate.

Re-install drive motor.

Install new drive shaft. Startup & test drive shaft for vibration.

Assist with startup & testing of new pump.

All existing flanged fittings to be cleaned and reassembled with new gaskets and stainless steel hardware.

Pump base anchors to be stainless steel all-thread & hardware.

See cost adder to adjust volute orientation if pump arrives not clocked for this installation.

** See adder for labor only to replace butterfly valve on suction side. Valve and actuator provided by owner

Bypass pumping and control of flows into wet well during work to be provided and maintained by owner.

Terms and Conditions

We hereby propose to furnish only the material and labor specifically identified above in accordance with the above specifications for the sum of:

forty-one thousand six hundred thirty-six and xx / 100

Dollars (\$41,636.00).

Changes/Methods: Blooming Glen Contractors, Inc. (hereinafter "Company") shall be entitled to additional compensation over and above the prices set forth in this Proposal for any alteration or deviation from the above labor, material or specifications or for any concealed or unforeseen site conditions involving any extra cost . Company shall have exclusive discretion to determine whether proper conditions exist to perform the work.

Escalation Clause: The Proposal Price has been calculated based on the current prices for building materials. However, the market for some of the building materials that are specified in the Contract Documents is volatile, and sudden price increases may occur. Company has used its best efforts to obtain advantageous prices from subcontractors and material suppliers. In the event of price increases of materials, equipment or energy occurring during the performance of the Contract through no fault of Company, Company will provide written notice stating the increased cost, the building materials, equipment or energy at issue, and the source of supply, supported by price quotations, invoices or bills of sale. If Company is directed to proceed with the purchase at the increased cost, the Price shall be equitably adjusted by Change Order. Also, if Company is directed not to purchase the materials, equipment or energy at the increased cost, or if shortages prevent or delay the supply of necessary building materials, the Contract Time and Contract Sum shall be equitably adjusted to account for the resultant impact to the Project schedule .

Payment: NET 30 Days – Full Payment of Invoiced Amount. A service charge of 1.5% per month (18% per year) will be charged on all sums due and owing 30 days after invoice. All payments will be credited to oldest billing. Company specifically reserves the right to change, alter or modify these payment terms or to withdraw this Proposal after review of Customer's credit information. Customer gives authorization to obtain credit and financial information concerning the customer at any time and from any source. If undersigned is an individual, the signing of this Proposal shall constitute authorization to Creditor to obtain a Consumer Credit Report.

Schedule/Damages: Company shall perform the work in a reasonable amount of time at its convenience. Company shall not, under any circumstances, be liable to Customer for any damages for delay, regardless of the cause of any such delay, or any other incidental or consequential damages .

Risk of Loss/Insurance: The Customer shall bear the risk of loss or damage to the work or any portion thereof after Company, has completed the work or any portion thereof and Customer shall, at its sole cost and expense, provide insurance in "all risk" to include the interests of the Owner, Company, and all Subcontractors as named insureds on Customer's policy. Company will provide workmen's Compensation Insurance for its employees. Proof of insurance by Company will be provided upon request.

Attorneys' Fees and Costs: Should any dispute, claim or controversy arise between the parties to this document, Customer agrees to pay all expenses incurred by Company to enforce its rights under this document, including without limitation, attorneys' and consultants' fees, penalties, interest and costs of litigation.

Permits and Fees: Unless otherwise agreed, Customer shall give all notices, secure and pay for all permits, licenses and inspections, comply with all laws, ordinances, rules and regulations, and mark all utility lines prior to commencement of any work. Company is not responsible or liable for any damage done to unmarked or incorrectly marked utility lines.

As-Builts: Company, will be responsible for supplying the General Contractor or Owner with "Red-Line" drawings showing any location or elevation changes made in the field for Company's scope of work (no sepias or mylars will be provided).

Expiration: This Proposal automatically expires and becomes null and void if Customer's approval is not received by Company, within thirty (30) days from the date of this Proposal. Company, reserves the right to withdraw this Proposal any time prior to receipt of Customer's Approval .

Contract Requirement: Performance of the work set forth above is expressly contingent upon (1) Customer's approval of the Proposal; and (2) Company's acceptance of the Proposal. Company, shall have no obligation or liability to perform any work on any terms until the two conditions are satisfied . A copy of the NPDES Permit and E&S Plan (Stamped Approved) must be supplied to Company prior to the Pre-Construction Meeting .

Hazardous Substances: If company encounters any substance reasonably believed to be asbestos, polychlorinated biphenyl or any other hazardous substance regulated by law, Company shall stop all work in the affected area and immediately notify Customer . Company shall resume work in the affected area upon notice from the Customer that the substance has been rendered safe to the satisfaction of any regulating authority.

Choice of Law/Venue: This document shall be construed and governed by the laws of the Commonwealth of Pennsylvania without giving effect to any choice or conflict of law provision or rule. The forum for all disputes arising under this document shall be Montgomery County, Pennsylvania, or such other jurisdiction as chosen by company, in its sole discretion. At Company's option, and its sole discretion, any claim or controversy between the Customer and Company arising from or related in any way to this agreement shall be resolved, at any time, by arbitration in accordance with the Construction Industry Rules of the American Arbitration Association . Any award rendered by an arbitrator or arbitrators shall be final and judgment may be entered upon it in accordance with applicable law in any court having jurisdiction. Customer expressly waives any right it may have to a jury trial in connection with any dispute arising under this document.

Severability: If any of the terms of this document are held to be unlawful, they may be severed from the document without affecting the remaining terms .

Signatures: Each party agrees that signatures reproduced by means of a reliable electronic form such as photocopy, facsimile or electronic signature shall be deemed original signatures, and shall have the same force and effect as an original signature, and that each party may use such signatures as evidence of the execution and delivery of this Agreement by both parties to the same extent that an original signature could be used .

Blooming Glen Contractors, Inc.

By: _____

Cameron Purdy

Note: This is not a valid contract unless and until executed and accepted below by Customer and Company

APPROVAL OF PROPOSAL AND CONTRACT

Customer hereby approves the prices, specifications, terms and conditions set forth in the Proposal and requests that Company perform the work specified in the Proposal based upon the specifications, terms and conditions set forth above in the Proposal, all of which are incorporated herein by reference. Payment will be made as outlined in the Proposal.

APPROVED BY CUSTOMER:

APPROVED BY BLOOMING GLEN CONTRACTORS, INC.

Signature: _____

Signature: _____

Title: _____

Title: _____

Date of Approval: _____

Date of Approval: _____