

**AMBLER BOROUGH COUNCIL
REGULAR MEETING AGENDA
September 16, 2025
7:00 p.m.**

- I. Call to Order
- II. Pledge of Allegiance
- III. Roll Call
- IV. Citizens Comments – Agenda Items Only
- V. Motion – Minutes for Consideration – August 19, 2025, Council Meeting
- VI. Confirmed Appointments – None
- VII. Finance Director’s Report
- VIII. Police Department Report
- IX. Fire Department Report
- X. EMS Report
- XI. Inter-Departmental Reports
 - A. Public Works Department Report
 - B. Water & Highway Department Reports
 - C. Wastewater Treatment Plant Report
 - D. Code Enforcement Report
 - E. Manager’s Report

XII. Professional Consultants Reports

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

XIII. Council Committee Reports

- A. Finance & Planning – Elizabeth Iovine, Chair
 - 1. Motion – Approval of All Bills as Presented for August 2025 in the amount of \$966,311.46.
 - 2. Motion – Advertisement of the Request for Qualifications (RFQ) for the following positions: Borough Solicitor, Municipal Engineer (Borough & Water Utility), and Borough Auditor.
 - 3. Motion – Advertisement of the Request for Proposals (RFP) for Municipal Solid Waste & Recycling Collection Service for the period from January 1, 2026, through December 31, 2030.
- B. Public Safety – Amy Hughes, Chair
- C. Public Utilities – Lou Orehek, Chair
 - 1. Motion – Authorization to Proceed – MCC EPS-1 & EPS-2 Electrical Panel Replacement
 - 2. Motion – Authorization to Proceed – Water Department Utility Truck Replacement
- D. Parks & Recreation – Jen Henderson, Chair
- E. Salary & Personnel – Karen Sheedy, Chair

XIV. Other Business

XV. Citizens' Comments

XVI. Adjournment

Attention: Borough Council Meetings are audio and video recorded.



AMBLER BOROUGH COUNCIL MEETING

Minutes

August 19, 2025

7:00 PM

I. CALL TO ORDER

President Glynnis Siskind called the Ambler Borough Council meeting of August 19, 2025, to order at 7:00 p.m.

II. PLEDGE OF ALLEGIANCE

President Siskind led the pledge of allegiance.

III. ROLL CALL

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

IV. CITIZENS' COMMENTS- AGENDA ITEMS ONLY

Lindsay Daku 122 Greenwood Ave. expressed her strong support for a tree succession plan. She commented on the importance of trees and appreciated the involvement of the E.A.C.

Mary Spross 366 Forest Ave. echoed Ms. Daku's previous comments. She reiterated her support for the tree plan and the importance of caring for mature trees. She also expressed her desire for Council to support the Historical Society with a \$1000.00 donation

Ashley Aker 31 Orange Ave. also expressed her support for the tree succession plan.

Jim Neeley 230 N. Ridge commented regarding 220 S. Chestnut St. He noted that after his purchase of the property, the current tenants would stay through their lease. He gave more detailed description of the parcel, its current state and possible use in the future. Expounded on the benefits of new housing for the Borough.

Rob Cardillo 300 E. Park Ave. noted that he is the newest member of the E.A.C. and offered commentary on the importance of trees to the Borough.

Wesley Aber 31 Orange Ave, a practicing arborist, gave comment on the current trees on Butler Ave. and is in support of the succession plan for those trees.

Will Nassau 269 N. Ridge Ave echoed the importance of trees and stressed the importance of a succession plan for the trees.

Mark Setman 237 N. Spring Garden St. commented on the trees and the need to care for them. He wanted to make the public aware of the order form for the E.A.C. fall tree planting campaign – orders due 8/28/25.

V. MINUTES OF PREVIOUS MEETING

The Minutes of the July 15th Council Meeting were approved **8-AYE**.

VI. CONFIRMED APPOINTMENTS – Jordan Seigel Ambler Borough Intern reflected on her time working in the Borough Offices this summer.

VII. FINANCE DIRECTOR’S REPORT

A written report was submitted for the record.

VIII. POLICE DEPARTMENT REPORT

A written report was submitted for the record.

Ms. Hughes Kelly asked about the incident report, specifically #4 and #24 and if they were related.

Chief Borkowski offered that progress was made, and arrests are in progress.

Ms. Hughes Kelly questioned the bump in parking violations and traffic stops, wondering if it was a new initiative.

Chief Borkowski confirmed that indeed it was a new initiative, and the new technology was just put into use.

IX. FIRE DEPARTMENT REPORT

A written report was submitted for the record.

Ms. Hughes Kelly asked a question regarding F.D. response time and if it was an average.

Chief Borkowski replied that it was an average for response time.

X. EMS REPORT

A written report was submitted for the record.

XI. INTER-DEPARTMENT REPORTS

A. Public Works Department

A written report was submitted for the record.

Mr. Orehek asked if plans were being considered to improve the entrance to Riccardi Park.

Mr. Pagano said yes, indeed they are.

Ms. Hughes Kelly thanked the public works team for all their hard work.

Mr. Pagano posed a question to council regarding the decorative blocks surrounding the trees on the Avenue. He explained that loose blocks will be removed, the mulch is showing cosmetic improvement around the tree beds. He also gave a report on the removal of unauthorized play equipment at Jean Thompson Park.

Discussion ensued.

B. Water & Highway Department Reports

A written report was submitted for the record.

C. Wastewater Treatment Plant Report

A written report was submitted for the record.

D. Code Enforcement Report

A written report was submitted for the record.

Ms. Hughes Kelly asked a question regarding the Regulating animals' violation.

Mr. Kucher replied that he would rather not comment on the violation.

E. Manager's Report- Kyle Detweiler

A written report was submitted for the record.

Mr. Detweiler offered that a new payment terminal was in use for all payments at the front desk.

Ms. Roecker Coates asked how the D.V.I.T. visit went.

Mr. Detweiler answered that the size of the report was reduced, and we are already working on items pointed out in the new report.

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

XIII PROFESSIONAL CONSULTANTS' REPORTS

A. Engineer's Report

A written report was submitted for the record.

B. Wastewater Treatment Plant Engineer's Report

A written report was submitted for the record.

C. Solicitor's Report

COUNCIL COMMITTEE REPORTS:

A. Finance & Planning Committee – Elizabeth Iovine, Chair

1. Motion to authorize payment of all bills as presented for July 2025 in the amount of \$860,011.70. **Carried 8-AYE.**
2. Motion to authorize the development of a succession plan for tree planting along Butler Ave. **Carried 8-AYE.**
3. The Committee did not recommend a vote not to amend the zoning ordinance to permit residential use in the Office Campus zoning district.
Carried 8-AYE.

Council opinion: Ms. Hughes Kelly is not opposed to continuing a conversation to allow additional use for the property, but she is not in favor of a residential zoning change.

Mr. Breslin advised on procedure regarding the motion.

Council for the landowner asked to table the motion until full council was present and was denied.

4. Motion to authorize a donation to the Wissahickon Vallet Historical Society for \$1,000.00 in recognition of their 50th Anniversary. **Carried 8-AYE.**

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

Council opinion: Ms. Hughes asked if there was a difference between the ordinances.

Chief Borkowski explained the differences.

1. Motion to approve Resolution 2025-07 the revision to the parking violation fines. **Carried 8-AYE.**
2. Motion to approve Resolution 2025-08 an agreement between the Borough of Ambler and PennDOT for winter maintenance services. **Carried 8-AYE.**

C. Public Utilities Committee – Lou Orehek, Chair.

1. Motion to proceed with the EPR-1 & EPS-2 MMC Panel Change-Out proposal from Arris Engineering. **Carried 8-AYE.**
2. Motion to proceed with the water meter replacement and installation proposal from Rio Supply. **Carried 8-AYE.**
3. Motion to proceed with the Wastewater treatment plant roof replacement proposal from San Giuliano roofing. **Carried 8-AYE.**

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

Parks & Recreation Committee considered no motions.

E. Salary and Personnel Committee – Karen Sheedy, Chair.

1. Motion to offer a conditional offer of employment to Thomas Johnson for the available position of Wastewater Treatment Plant mechanic 1. **Carried 8 AYE.**

A. CITIZENS' COMMENTS

Anna Lee Lapinski 136 Rosemary Ave. asked about a Councilpersons absence.

Lindsey Daku 122 Greenwood Ave. questioned the trimming of the tree outside the PD.

Mr. Pagano explained that the tree and the vines covering it were scraping the police cars as they exited and entered the driveway.

Mr. Detweiler explained that the officers couldn't see past the vines and branches hanging.

Mr. Pagano explained that the vines had been removed.

Mr. Kucher offered that the person attending to the tree is a certified "tree tender".

Mark Setman 237 N. Spring Garden St. reminded everyone that the forms for the fall tree planting were located in the back of the room on the table.

Ms. Siskind made the motion to Adjourn the meeting at 8:45. **Carried 8-AYE**

B. ADJOURNMENT

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08

ACCOUNTS FOR:	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
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01270 Liability

01 -270-0-079	0	GERMANTOWN ACADEMY 0	0	-3,920.25	.00	3,920.25	100.0%
TOTAL Liability	0	0	0	-3,920.25	.00	3,920.25	100.0%

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08

ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT
01 General Fund	APPROP	ADJSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL

01301 Real Estate Taxes

01 -301-0-101			REAL ESTATE-CURRENT YEAR				
	-2,433,700	0	0	-2,433,700	-2,340,359.00	.00	-93,341.00 96.2%*
01 -301-0-102			DELINQUENT MONTCO LIENS				
	-31,700	0	0	-31,700	-30,706.83	.00	-993.17 96.9%*
01 -301-0-111			REAL ESTATE TAX INTERIUMS				
	0	0	0	0	-1,779.17	.00	1,779.17 100.0%
TOTAL Real Estate Taxes	-2,465,400	0	-2,465,400	-2,372,845.00		.00	-92,555.00 96.2%

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08

ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT
01 General Fund	APPROP	ADJSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL

01310 Enabling Taxes

01 -310-0-310	-105,500	R. E. Transfer Tax 0	-105,500	-87,727.70	.00	-17,772.30	83.2%*
01 -310-0-320	-1,448,000	EARNED INCOME TAX 0	-1,448,000	-723,626.29	.00	-724,373.71	50.0%*
01 -310-0-509	-162,500	LOCAL SERVICE TAX 0	-162,500	-91,523.78	.00	-70,976.22	56.3%*
01 -310-0-512	-127,000	Business Privilege Tax 0	-127,000	-65,668.89	.00	-61,331.11	51.7%*
TOTAL Enabling Taxes	-1,843,000	0	-1,843,000	-968,546.66	.00	-874,453.34	52.6%

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08

ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT
01 General Fund	APPROP	ADJSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL

01321 Business Licenses & Permits

01 -321-0-601	-2,000	BEVERAGE LICENSES 0	-2,000	-600.00	.00	-1,400.00	30.0%*
01 -321-0-605	-88,000	CABLE TELEVISION FRANCHISE 0	-88,000	-65,428.70	.00	-22,571.30	74.4%*
TOTAL Business Licenses & Permits	-90,000	0	-90,000	-66,028.70	.00	-23,971.30	73.4%

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08							
ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT
01 General Fund	APPROP	ADJSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL
01322 Non-Bus. Licenses & Permits							
01 -322-0-606	-2,000	STREET OPENINGS 0	-2,000	-2,225.00	.00	225.00	111.3%
01 -322-0-607	-300	SIGN PERMITS 0	-300	-50.00	.00	-250.00	16.7%*
01 -322-0-608	-2,500	ALL OTHER PERMITS 0	-2,500	-586.50	.00	-1,913.50	23.5%*
01 -322-0-610	-52,000	APARTMENT PERMITS 0	-52,000	-28,590.00	.00	-23,410.00	55.0%*
01 -322-0-612	-5,000	Apartment Inspections 0	-5,000	-3,570.00	.00	-1,430.00	71.4%*
TOTAL Non-Bus. Licenses & Permits	-61,800	0	-61,800	-35,021.50	.00	-26,778.50	56.7%

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08

ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED	YTD ACTUAL	ENCUMBRANCES	AVAILABLE	PCT
01 General Fund	APPROP	ADJSTMTS	BUDGET			BUDGET	USE/COL

01331 Fines

01 -331-1-331	-95,000	MOTOR VEHICLES 0	FINES -95,000	-39,964.84	.00	-55,035.16	42.1%*
TOTAL Fines	-95,000	0	-95,000	-39,964.84	.00	-55,035.16	42.1%

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08

ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT
01 General Fund	APPROP	ADJSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL

01341 Interest Earnings

01 -341-0-136	-50,000	INTEREST ON INVESTMENTS 0	-50,000	-38,354.40	.00	-11,645.60	76.7%*
TOTAL Interest Earnings	-50,000	0	-50,000	-38,354.40	.00	-11,645.60	76.7%

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08

ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT
01 General Fund	APPROP	ADJSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL

01342 Rents & Royalties

01 -342-0-614	-28,000	RENT MUNICIPAL 0	LOTS -28,000	-29,412.00	.00	1,412.00	105.0%
01 -342-0-916	-50,000	RENT MUNICIAPL 0	BUILDING -50,000	-26,150.00	.00	-23,850.00	52.3%*
TOTAL Rents & Royalties	-78,000	0	-78,000	-55,562.00	.00	-22,438.00	71.2%

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08								
ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT	
01 General Fund	APPROP	ADJSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL	
01350 Misc Grants								
01 -350-9-801	-949,700	ALL OTHER GRANTS 0	-949,700	-80,000.00	.00	-869,700.00	8.4%*	
01 -350-9-857	-320,500	PENSION STATE AID 0	-320,500	.00	.00	-320,500.00	.0%*	
01 -350-9-862	-10,000	ANNUAL RECYCLE GRANT 0	-10,000	.00	.00	-10,000.00	.0%*	
TOTAL Misc Grants	-1,280,200	0	-1,280,200	-80,000.00	.00	-1,200,200.00	6.2%	

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08

ACCOUNTS FOR:	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
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01355 State Shared Rev. Grants

01 -355-0-688	-2,900	PENNDOT WINTER SNOW CONT 0	-2,900	.00	.00	-2,900.00	.0%*
01 -355-0-867	-3,700	PUBLIC UTILITY REALTY TAX 0	-3,700	.00	.00	-3,700.00	.0%*
TOTAL State Shared Rev. Grants	-6,600	0	-6,600	.00	.00	-6,600.00	.0%

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08

ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT
01 General Fund	APPROP	ADJSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL

01357 Local Shared Rev. Grants

01 -357-1-869	-75,000	SCHOOL DISTR	CROSSING GUARD				
		0	-75,000	.00	.00	-75,000.00	.0%*
TOTAL Local Shared Rev. Grants	-75,000	0	-75,000	.00	.00	-75,000.00	.0%

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08

ACCOUNTS FOR:	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
01 General Fund							
01361 Zoning General Government							
01 -361-3-876	-3,000	ZONING PERMITS & LAND DEV FEES 0	-3,000	-8,020.00	.00	5,020.00	267.3%
TOTAL Zoning General Government	-3,000	0	-3,000	-8,020.00	.00	5,020.00	267.3%

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08							
ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT
01 General Fund	APPROP	ADJSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL
01362 Public Safety							
01 -362-0-383	-7,000	POLICE SERVICE REIMBURSEMENT 0	-7,000	-988.56	.00	-6,011.44	14.1%*
01 -362-0-384	0	Community Outreach Police 0	0	-450.00	.00	450.00	100.0%
01 -362-0-623	-2,000	STATE POLICE FINES 0	-2,000	-969.58	.00	-1,030.42	48.5%*
01 -362-0-872	-67,000	BUILDING PERMITS 0	-67,000	-24,192.50	.00	-42,807.50	36.1%*
01 -362-0-973	-2,000	POLICE REPORTS 0	-2,000	-1,941.97	.00	-58.03	97.1%*
TOTAL Public Safety	-78,000	0	-78,000	-28,542.61	.00	-49,457.39	36.6%

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08							
ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT
01 General Fund	APPROP	ADJSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL
01363 Highway & Streets							
01 -363-0-623	0	STATE POLICE FINES	0	-337.48	.00	337.48	100.0%
01 -363-0-874	-200,000	PARKING METERS	-200,000	-143,067.17	.00	-56,932.83	71.5%*
01 -363-0-894	-2,500	CHARGING STATIONS	0	-2,769.54	.00	269.54	110.8%
01 -363-0-902	-30,000	Water Line Protection (85%)	0	-21,660.89	.00	-8,339.11	72.2%*
TOTAL Highway & Streets	-232,500	0	-232,500	-167,835.08	.00	-64,664.92	72.2%

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08								
ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED				AVAILABLE	PCT
01 General Fund	APPROP	ADJSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL	
01380 Misc Revenues								
01 -380-0-381	-1,900	Cell Tower Rental 0	-1,900	.00	.00	-1,900.00	.0%*	
01 -380-0-880	0	MISCELLANEOUS 0	0	-2,651.20	.00	2,651.20	100.0%	
TOTAL Misc Revenues	-1,900	0	-1,900	-2,651.20	.00	751.20	139.5%	

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08

ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT
01 General Fund	APPROP	ADJSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL

01391 Sale of Assets

01 -391-0-396	0	SALE OF ASSETS 0	0	-17,600.00	.00	17,600.00	100.0%
TOTAL Sale of Assets	0	0	0	-17,600.00	.00	17,600.00	100.0%

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08

ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT
01 General Fund	APPROP	ADJSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL

01392 Inter Fund Transfers

01 -392-0-004	-30,000	TRANSFER FROM REFUSE 0	-30,000	.00	.00	-30,000.00	.0%*
01 -392-0-392	-643,300	RESERVE TRANSFERS 0	-643,300	.00	.00	-643,300.00	.0%*
01 -392-0-886	-101,300	AWWTP ADMINISTRATIVE FEE 0	-101,300	-101,325.00	.00	25.00	100.0%
TOTAL Inter Fund Transfers	-774,600	0	-774,600	-101,325.00	.00	-673,275.00	13.1%

BOROUGH OF AMBLER

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08

ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT
01 General Fund	APPROP	ADJSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL

01400 Salaries Elected Officials

01 -400-0-131	11,400	SALARIES ELECTED OFFICIALS 0	11,400	7,701.50	.00	3,698.50	67.6%
TOTAL Salaries Elected officials	11,400	0	11,400	7,701.50	.00	3,698.50	67.6%

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08

ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED	YTD ACTUAL	ENCUMBRANCES	AVAILABLE	PCT
01 General Fund	APPROP	ADJSTMNTS	BUDGET			BUDGET	USE/COL

01401 Administration

01 -401-0-119	50,000	RF 100 Green	0	50,000	10,000.00	.00	40,000.00	20.0%
01 -401-0-130	185,100	SALARIES - General Admin	0	185,100	141,730.47	.00	43,369.53	76.6%
01 -401-0-152	500	EMPLOYEE MEDICAL EXP REIMBURSE	0	500	1,072.51	.00	-572.51	214.5%*
01 -401-0-156	71,100	MEDICAL BENEFITS	0	71,100	19,580.38	.00	51,519.62	27.5%
01 -401-0-158	5,100	LIFE INSURANCE	0	5,100	2,813.37	.00	2,286.63	55.2%
01 -401-0-160	35,100	PENSION EXPENSE	0	35,100	56,668.04	.00	-21,568.04	161.4%*
01 -401-0-161	50,600	SOCIAL SECURITY	0	50,600	66,872.82	.00	-16,272.82	132.2%*
01 -401-0-162	5,600	STATE UNEMPLOYMENT	0	5,600	5,077.99	.00	522.01	90.7%
01 -401-0-210	2,800	OFFICE SUPPLIES	0	2,800	2,015.68	.00	784.32	72.0%
01 -401-0-226	1,200	JANITORIAL SUPPLIES	0	1,200	493.48	.00	706.52	41.1%
01 -401-0-230	8,500	HEATING FUEL	0	8,500	4,706.15	.00	3,793.85	55.4%
01 -401-0-250	1,000	REPAIRS/MAINTENANCE SUPPLIES	0	1,000	927.20	.00	72.80	92.7%
01 -401-0-260	8,000	TOOLS	0	8,000	500.00	.00	7,500.00	6.3%
01 -401-0-311	12,300	AUDITING AND ACCT SERVICES	0	12,300	16,333.34	.00	-4,033.34	132.8%*
01 -401-0-312	99,800	MMO (Min.Mun.Oblig.)	0	99,800	19,497.62	.00	80,302.38	19.5%
01 -401-0-313	24,000	ENGINEERING SERVICES	0	24,000	18,118.70	.00	5,881.30	75.5%
01 -401-0-314	20,000	LEGAL SERVICES	0	20,000	10,974.64	.00	9,025.36	54.9%
01 -401-0-316	3,000	GENERAL EXPENSE	0	3,000	2,345.60	.00	654.40	78.2%
01 -401-0-319	6,000	COMPUTER PROGRAMS	0	6,000	7,963.47	.00	-1,963.47	132.7%*
01 -401-0-321	4,000	TELEPHONE	0	4,000	2,713.65	.00	1,286.35	67.8%

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08								
ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT	
01 General Fund	APPROP	ADJSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL	
01 -401-0-325	4,200	POSTAGE 0	4,200	2,263.39	.00	1,936.61	53.9%	
01 -401-0-327	1,000	COMMUNICATION EXPENSE 0	1,000	519.29	.00	480.71	51.9%	
01 -401-0-341	1,200	ADVERTISING 0	1,200	992.48	.00	207.52	82.7%	
01 -401-0-342	1,000	PRINTING 0	1,000	.00	.00	1,000.00	.0%	
01 -401-0-343	1,500	NEWSLETTER EXPENSE 0	1,500	1,010.89	.00	489.11	67.4%	
01 -401-0-352	55,000	LIABILITY INSURANCE 0	55,000	26,765.94	.00	28,234.06	48.7%	
01 -401-0-354	28,500	WORKMEN'S COMPENSATION 0	28,500	20,232.48	.00	8,267.52	71.0%	
01 -401-0-361	18,000	ELECTRICITY 0	18,000	15,814.60	.00	2,185.40	87.9%	
01 -401-0-368	700	WATER 0	700	453.21	.00	246.79	64.7%	
01 -401-0-370	58,000	CONTRACTED SERVICE/REPAIRS 0	58,000	38,037.95	.00	19,962.05	65.6%	
01 -401-0-384	3,000	OFFICE EQUIPMENT RENTAL 0	3,000	.00	.00	3,000.00	.0%	
01 -401-0-420	3,000	TRAINING/DUES 0	3,000	2,448.48	.00	551.52	81.6%	
TOTAL Administration	768,800	0	768,800	498,943.82	.00	269,856.18	64.9%	

BOROUGH OF AMBLER

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08

ACCOUNTS FOR:	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
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01403 Tax Collector

01 -403-0-131	8,500	SALARY/TAX COLLECTOR 0	8,500	5,667.20	.00	2,832.80	66.7%
01 -403-0-210	1,500	OFFICE SUPPLIES 0	1,500	1,496.27	.00	3.73	99.8%
01 -403-0-353	1,300	PREMIUMS ON BONDS 0	1,300	.00	.00	1,300.00	.0%
TOTAL Tax Collector	11,300	0	11,300	7,163.47	.00	4,136.53	63.4%

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08

ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT
01 General Fund	APPROP	ADJSTMNTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL

01410 Police

01 -410-1-130	1,908,900	0	1,908,900	1,321,714.92	.00	587,185.08	69.2%
01 -410-1-152	9,000	0	9,000	4,740.00	.00	4,260.00	52.7%
01 -410-1-156	467,700	0	467,700	391,523.64	.00	76,176.36	83.7%
01 -410-1-158	10,000	0	10,000	6,454.22	.00	3,545.78	64.5%
01 -410-1-161	27,600	0	27,600	5,312.27	.00	22,287.73	19.2%
01 -410-1-162	5,100	0	5,100	4,818.27	.00	281.73	94.5%
01 -410-1-210	3,000	0	3,000	1,816.66	.00	1,183.34	60.6%
01 -410-1-231	36,000	0	36,000	17,178.25	.00	18,821.75	47.7%
01 -410-1-237	14,000	0	14,000	16,586.20	.00	-2,586.20	118.5%*
01 -410-1-244	6,000	0	6,000	5.65	.00	5,994.35	.1%
01 -410-1-250	1,200	0	1,200	1,183.91	.00	16.09	98.7%
01 -410-1-260	1,000	0	1,000	-1,824.51	.00	2,824.51	-182.5%
01 -410-1-312	326,700	0	326,700	.00	.00	326,700.00	.0%
01 -410-1-314	18,000	0	18,000	11,340.02	.00	6,659.98	63.0%
01 -410-1-316	4,000	0	4,000	2,212.76	.00	1,787.24	55.3%
01 -410-1-319	15,000	0	15,000	4,290.98	.00	10,709.02	28.6%
01 -410-1-321	2,500	0	2,500	2,100.41	.00	399.59	84.0%
01 -410-1-325	400	0	400	18.81	.00	381.19	4.7%
01 -410-1-327	11,500	0	11,500	3,601.84	.00	7,898.16	31.3%
01 -410-1-341	1,000	0	1,000	1,096.87	.00	-96.87	109.7%*

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08								
ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT	
01 General Fund	APPROP	ADJSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL	
01 -410-1-342	4,000	PRINTING 0	4,000	1,413.28	.00	2,586.72	35.3%	
01 -410-1-352	137,500	LIABILITY INSURANCE 0	137,500	66,914.86	.00	70,585.14	48.7%	
01 -410-1-354	63,800	WORKMENS COMPENSATION 0	63,800	45,225.51	.00	18,574.49	70.9%	
01 -410-1-370	16,000	CONTRACTED SERVICE/REPAIRS 0	16,000	6,109.49	.00	9,890.51	38.2%	
01 -410-1-420	15,000	TRAINING/DUES 0	15,000	15,553.36	.00	-553.36	103.7%*	
01 -410-1-451	20,000	VEHICLE MAINTENANCE 0	20,000	18,130.40	.00	1,869.60	90.7%	
01 -410-1-458	14,200	POLICE CAR LEASE PAYMENT 0	14,200	14,198.88	.00	1.12	100.0%	
01 -410-1-740	22,500	CAPITAL & CAR EXP. 0	22,500	91,016.58	.00	-68,516.58	404.5%*	
TOTAL Police	3,161,600	0	3,161,600	2,052,733.53	.00	1,108,866.47	64.9%	

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08

ACCOUNTS FOR:	ORIGINAL APPROP	TRANFRS/ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
01 General Fund							
01411 Fire							
01 -411-0-130	15,500	SALARIES - Fire 0	15,500	10,943.25	.00	4,556.75	70.6%
01 -411-0-316	500	MISC EXPENSES 0	500	519.29	.00	-19.29	103.9%*
TOTAL Fire	16,000	0	16,000	11,462.54	.00	4,537.46	71.6%

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08								
ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT	
01 General Fund	APPROP	ADJSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL	
01412 Crossing Guards								
01 -412-1-130	92,000	SALARIES - Crossing Guards 0	92,000	65,457.46	.00	26,542.54	71.1%	
01 -412-1-161	7,600	Social Security 0	7,600	1,644.12	.00	5,955.88	21.6%	
01 -412-1-162	2,200	State Unemployment 0	2,200	1,750.10	.00	449.90	79.6%	
01 -412-1-237	500	UNIFORMS 0	500	75.97	.00	424.03	15.2%	
TOTAL Crossing Guards	102,300	0	102,300	68,927.65	.00	33,372.35	67.4%	

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08								
ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT	
01 General Fund	APPROP	ADJSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL	
01414 Zoning								
01 -414-3-130	108,100	SALARIES - Zoning 0	108,100	74,679.37	.00	33,420.63	69.1%	
01 -414-3-156	17,700	MEDICAL BENEFITS 0	17,700	11,393.94	.00	6,306.06	64.4%	
01 -414-3-158	600	Life Ins 0	600	330.99	.00	269.01	55.2%	
01 -414-3-161	8,200	SOCIAL SECURITY 0	8,200	1,604.96	.00	6,595.04	19.6%	
01 -414-3-210	500	OFFICE SUPPLIES 0	500	.00	.00	500.00	.0%	
01 -414-3-250	1,000	REPAIRS/MAINTENANCE SUPPLIES 0	1,000	.00	.00	1,000.00	.0%	
01 -414-3-313	1,000	Engineering 0	1,000	.00	.00	1,000.00	.0%	
01 -414-3-314	8,000	LEGAL SERVICES 0	8,000	600.74	.00	7,399.26	7.5%	
01 -414-3-316	18,500	General Expense 0	18,500	4,825.48	.00	13,674.52	26.1%	
01 -414-3-451	1,000	Vehicle Maintenance 0	1,000	.00	.00	1,000.00	.0%	
01 -414-3-468	13,700	MONTCO PLANNING CONTRACT 0	13,700	6,822.00	.00	6,878.00	49.8%	
TOTAL Zoning	178,300	0	178,300	100,257.48	.00	78,042.52	56.2%	

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08

ACCOUNTS FOR:	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
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01415 Building Inspector

01 -415-0-370	55,500	CONTRACTED 0	SERVICE/REPAIRS 55,500	8,007.87	.00	47,492.13	14.4%
TOTAL Building Inspector	55,500	0	55,500	8,007.87	.00	47,492.13	14.4%

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08								
ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT	
01 General Fund	APPROP	ADJSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL	
01430 General Highway Maintenance								
01 -430-0-130	326,400	SALARIES - Hiway Maint 0	326,400	239,438.90	.00	86,961.10	73.4%	
01 -430-0-156	291,300	Medical 0	291,300	120,993.16	.00	170,306.84	41.5%	
01 -430-0-226	500	CLEANING SUPPLIES 0	500	.00	.00	500.00	.0%	
01 -430-0-230	2,000	HEATING FUEL 0	2,000	2,062.25	.00	-62.25	103.1%*	
01 -430-0-231	7,400	VEHICLE FUEL 0	7,400	3,435.67	.00	3,964.33	46.4%	
01 -430-0-237	2,000	UNIFORMS 0	2,000	959.04	.00	1,040.96	48.0%	
01 -430-0-250	23,000	REPAIRS/MAINTENANCE SUPPLIES 0	23,000	16,864.69	.00	6,135.31	73.3%	
01 -430-0-260	1,000	TOOLS - HWY MAINT 0	1,000	.00	.00	1,000.00	.0%	
01 -430-0-321	800	TELEPHONE 0	800	664.98	.00	135.02	83.1%	
01 -430-0-327	3,500	COMMUNICATION EXPENSES 0	3,500	3,951.76	.00	-451.76	112.9%*	
01 -430-0-361	1,200	ELECTRICITY 0	1,200	1,070.69	.00	129.31	89.2%	
01 -430-0-368	600	WATER 0	600	347.14	.00	252.86	57.9%	
01 -430-0-370	14,000	CONTRACTED SERVICE/REPAIRS 0	14,000	14,863.53	.00	-863.53	106.2%*	
01 -430-0-420	500	Training/Dues 0	500	123.50	.00	376.50	24.7%	
01 -430-0-451	25,000	VEHICLE MAINTENANCE 0	25,000	22,860.34	.00	2,139.66	91.4%	
01 -430-0-740	54,400	CAPITAL OUTLAY 0	54,400	499.67	.00	53,900.33	.9%	
TOTAL General Highway Maintenance	753,600	0	753,600	428,135.32	.00	325,464.68	56.8%	

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08

ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT
01 General Fund	APPROP	ADJSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL

01431 Street Cleaning

01 -431-0-130	38,700	SALARIES - Street Cleaning 0	38,700	16,483.19	.00	22,216.81	42.6%
TOTAL Street Cleaning	38,700	0	38,700	16,483.19	.00	22,216.81	42.6%

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08							
ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT
01 General Fund	APPROP	ADJSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL
01432 Snow Removal							
01 -432-0-130	38,700	SALARIES - Snow Removal 0	38,700	18,244.02	.00	20,455.98	47.1%
01 -432-0-250	5,000	REPAIRS/MAINTENANCE SUPPLIES 0	5,000	3,820.97	.00	1,179.03	76.4%
01 -432-0-370	20,000	CONTRACTED SERVICES/REPAIRS 0	20,000	.00	.00	20,000.00	.0%
01 -432-0-451	2,500	VEHICLE MAINTENANCE 0	2,500	2,232.49	.00	267.51	89.3%
TOTAL Snow Removal	66,200	0	66,200	24,297.48	.00	41,902.52	36.7%

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08							
ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT
01 General Fund	APPROP	ADJSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL
01433 Street Signs/Parking/ Traffic							
01 -433-0-130	33,200	SALARIES - St. Signs/Parking 0	33,200	14,228.95	.00	18,971.05	42.9%
01 -433-0-250	10,000	REPAIRS/MAINTENANCE SUPPLIES 0	10,000	1,768.18	.00	8,231.82	17.7%
01 -433-0-255	4,000	PARKING METER SUPPLIES/EXPENSE 0	4,000	398.10	.00	3,601.90	10.0%
01 -433-0-361	4,400	ELECTRICITY 0	4,400	2,741.59	.00	1,658.41	62.3%
01 -433-0-370	8,000	CONTRACTED SERVICE/REPAIRS 0	8,000	23,518.59	.00	-15,518.59	294.0%*
01 -433-0-740	7,000	PARKING CAPITAL 0	7,000	15,402.72	.00	-8,402.72	220.0%*
TOTAL Street Signs/Parking/ Traffic	66,600	0	66,600	58,058.13	.00	8,541.87	87.2%

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08

ACCOUNTS FOR:	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
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01435 General Road Maintenance

01 -435-0-743	899,700	BOROUGH CURB & SIDEWALK 0	899,700	28,174.67	.00	871,525.33	3.1%
TOTAL General Road Maintenance	899,700	0	899,700	28,174.67	.00	871,525.33	3.1%

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08								
ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT	
01 General Fund	APPROP	ADJSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL	
01436 Storm Sewer								
01 -436-0-130	13,800	SALARIES - Storm Sewer 0	13,800	3,714.33	.00	10,085.67	26.9%	
01 -436-0-250	5,000	REPAIRS/MAINTENANCE SUPPLIES 0	5,000	73.73	.00	4,926.27	1.5%	
01 -436-0-370	1,000	CONTRACTED SERVICE/REPAIRS 0	1,000	.00	.00	1,000.00	.0%	
01 -436-0-740	800,000	Capital Outlay 0	800,000	1,200.42	.00	798,799.58	.2%	
01 -436-0-746	40,000	Stormwater compliance 0	40,000	8,362.50	.00	31,637.50	20.9%	
01 -436-0-747	3,000	New Inlets 0	3,000	636.00	.00	2,364.00	21.2%	
TOTAL Storm Sewer	862,800	0	862,800	13,986.98	.00	848,813.02	1.6%	

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08							
ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED	YTD ACTUAL	ENCUMBRANCES	AVAILABLE	PCT
01 General Fund	APPROP	ADJSTMTS	BUDGET			BUDGET	USE/COL
01438 General Road Maintenance							
01 -438-0-130	5,500	SALARIES - General Road Maint 0	5,500	1,340.93	.00	4,159.07	24.4%
01 -438-0-250	1,000	REPAIRS/MAINTENANCE SUPPLIES 0	1,000	.00	.00	1,000.00	.0%
01 -438-0-257	3,000	BRIDGE INSPECTION & REPAIR 0	3,000	.00	.00	3,000.00	.0%
01 -438-0-740	0	CAPITAL OUTLAY 0	0	44,184.83	.00	-44,184.83	100.0%*
TOTAL General Road Maintenance	9,500	0	9,500	45,525.76	.00	-36,025.76	479.2%

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08

ACCOUNTS FOR:	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
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01439 Mattison Avenue

01 -439-0-811	58,800	Mattison Ave. Loan Payment 0	58,800	49,046.25	.00	9,753.75	83.4%
TOTAL Mattison Avenue	58,800	0	58,800	49,046.25	.00	9,753.75	83.4%

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08

ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT
01 General Fund	APPROP	ADJSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL
01457 Civic Contributions							
01 -457-6-411	44,500	FIRE FUND CONTRIBUTION 0	44,500	.00	.00	44,500.00	.0%
01 -457-6-542	500	CONTRIBUTION PLANT AMBLER 0	500	500.00	.00	.00	100.0%
01 -457-6-543	10,000	DONATION AMBLER AMBULANCE 0	10,000	.00	.00	10,000.00	.0%
01 -457-6-544	500	COMMUNITY CUPBOARD 0	500	.00	.00	500.00	.0%
01 -457-6-545	4,400	ENVIRONMENTAL ADVISORY COUNCIL 0	4,400	-1,422.80	.00	5,822.80	-32.3%
01 -457-6-550	2,000	MISC Contributions 0	2,000	1,000.00	.00	1,000.00	50.0%
TOTAL Civic Contributions	61,900	0	61,900	77.20	.00	61,822.80	.1%

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08

ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT
01 General Fund	APPROP	ADJSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL

01465 Main Street Contribution

01 -465-7-130	12,000	SALARIES - MAIN ST FUNCTIONS 0	12,000	11,689.99	.00	310.01	97.4%
01 -465-7-465	0	CONTRI-MAIN STREET MANAGER 0	0	-2,099.99	.00	2,099.99	100.0%
TOTAL Main Street Contribution	12,000	0	12,000	9,590.00	.00	2,410.00	79.9%

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08

ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT
01 General Fund	APPROP	ADJSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL

01466 Revitalization/Redevelopment

01 -466-9-110	0	TEA-21 GRANT	EXPENSE	0	17,404.73	.00	-17,404.73	100.0%*
TOTAL Revitalization/Redevelopment	0	0	0	0	17,404.73	.00	-17,404.73	100.0%
TOTAL General Fund	0	0	0	-540,239.67		.00	540,239.67	100.0%
TOTAL REVENUES	-7,135,000	0	-7,135,000	-3,986,217.24		.00	-3,148,782.76	
TOTAL EXPENSES	7,135,000	0	7,135,000	3,445,977.57		.00	3,689,022.43	

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08							
ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT
02 Street Lights	APPROP	ADJSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL
02301 Real Estate Taxes							
02 -301-0-101	-61,700	REVENUE-CURRENT	0	-59,404.23	.00	-2,295.77	96.3%*
02 -301-0-102	-800	STREET LIGHTS-DELINQUENT LIENS	0	-759.61	.00	-40.39	95.0%*
02 -301-0-111	0	REAL ESTATE TAX INTERIUMS	0	-55.07	.00	55.07	100.0%
TOTAL Real Estate Taxes	-62,500	0	-62,500	-60,218.91	.00	-2,281.09	96.4%

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08

ACCOUNTS FOR:	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
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02341 Interest

02 -341-0-136	-100	CAPITAL & EARNINGS PR INV 0	-100	-185.88	.00	85.88	185.9%
TOTAL Interest	-100	0	-100	-185.88	.00	85.88	185.9%

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08

ACCOUNTS FOR:	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
02 Street Lights							
02401 Street Lighting							
02 -401-0-250	2,000	Repairs/Maintenance 0	2,000	1,668.81	.00	331.19	83.4%
02 -401-0-361	45,000	ELECTRICITY 0	45,000	25,337.38	.00	19,662.62	56.3%
02 -401-0-370	15,600	CONTRACTED SERVICE/REPAIRS 0	15,600	4,792.99	.00	10,807.01	30.7%
TOTAL Street Lighting	62,600	0	62,600	31,799.18	.00	30,800.82	50.8%
TOTAL Street Lights	0	0	0	-28,605.61	.00	28,605.61	100.0%
TOTAL REVENUES	-62,600	0	-62,600	-60,404.79	.00	-2,195.21	
TOTAL EXPENSES	62,600	0	62,600	31,799.18	.00	30,800.82	

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08							
ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT
03 Fire Fund	APPROP	ADJSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL
03301 Tax Revenue							
03 -301-0-101	-191,200	FIRE TAX NET DELIQ & DISC 0	-191,200	-183,764.42	.00	-7,435.58	96.1%*
03 -301-0-102	-2,500	FIRE TAX - DELINQUENT LIENS 0	-2,500	-2,471.99	.00	-28.01	98.9%*
03 -301-0-111	0	REAL ESTATE TAX INTERIUMS 0	0	-126.02	.00	126.02	100.0%
03 -301-0-298	-16,100	LOWER GWYNEDD CONTRIBUTION 0	-16,100	.00	.00	-16,100.00	.0%*
03 -301-0-301	-47,200	FOREIGN FIRE RELIEF 0	-47,200	.00	.00	-47,200.00	.0%*
03 -301-0-333	-19,500	GENERAL FUND CONTRIBUTION 0	-19,500	.00	.00	-19,500.00	.0%*
TOTAL Tax Revenue	-276,500	0	-276,500	-186,362.43	.00	-90,137.57	67.4%

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08

ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT
03 Fire Fund	APPROP	ADJSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL

03341 INVESTMENT INTEREST

03 -341-0-136	-300	INVESTMENT INTEREST 0	-300	-432.91	.00	132.91	144.3%
TOTAL INVESTMENT INTEREST	-300	0	-300	-432.91	.00	132.91	144.3%

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08

ACCOUNTS FOR:	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
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03350 Misc Grants

03 -350-0-801	-1,000,000	MISC GRANTS 0	-1,000,000	.00	.00	-1,000,000.00	.0%*
TOTAL Misc Grants	-1,000,000	0	-1,000,000	.00	.00	-1,000,000.00	.0%

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08							
ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT
03 Fire Fund	APPROP	ADJSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL
03411 Expense							
03 -411-0-352	6,900	TRUCK LIABILITY INSURANCE 0	6,900	3,345.74	.00	3,554.26	48.5%
03 -411-0-354	29,000	WORKERS COMPENSATION INSURANCE 0	29,000	17,712.00	.00	11,288.00	61.1%
03 -411-0-530	47,200	FOREIGN FIRE TAX 0	47,200	.00	.00	47,200.00	.0%
03 -411-0-531	193,700	FIRE TAX BOROUGH TURNOVER 0	193,700	.00	.00	193,700.00	.0%
03 -411-0-740	1,000,000	Capital Outlay 0	1,000,000	.00	.00	1,000,000.00	.0%
TOTAL Expense	1,276,800	0	1,276,800	21,057.74	.00	1,255,742.26	1.6%
TOTAL Fire Fund	0	0	0	-165,737.60	.00	165,737.60	100.0%
TOTAL REVENUES	-1,276,800	0	-1,276,800	-186,795.34	.00	-1,090,004.66	
TOTAL EXPENSES	1,276,800	0	1,276,800	21,057.74	.00	1,255,742.26	

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08

ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT
04 REFUSE	APPROP	ADJSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL

04341 INTEREST EARNINGS

04 -341-5-136	-3,700	INVESTMENT 0	INTEREST -3,700	-3,099.15	.00	-600.85	83.8%*
TOTAL INTEREST EARNINGS	-3,700	0	-3,700	-3,099.15	.00	-600.85	83.8%

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08							
ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT
04 REFUSE	APPROP	ADJSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL
04364 REFUSE FEE							
04 -364-5-369	-1,000	Sale of Recycle Bins 0	-1,000	-520.00	.00	-480.00	52.0%*
04 -364-5-870	-7,000	TRASH INTEREST 0	-7,000	-5,185.37	.00	-1,814.63	74.1%*
04 -364-5-875	-945,000	TRASH COLLECTION 0	-945,000	-706,478.18	.00	-238,521.82	74.8%*
TOTAL REFUSE FEE	-953,000	0	-953,000	-712,183.55	.00	-240,816.45	74.7%

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08

ACCOUNTS FOR:	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
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04380 Misc Revenue

04 -380-0-879	-800	CERTIFICATION FEES 0	-800	-420.00	.00	-380.00	52.5%*
TOTAL Misc Revenue	-800	0	-800	-420.00	.00	-380.00	52.5%

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08							
ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT
04 REFUSE	APPROP	ADJSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL
04427 BOROUGH TRASH							
04 -427-5-130	79,900	Salaries - BORO TRASH 0	79,900	50,755.83	.00	29,144.17	63.5%
04 -427-5-156	32,400	Medical 0	32,400	29,496.47	.00	2,903.53	91.0%
04 -427-5-161	6,100	Social Security 0	6,100	4,097.47	.00	2,002.53	67.2%
04 -427-5-316	200	General Expense 0	200	1,512.31	.00	-1,312.31	756.2%*
04 -427-5-427	553,200	TRASH COLLECTION CONTRACT 0	553,200	370,712.00	.00	182,488.00	67.0%
04 -427-5-452	120,000	DUMPING FEES 0	120,000	91,207.16	.00	28,792.84	76.0%
04 -427-5-455	3,000	TRASH CONTAINERS 0	3,000	10,942.09	.00	-7,942.09	364.7%*
TOTAL BOROUGH TRASH	794,800	0	794,800	558,723.33	.00	236,076.67	70.3%

BOROUGH OF AMBLER

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08

ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT
04 REFUSE	APPROP	ADJSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL
04492 INTERFUND TRANSFERS							
04 -492-5-010	30,000	TRANSFER TO GENERAL 0	30,000	.00	.00	30,000.00	.0%
04 -492-5-492	132,700	RESERVE TRANSFERS 0	132,700	.00	.00	132,700.00	.0%
TOTAL INTERFUND TRANSFERS	162,700	0	162,700	.00	.00	162,700.00	.0%
TOTAL REFUSE	0	0	0	-156,979.37	.00	156,979.37	100.0%
TOTAL REVENUES	-957,500	0	-957,500	-715,702.70	.00	-241,797.30	
TOTAL EXPENSES	957,500	0	957,500	558,723.33	.00	398,776.67	

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08								
ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED				AVAILABLE	PCT
05 Parks & Rec Fund	APPROP	ADJSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL	
05301 Tax Revenue								
05 -301-0-101		RECREATION TAX/CURRENT YEAR						
	-200,000	0	-200,000	-192,369.70	.00	-7,630.30	96.2%*	
05 -301-0-102		RECREATION TAX-DELINQUENT LIEN						
	-2,600	0	-2,600	-2,537.84	.00	-62.16	97.6%*	
05 -301-0-111		REAL ESTATE TAX INTERIUMS						
	0	0	0	-102.30	.00	102.30	100.0%	
TOTAL Tax Revenue	-202,600	0	-202,600	-195,009.84	.00	-7,590.16	96.3%	

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08

ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT
05 Parks & Rec Fund	APPROP	ADJSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL

05341 Interest

05 -341-0-136	-1,600	INTEREST	INCOME	-1,600	-1,614.70	.00	14.70	100.9%
			0					
TOTAL Interest	-1,600		0	-1,600	-1,614.70	.00	14.70	100.9%

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08

ACCOUNTS FOR:	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
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05342 RENTAL OF PARKS

05 -342-0-916	-200	PARK RENTAL 0	-200	-180.00	.00	-20.00	90.0%*
TOTAL RENTAL OF PARKS	-200	0	-200	-180.00	.00	-20.00	90.0%

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08

ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT
05 Parks & Rec Fund	APPROP	ADJSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL

05380 Miscellaneous Revenue

05 -380-0-880	0	MISC REVENUE 0	0	-150.00	.00	150.00	100.0%
TOTAL Miscellaneous Revenue	0	0	0	-150.00	.00	150.00	100.0%

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08

ACCOUNTS FOR:	ORIGINAL APPROP	TRANFRS/ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
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05401 Administration

05 -401-0-158	2,800	Life Ins 0	2,800	.00	.00	2,800.00	.0%
05 -401-0-161	200	SOCIAL SECURITY 0	200	1,496.06	.00	-1,296.06	748.0%*
05 -401-0-368	200	WATER 0	200	130.35	.00	69.65	65.2%
TOTAL Administration	3,200	0	3,200	1,626.41	.00	1,573.59	50.8%

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08

ACCOUNTS FOR:	ORIGINAL APPROP	TRANFRS/ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
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05452 Community Activities

05 -452-0-796	1,000	Miscellaneous Contributions 0	1,000	.00	.00	1,000.00	.0%
05 -452-0-797	11,000	CONTRIBUTION YMCA 0	11,000	11,000.00	.00	.00	100.0%
05 -452-0-798	1,000	CONTRIBUTIONS/AJB 0	1,000	.00	.00	1,000.00	.0%
TOTAL Community Activities	13,000	0	13,000	11,000.00	.00	2,000.00	84.6%

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08							
ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT
05 Parks & Rec Fund	APPROP	ADJSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL
05454 Parks & Recreation							
05 -454-0-130	36,000	SALARIES - Parks & Rec 0	36,000	18,570.45	.00	17,429.55	51.6%
05 -454-0-250	8,200	REPAIRS/MAINTENANCE SUPPLIES 0	8,200	3,534.89	.00	4,665.11	43.1%
05 -454-0-361	5,000	ELECTRICITY 0	5,000	1,296.08	.00	3,703.92	25.9%
05 -454-0-370	23,500	CONTRACTED SERVICES/REPAIRS 0	23,500	27,005.06	.00	-3,505.06	114.9%*
05 -454-0-436	4,400	Community Garden Grant 0	4,400	3,181.29	.00	1,218.71	72.3%
05 -454-0-450	20,000	LAWN MAINTENANCE 0	20,000	8,374.45	.00	11,625.55	41.9%
05 -454-0-740	91,000	CAPITAL OUTLAY 0	91,000	.00	.00	91,000.00	.0%
TOTAL Parks & Recreation	188,100	0	188,100	61,962.22	.00	126,137.78	32.9%

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08

ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT
05 Parks & Rec Fund	APPROP	ADJSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL

05459 Recreation Programs

05 -459-0-917							
	100	0	100	.00	.00	100.00	.0%
TOTAL Recreation Programs	100	0	100	.00	.00	100.00	.0%
TOTAL Parks & Rec Fund	0	0	0	-122,365.91	.00	122,365.91	100.0%
TOTAL REVENUES	-204,400	0	-204,400	-196,954.54	.00	-7,445.46	
TOTAL EXPENSES	204,400	0	204,400	74,588.63	.00	129,811.37	

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08							
ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT
06 Water Fund	APPROP	ADJSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL
06341 Interest Income							
06 -341-0-136	-6,000	CAP & EARNINGS FROM INVESTMNTS 0	-6,000	-13,561.53	.00	7,561.53	226.0%
06 -341-0-379	0	PFAS GRANT 0	0	12,554.23	.00	-12,554.23	100.0%*
TOTAL Interest Income	-6,000	0	-6,000	-1,007.30	.00	-4,992.70	16.8%

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08

ACCOUNTS FOR:	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
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06351 FEDERAL GRANT FUNDS

06 -351-9-379	-3,000,000	PFAS GRANT 0	-3,000,000	-759,006.53	.00	-2,240,993.47	25.3%*
TOTAL FEDERAL GRANT FUNDS	-3,000,000	0	-3,000,000	-759,006.53	.00	-2,240,993.47	25.3%

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08

ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED	YTD ACTUAL	ENCUMBRANCES	AVAILABLE	PCT
06 Water Fund	APPROP	ADJSTMTS	BUDGET			BUDGET	USE/COL

06378 Water Revenues

06 -378-0-113	-830,600	0	-830,600	-556,680.66	.00	-273,919.34	67.0%*
06 -378-0-114	-175,400	0	-175,400	-133,349.13	.00	-42,050.87	76.0%*
06 -378-0-115	-12,000	0	-12,000	-9,954.60	.00	-2,045.40	83.0%*
06 -378-0-120	-10,000	0	-10,000	-5,422.43	.00	-4,577.57	54.2%*
06 -378-0-121	-4,000	0	-4,000	-2,616.27	.00	-1,383.73	65.4%*
06 -378-0-127	-114,000	0	-114,000	-120,489.04	.00	6,489.04	105.7%
06 -378-0-133	-2,500	0	-2,500	-2,489.91	.00	-10.09	99.6%*
06 -378-0-138	-2,500	0	-2,500	-2,498.52	.00	-1.48	99.9%*
06 -378-0-139	-20,000	0	-20,000	-5,084.56	.00	-14,915.44	25.4%*
06 -378-0-140	-4,500	0	-4,500	-3,822.51	.00	-677.49	84.9%*
06 -378-0-141	-2,000	0	-2,000	-667.36	.00	-1,332.64	33.4%*
06 -378-0-205	-1,480,000	0	-1,480,000	-882,484.50	.00	-597,515.50	59.6%*
06 -378-0-211	-143,500	0	-143,500	-78,845.22	.00	-64,654.78	54.9%*
06 -378-0-220	-100,000	0	-100,000	-46,185.58	.00	-53,814.42	46.2%*
06 -378-0-225	-46,000	0	-46,000	-35,872.37	.00	-10,127.63	78.0%*
06 -378-0-233	-29,900	0	-29,900	-34,028.77	.00	4,128.77	113.8%
06 -378-0-235	-46,000	0	-46,000	-45,953.61	.00	-46.39	99.9%*
06 -378-0-240	-5,900	0	-5,900	-4,173.83	.00	-1,726.17	70.7%*
06 -378-0-248	-800	0	-800	-400.00	.00	-400.00	50.0%*
06 -378-0-249	0	0	0	-150.00	.00	150.00	100.0%

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08									
ACCOUNTS FOR:		ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT	
06	Water Fund	APPROP	ADJSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL	
06	-378-0-302	-13,000	INTEREST INCOME-TOWNSHIP	0	-13,000	-8,915.03	.00	-4,084.97	68.6%*
06	-378-0-879	-4,300	CERTIFICATION FEES	0	-4,300	-2,910.04	.00	-1,389.96	67.7%*
06	-378-0-880	-500	MISCELLANEOUS INCOME	0	-500	-700.00	.00	200.00	140.0%
	TOTAL Water Revenues	-3,047,400	0	-3,047,400	-1,983,693.94	.00	-1,063,706.06	65.1%	

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08

ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT
06 Water Fund	APPROP	ADJSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL

06380 TOWER RENTAL INCOME

06 -380-0-076	-2,000	SALE OF SCRAP METAL 0	-2,000	-2,697.65	.00	697.65	134.9%
06 -380-0-381	-244,400	TOWER RENTAL REVENUE 0	-244,400	-113,824.73	.00	-130,575.27	46.6%*
TOTAL TOWER RENTAL INCOME	-246,400	0	-246,400	-116,522.38	.00	-129,877.62	47.3%

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08

ACCOUNTS FOR:	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
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06385 Insurance Claims

06 -385-0-881	-1,000	INSURANCE CLAIMS 0	-1,000	.00	.00	-1,000.00	.0%*
TOTAL Insurance Claims	-1,000	0	-1,000	.00	.00	-1,000.00	.0%

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08

ACCOUNTS FOR:	ORIGINAL APPROP	TRANFRS/ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
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06392 Transfers

06 -392-0-886	-101,300	AWWTP ADMINISTRATION FEE 0	-101,300	-101,325.00	.00	25.00	100.0%
TOTAL Transfers	-101,300	0	-101,300	-101,325.00	.00	25.00	100.0%

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08

ACCOUNTS FOR:	ORIGINAL APPROP	TRANFRS/ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
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06400 Council

06 -400-0-131	11,100	SALARY - ELECTED OFFICIALS 0	11,100	7,302.43	.00	3,797.57	65.8%
TOTAL Council	11,100	0	11,100	7,302.43	.00	3,797.57	65.8%

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08

ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT
06 Water Fund	APPROP	ADJSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL

06401 Administration

06 -401-0-130	512,600	SALARIES - Water Admin 0	512,600	289,018.26	.00	223,581.74	56.4%
06 -401-0-152	500	EMPLOYEE MEDICAL EXP REIMBURSE 0	500	.00	.00	500.00	.0%
06 -401-0-156	330,300	MEDICAL BENEFITS 0	330,300	202,585.58	.00	127,714.42	61.3%
06 -401-0-158	5,700	LIFE INSURANCE 0	5,700	3,475.36	.00	2,224.64	61.0%
06 -401-0-160	3,500	PENSION EXPENSE 0	3,500	187.50	.00	3,312.50	5.4%
06 -401-0-161	74,900	SOCIAL SECURITY 0	74,900	42,424.29	.00	32,475.71	56.6%
06 -401-0-162	3,800	STATE UNEMPLOYMENT 0	3,800	3,077.23	.00	722.77	81.0%
06 -401-0-210	2,200	OFFICE SUPPLIES 0	2,200	2,015.49	.00	184.51	91.6%
06 -401-0-226	800	CLEANING SUPPLIES 0	800	493.44	.00	306.56	61.7%
06 -401-0-230	9,000	HEATING FUEL 0	9,000	5,548.69	.00	3,451.31	61.7%
06 -401-0-237	600	UNIFORMS 0	600	.00	.00	600.00	.0%
06 -401-0-250	1,000	REPAIRS/MAINTENANCE SUPPLIES 0	1,000	987.15	.00	12.85	98.7%
06 -401-0-260	100	TOOLS - WATER 0	100	.00	.00	100.00	.0%
06 -401-0-311	12,300	AUDITING/ACCTG SERVICES 0	12,300	11,333.33	.00	966.67	92.1%
06 -401-0-313	20,000	ENGINEERING SERVICES 0	20,000	4,443.95	.00	15,556.05	22.2%
06 -401-0-314	70,000	LEGAL SERVICES 0	70,000	38,320.34	.00	31,679.66	54.7%
06 -401-0-315	5,000	UTILITY RATE FILING COST 0	5,000	617.50	.00	4,382.50	12.4%
06 -401-0-316	1,500	GENERAL EXPENSE 0	1,500	376.53	.00	1,123.47	25.1%
06 -401-0-319	5,000	COMPUTER PROGRAMS 0	5,000	7,963.36	.00	-2,963.36	159.3%*
06 -401-0-321	9,000	TELEPHONE 0	9,000	6,391.90	.00	2,608.10	71.0%

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08								
ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT	
06 Water Fund	APPROP	ADJSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL	
06 -401-0-325	4,000	0	4,000	2,287.81	.00	1,712.19	57.2%	POSTAGE
06 -401-0-327	500	0	500	.00	.00	500.00	.0%	COMMUNICATION EXPENSES
06 -401-0-341	3,000	0	3,000	66.67	.00	2,933.33	2.2%	ADVERTISING
06 -401-0-342	800	0	800	.00	.00	800.00	.0%	PRINTING
06 -401-0-352	103,100	0	103,100	50,186.14	.00	52,913.86	48.7%	LIABILITY INSURANCE
06 -401-0-354	30,200	0	30,200	21,422.61	.00	8,777.39	70.9%	WORKMEN'S COMPENSATION
06 -401-0-361	17,000	0	17,000	14,719.91	.00	2,280.09	86.6%	ELECTRICITY
06 -401-0-368	500	0	500	453.18	.00	46.82	90.6%	Water/Sewer Expense
06 -401-0-370	35,000	0	35,000	37,739.19	.00	-2,739.19	107.8%*	CONTRACTED SERVICE/REPAIRS
06 -401-0-384	2,200	0	2,200	.00	.00	2,200.00	.0%	EQUIPMENT RENTAL
06 -401-0-386	15,000	0	15,000	15,500.00	.00	-500.00	103.3%*	Consumer Confidence Report
06 -401-0-420	37,000	0	37,000	29,153.50	.00	7,846.50	78.8%	TRAINING/DUES
06 -401-0-451	500	0	500	.00	.00	500.00	.0%	Vehicle Maintenance
TOTAL Administration	1,316,600	0	1,316,600	790,788.91	.00	525,811.09	60.1%	

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08

ACCOUNTS FOR:	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
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06439 Buildings

06 -439-0-811	58,800	Mattison Ave. 0	58,800	49,046.25	.00	9,753.75	83.4%
TOTAL Buildings	58,800	0	58,800	49,046.25	.00	9,753.75	83.4%

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08

ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED	YTD	ENCUMBRANCES	AVAILABLE	PCT
06 Water Fund	APPROP	ADJSTMTS	BUDGET	ACTUAL		BUDGET	USE/COL

06440 Meter Reading

06 -440-0-130	28,100	SALARIES - Meter Reading 0	28,100	9,344.68	.00	18,755.32	33.3%
06 -440-0-210	6,500	OFFICE SUPPLIES 0	6,500	6,999.87	.00	-499.87	107.7%*
06 -440-0-231	7,000	VEHICLE FUEL 0	7,000	3,123.33	.00	3,876.67	44.6%
06 -440-0-237	1,200	UNIFORMS 0	1,200	639.37	.00	560.63	53.3%
06 -440-0-250	1,000	REPAIRS/MAINTENANCE SUPPLIES 0	1,000	298.42	.00	701.58	29.8%
06 -440-0-313	500	ENGINEERING SERVICES 0	500	.00	.00	500.00	.0%
06 -440-0-319	1,000	COMPUTER PROGRAMS 0	1,000	.00	.00	1,000.00	.0%
06 -440-0-325	11,000	POSTAGE 0	11,000	7,531.39	.00	3,468.61	68.5%
06 -440-0-342	2,000	PRINTING 0	2,000	.00	.00	2,000.00	.0%
06 -440-0-370	7,000	CONTRACTED SERVICE/REPAIRS 0	7,000	300.00	.00	6,700.00	4.3%
06 -440-0-451	500	VEHICLE MAINTENANCE 0	500	.00	.00	500.00	.0%
TOTAL Meter Reading	65,800	0	65,800	28,237.06	.00	37,562.94	42.9%

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08							
ACCOUNTS FOR:	ORIGINAL	TRNFRS/	REVISED			AVAILABLE	PCT
06 Water Fund	APPROP	ADJSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL
06441 Source of Supply							
06 -441-0-130	32,100	0	32,100	37,843.33	.00	-5,743.33	117.9%*
06 -441-0-250	5,000	0	5,000	8,689.14	.00	-3,689.14	173.8%*
06 -441-0-313	15,000	0	15,000	1,618.75	.00	13,381.25	10.8%
06 -441-0-327	4,200	0	4,200	2,805.85	.00	1,394.15	66.8%
06 -441-0-370	20,000	0	20,000	11,264.32	.00	8,735.68	56.3%
06 -441-0-374	0	0	0	57.82	.00	-57.82	100.0%*
06 -441-0-450	20,000	0	20,000	22,577.03	.00	-2,577.03	112.9%*
06 -441-0-560	0	0	0	20,138.52	.00	-20,138.52	100.0%*
06 -441-0-580	5,000	0	5,000	.00	.00	5,000.00	.0%
06 -441-0-740	152,000	0	152,000	6,556.00	.00	145,444.00	4.3%
TOTAL Source of Supply	253,300	0	253,300	111,550.76	.00	141,749.24	44.0%

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08								
ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT	
06 Water Fund	APPROP	ADJSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL	
06442 Laboratory								
06 -442-0-130	10,000	SALARIES - Laboratory 0	10,000	7,418.26	.00	2,581.74	74.2%	
06 -442-0-250	10,000	REPAIRS/MAINTENANCE SUPPLIES 0	10,000	1,062.92	.00	8,937.08	10.6%	
06 -442-0-313	5,000	ENGINEERING SERICES 0	5,000	.00	.00	5,000.00	.0%	
06 -442-0-370	1,000	CONTRACTED SERVICE/REPAIRS 0	1,000	.00	.00	1,000.00	.0%	
06 -442-0-371	55,000	LABORATORY TESTING 0	55,000	35,655.47	.00	19,344.53	64.8%	
06 -442-0-376	13,200	CHLORINE 0	13,200	11,845.41	.00	1,354.59	89.7%	
06 -442-0-377	14,000	SEQUESTER AGENT 0	14,000	8,010.78	.00	5,989.22	57.2%	
06 -442-0-379	3,000,000	PFAS GRANT 0	3,000,000	926,195.09	.00	2,073,804.91	30.9%	
TOTAL Laboratory	3,108,200	0	3,108,200	990,187.93	.00	2,118,012.07	31.9%	

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08							
ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT
06 Water Fund	APPROP	ADJSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL
06443 Pumping							
06 -443-0-130	76,300	SALARIES - Pumping 0	76,300	31,560.66	.00	44,739.34	41.4%
06 -443-0-250	23,000	REPAIRS/MAINTENANCE SUPPLIES 0	23,000	5,737.19	.00	17,262.81	24.9%
06 -443-0-313	1,000	ENGINEERING SERVICES 0	1,000	3,529.95	.00	-2,529.95	353.0%*
06 -443-0-361	195,000	ELECTRICITY 0	195,000	186,364.88	.00	8,635.12	95.6%
06 -443-0-366	5,000	WATER PURCHASED FOR RESALE 0	5,000	6,282.97	.00	-1,282.97	125.7%*
06 -443-0-370	50,000	CONTRACTED SERVICE/REPAIRS 0	50,000	31,799.72	.00	18,200.28	63.6%
06 -443-0-451	2,500	VEHICLE MAINTENANCE 0	2,500	.00	.00	2,500.00	.0%
TOTAL Pumping	352,800	0	352,800	265,275.37	.00	87,524.63	75.2%

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08

ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED	YTD	ENCUMBRANCES	AVAILABLE	PCT
06 Water Fund	APPROP	ADJSTMNTS	BUDGET	ACTUAL		BUDGET	USE/COL

06444 Distribution

06 -444-0-130	258,900	SALARIES - Distribution 0	258,900	157,056.70	.00	101,843.30	60.7%
06 -444-0-230	1,600	HEATING FUEL 0	1,600	3,220.41	.00	-1,620.41	201.3%*
06 -444-0-231	14,000	VEHICLE FUEL 0	14,000	6,246.65	.00	7,753.35	44.6%
06 -444-0-237	3,000	UNIFORMS 0	3,000	959.04	.00	2,040.96	32.0%
06 -444-0-250	60,000	REPAIRS/MAINTENANCE SUPPLIES 0	60,000	46,956.21	.00	13,043.79	78.3%
06 -444-0-260	3,000	TOOLS - DISTRIBUTION 0	3,000	.00	.00	3,000.00	.0%
06 -444-0-313	28,000	ENGINEERING SERVICES 0	28,000	35,124.75	.00	-7,124.75	125.4%*
06 -444-0-321	3,000	TELEPHONE 0	3,000	2,023.01	.00	976.99	67.4%
06 -444-0-327	9,000	Communication Expense 0	9,000	5,759.74	.00	3,240.26	64.0%
06 -444-0-361	21,000	ELECTRICITY 0	21,000	16,948.28	.00	4,051.72	80.7%
06 -444-0-368	600	WATER 0	600	347.13	.00	252.87	57.9%
06 -444-0-370	67,600	CONTRACTED SERVICE/REPAIRS 0	67,600	63,328.81	.00	4,271.19	93.7%
06 -444-0-378	35,000	Hydrants 0	35,000	11,816.37	.00	23,183.63	33.8%
06 -444-0-451	24,000	VEHICLE MAINTENANCE 0	24,000	35,223.72	.00	-11,223.72	146.8%*
06 -444-0-452	10,000	DISPOSAL FEE 0	10,000	.00	.00	10,000.00	.0%
06 -444-0-457	30,000	LEAK DETECTION 0	30,000	18,000.00	.00	12,000.00	60.0%
06 -444-0-600	5,000	PA ONE CALL 0	5,000	3,067.79	.00	1,932.21	61.4%
06 -444-0-620	5,000	Restoration - Blacktop 0	5,000	16,720.24	.00	-11,720.24	334.4%*
06 -444-0-761	27,400	NEW TRUCKS 0	27,400	.00	.00	27,400.00	.0%
06 -444-0-789	62,500	Valves 0	62,500	7,722.99	.00	54,777.01	12.4%

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08							
ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT
06 Water Fund	APPROP	ADJSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL
TOTAL Distribution	668,600	0	668,600	430,521.84	.00	238,078.16	64.4%

BOROUGH OF AMBLER

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08

ACCOUNTS FOR:	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
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06449 Meter Installation

06 -449-0-130	36,200	SALARIES - Meter Installation 0	36,200	23,713.00	.00	12,487.00	65.5%
06 -449-0-250	7,000	REPAIRS/MAINTENANCE SUPPLIES 0	7,000	3,754.48	.00	3,245.52	53.6%
06 -449-0-740	140,000	Capital Outlay 0	140,000	79,421.60	.00	60,578.40	56.7%
TOTAL Meter Installation	183,200	0	183,200	106,889.08	.00	76,310.92	58.3%

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08

ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT
06 Water Fund	APPROP	ADJSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL

06471 Debt

06 -471-0-471		2015 INTEREST NOTE					
	383,700	0	383,700	50,475.00	.00	333,225.00	13.2%
TOTAL Debt	383,700	0	383,700	50,475.00	.00	333,225.00	13.2%
TOTAL Water Fund	0	0	0	-131,280.52	.00	131,280.52	100.0%
TOTAL REVENUES	-6,402,100	0	-6,402,100	-2,974,109.38	.00	-3,427,990.62	
TOTAL EXPENSES	6,402,100	0	6,402,100	2,842,828.86	.00	3,559,271.14	

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08

ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED				AVAILABLE	PCT
08 Sewer Fund	APPROP	ADJSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL	

08341 Revenue

08 -341-0-136	-400	CAPITAL & EARNINGS FR INVSTMTS 0	-400	-754.41	.00	354.41	188.6%	
TOTAL Revenue	-400	0	-400	-754.41	.00	354.41	188.6%	

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08

ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED	YTD ACTUAL	ENCUMBRANCES	AVAILABLE	PCT
08 Sewer Fund	APPROP	ADJSTMTS	BUDGET			BUDGET	USE/COL

08342 Revenue

08 -342-0-300	-35,000	AWWTP RENT 0	-35,000	-35,000.00	.00	.00	100.0%
TOTAL Revenue	-35,000	0	-35,000	-35,000.00	.00	.00	100.0%

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08								
ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT	
08 Sewer Fund	APPROP	ADJSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL	
08364 Revenue								
08 -364-0-364	-1,051,300	SEWER REVENUE - AMBLER BORO	0 -1,051,300	-780,385.26	.00	-270,914.74	74.2%*	
08 -364-0-365	-7,600	RENTS-LOWER GWYNEDD	0 -7,600	-7,473.75	.00	-126.25	98.3%*	
08 -364-0-367	-15,000	RENTS-BCWSA	0 -15,000	.00	.00	-15,000.00	.0%*	
08 -364-0-487	-250,000	EDU FEES	0 -250,000	-2,508.00	.00	-247,492.00	1.0%*	
TOTAL Revenue	-1,323,900		0 -1,323,900	-790,367.01	.00	-533,532.99	59.7%	

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08

ACCOUNTS FOR:	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
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08365 Revenue

08 -365-0-302	-5,000	Penalty Interest 0	-5,000	-5,033.44	.00	33.44	100.7%
TOTAL Revenue	-5,000	0	-5,000	-5,033.44	.00	33.44	100.7%

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08

ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED	YTD ACTUAL	ENCUMBRANCES	AVAILABLE	PCT
08 Sewer Fund	APPROP	ADJSTMTS	BUDGET			BUDGET	USE/COL

08392 Revenue

08 -392-0-886	-101,300	AWWTP ADMINISTRATION FEE 0	-101,300	-101,325.00	.00	25.00	100.0%
TOTAL Revenue	-101,300	0	-101,300	-101,325.00	.00	25.00	100.0%

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08

ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED	YTD ACTUAL	ENCUMBRANCES	AVAILABLE	PCT
08 Sewer Fund	APPROP	ADJSTMTS	BUDGET			BUDGET	USE/COL

08400 Expense

08 -400-0-131	11,100	SALARY-ELECTED 0	OFFICIALS 11,100	6,202.43	.00	4,897.57	55.9%
TOTAL Expense	11,100	0	11,100	6,202.43	.00	4,897.57	55.9%

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08							
ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT
08 Sewer Fund	APPROP	ADJSTMNTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL
08401 Administration							
08 -401-0-130	173,800	SALARIES - Sewer Admin 0	173,800	140,089.99	.00	33,710.01	80.6%
08 -401-0-156	71,100	MEDICAL BENEFITS 0	71,100	45,723.80	.00	25,376.20	64.3%
08 -401-0-158	1,300	LIFE INSURANCE 0	1,300	827.47	.00	472.53	63.7%
08 -401-0-161	14,100	SOCIAL SECURITY 0	14,100	12,373.74	.00	1,726.26	87.8%
08 -401-0-210	2,500	OFFICE SUPPLIES 0	2,500	2,015.33	.00	484.67	80.6%
08 -401-0-226	500	CLEANING SUPPLIES 0	500	493.42	.00	6.58	98.7%
08 -401-0-230	7,000	HEATING FUEL 0	7,000	5,548.65	.00	1,451.35	79.3%
08 -401-0-250	800	REPAIRS/MAINTENANCE SUPPLIES 0	800	997.54	.00	-197.54	124.7%*
08 -401-0-311	10,000	AUDITING/ACCTG SERVICES 0	10,000	11,333.33	.00	-1,333.33	113.3%*
08 -401-0-313	500	ENGINEERING SERVICES 0	500	2,011.25	.00	-1,511.25	402.3%*
08 -401-0-314	25,000	LEGAL SERVICES 0	25,000	17,066.64	.00	7,933.36	68.3%
08 -401-0-316	500	GENERAL EXPENSE 0	500	376.51	.00	123.49	75.3%
08 -401-0-319	4,000	COMPUTER PROGRAMS 0	4,000	7,963.30	.00	-3,963.30	199.1%*
08 -401-0-321	5,000	TELEPHONE 0	5,000	3,921.26	.00	1,078.74	78.4%
08 -401-0-325	3,300	POSTAGE 0	3,300	2,287.69	.00	1,012.31	69.3%
08 -401-0-341	500	ADVERTISING 0	500	66.66	.00	433.34	13.3%
08 -401-0-342	300	PRINTING 0	300	.00	.00	300.00	.0%
08 -401-0-352	13,700	LIABILITY INSURANCE 0	13,700	6,691.48	.00	7,008.52	48.8%
08 -401-0-354	11,800	WORKMEN'S COMPENSATION 0	11,800	8,331.03	.00	3,468.97	70.6%
08 -401-0-361	18,000	ELECTRICITY 0	18,000	14,719.84	.00	3,280.16	81.8%

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08								
ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED				AVAILABLE	PCT
08 Sewer Fund	APPROP	ADJSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL	
08 -401-0-368	500	0	500	453.18	.00	46.82	90.6%	
08 -401-0-370	35,000	0	35,000	35,238.87	.00	-238.87	100.7%*	
08 -401-0-384	2,200	0	2,200	.00	.00	2,200.00	.0%	
08 -401-0-420	700	0	700	.00	.00	700.00	.0%	
08 -401-0-451	500	0	500	.00	.00	500.00	.0%	
08 -401-0-800	9,500	0	9,500	.00	.00	9,500.00	.0%	
TOTAL Administration	412,100	0	412,100	318,530.98	.00	93,569.02	77.3%	

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08							
ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT
08 Sewer Fund	APPROP	ADJSTMNTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL
08445 Sanitary Sewer							
08 -445-0-130	4,000	SALARIES - Sanitary Sewer 0	4,000	4,474.98	.00	-474.98	111.9%*
08 -445-0-230	1,400	HEATING FUEL 0	1,400	1,219.62	.00	180.38	87.1%
08 -445-0-231	1,400	VEHICLE FUEL 0	1,400	624.67	.00	775.33	44.6%
08 -445-0-237	1,100	UNIFORMS 0	1,100	639.37	.00	460.63	58.1%
08 -445-0-250	9,000	REPAIRS/MAINTENANCE SUPPLIES 0	9,000	10,460.23	.00	-1,460.23	116.2%*
08 -445-0-313	500	Engineering 0	500	.00	.00	500.00	.0%
08 -445-0-321	900	Telephone 0	900	719.91	.00	180.09	80.0%
08 -445-0-327	400	COMMUNICATION EXPENSES 0	400	436.95	.00	-36.95	109.2%*
08 -445-0-361	1,200	ELECTRICITY 0	1,200	1,070.68	.00	129.32	89.2%
08 -445-0-368	500	WATER 0	500	226.99	.00	273.01	45.4%
08 -445-0-370	9,000	CONTRACTED SERVICE/REPAIRS 0	9,000	12,454.64	.00	-3,454.64	138.4%*
08 -445-0-451	10,000	VEHICLE MAINTENANCE 0	10,000	14,666.01	.00	-4,666.01	146.7%*
TOTAL Sanitary Sewer	39,400	0	39,400	46,994.05	.00	-7,594.05	119.3%

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08

ACCOUNTS FOR:	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
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08447 Treatment Expenses

08 -447-0-889	769,700	AWWTP TREATMENT FEE 0	769,700	332,127.08	.00	437,572.92	43.2%
TOTAL Treatment Expenses	769,700	0	769,700	332,127.08	.00	437,572.92	43.2%

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08

ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT
08 Sewer Fund	APPROP	ADJSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL

08481 Debt Expenses

08 -481-0-481			BOND DEBT EXPENSE				
	233,300	0	233,300	.00	.00	233,300.00	.0%
TOTAL Debt Expenses	233,300	0	233,300	.00	.00	233,300.00	.0%
TOTAL Sewer Fund	0	0	0	-228,625.32	.00	228,625.32	100.0%
TOTAL REVENUES	-1,465,600	0	-1,465,600	-932,479.86	.00	-533,120.14	
TOTAL EXPENSES	1,465,600	0	1,465,600	703,854.54	.00	761,745.46	

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08

ACCOUNTS FOR:	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
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09341 Revenue

09 -341-0-136	-20,000	CAPITAL & EARNINGS FR INVSTMTS 0	-20,000	-31,217.28	.00	11,217.28	156.1%
TOTAL Revenue	-20,000	0	-20,000	-31,217.28	.00	11,217.28	156.1%

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08							
ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT
09 Waste Water Treatment Plant	APPROP	ADJSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL
09364 Revenue							
09 -364-0-041	-769,700	AMBLER BOROUGH 0	-769,700	-484,623.82	.00	-285,076.18	63.0%*
09 -364-0-042	-1,417,900	LOWER GWYNEDD TWP 0	-1,417,900	-893,992.29	.00	-523,907.71	63.1%*
09 -364-0-043	-1,096,600	BCW&SA (UPPER DUBLIN) 0	-1,096,600	-683,462.16	.00	-413,137.84	62.3%*
09 -364-0-044	-137,300	WHITEMARSH TWP 0	-137,300	-86,566.34	.00	-50,733.66	63.0%*
09 -364-0-045	-430,900	WHITPAIN TWP 0	-430,900	-272,596.83	.00	-158,303.17	63.3%*
09 -364-0-488	-179,700	MIPP FEES 0	-179,700	-149,230.83	.00	-30,469.17	83.0%*
09 -364-0-880	0	MISCELLANEOUS 0	0	-7,719.37	.00	7,719.37	100.0%
TOTAL Revenue	-4,032,100	0	-4,032,100	-2,578,191.64	.00	-1,453,908.36	63.9%

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08

ACCOUNTS FOR:	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
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09391 Sale of Assets

09 -391-0-396	0	GAIN OF SALE OF ASSETS 0	0	-2,893.00	.00	2,893.00	100.0%
TOTAL Sale of Assets	0	0	0	-2,893.00	.00	2,893.00	100.0%

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08

ACCOUNTS FOR:	ORIGINAL APPROP	TRANFRS/ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
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09401 Administration

09 -401-0-119	20,000	RF 100 Green 0	20,000	10,000.00	.00	10,000.00	50.0%
09 -401-0-130	195,200	SALARIES - WWTP Admin 0	195,200	123,997.82	.00	71,202.18	63.5%
09 -401-0-156	275,500	MEDICAL BENEFITS 0	275,500	188,460.19	.00	87,039.81	68.4%
09 -401-0-158	4,000	LIFE INSURANCE 0	4,000	2,482.38	.00	1,517.62	62.1%
09 -401-0-160	2,000	PENSION EXPENSE 0	2,000	887.50	.00	1,112.50	44.4%
09 -401-0-161	52,000	SOCIAL SECURITY 0	52,000	34,088.40	.00	17,911.60	65.6%
09 -401-0-162	3,300	STATE UNEMPLOYMENT 0	3,300	2,565.00	.00	735.00	77.7%
09 -401-0-210	2,200	OFFICE SUPPLIES 0	2,200	1,962.73	.00	237.27	89.2%
09 -401-0-237	16,000	UNIFORMS 0	16,000	8,363.37	.00	7,636.63	52.3%
09 -401-0-311	9,300	AUDITING/ACCTG SERVICES 0	9,300	7,500.00	.00	1,800.00	80.6%
09 -401-0-313	0	ENGINEERING SERVICES 0	0	20,677.50	.00	-20,677.50	100.0%*
09 -401-0-314	42,000	LEGAL SERVICES 0	42,000	27,733.36	.00	14,266.64	66.0%
09 -401-0-316	1,000	GENERAL EXPENSE 0	1,000	.00	.00	1,000.00	.0%
09 -401-0-321	5,500	TELEPHONE 0	5,500	4,744.53	.00	755.47	86.3%
09 -401-0-327	2,800	COMMUNICATION EXPENSE 0	2,800	2,299.17	.00	500.83	82.1%
09 -401-0-341	1,500	ADVERTISING 0	1,500	362.93	.00	1,137.07	24.2%
09 -401-0-352	138,300	LIABILITY INSURANCE 0	138,300	70,361.34	.00	67,938.66	50.9%
09 -401-0-354	31,900	WORKMEN'S COMPENSATION 0	31,900	22,612.77	.00	9,287.23	70.9%
09 -401-0-370	4,000	Contracted Services 0	4,000	1,594.94	.00	2,405.06	39.9%
09 -401-0-382	35,000	LAND RENTAL 0	35,000	35,000.00	.00	.00	100.0%

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08							
ACCOUNTS FOR:	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
09 Waste Water Treatment Plant							
09 -401-0-420	8,000	TRAINING/DUES 0	8,000	4,741.20	.00	3,258.80	59.3%
09 -401-0-421	6,000	Permits/Fines 0	6,000	5,500.00	.00	500.00	91.7%
09 -401-0-886	304,000	ADMINISTRATION FEE 0	304,000	303,975.00	.00	25.00	100.0%
TOTAL Administration	1,159,500	0	1,159,500	879,910.13	.00	279,589.87	75.9%

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08

ACCOUNTS FOR:	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
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09439 Mattison Ave.

09 -439-0-811	58,800	Mattison Ave. 0	58,800	49,046.25	.00	9,753.75	83.4%
TOTAL Mattison Ave.	58,800	0	58,800	49,046.25	.00	9,753.75	83.4%

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08

ACCOUNTS FOR:	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
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09442 Laboratory

09 -442-0-371	0	LABORATORY TESTING 0	0	.00	.00	.00	.0%
TOTAL Laboratory	0	0	0	.00	.00	.00	.0%

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08							
ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT
09 Waste Water Treatment Plant	APPROP	ADJSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL
09446 Sludge Removal							
09 -446-0-130	18,400	SALARIES - Sludge Removal 0	18,400	8,890.56	.00	9,509.44	48.3%
09 -446-0-231	30,000	DIESEL FUEL 0	30,000	12,494.27	.00	17,505.73	41.6%
09 -446-0-250	1,000	REPAIRS/MAINTENANCE SUPPLIES 0	1,000	3,199.51	.00	-2,199.51	320.0%*
09 -446-0-316	1,000	GENERAL EXPENSE 0	1,000	295.00	.00	705.00	29.5%
09 -446-0-352	10,400	Liability Insurance 0	10,400	.00	.00	10,400.00	.0%
09 -446-0-370	10,000	CONTRACTED SERVICES 0	10,000	16,923.30	.00	-6,923.30	169.2%*
09 -446-0-451	15,000	VEHICLE MAINTENANCE 0	15,000	7,954.57	.00	7,045.43	53.0%
09 -446-0-453	220,000	DUMPING FEES 0	220,000	171,602.74	.00	48,397.26	78.0%
09 -446-0-740	0	Capital Expense 0	0	.00	.00	.00	.0%
TOTAL Sludge Removal	305,800	0	305,800	221,359.95	.00	84,440.05	72.4%

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08

ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT
09 Waste Water Treatment Plant	APPROP	ADJSTMNTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL

09447 Plant

09 -447-0-130	455,800	SALARIES - WWTP Plant 0	455,800	272,883.63	.00	182,916.37	59.9%
09 -447-0-226	3,500	CLEANING SUPPLIES 0	3,500	997.96	.00	2,502.04	28.5%
09 -447-0-231	7,000	VEHICLE FUEL 0	7,000	3,225.39	.00	3,774.61	46.1%
09 -447-0-232	340,000	CHEMICALS 0	340,000	388,045.56	.00	-48,045.56	114.1%*
09 -447-0-250	100,000	REPAIRS/MAINTENANCE SUPPLIES 0	100,000	89,578.65	.00	10,421.35	89.6%
09 -447-0-260	3,000	TOOLS - WWTP 0	3,000	4,588.49	.00	-1,588.49	152.9%*
09 -447-0-313	125,000	ENGINEERING SERVICES 0	125,000	30,400.69	.00	94,599.31	24.3%
09 -447-0-361	360,000	ELECTRIC 0	360,000	282,247.55	.00	77,752.45	78.4%
09 -447-0-362	16,000	HEATING-GAS 0	16,000	9,390.61	.00	6,609.39	58.7%
09 -447-0-368	8,000	WATER 0	8,000	4,607.37	.00	3,392.63	57.6%
09 -447-0-370	60,000	CONTRACTED SERVICE/REPAIRS 0	60,000	41,846.55	.00	18,153.45	69.7%
09 -447-0-371	167,000	LABORATORY TESTING 0	167,000	79,467.85	.00	87,532.15	47.6%
09 -447-0-451	3,000	VEHICLE MAINTENANCE 0	3,000	2,000.60	.00	999.40	66.7%
09 -447-0-752	25,000	WWTP Inventory 0	25,000	.00	.00	25,000.00	.0%
09 -447-0-753	25,000	Equipment 0	25,000	.00	.00	25,000.00	.0%
09 -447-0-758	150,000	Pumps, Tanks and Buildings 0	150,000	104,140.41	.00	45,859.59	69.4%
09 -447-0-768	100,000	Refurbish 4 Primary Clarifiers 0	100,000	.00	.00	100,000.00	.0%
09 -447-0-771	200,000	Digester Conversion 0	200,000	.00	.00	200,000.00	.0%
09 -447-0-773	200,000	Electrical Upgrades 0	200,000	16,000.00	.00	184,000.00	8.0%
TOTAL Plant	2,348,300	0	2,348,300	1,329,421.31	.00	1,018,878.69	56.6%

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08

ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT
09 Waste Water Treatment Plant	APPROP	ADJSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL
09448 MIPP							
09 -448-0-130	81,300	SALARIES - WWTP MIPP 0	81,300	58,996.82	.00	22,303.18	72.6%
09 -448-0-156	29,400	MEDICAL BENEFITS 0	29,400	11,713.40	.00	17,686.60	39.8%
09 -448-0-158	400	LIFE INSURANCE 0	400	165.49	.00	234.51	41.4%
09 -448-0-161	6,200	SOCIAL SECURITY 0	6,200	1,013.40	.00	5,186.60	16.3%
09 -448-0-162	100	STATE UNEMPLOYMENT 0	100	.00	.00	100.00	.0%
09 -448-0-210	2,000	OFFICE SUPPLIES 0	2,000	972.35	.00	1,027.65	48.6%
09 -448-0-313	15,000	ENGINEERING SERVICES 0	15,000	7,564.00	.00	7,436.00	50.4%
09 -448-0-314	4,500	LEGAL SERVICES 0	4,500	3,200.04	.00	1,299.96	71.1%
09 -448-0-354	1,700	WORKERS COMPENSATION 0	1,700	1,190.10	.00	509.90	70.0%
09 -448-0-371	12,000	LABORATORY TESTING 0	12,000	12,273.75	.00	-273.75	102.3%*
09 -448-0-421	26,100	Permits/Fines 0	26,100	.00	.00	26,100.00	.0%
09 -448-0-451	1,000	VEHICLE MAINTENANCE 0	1,000	.00	.00	1,000.00	.0%
TOTAL MIPP	179,700	0	179,700	97,089.35	.00	82,610.65	54.0%
TOTAL Waste water Treatment Plant	0	0	0	-35,474.93	.00	35,474.93	100.0%
TOTAL REVENUES	-4,052,100	0	-4,052,100	-2,612,301.92	.00	-1,439,798.08	
TOTAL EXPENSES	4,052,100	0	4,052,100	2,576,826.99	.00	1,475,273.01	

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08

ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT
23 Debt Service	APPROP	ADJSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL

23341 Revenue

23 -341-0-136		INTEREST	EARNINGS				
	0		0	0	-1,236.45	.00	1,236.45 100.0%
TOTAL Revenue	0	0	0	0	-1,236.45	.00	1,236.45 100.0%
TOTAL Debt Service	0	0	0	0	-1,236.45	.00	1,236.45 100.0%
TOTAL REVENUES	0	0	0	0	-1,236.45	.00	1,236.45

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08

ACCOUNTS FOR:	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
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30341 Revenue

30 -341-0-136	0	INTEREST ON WATER TOWER ACCT	0	-3,338.88	.00	3,338.88	100.0%
TOTAL Revenue	0	0	0	-3,338.88	.00	3,338.88	100.0%
TOTAL Water Capital Improvement	0	0	0	-3,338.88	.00	3,338.88	100.0%
TOTAL REVENUES	0	0	0	-3,338.88	.00	3,338.88	

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08

ACCOUNTS FOR:	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
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35341 Revenue

35 -341-0-136	-1,500	INTEREST EARNINGS 0	-1,500	-1,455.29	.00	-44.71	97.0%*
TOTAL Revenue	-1,500	0	-1,500	-1,455.29	.00	-44.71	97.0%

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08

ACCOUNTS FOR:	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
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35355 Revenue

35 -355-0-055	-166,000	LIQUID FUELS ALLOCATION 0	-166,000	-169,539.17	.00	3,539.17	102.1%
TOTAL Revenue	-166,000	0	-166,000	-169,539.17	.00	3,539.17	102.1%

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08

ACCOUNTS FOR:	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
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35392 Revenue

35 -392-0-010	0	GENERAL FUND CONTRIBUTION	0	-43,581.83	.00	43,581.83	100.0%
TOTAL Revenue	0		0	-43,581.83	.00	43,581.83	100.0%

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08

ACCOUNTS FOR:	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
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35431 Cleaning Streets & Gutters

35 -431-0-250	10,000	SWEeper REPAIRS & MAINTENANCE 0	10,000	5,686.96	.00	4,313.04	56.9%
35 -431-0-451	5,000	SWEeper VEHICLE MAINTENANCE 0	5,000	5,821.02	.00	-821.02	116.4%*
TOTAL Cleaning Streets & Gutters	15,000	0	15,000	11,507.98	.00	3,492.02	76.7%

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08

ACCOUNTS FOR:	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
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35432 Winter Maintenance

35 -432-0-250	30,000	0	30,000	1,387.08	.00	28,612.92	4.6%
35 -432-0-370	5,000	0	5,000	.00	.00	5,000.00	.0%
35 -432-0-451	5,000	0	5,000	.00	.00	5,000.00	.0%
TOTAL Winter Maintenance	40,000	0	40,000	1,387.08	.00	38,612.92	3.5%

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08

ACCOUNTS FOR:	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
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35439 Main & Repairs of Roads & Brid

35 -439-0-740	0	CAPITAL OUTLAY-ROADS, HIGHWAYS	0	241,164.32	.00	-241,164.32	100.0%*
TOTAL Main & Repairs of Roads & Brid	0		0	241,164.32	.00	-241,164.32	100.0%

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08

ACCOUNTS FOR:	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
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35492 RESERVE

35 -492-0-492	112,500	RESERVE TRANSFERS 0	112,500	.00	.00	112,500.00	.0%
TOTAL RESERVE	112,500	0	112,500	.00	.00	112,500.00	.0%
TOTAL Liquid Fuels	0	0	0	39,483.09	.00	-39,483.09	100.0%
TOTAL REVENUES	-167,500	0	-167,500	-214,576.29	.00	47,076.29	
TOTAL EXPENSES	167,500	0	167,500	254,059.38	.00	-86,559.38	

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08

ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT
40	APPROP	ADJSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL

40341 INTEREST INCOME

40 -341-0-136		INTEREST INCOME					
	0	0	0	-1,731.94	.00	1,731.94	100.0%
TOTAL INTEREST INCOME	0	0	0	-1,731.94	.00	1,731.94	100.0%
TOTAL REVOLVING LOAN FUND	0	0	0	-1,731.94	.00	1,731.94	100.0%
TOTAL REVENUES	0	0	0	-1,731.94	.00	1,731.94	

YTD BUDGET REPORT FOR AUGUST 2025

FOR 2025 08

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
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GRAND TOTAL	0	0	0	-1,376,133.11	.00	1,376,133.11	100.0%
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** END OF REPORT - Generated by Tara Jones **

YTD BUDGET REPORT FOR AUGUST 2025

REPORT OPTIONS

Sequence	Field #	Total	Page Break
Sequence 1	1	Y	Y
Sequence 2	9	Y	Y
Sequence 3	0	N	N
Sequence 4	0	N	N

Report title:
YTD BUDGET REPORT FOR AUGUST 2025

Includes accounts exceeding 0% of budget.

Print totals only: N

Print Full or Short description: F

Print full GL account: Y

Format type: 1

Double space: N

Suppress zero bal accts: Y

Include requisition amount: N

Print Revenues-Version headings: N

Print revenue as credit: Y

Print revenue budgets as zero: N

Include Fund Balance: N

Print journal detail: N

From Yr/Per: 2018/ 5

To Yr/Per: 2018/ 5

Include budget entries: Y

Incl encumb/liq entries: Y

Sort by JE # or PO #: J

Detail format option: 1

Include additional JE comments: N

Multiyear view: F

Amounts/totals exceed 999 million dollars: N

Year/Period: 2025/ 8

Print MTD Version: N

Roll projects to object: N

Carry forward code: 1

Find Criteria

Field Name Field value

- Org
- Object
- Rollup code
- Account type
- Account status



118 AMBLER POLICE DEPARTMENT

Calls for Service
Year 2025 August

Code	Call for Service	Totals
0510	BURGLARY	1
0610	THEFT	3
0613	THEFT SHOPLIFTING	1
0619	THEFT ALL OTHERS	1
0800	SIMPLE ASSAULT	1
1130	FRAUD ALL OTHERS	2
2020	FAMILY OFF-CHILD ABUSE	1
2040	FAMILY OFFENSES - DOMESTIC	8
2111	DUI-ALCOHOL/UNDER INFL	1
2450	NOISE COMPLAINT	7
2654	DISTURBANCE	9
2657	HARASSMENT	4
4020	SUSPICIOUS AUTO	5
4021	SUSPICIOUS ACTIVITY	23
4051	ALARM BURGLARY OR HOLD UP RESIDENCE	10
4052	ALARM BURGLARY OR HOLDUP NON RESIDENCE	3
4100	ALARMS (FIRE ALARMS)	16
4161	FUMES - ODOR UNKNOWN / STRANGE INSIDE BLD	1
4504	ATTEMPTED SUICIDES	1
4510	UNATTENDED DEATHS	1
5004	FOUND ARTICLES	5



119 AMBLER POLICE DEPARTMENT

Calls for Service
Year 2025 August

Code	Call for Service	Totals
5008	LOST ARTICLES	6
5010	MISSING PERSON	4
5502	BARKING DOG/ANIMAL NOISE	1
5504	ANIMAL BITES	1
5506	LOST / FOUND / STRAY ANIMALS	4
5510	ANIMAL COMPLAINTS ALL	6
6008	REPORTABLE MV CRASH NO INJURIES	2
6016	NON REPORTABLE MV CRASH	7
6017	NON REPORTABLE MV CRASH HIT & RUN	2
6305	SELECTIVE ENFORCEMENT TRAFFIC	12
6308	TRAFFIC MV COMPLAINT	4
6310	TRAFFIC ENFORCE / STOP	82
6336	DISABLED MV	2
6510	PARKING ENFORCEMENT	48
6511	PARKING VIOLATION COMPLAINT	9
6614	TRAFFIC POST	3
7003	PROPERTY CHECK / AREA CHECK	3
7006	LOCK OUT	3
7008	MEDICAL ASSISTANCE	45
7014	OTH PUB SERV/WELFARE CHK	13
7015	ASSIST CITIZEN	14
7025	EMOTIONALLY DISTURBED PERSON (EDP)	1



120 AMBLER POLICE DEPARTMENT

Calls for Service
Year 2025 August

Code	Call for Service	Totals
7504	ASSISTING-OTHER POLICE DP	8
7522	ASSISTING OTHER OFFICER	1
8010	WARRANTS-LOCAL	38
8110	WARRANTS-OTHER AGENCIES	2
8252	WARRANT ATTEMPT TO SERVE	4
8504	PRISONER WATCH /JAIL DUTY/TRANSPORT	1
9002	ADMINISTRATIVE DUTIES	4
9006	SICK DAY	4
9007	COVER SCHOOL POST	1
9008	COURT	2
9020	POLICE INFORMATION	19
9025	FIELD CONTACT INFORMATION	2
9028	FINGERPRINT	1
9029	CIVIL MATTER	2
9030	SPECIAL DETAIL ASSIGNMENT	10
9032	EMPLOYEE INJURY	1
9050	BACKGROUND CHECK	9
9068	COMMUNITY RELATIONS ACTIVITY	2
9071	DIRECTED PATROL	97
911	911 HANG UP / CHK WELFARE	41
9112	FOOT PATROL	4
9115	FOLLOW UP	7



121
AMBLER POLICE DEPARTMENT

Calls for Service
Year 2025 August

Code	Call for Service	Totals
9119	CHILD LINE / CYS	1
9988	RETURN TO STATION	12
9989	CALL BY PHONE	51
	Grand Total	700



AMBLER BOROUGH POLICE DEPARTMENT
INCIDENTS AS REPORTED TO A.B.P.D

COMMAND STAFF	
Chief	Jeffrey Borkowski
Admin. Sgt.	Chad Cassel

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

OFFENSES/SERVICE CALLS	LAST 2 MONTHS		LAST MONTH VS PRESENT			AS OF AUGUST	
	MAY	JUN	JUL	AUG	% Change	2024	2025
PART I OFFENSES							
1. Criminal Homicide	0	0	0	0	0.0%	0	0
2. Forcible Rape	0	0	1	0	-100.0%	0	1
3. Robbery	0	0	0	0	0.0%	0	0
4. Assaults	0	0	1	1	0.0%	4	4
5. Burglary							
a. Forcible Entry	0	2	0	1	100.0%	0	5
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	0	4	1	1	0.0%	11	10
b. \$50 - \$199	1	3	1	1	0.0%	11	8
c. Under \$50	0	4	1	0	-100.0%	6	10
7. MV Thefts	0	2	0	1	100.0%	1	4
PART I - TOTAL	1	15	5	5	0.0%	33	42
PART II & ALL OTHER OFFENSES							
911 Hang Ups	6	7	13	41	215.4%	53	96
Animal Complaints	12	7	6	8	33.3%	65	54
Assist Other Agencies	18	19	8	9	12.5%	126	93
Disorderly Conduct	0	1	0	0	0.0%	16	3
Disturbance	16	6	1	9	800.0%	63	55
Domestic	18	10	6	10	66.7%	94	93
Drug Offense	0	0	0	0	0.0%	6	1
DUI + w/Accidents	1	1	1	1	0.0%	5	5
Fire Alarm Calls	12	14	14	16	14.3%	104	107
Fireworks Complaints	0	0	0	0	0.0%	9	0
Fraud/Forgery	2	2	3	2	-33.3%	30	26
Juvenile Complaints	0	0	1	0	-100.0%	9	3
Medical Assistants	70	54	56	45	-19.6%	505	447
Noise Complaints	4	3	3	7	133.3%	36	34
Public Drunkenness	0	0	1	0	-100.0%	5	4
Public Service & Misc. Calls	509	438	425	414	-2.6%	4011	3370
Security Alarm Calls	17	10	13	19	46.2%	86	124
Suspicious Activity	23	30	27	28	3.7%	177	186
Traffic Complaints	5	2	3	4	33.3%	24	35
Vandalism	1	1	0	0	0.0%	7	6
PART II & ALL OTHER OFFENSES	714	605	581	613	5.5%	5431	4742
GRAND TOTALS	715	620	586	618	5.5%	5464	4784

YTD CALLS FOR SERVICE	
2023	2024
6884	8085

	LAST 2 MONTHS		LAST MONTH VS PRESENT			AS OF AUGUST	
	MAY	JUN	JUL	AUG	% Change	2024	2025
Abandoned Vehicle Complaints	3	2	3	0	-300.0%	32	19
Non-Traffic Violations	2	1	0	5	500.0%	15	9
Parking Meter Violations	292	307	259	0	-25900.0%	3487	2000
Prohibited Parking Violations	263	146	359	290	-19.2%	1417	1399
Prohibited Parking Citations	37	45	166	91	-45.2%	776	436
Non-Reportable Accidents	13	10	9	7	-22.2%	53	55
Reportable Accidents	1	1	0	2	200.0%	18	13
Traffic Violations							
a. Speeding	5	7	8	4	-50.0%	60	40
b. Stop Signs	2	3	2	8	300.0%	225	74
c. Misc. Traffic Violations	61	47	71	70	-1.4%	1156	579
Total Traffic Violations	68	57	81	82	1.2%	1441	693

Submitted By: Chief Borkowski

Incidents Subject To Reclassification

AMBLER BOROUGH POLICE DEPARTMENT

MONTHLY TIME USED

Vacation, Personal, Holidays, Sick Time	LAST 2 MONTHS		LAST MONTH VS PRESENT			AS OF AUGUST	
	MAY	JUN	JUL	AUG	% Change	2024	2025
Sick Hours	20.0	44.0	36.0	48.0	33.3%	350.0	415.5
Personal/Holiday	44.0	59.0	56.5	116.0	105.3%	345.5	435.0
Vacation	28.5	144.0	283.5	212.0	-25.2%	1158.0	991.0
Kelly Time	19.0	133.0	84.0	108.0	28.6%	834.0	558.0
Comp Time Used	58.8	49.8	53.5	52.0	-2.8%	282.0	340.5
IOD - Injured On Duty	0.0	0.0	0.0	0.0	0.0%	0.0	0.0
ESL - Extended Sick Leave	0.0	0.0	0.0	0.0	0.0%	0.0	0.0
FMLA - Family & Medical Leave Act	0.0	0.0	0.0	0.0	0.0%	0.0	0.0
Parental Leave	144.0	12.0	8.0	0.0	-800.0%	0.0	164.0
Total Labor Hours Reported	314.3	441.8	521.5	536.0	2.8%	2969.5	2904.0

LABOR HOURS

Misc. Hours Used by Police	LAST 2 MONTHS		LAST MONTH VS PRESENT			AS OF AUGUST	
	MAY	JUN	JUL	AUG	% Change	2024	2025
Court Appearances 38-1-10	15.0	11.0	23.0	0.0	-2300.0%	116.0	128.0
County Court Appearances	0.0	2.0	3.0	17.0	466.7%	39.0	53.3
Overtime Hours	123.3	210.0	72.5	189.0	160.7%	747.3	920.3
Time Spent In Training	72.5	110.0	66.5	68.0	2.3%	598.0	673.0
Meter Enforcement Hours	77.3	56.5	90.0	75.8	-15.8%	393.0	546.5
Crossing Guard Hours	622.5	204.8	0.0	81.5	8150.0%	2645.0	2882.5
Total Labor Hours Reported	910.5	594.3	255.0	431.3	69.1%	4538.3	5203.5

AMBLER BOROUGH POLICE DEPARTMENT

VEHICLE FUEL & MILEAGE REPORT

Unit	LAST 2 MONTHS			LAST MONTH VS PRESENT			AS OF AUGUST	
	MAY	JUN		JUL	AUG	% Change	2024	2025
43-1 2021 Ford Explorer (Chief)	323	406		513	600	17.0%	5,335	4,615
43-2 2017 Ford Explorer (Patrol)	1,000	1,115		1,306	35	-97.3%	6,126	9,585
43-3 2025 Ford Explorer (Patrol)	0	50		1,263	1,664	31.7%	8,874	2,927
43-4 2010 Ford Escape (Detective)	564	580		613	675	10.1%	5,566	4,701
43-5 2014 Ford Explorer (Patrol)	121	700		145	330	127.6%	2,883	2,512
43-6 2020 Dodge Durango (Patrol)	164	0		0	0	-100.0%	7,466	1,274
43-7 2023 Ford Explorer (Patrol)	1,793	1,676		1,529	1,878	22.8%	16,546	12,509
43-8 2017 Nissan (Undercover)	494	1,181		753	1,178	56.4%	7,565	6,709
Total Mileage	4,459	5,708		6,122	6,360	3.9%	60,361	44,832

CAR	ODOMETER READING
43-1	29,856
43-2	110,763
43-3	1,263
43-4	118,634
43-5	97,443
43-6	OUT OF SERVICE
43-7	44,393
43-8	104,184



125
Wusahickon Fire Company
Fire Chief Report
August 2025 (243 days)

Township	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Total	%
Abington		2											2	0%
Ambler	17	17	14	21	20	28	19	18					154	32%
Cheltenham	1												1	0%
Hatfield							1						1	0%
Horsham	2	3	1		3		1	1					11	2%
Lower Gwynedd	24	21	35	25	25	38	23	20					211	44%
Montgomery	5	4	2	5	1	1	2	3					23	5%
Norristown	1												1	0%
North Wales	1												1	0%
Plymouth				1	1			1					3	1%
Springfield		1				1							2	0%
Upper Dublin	3		2	2	3	1	1	2					14	3%
Upper Gwynedd	1												1	0%
Whitemarsh	1	3	4	6	4	4	4	6					32	7%
Whitpain	4	2	4	2	2	4	3	3					24	5%
Worcester	1				1								2	0%
TOTAL	61	53	62	62	60	77	54	54	0	0	0	0	483	100%

Type of Call	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Total	%
Accident Standby	3	1	5	1	2	2		1					15	3%
AFA Actual	14	11	18	21	15	16	9	12					116	24%
AFA False	5	9	10	11	14	20	20	18					107	22%
Appliance	1	1		1	1	1	2						7	1%
Assist EMS	4	1	1	1		1							8	2%
Assist Police						1							1	0%
Brush		1	3	1				1					6	1%
Building Investigation	2	1	3	1		4	1	4					16	3%
CO Detector	5	2	1	2	3	3	2	1					19	4%
Commercial Bldg	3	8		3	3	3	4	3					27	6%
Elevator Rescue				1	1	1	2						5	1%
Fast Team Assist			1		1	1		2					5	1%
Gas Odor Inside	5	2	5	1	1		3	3					20	4%
Gas Odor Outside	1	1		1									3	1%
Hazardous Materials	1						1						2	0%
LDH Strike Team													0	0%
Non Comm Bldg	10	3	3	3	7	4	1	4					35	7%
Officer Investigation	1	2	3	1	2	3	2	1					15	3%
Residential Rescue						3							3	1%
Smoke in Area		1			1	1							3	1%
Standby other fire station	2		1				1						4	1%
Traffic Unit assist	2	2	2	2	1	5	1	2					17	4%
Trash													0	0%
Vehicle Fire		1		2	2	1							6	1%
Vehicle Leaking fuel													0	0%
Vehicle Rescue	1	4	2	2	2	1	1	1					14	3%
Water Rescue								1					1	0%
Wires	1	2	4	7	4	6	4						28	6%
TOTAL	61	53	62	62	60	77	54	54	0	0	0	0	483	100%



120
 Wuschnick Fire Company
 Fire Chief Report
 August 2025 (243 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	8	12	4	13	3	9					66	14%
Tuesday	10	8	7	17	3	12	11	6					74	15%
Wednesday	13	4	10	11	7	12	10	9					76	16%
Thursday	8	6	5	8	18	13	9	6					73	15%
Friday	9	12	7	7	11	11	5	7					69	14%
Saturday	5	4	17	5	14	5	8	6					64	13%
Sunday	6	12	8	2	3	11	8	11					61	13%
TOTAL	61	53	62	62	60	77	54	54	0	0	0	0	483	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	26	42	34	38	26	25					256	53%
Attendance at Day Calls	423	268	258	405	297	308	223	206					2,388	
Average Day Calls	10.6	10.7	9.9	9.6	8.7	8.1	8.6	8.2	-	-	-	-	9.3	
Night & Weekend Calls	21	28	36	20	26	39	28	29					227	47%
Attendance at N & W Calls	218	376	454	267	293	470	258	330					2,666	
Average Night & Weekend	10.4	13.4	12.6	13.4	11.3	12.1	9.2	11.4	-	-	-	-	11.7	
Total Calls	61	53	62	62	60	77	54	54	0	0	0	0	483	100%
Total Attendance	641	644	712	672	590	778	481	536	0	0	0	0	5,054	
Average Total Calls	10.5	12.2	11.5	10.8	9.8	10.1	8.9	9.9					10.5	
Average Fire Attendance 7A	7.9	9.3	9.1	8.4	7.5	7.4	7.4	6.5					7.9	
Average Fire Attendance 7B	2.6	2.9	2.4	2.5	2.3	2.6	1.5	3.4					2.5	
Average Fire Attendance	10.5	12.2	11.5	10.8	9.8	10.0	8.9	9.9	-	-	-	-	10.5	
Total Drills	4	4	5	4	3	5	4	4					33	
Total Drill Attendance	142	112	165	111	105	143	104	104					986	
Average Drill Attendance	35.5	28.0	33.0	27.8	35.0	28.6	26.0	26.0					29.9	



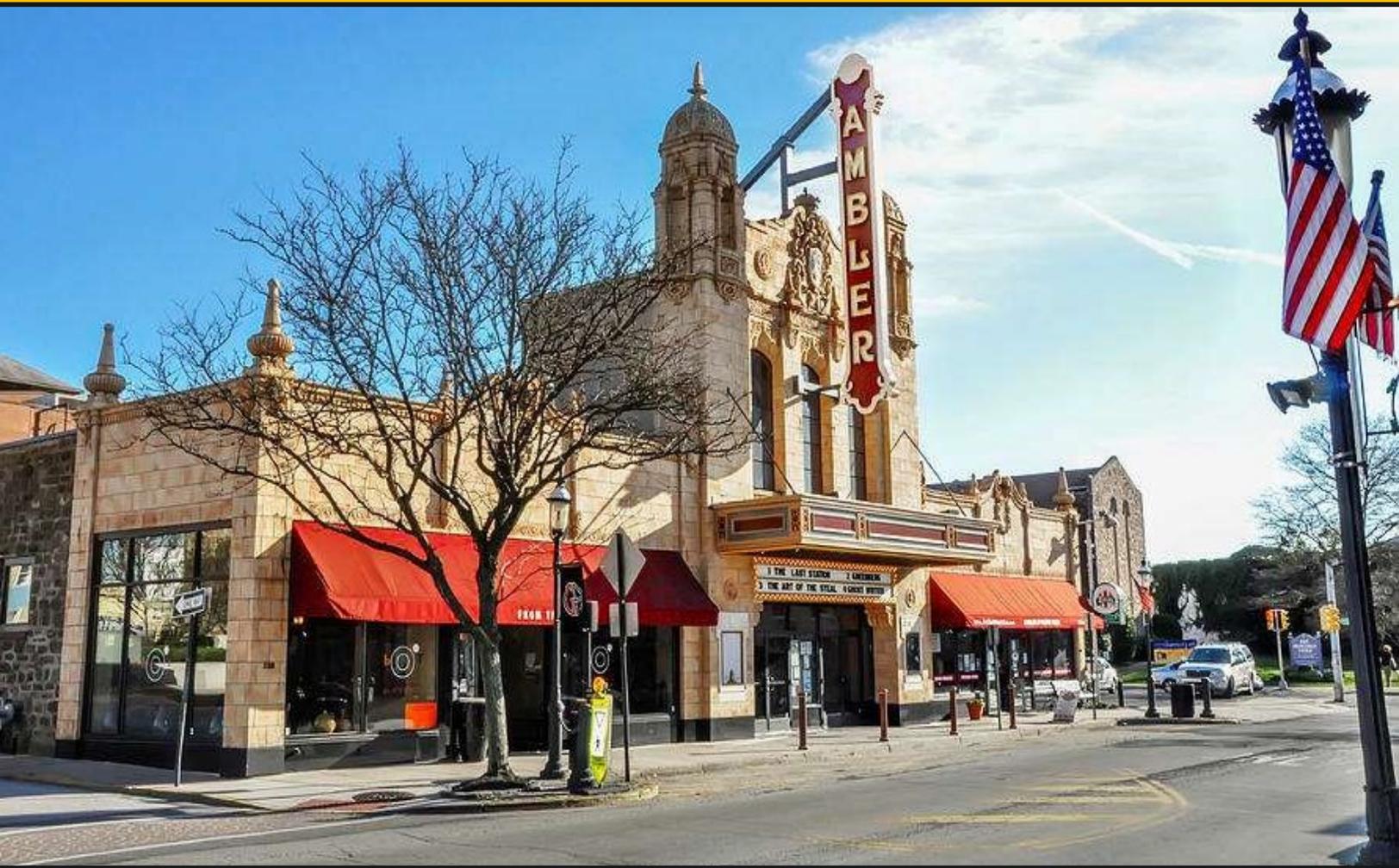
127 Wusahickon Fire Company
 Fire Chief Report
 August 2025 (243 days)

Count of Alarm 2025								
Hour of Day	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
0	2		1	1	1	2	1	8
1	2	1				1	2	6
2	1	1					2	4
3	2	4	2	1				9
4	2			1	2	2	1	8
5				1	1	4	2	8
6	4	4	1	2	3	1		15
7	2	4	3	4	4	3	1	21
8	1	1	5	3	7	1	2	20
9	2	3	2	5	7	5	4	28
10	4	2	5	7	3	3	3	27
11	2	3	3	2	6	3	2	21
12	3	2	2	4	4	4	2	21
13	5	10	9	3	1	2	3	33
14	1	3	6	7	6	5	1	29
15		7	6	5	3	2	6	29
16	3	4	10	11	3	5	3	39
17	7	7	8	5	1	7	6	41
18	5	2	3	5	6	3	6	30
19	2	1	1	2	7	4	4	21
20	4	1	4	2	2	2	4	19
21	6	1	1	4	3	3	5	23
22	1	4	2		1	5	2	15
23		1		1	2	2	2	8
Grand Total	61	66	74	76	73	69	64	483

 Highest call time (Day and Hour)

Ambler Borough Statistics – 2025

<u>Month</u>	<u>Calls in Borough</u>	<u>Total Calls for CAAA</u>
January	73	454
February	77	498
March	55	455
April	64	441
May	82	492
June	97	426
July	102	455
August	74	432
<u>YTD Totals</u>	624	3,653



BOROUGH OF AMBLER

Department of Public Works
215-628-9409



126 Greenwood Ave
Ambler, PA 19002

Superintendent, Vito Pagano
Asst. Supt., Phil Barreca



BOROUGH OF AMBLER

DEPARTMENT OF PUBLIC WORKS

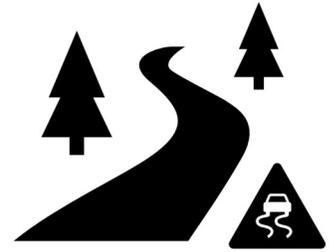
UPCOMING PRIORITIES for 2025

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

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

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

LEGEND :	 PLANNING STAGE
	 CURRENT WORK IN PROCESS
	 PROJECT COMPLETE



Section 1

ROADWAYS**PRIORITY PAVING LOCATIONS -****PLANNING STAGE BUTLER TRAFFIC CALMING - CONSTRUCTION START NOV 6th.**

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

ROADWAY / INTERSECTION REPAIRS -

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

SIGNAGE REQUIREMENTS / LOCATIONS IN NEED OF UPDATING -

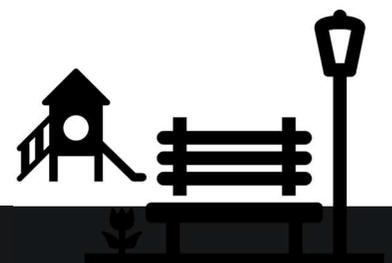
1. All of Tennis Ave (no parking signs barely visible)
2. E Mount Pleasant Ave. from Spring Garden St. Bethlehem Pike
3. Possible building sign at Poplar St. Annex/ Snow Building
4. Autism Signs (Knight Park)

LINE PAINTING -

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

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

Section 2



PARKS

PRIORITY PARK PROJECTS 2025

Wahl Playground -

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

Pickering Field -

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

Borough Park -

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

Knight Park -

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

Locust & Jean Thompson Park -

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

NOTE: ALL DVHT REPORT recommendations in planning stage with replacement parts being ordered. Completion Estimate End October 2025



Section 3

SEWER / STORMWATER**PRIORITY INLET REPLACEMENT -**

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

MANHOLE REPAIRS -

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

 SEWER DEGREASER - WORKED COMPLETED 3/3

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

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



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 6, The Holiday Parade 1 PM

December 11, Santa arrives by Train, 7 PM

December 12 - 14 Holiday Shopping Weekend

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

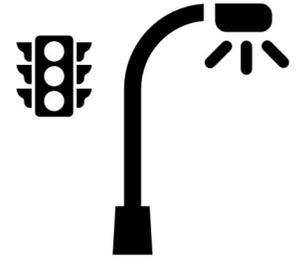
IMPROVEMENTS REQUIRED FOR -

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

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

LEGEND :

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



Section 5

STREET LIGHTS

Monitored with Quantela Software

Quantela

Status



Filter: LampType: LED 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) -----WORK STARTED
3. Check all pole outlets, timers and light sensors. (standardize all) -----WORK STARTED
4. Install new hardware for banners. South of Train on Butler Ave
5. Poles from Train Tracks to Ambler Savings Numbered and Inventoried for hardware and signs.
6. Possible street light pole painting ... Black

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

Section 6

FACILITIES

PRIORITIES -

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

REPAIRS REQUIRED

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

Section 7



FLEET

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

PRIORITY REPLACEMENT -

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

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

NOTES :



Water Dept. Monthly Report August 2025	
Backfill Hole from Water Repair 324 Railroad	1*
Backflow U&O Inspection	7*
Blow Out Curb Box/ Street Valve	8*
Break Down Old Meters	1*
Check Report of Possible Water Leak	4*
Deliver Notices	1*
Leaking Coupling/Washers	1*
Distribution Work:	
Dig and Reset/Replace Curb Box	4**
Install New Curb Box	2**
Locate, Clean Out, Mark Curb Box & Exercise Curb	8*
Low Water Pressure Check	1*
Lower/Raise/Replace Curb Stop	1*
Metrotech	2*
Repair/Replace Lid Curb/Valve	1*
Verify Water is Off at Curb	1*
Verify Service Leak Borough/Customer Side	6*
Water Main Break 1015 Stevens Road	1*
Water Main Break 1204 Nash Drive	1*
Water Service Leak Borough Side: <ul style="list-style-type: none"> • 117 Church Street 	1*
Water Shut Off Customer Request	2*
Water Turn on Service	4*
WLPP Application	4*
Meters:	
Meter Changes: <ul style="list-style-type: none"> • Cubic Foot Meters: 15 • Gallons Meters: 114 • Leaking Meter: 1 • New Construction: 1 • Radio Repair Read: 0 • Stopped Meter: 2 	133*
Meter Readings:	
• Final Readings: 24*	48*

<ul style="list-style-type: none"> • Quarterly Reads for Billing: 1** • Regular Reads: 23* 	
Reports: <ul style="list-style-type: none"> • Dep Monthly Monitoring Reports • Whitemarsh Discharge Monitoring Report 	**
Sampling: <ul style="list-style-type: none"> • DEP Monitoring Requirement Samples • Distribution Sampling • UCMR5 Sampling • Well Sampling Daily • Whitemarsh Discharge Sampling 	**
Employees Hours Off / Days: 160 Hrs 20 Days Holidays: 0 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

August 2025

Average Monthly Plant Flow – 3.03 MGD / Peak Plant Flow – 3.72 MGD

Total Dry Tons of Sludge Removed – 26.47 Tons

Total Rainfall – 1.53”

Administration:

- Reviewed lab reports from MJ Reider
- Reviewed and submitted July's DMR
- Working on budget and Capital project list for 2026
- Working on new contract for plant electrical service – expires December 31st
- Updating plant's O&M manual – last updated in 1980
- Arris Engineering is designing prints for new electrical panels for EPS-1 and EPS-2. Will have replacement quotes for September Council meeting
- Organizing old files in plant office
- Updating plant / MIPP sampling schedules with MJ Reider Lab for additional sampling parameters as part of the new NPDES permit
- BCWAS Expansion Project – Force Main construction at the WWTP is complete. Jack and bore under train tracks is waiting on SEPTA permits. Blacktop restoration will be scheduled after the jack and bore is completed
- Odor complaints from residents have significantly reduced with the addition of odor reduction chemicals at specific locations within the plant

Plant Operations:

- Equipment rotation (Monthly)
- Drained and cleaned DAF tanks #1 and #2 (By-Weekly)
- Drained and cleaned tanks T-5 and T-6 (Monthly)
- Pumped down and hosed wetwell (Weekly)
- Tested plant alarms and sump pumps (Weekly)
- Tested plant Godwin pumps and checked fuel levels (Weekly)
- Tested plant generator under load (Weekly)
- Sludge transfers and belt filter press operations (Daily)
- Spray washing and skimming of Clarifiers (Daily)
- PAC chemical delivery for plant (Bi-Weekly)
- Diesel fuel delivery (Bi-Weekly)
- Scum boxes pumped out (Monthly)
- Operators cleaning fence lines around plant (trash, leaves, branches, etc.)
- Adjusted defoamer and odor control pumps to maintain levels
- Treating excess algae growth on trickling filters with Cl₂

- Cleaned out channels surrounding old UV system
- Drained and hosed down Clarifiers ET-6, ET-7, ET-8, ET-9, ET-12 for annual inspection
- Trojan, LLC and Kappe, Inc. onsite on August 13th to perform official start-up on new UV system and to correct any remaining issues – system under warranty. Trojan, LLC will order replacement parts

Plant Maintenance:

- Replaced tubing on Influent and Effluent samplers
- Replaced packing on Pump #49
- Replaced broken bolts on Pump #15 ball chamber
- Annual inspections on Clarifiers ET-6, ET-7, ET-8, ET-9, ET-12– equipment adjustments/repairs and oil changes on gearboxes
- Replaced broken driveshaft coupler on Pump #30
- Installed new flush water / drain line fittings on new Pump #6
- New Pump #6 was officially put into service on August 13th – old Pump #6 from 1980
- Took old Pump #6 to repair shop to have pump overhauled as a spare for the plant
- Repaired drive chain on DAF #1 – chain slipped off sprocket
- Inspected clog on Pump #13 – pulled piece of yard hose out of pump, pump back in service
- Compactor screw on Hydro-Dyne screening system broke – replaced with spare parts onsite, back in service
- Inspected DAF #1 flight chains – chains will need to be replaced
- Removed all flights and demoed old chain on DAF #1 – Municipal Maintenance Co. onsite to assist with repairs
- Removed old flush water / drain lines from PS-1 – lines were rotted and leaking, getting quotes for replacements
- Inspected fault on 1A Godwin bypass pump – will need new battery tender, ordered replacement
- Installed grease fittings on new Pump #4 motor
- Adjusted tension on DAF #2 flight chains
- Replaced damaged fittings and tubing on chlorine pump #1 in B-3
- Inspected and cleaned out rags from Belt Filter Press sludge pump
- Bill Paone inspected electrical disconnect for Pump #15 – will need new starter and transformer. Wired up new Rotork for new Pump #6 – test ran valve controls, good to go
- BSI installed replacement handle for PS-1's MCC electrical panel – ordered replacement Kirk Key locks
- Godwin pump services replaced broken pump controller panel on 1A Godwin bypass pump
- Crompco performed underground storage tank 3-year inspection for DEP – they will mail report to DEP
- Municipal Maintenance Co replaced driveshaft cage on Pump #2 – DVT annual safety inspection item
- Capasso Pest Services treated plant for rodents
- Placed and received orders for various inventory parts and maintenance supplies for around plant

M I P P:

- Met with representatives of Mauser of Montgomeryville to address NOV that was issued by Ambler WWTP
- Spring House Innovation Park @ 727 Norristown Road in Lower Gwynedd was sampled (with Priority Pollutants) on August 7th

Borough of Ambler

Codes Enforcement Report for August / September 2025

PERMITS	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Total
Building	5	11	9	9	17	15	16	3	4	0	0	0	99
Plumbing	1	5	3	3	3	3	1	5	1	0	0	0	28
Use and Occupancy	7	2	2	4	4	8	5	12	2	0	0	0	49
Zoning	0	1	4	2	5	0	1	3	1	0	0	0	19
Road Opening	0	0	1	2	0	6	0	1	1	0	0	0	11
Mechanical	1	8	3	1	4	3	1	1	0	0	0	0	24
Dumpster	1	0	0	0	0	0	2	3	1	0	0	0	7
Fire	0	0	0	0	0	0	0	0	1	0	0	0	1
Rental Inspection	28	2	6	4	20	16	12	8	34	0	0	0	135
TOTALS	43	29	15	21	55	51	4	23	48	0	0	0	373

BOROUGH OF AMBLER CODE DEPARTMENT					
VIOLATION NOTICES REPORT					
8/15/2025 to 9/12/2025					
Notice #	Status	Issue Date	Address	Violation	Status
V-230037	OPEN	8/10/2023	156 N RIDGE AVE	Unsafe Structure broken windows	Notice of violation sent out 8/10/2023; awaiting hearing date; found owner onsite meeting in September 2025
V-230038	OPEN	8/10/2023	156 N RIDGE AVE	TRASH AND DEBRIS	Notice of violation sent out 8/10/2023; awaiting hearing date; found owner onsite meeting in September 2025
Z-230022	OPEN	9/11/2023	27 W Butler Avenue	Construction without a permit in a floodplain	Notice of violation sent out 9/11/2023 portion of dinning area shutdown; 10/23/2023 daily citations issued for all outstanding violations until corrected; 3/10/25 Still working with SEPTA to resolve ROE permit
V-250005	OPEN	2/5/2025	40 CHURCH ST	TRASH AND DEBRIS	Notice of violation sent out 2/5/2025; citations issued 3/10/2025 awaiting hearing
V-250021	OPEN	8/5/2025	35 NORTH ST	High Grass and Weeds	Notice of violation sent out 8/5/25
V-250026	OPEN	8/14/2025	220 S CHESTNUT STREET	Tree Branches / Sidewalks	Notice of violation sent out 8/14/25
V-250028	OPEN	9/4/2025	220 FULLING MILL LN	High Grass and Weeds	Notice of violation sent out 9/4/25
V-250030	OPEN	9/9/2025	100 S BETHLEHEM PIKE	Hedges / Sidewalks	Notice of violation sent out 9/9/25
V-250031	OPEN	9/9/2025	108 S BETHLEHEM PIKE	Hedges / Sidewalks	Notice of violation sent out 9/9/25
V-250032	OPEN	9/9/2025	116 S BETHLEHEM PIKE	Tree Branches / Sidewalks	Notice of violation sent out 9/9/25
V-250033	OPEN	9/11/2025	259 BANNOCKBURN AVE	Property Maintenance	Notice of violation sent out 9/11/25
V-250034	OPEN	9/11/2025	216 SOUTHERN AVE	Property Maintenance	Notice of violation sent out 9/11/25
V-250035	OPEN	9/11/2025	259 BANNOCKBURN AVE	TRASH AND DEBRIS	Notice of violation sent out 9/11/25

09.12.2025

Manager's Report

TO
Borough Council

FROM
Kyle Detweiler

CC
Mayor Sorg

RE
Monthly Operations

Miscellaneous Items:

Our Finance Director and I concluded all budget meetings with our respective Department Heads on 8/28... On 9/9, our office hosted reps from ParkMobile to discuss their future outlook and plans since acquiring FlowBird... On 9/10, Glenn and I met with a business owner impacted by the Tannery Run culvert. We intend to bid for the formal repair work required later this fall.

REPORT FOR THE TIME PERIOD 8/15/25 – 9/12/25:

WEBSITE/SOFTWARE UPGRADES – On August 20th, I had a meeting with representatives from TextMyGov, which is a subscription-based platform allowing for instant notification and opportunities for increased responsiveness between the Borough and its residents. There are opportunities for this service to integrate into future website enhancements we are currently considering. On August 26th, I met with representatives from ClearGov, which is another subscription-based software platform that would significantly enhance our current financial software and budgeting tools. We are reviewing pricing proposals and plans and will continue to do so in conjunction with the '26 budget.

ANCHOR BUILDING LOAN DISCUSSION – On August 22nd, members of the Ambler Main Street Board and I met with leadership at the Ambler Theater to discuss repayment terms of the existing Anchor Building Loans, which are due in full prior to year-end. Our discussions centered around the mutual understanding of terms that could meet the expectations of the Borough and Ambler Main Street while also being responsive to the financial needs of the Theater. Dialogue has been continuing, and we are hopeful of hammering out formal terms of a new proposal within the coming weeks.

WQIP UPDATES – On August 27th, September 10th, and September 11th, I took part in several meetings of both the Technical Sub-Committee and Management Committee of the Wissahickon Water Quality Improvement Project. Formal review and response to the submission that our WQIP presented to EPA has yet to be received, but dialogue between the entities continues to be positive. At the center of our most recent conversations has been the creation of a consortium of the municipalities and organizations involved in this endeavor. There are many factors in play and many future meetings on the horizon.

BUTLER AVENUE PAVING & STRIPING – On September 5th, we hosted the Butler Avenue paving and striping pre-construction meeting in our offices. Construction is scheduled to take place during the week of October 6th and should last several days. The road closure will exist from Race Street to Bethlehem Pike and will occur between 9:00 a.m. and 3:00 p.m. Details surrounding detour routes and other information will be shared to the Borough's website and social media pages. Our LED signboards will also display this information prior to the 10/6 date to further inform residents of the planned construction in advance of the formal start date.

BOROUGH OF AMBLER

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



AMBLER BOROUGH

Project No.	Project Name	Status
Borough Engineer		
2003-0122-01	Ambler - NPDES MS4 Permit	Current Permit effective 10/01/24 and expires 9/30/2029. 2024 Annual Status Report submitted to PADEP 9/30/24. Next Annual Status Report due 9/30/25 for period 7/1/24 thru 6/30/25. PADEP review of TMDL/PRP received 5/28/21. Preparation of response underway. Updated map submitted to PADEP on 3/14/24. Sediment loading calculations to be prepared.
2013-02020	Ambler Crossings	Construction underway. Review of amended Village Green provided 4/22/22. Escrow release #2 for Phase 2 provided 8/31/23. Project status update provided to Borough May 15, 2024.
2013-02020-03	Ambler Crossings Phase 2	Application to be reviewed for the September PC meeting
2014-12015	St. Mary's Villa Residential Redevelopment.- TIS	UDT provided Bethlehem/Lindenwold signal concept plans for review on 7/2/21 and were discussed with UDT on 7/22/21. UDT & Ambler coordinating with owner of 98 S Bethlehem & 359 Lindenwold.
2021-01010.02	Tannery Run Repairs - 33 - 57 E Butler Ave	Borough coordination with property owners underway. Preparation of construction plans and specifications underway. Preparation of PADEP General Permit for stream encroachment underway.
2021-03028	Lakeview Development 5-9 N. Maple Ave.	Council granted conditional use at the 7/18/23 meeting and preliminary/final land development at the 8/15/23 meeting. Review of revised plans provided 11/16/2023.
2022-05006	25 N Ridge - Colony Club LD Review	Council granted conditional approval at 8/23/22 meeting. Building construction underway. Record plans signed 9/19/23.
2022-05007	24 & 26 N Ridge - John's Court	Council granted conditional approval at 4/18/23 meeting. Record plans signed 9/19/23.
2024-00261	LSA (Gaming) Program - Pedestrian Improvements	Gaming Local Share Account (LSA) - Statewide Grant - \$899,717 for pedestrian improvements along East Mount Pleasant Ave and Hendricks Street, including 51 ADA compliant curb ramps. Kickoff mtg held with Borough Staff 7/23/24. Design underway. Response to HOP application comments submitted 6/11/2025.
2024-00525	Ambler 2024 Paving	Construction complete. SOM 11/15/2024. EOM 5/15/26
2025-00255	E. Butler Ave Traffic Calming	Paving awarded to Blooming Glen. Pavement markings awarded to Zone Striping. Pre-con mtg held 9/5/25. Liquid Fuels project approval received 9/9/25. Work scheduled to begin week of 10/6. Duration is expected to be about 7-10 days.
2025-00915	BT Ambler, LLC Sketch Plan 100-112 West Butler Ave and 19, 23, and 27 South Chestnut Street	Application to be reviewed for the September PC meeting
9991010	Ambler Borough General Engineering Services	
Sewer Engineer		
2013-02020-01	Ambler Crossings - Sewer	Construction underway. Sanitary Sewer is complete; testing remains.
2013-02020-05	Ambler Crossings Phase 2 - Sewer	Plan review underway

AMBLER BOROUGH

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

AMBLER BOROUGH

Project No.	Project Name	Status
Water Engineer		
2022-04076	Lakeview Development 5-9 N. Maple Ave.	Water & Sewer plan review #2 issued on 2/27/2024. Working with Ambler staff and Applicant on water improvements required to serve the project.
2022-04096.01	2023 MIRIA Grant - Design	Construction contract awarded to Caddick Utilities LLC on 9/17/24. Pre-construction meeting held 10/16/24 and Notice to Proceed issued 10/18/24. Construction began November 2024 . Water construction and testing complete. Final payment recommendation letter issued 8/11/25. Maintenance period expires 1/18/27.
2023-08044	Wissahickon Valley Boys & Girls Club (Whitpain Twp)	Plans received for a proposed community center building and review with Water staff being conducted with respect to proposed water improvements. Plan review #1 issued on 11/21/23. Plan review #2 issued on 12/19/23. Plan review #3 issued on 1/26/24 recommending project approval. Review of shop drawing submittals completed. Exploratory excavation conducted 5/29/24 in advance of water tap connection. Meter pits set, connection to existing water main complete and service lines tested. Existing water services along Maple Avenue were abandoned at the corporation stop. Punch list to be performed prior to acceptance. Coordinating with Applicant on closeout requirements (sampling, punch list and as-builts). As-built plan updates under review.
2023-10031	Sprint Decommission at Houston Rd Tank	Plans received for the decommission of Sprint's facilities at the tank site in conjunction with termination of lease. Plans reviewed and scope of work approved. Pre-construction meeting held on 11/7/23. Work at site commenced on 11/27/23. MBA completed pre-construction inspection and report received 1/17/24. Post-construction inspection to be conducted following completion of decommission work.
2023-10045	776 Johns Lane (LGT)	Plans received for a 6-lot subdivision to be served by a public water extension. Plan review #3 issued on 6/19/24 recommending project approval. Review of shop drawings complete. Pre-construction meeting held 7/1/24. Water main extension completed and tested on 7/24/24. Water services installed. Punchlist to be performed prior to acceptance. Preliminary punch list inspection performed on April 30, 2025.
2024-00426	2025 MIRIA Grant Program	Assisted Borough staff with preparation of grant application including project costs estimates. Reviewed and tabulated Q1 and Q2 2025 PFAS test results for all sources and tanks.
2024-01026	T-Mobile Upgrades at Broad Axe Tank	Plan review #1 issued 10/18/24 recommending project approval. Project work anticipated in 2025.
2024-01167	Farm Lane & Schiavone Drive Water Main Replacement	Design completed for a water main replacement extending from Loch Alsh Avenue. Met with PECO and UDT on 5/9/25 regarding road restoration cost sharing. Construction contract awarded to Caddick Utilities LLC on 6/17/25. Pre-construction meeting held on 7/9/25. Water construction and testing completed; restoration underway. Payment #1 recommendation issued 9/10/25.
2024-01188	LSA Grant - Lead Service Line Replacements	Preparation of a grant application to PA DCED Local Share Account (statewide) requesting \$1 million for lead service line replacement (LSLR) program was submitted 11/27/25. Application amended to include Borough commitment to funding the construction of private portions of LSLR.
2024-01189	AT&T Upgrades at Broad Axe Tank	Plans received for an AT&T antenna upgrade project. Plan review #2 issued 12/18/24 recommending project approval.
2024-01309	1207 E. Butler Pike (UDT) - Water Extension	Plans received for single lot residential development. Project requires a public water main extension. Plan review #2 issued 2/6/25 recommending project approval. Water construction submittals approved. Preconstruction meeting held on 5/12/25. Water construction and testing completed in June 2025.
2025-00155	Ambler DRBC Annual Water Audit	2024 water audit prepared and submitted to DRBC on 3/28/25.

AMBLER BOROUGH

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



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

BOROUGH OF AMBLER WASTEWATER TREATMENT PLANT ENGINEER'S REPORT

SEPTEMBER 2025

Submitted September 12, 2025

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

Mr. Detweiler:

The status of current active projects is as follows:

1. NPDES Permit Renewal - The new NPDES permit became effective July 1, 2025.
2. BCWSA/Upper Dublin Wastewater Treatment Plant (WWTP) Interconnection - BCWSA has awarded contracts for building a pump station at its treatment plant and constructing a force main to convey flow to the Ambler WWTP. A majority of the force main has already been constructed including the portion within the Ambler WWTP. Construction of the pump station has not yet started.
3. Ambler WWTP Expansion - HRG has submitted the Water Quality Management Permit Application to PADEP. This permit is necessary for increasing the capacity of the Ambler WWTP to treat the flow from the BCWSA/Upper Dublin WWTP. HRG is proceeding with the design of the various improvements at the WWTP. HRG met with a contractor to discuss preparing a CoStars contract for some of the improvements.

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



FINANCE & PLANNING COMMITTEE MOTIONS

1. Motion – Approval of All Bills as Presented for August 2025 in the amount of \$966,311.46.
2. Motion – Advertisement of the Request for Qualifications (RFQ) for the following positions: Borough Solicitor, Municipal Engineer (Borough & Water Utility), and Borough Auditor.
3. Motion – Advertisement of the Request for Proposals (RFP) for Municipal Solid Waste & Recycling Collection Service for the period from January 1, 2026, through December 31, 2030.

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COUNCIL PACKET MONTHLY AP SPREAD AUGUST 2025

#	Fund	AUGUST 1st Run	AUGUST 2nd Run	TOTALS
1	GENERAL	89,163.24	151,187.90	\$240,351.14
2	STREET LGTS	991.00	6,496.46	\$7,487.46
3	FIRE	-	-	\$0.00
4	REFUSE	55,034.60	4,692.11	\$59,726.71
5	PARKS & REC	13,427.89	3,769.04	\$17,196.93
6	WATER	83,508.25	102,042.27	\$185,550.52
8	SEWER	14,382.65	17,081.87	\$31,464.52
9	WWTP	129,691.56	104,709.64	\$234,401.20
35	LIQUID FUELS	33.93		\$33.93
30	WATER CAPITAL	9,835.35	180,263.70	\$190,099.05
TOTALS		\$396,068.47	\$570,242.99	\$966,311.46
VOID CHECKS				\$0.00
GRAND TOTAL		\$396,068.47	\$570,242.99	\$966,311.46

REQUEST FOR QUALIFICATIONS

The Borough of Ambler (Montgomery County, PA) will accept sealed qualifications submittals until 11:00 a.m. Friday, October 17, 2025, at Ambler Borough Hall, 131 Rosemary Avenue, Ambler, PA 19002 for the following professional services:

BOROUGH SOLICITOR**MUNICIPAL ENGINEER (BOROUGH & WATER UTILITY)****BOROUGH AUDITOR**

All qualifications shall be in accordance with the Request for Qualifications (“RFQ”) specifications which are available from the Borough for each listed professional service. For a copy of an RFQ, please email the Manager’s Assistant at ekunzier@borough.ambler.pa.us or call 215-646-1000. Sealed envelopes containing five (5) print copies of qualifications submittals should be identified as **RFQ – ‘Listed Professional Service’ – 2025** and delivered to Borough Manager at the address above so as to arrive by the specified date and time above. Questions regarding the contents of any of these RFQs may be directed by email to the Manager’s Assistant email above, or to the Borough Manager at 215-646-1000, ext. 106.

KYLE B. DETWEILER
Borough Manager

Ad to run Friday, September 5th and Wednesday, September 10th in: *Times Herald*
Ad to run Friday, September 5th in: *The Intelligencer*

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**Borough
Of
Ambler**

131 Rosemary Avenue
AMBLER, PENNSYLVANIA 19002

PHONE 215-646-1000
FAX 215-641-1355 ADMINISTRATION
FAX 215-641-1921 WATER DEPARTMENT
WEBSITE: www.boroughofambler.com



BOROUGH OF AMBLER

REQUEST FOR QUALIFICATIONS (RFQ):

Borough Solicitor Consulting Legal Services Borough of Ambler

PROPOSAL INFORMATION

Submittal Deadline:

11:00 a.m., Friday, October 17, 2025

Submit Qualifications to:

Kyle Detweiler, Borough Manager
Borough of Ambler
131 Rosemary Avenue
Ambler, PA 19002

Contract Term:

To serve at the will of Borough Council.

All Inquiries Concerning this RFQ to:

manager@borough.ambler.pa.us

or

215-646-1000 ext. 106

**REQUEST FOR QUALIFICATIONS (RFQ)
FOR
BOROUGH SOLICITOR
BOROUGH OF AMBLER**

ADVERTISEMENT OF REQUEST FOR QUALIFICATIONS (RFQ)

The Borough of Ambler will accept sealed qualifications for Borough Solicitor through this Request for Qualifications (RFQ). Sealed qualifications will be accepted until **11:00 a.m., Friday, October 17, 2025** at Ambler Borough Hall, 131 Rosemary Avenue, Ambler, PA 19002. Sealed envelopes shall be identified: **RFQ – Borough Solicitor 2025**. All qualifications shall be in accordance with the RFQ specifications listed in the RFQ document, copies of which may be obtained by email at manager@borough.ambler.pa.us or call 215-646-1000. This position will be awarded through a fair and open process. All responses to this solicitation shall be available to the general public. The Borough reserves the right to reject any and all proposals, with or without cause, and waive any irregularities or informalities in the proposals. The Borough reserves the right to re-solicit proposals. The Borough further reserves the right to make such investigations as it deems necessary as to the qualifications of the parties of any and all submittals.

BACKGROUND & GENERAL INFORMATION ON THE BOROUGH OF AMBLER

The Borough of Ambler is located in Montgomery County, Pennsylvania and operates under the Commonwealth of Pennsylvania Borough Code form of government, with a nine (9) member elected Council, elected Mayor and appointed Borough Manager. Meetings are held the first and third Tuesday of each month. Ambler Borough is approximately 9/10th square mile, with a population of approximately 6,500. Ambler Borough operates on an annual General Fund budget of \$ 3.8 million (total budget \$12 million), with approximately 32 municipal employees and 13 police department employees. The Borough owns and operates the Ambler Borough Water Department, a municipal water utility serving Ambler Borough and surrounding communities and the Ambler Wastewater Treatment Plant, a Jointure serving Ambler Borough and surrounding communities.

MANDATORY QUALIFICATIONS & PROFESSIONAL CREDENTIALS

The firm selected is to be a multi-disciplined firm with a high degree of knowledge, experience, and ability to perform and provide legal advice to Borough Council in areas involving, but not limited to: municipal law and the operation of local government units; municipal litigation and tort claims laws; contracts law; Pennsylvania employment and personnel issues; environmental (including Brownfields & Super Fund sites) and water/wastewater utility issues; land use regulation and open space; acquiring and administering grants; municipal finance issues; open records laws; and government ethics

laws. Solicitor is required to attend all Borough Council Committee (1st Tuesday) and Council (3rd Tuesday) Meetings. Firm selected is to have a qualified attorney holding a Juris Doctorate from an accredited law school, a license to practice law in the Commonwealth of Pennsylvania and be a member in good standing of the Pennsylvania Bar Association. Documented proof (copies) of current credentials must be provided. Principal professional assigned to the Borough shall have a minimum of **ten (10) years' experience** as an attorney, **five (5) years** of which shall be as a Municipal Solicitor. Awarded firm shall be the firm deemed most advantageous to the Borough, price and other factors considered.

SELECTION PROCESS & INTERVIEW

All submissions will be reviewed to determine responsiveness. Non-responsive proposals will be rejected without evaluation. For firms determined to be responsive, the Borough's evaluation will include but not be limited to the following evaluation criteria, separate or combined in some manner, and not necessarily listed in order of significance.

- a. The firm's general approach to providing services required under this RFQ.
- b. The firm's documented experience in successfully completing projects of a similar size and scope.
- c. The qualifications and experience of the firm's management, supervisory or other key personnel assigned to the Borough with emphasis on their documented experience in successfully completing projects of a similar size and scope.
- d. The overall ability of the firm to mobilize, undertake and successfully complete the scope of work in a timely fashion, such criterion including, but not limited to: the number of qualifications of management, supervisory and other staff proposed by the firm to perform services required by this RFQ; the availability and commitment to the engagement of the firm's management, supervisory and other staff proposed.
- e. The firm's commitment to diversity in employment practices, including, but not limited to, information related to any certifications, actual diversity among current management and staff, and diversity practices related to recruitment, retention and promotion of current and prospective staff.
- f. Costs and fee schedules.

The Borough reserves the right to interview any or all representatives of the firms submitting a proposal. Although interviews may take place, all submissions should be comprehensive and complete. The Borough reserves the right to request clarifying information subsequent to the submission of the proposal.

SCOPE OF WORK

The Borough of Ambler is soliciting qualifications from firms interested in providing Borough Solicitor legal services. The legal services under consideration in this Request for Qualifications involve (but are not limited to):

1. Providing proactive, high-quality and timely legal advice and opinions to the Borough Council and Borough Manager on a variety of legal matters, as well as on projects and proposals which have legal ramifications.
2. Attending meetings as required by Borough Council or other Boards of the Borough.
3. Being familiar with the Borough Code of Ordinances, applicable State and Federal Laws and other applicable documents.
4. Representing the Borough as the Borough Solicitor in legal matters other than those provided by the Borough's insurance.
5. Reviewing and/or drafting Ordinances, Resolutions and other documents as requested by Borough Council or Borough Manager.
6. Negotiating and administering Borough contracts, including but not limited to, telecommunications contracts, real estate and equipment leases and/or purchases, as well as assisting with contract disputes.
7. Staying informed on new or proposed State and Federal legislation affecting the Borough, the Borough's Water Department and the Ambler Wastewater Treatment Plant.
8. Providing legal counsel and representation as needed on issues pertaining to personnel policies and procedures including AFSCME and Police Union contracts.
9. Possessing knowledge of municipal budgets, including General, Water and Wastewater Treatment Plant as well as bond and financing procedures.
10. Possessing knowledge on matters involving land use planning and laws, with ability to communicate with Zoning Hearing Board Solicitor or County Planner.
11. Possessing knowledge on matters involving regulation and standards requirements for Water Department and the Ambler Wastewater Treatment Plant, including MS4 compliance, with the ability to communicate with Borough Engineers and staff on relevant issues.
12. Possessing knowledge of Pennsylvania Open Records, Open Meeting and Sunshine Law issues.

MANDATORY PROPOSAL CONTENTS

The Borough Manager and Ambler Borough Council reserve the right to interview any or all Applicants submitting a proposal. Although interviews may take place, the proposal should be comprehensive and complete on its face. The Borough reserves the right to request clarifying information subsequent to submission of the proposal. In addition to demonstrating an ability to meet all minimum qualifications, the firm must also include and address the following:

1. **Contact Information:** Provide the name, address and telephone number of the firm as well as the year the firm was established; the name, telephone number, fax number and email address of the key attorney to be assigned to the Borough; and the name, telephone number, fax number and email address of the preparer of the proposal.

2. **Staffing Plan:** A plan listing those persons who will be assigned including designation of the person to be assigned as the key attorney for the position of Borough Solicitor. This shall include relevant resume information for the individual(s) assigned, including 'back up' attorney, and including a description of professional experience and credentials, years and type of experience, and number of years with the firm. Documented proof of current licenses and professional certifications shall be included. Should a sole practitioner respond to this RFQ, a detailed summary of qualifications and certifications of 'back up' attorney shall be provided.
3. **Executive Summary:** Applicant shall include an Executive Summary of not more than three (3) pages, identifying and substantiating why the firm and key attorney to be assigned to the Borough are best qualified to provide the requested services.
4. **Firm Presence, General Approach & Municipal Experience:** Applicant shall describe the firm's presence in Pennsylvania and any familiarity the firm has with the Montgomery County area. Applicant shall set forth detailed municipal experience with Pennsylvania Boroughs, including Boroughs involved with water and wastewater facilities issues, describing client size and specific examples of work. Applicant's general approach to providing services to the Borough as required by this RFQ should be detailed, including going-about anticipated communications with Borough and availability and timely responsiveness to Borough staff and Council.
5. **Client List & References:** Applicant shall provide a current municipal client list. Applicant shall include contact information for at least three (3) municipal clients, for whom services have been provided for at least three (3) years; and at least two (2) former clients for whom services have been provided during the past ten (10) years. Provide contact names, titles and phone numbers.
6. **Litigation, Investigations & Conflicts:** Should Applicant or the principal to be assigned have been engaged as a defendant in any litigation involving a sum of \$100,000 or more and/or has been subject to any professional disciplinary action over the last three (3) years, provide a description of the litigation and/or disciplinary action. Further, provide a description of any ongoing investigations and/or litigation matters involving the applicant firm or principal to be assigned that relate to the performance of the applicant. Applicant shall identify any existing or potential conflicts of interest and disclose any representation of parties or other relationships that might be considered a conflict of interest with regard to Ambler Borough.
7. **Fee/Cost Proposal:** Provide rates for services with fees to be submitted delineated as **both flat fee and hourly**. Pricing will be reviewed based upon reasonableness for services being provided, competitive market rates, and fee structure. The Borough is not obligated to select the proposal with the lowest fee proposal to perform these professional services. In addition to stating flat and hourly fees, applicant should enumerate any additional reimbursable expenses not covered by these fees and should

list any reduced fees offered to other municipalities, government entities, economic development or non-profit organizations and civic organizations.

- a. **Flat Fee** (all-inclusive) to be paid monthly
- b. **Hourly Fees** (identifying hourly rate of each attorney and support personnel, indicating minimum billable-time increment for services and stating rates for other cost items proposed to be itemized and billed.)

QUESTIONS & ADDENDA

*Answers to questions in the interest of all will be made available to other respondents.
Responses to questions will not be issued in the form of an Addendum to the RFQ.*

PROPOSAL SUBMISSION & THE SELECTION PROCESS

*Applicant is asked to submit **five (5) printed copies** which shall be received
in a sealed envelope marked on the outside:*

“RFQ – Borough Solicitor 2025”

*Submittal deadline is 11:00 a.m., Friday, October 17, 2025. Submissions are to be mailed or
hand-delivered. No faxed or emailed qualifications will be accepted. Late qualifications will
not be accepted.*

*Evaluations will be based upon responsiveness to the RFQ and the demonstrated ability to
meet the needs of the Borough of Ambler. Oral interviews with some or all of the Applicants
may be conducted by telephone and/or in person to assist in the selection process. The
Borough of Ambler reserves the right to reject any and all Qualifications and to re-advertise
the RFQ and waives any informality or irregularity in a Proposal. The Borough of Ambler
reserves the right to hold all Qualifications for a period of thirty (30) days after the date
fixed for the opening. The Borough of Ambler reserves the right to enter into good faith
negotiations with Applicants to modify descriptions to a greater or lesser magnitude than
described in this RFQ at the sole discretion of the Borough of Ambler.*

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**Borough
Of
Ambler**

131 Rosemary Avenue
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FAX 215-641-1355 ADMINISTRATION
FAX 215-641-1921 WATER DEPARTMENT
WEBSITE: www.boroughofambler.com



BOROUGH OF AMBLER

REQUEST FOR QUALIFICATIONS (RFQ):

Municipal Engineer

Borough & Water Utilities Engineering
Consulting Engineering Services
Borough of Ambler

PROPOSAL INFORMATION

Submittal Deadline:

11:00 a.m., Friday, October 17, 2025

Submit Qualifications to:

Kyle Detweiler, Borough Manager
Borough of Ambler
131 Rosemary Avenue
Ambler, PA 19002

Contract Term:

To serve at the will of Borough Council.

All Inquiries Concerning this RFQ to:

manager@borough.ambler.pa.us

or

215-646-1000 ext. 106

**REQUEST FOR QUALIFICATIONS (RFQ)
FOR
MUNICIPAL ENGINEER
BOROUGH OF AMBLER**

ADVERTISEMENT OF REQUEST FOR QUALIFICATIONS (RFQ)

The Borough of Ambler will accept sealed qualifications for Municipal Engineer through this Request for Qualifications (RFQ). Sealed qualifications will be accepted until **11:00 a.m., Friday, October 17, 2025** at Ambler Borough Hall, 131 Rosemary Avenue, Ambler, PA 19002. Sealed envelopes shall be identified: **RFQ – Municipal Engineer 2025**. All qualifications shall be in accordance with the RFQ specifications listed in the RFQ document, copies of which may be obtained by email at manager@borough.ambler.pa.us or call 215-646-1000. This position will be awarded through a fair and open process. All responses to this solicitation shall be available to the general public. The Borough reserves the right to reject any and all proposals, with or without cause, and waive any irregularities or informalities in the proposals. The Borough reserves the right to re-solicit proposals. The Borough further reserves the right to make such investigations as it deems necessary as to the qualifications of the parties of any and all submittals.

BACKGROUND & GENERAL INFORMATION ON THE BOROUGH OF AMBLER

The Borough of Ambler is located in Montgomery County, Pennsylvania and operates under the Commonwealth of Pennsylvania Borough Code form of government, with a nine (9) member elected Council, elected Mayor and appointed Borough Manager. Meetings are held the first and third Tuesday of each month. Ambler Borough is approximately 9/10th square mile, with a population of approximately 6,500. Ambler Borough operates on an annual General Fund budget of \$ 3.8 million (total budget \$12 million), with approximately 32 municipal employees and 13 police department employees.

The Borough owns and operates the Ambler Borough Water Department, a municipal water utility serving Ambler Borough and surrounding communities. The Ambler Borough Water Department was created in 1937. The certified franchise territory has been expanded several times and now comprises approximately 6.5 square miles, including Ambler Borough and portions of Lower Gwynedd, Upper Dublin, Whitmarsh, and Whitpain Townships. There are approximately 20,000 persons served by the Ambler Borough Water Department.

There are nine operating deep wells and one surface water supply facility in the Ambler Water distribution system. The distribution system consists of approximately 70 miles of water main and comprises 5,700 connections as well as fire hydrants. Three storage facilities serve the system: Broad Axe Standpipe (2 million gallon capacity), Houston Road Elevated Tank (1 million gallon capacity) and Loch Alsh Standpipe (750,000 gallon

capacity). Loch Alsh Reservoir Dam, located in Upper Dublin Township, acts as a recharge facility to the underlying groundwater aquifer. The facility is classed as a high hazard dam due to population density surrounding the dam.

Not part of this RFQ, but for informational purposes, the Borough of Ambler operates the Ambler Wastewater Treatment Plant, which is a moderately-sized trickling filter wastewater treatment plant processing 4-6 mdg, structured as a Jointure serving Ambler Borough and surrounding communities.

MANDATORY QUALIFICATIONS & PROFESSIONAL CREDENTIALS

The firm selected shall be a multi-disciplined engineer company possessing a high degree of knowledge, experience and ability to perform and provide services in areas involving, but not limited to: general civil engineering issues, municipal engineering & planning, stormwater management issues, potable drinking water systems, with emphasis on but not limited to: operation and maintenance of a drinking water system; asset management involving repairing, maintaining and building structures that control the water distribution system; expertise in dam maintenance and flood control; expertise in water hydraulics; knowledge of leak detection and valve replacement; preparation and design of infrastructure improvement projects; environmental & sustainable resources issues and design, construction management & observation, plan & construction reviews, traffic planning & design, landscape architecture, land planning & surveying, and grant application, assistance & administration; and government agency and permitting experience.

The firm is expected to maintain a positive working relationship with the Wastewater Treatment Plant Engineer and the applicant engineering firm may, in fact, offer credentials by responding to RFQ's for either or both Municipal Engineer and Municipal Wastewater Engineer, both of which are being solicited at this time. The firm submitting credentials must have at least ten (10) years' documented experience serving at least two municipalities. The Professional Engineer(s) assigned to the Borough as a response to this RFQ shall have a minimum of **ten (10) years' experience** as a municipal, civil or water engineer for a municipality. Ability to work with a diverse range of people including Borough staff, elected officials, contractors, homeowners and the public. Awarded firm shall be the applicant deemed most advantageous to the Borough, price and other factors considered.

SELECTION PROCESS & INTERVIEW

All submissions will be reviewed to determine responsiveness. Non-responsive proposals will be rejected without evaluation. For engineering firms determined to be responsive, the Borough's evaluation will include but not be limited to the following evaluation criteria, separate or combined in some manner, and not necessarily listed in order of significance.

- a. The firm's general approach to providing services required under this RFQ.

- b. The firm's documented experience in successfully completing projects of a similar size and scope.
- c. The qualifications and experience of the firm's management, supervisory or other key personnel assigned to the Borough with emphasis on their documented experience in successfully completing projects of a similar size and scope.
- d. The overall ability of the firm to mobilize, undertake and successfully complete the scope of work in a timely fashion, such criterion including, but not limited to: the number of qualifications of management, supervisory and other staff proposed by the firm to perform services required by this RFQ; the availability and commitment to the engagement of the firm's management, supervisory and other staff proposed.
- e. The firm's commitment to diversity in employment practices, including, but not limited to, information related to any certifications, actual diversity among current management and staff, and diversity practices related to recruitment, retention and promotion of current and prospective staff.
- f. Costs and fee schedules.

The Borough reserves the right to interview any or all representatives of the firms submitting a proposal. Although interviews may take place, all submissions should be comprehensive and complete. The Borough reserves the right to request clarifying information subsequent to the submission of the proposal.

SCOPE OF WORK

The Borough of Ambler is soliciting qualifications from firms interested in providing Municipal Borough & Water Engineering services. Services under consideration in this Request for Qualifications involve (but are not limited to):

- 1. Project & Plan Design Services.** Providing technical review relating to site plans, subdivision plans, improvement plans, land disturbance plans, construction plans and escrows relating to projects.
- 2. Environmental Services & Regulatory Agency Interaction.** Providing expert knowledge and advice on regulatory compliance and permitting and be familiar with approval procedure of regulatory agencies including but not limited to PA Department of Transportation, PA Department of Conservation and Natural Resources, PA Department of Environmental Protection, Pennsylvania Emergency Management Agency, U.S. Army Corps of Engineers, Federal Emergency Management Agency, Federal Highway Administration, and the U.S. Environmental Protection Agency.
- 3. MS4 & Stormwater Management Services.** Providing expert knowledge and advice on regulatory compliance and permitting with familiarity as to Ambler Borough's MS4 and TMDL requirements and provide expert advice on stormwater management.

4. **Sanitary Sewer & Culverts.** Providing expert knowledge and advice on sanitary sewer maintenance and design and on culvert design and rehabilitation.
5. **Water Utility Engineering Services.** Providing expert knowledge and advice to the Borough's Water Department by:
 - Designing or planning rehabilitation design of overall water infrastructure, such as planning and managing water pipeline improvement projects and associated structures, such as pumping stations, pipework and earthworks (the scale of the design may range from an initial outline to a full, detailed design).
 - Providing technical review of contractor/developer plans for new water pipeline projects that will be incorporated into the water distribution system.
 - Preparation of project documents as a basis for construction, preparation of bid documents as applicable and review of technical submissions.
 - Providing expert knowledge and advice on regulatory compliance and permitting and be familiar with approval procedure of regulatory agencies including but not limited to interaction with and submission of materials as required by the Delaware River Basin Commission, PA Department of Conservation and Natural Resources, PA Department of Environmental Protection, Pennsylvania Emergency Management Agency, U.S. Army Corps of Engineers, Federal Emergency Management Agency, Federal Highway Administration, and the U.S. Environmental Protection Agency.
 - Working collaboratively with other municipal departments and support other engineers employed by the Borough of Ambler if and when required (this includes coordination with the Borough Engineer and with the Wastewater Treatment Plant Engineer).
 - Maintaining current knowledge on water quality issues, water quality monitoring requirements, environmental matters, and be aware of policy and developments in this area.
 - Preparing application for grant awards for water infrastructure improvement projects and monitoring projects awarded from design through completion. Maintaining current knowledge of potential grant opportunities.
 - Presenting technical data or project results to both Borough legislators and Borough staff and colleagues as needed.
 - Monitoring or managing the progress of projects from beginning to end - from the feasibility stage, to design through to construction and completion.
 - Controlling budgets at project level.
 - Administering contracts and ensuring that work is completed to deadline
 - Working with the Water Supervisor and staff to supervise the operation and maintenance of the water system as required.

- Working knowledge of computer simulations to analyze, for example, potential dam failure.
 - Providing other technical reviews, environmental services, civil engineering services or municipal engineering services as well as having CAD and GIS capabilities upon request.
 - Attending/participating in a variety of municipal meetings including, but not limited to, Committee Meetings, Council Meetings, planning meetings, meetings of affected property owners and meetings with municipal staff and developers.
6. **Roadway and Traffic Planning & Design.** Providing expert knowledge of roadway reconstruction, small bridge reconstruction and traffic planning & traffic signals, curb & sidewalk construction and conduct of studies and design. All firms are requested to provide documentation detailing both the qualifications of the firm and of those individuals directly involved in construction observation/inspection relative to PennDOT engineering consultant qualifications and technician certifications.
 7. **Recreation Facility Planning & Landscape Architecture.** Providing expertise on recreational facility safety and planning and landscape architectural planning specific, but not limited to, riparian buffers and indigenous plantings.
 8. **Surveying, Easements & Related Services.** Shall have the capability of performing boundary surveys, topographic survey, construction staking and preparation of easement plats and documents.
 9. **Preparation of Bids & Construction Management.** Shall have the capability of preparing and providing bid documents for budgeted projects and of providing bid award monitoring and construction management expertise and construction observation expertise.
 10. **Grant Assistance.** Shall, as requested, prepare or assist in applications for grants for municipal projects including preparation of projected budgets and shall be capable of administering grants awarded.
 11. **CAD & GIS Capabilities.** Shall have both computer aided drafting and geographical information system capabilities upon request.
 12. **Meeting Attendance & Monthly Reports.** The selected firm's assigned Engineer(s) may be expected to attend a variety of municipal meetings including, but not limited to, Committee Meetings, Council Meetings, planning and zoning meetings, meetings of affected property owners and meetings with municipal staff and developers. The Engineer shall provide a comprehensive monthly report detailing all project work undertaken by the firm for that monthly reporting cycle.
 13. **Work Product.** The selected firm's assigned Engineer(s) shall be expected to provide copies of all work products without limitation, which shall include reports, analyses, correspondence, plans, proposals, submittals, schematics, exhibits, drawing and any other documents produced in connection with the consulting relationship with the Borough in printed form as well as in electronic form.
 14. **Assignment of Professional Engineer.** The selected firm shall assign to the Borough of Ambler a minimum of one (1) staff person who is a Professional Engineer licensed to practice in the State of Pennsylvania. **Proof that licenses and professional certification are current is required.** Such Professional Engineer

must commit to provide services to the Borough in a timely manner without unreasonable delays and as such, must be located within reasonable proximity to the Borough of Ambler to ensure meeting attendance if requested, meeting coordination and the conveyance of documents when sent via courier.

MANDATORY PROPOSAL CONTENTS

The Borough Manager and Ambler Borough Council reserve the right to interview any or all Applicants submitting a proposal. Although interviews may take place, the proposal should be comprehensive and complete on its face. The Borough reserves the right to request clarifying information subsequent to submission of the proposal. In addition to demonstrating an ability to meet all minimum qualifications, the firm must also include and address the following:

1. **Contact Information:** Provide the name, address and telephone number of the firm as well as the year the firm was established; the name, telephone number, fax number and email address of the key engineer to be assigned to the Borough; and the name, telephone number, fax number and email address of the preparer of the proposal.
2. **Staffing Plan:** A plan listing those persons who will be assigned including designation of the person to be assigned as the key engineer for the Borough of Ambler. This shall include relevant resume information for the individuals assigned, including 'back up' engineers, and including a description of professional experience and credentials, years and type of experience, and number of years with the firm. Documented proof of current licenses and professional certifications shall be included. Should a sole practitioner respond to this RFQ, a detailed summary of qualifications and certifications of 'back up' engineer shall be provided.
3. **Executive Summary:** Applicant shall include an Executive Summary of not more than four (4) pages, identifying and substantiating why the firm and key engineer to be assigned to the Borough are best qualified to provide the requested services.
4. **Firm Presence, General Approach & Municipal Experience:** Applicant shall describe the firm's presence in Pennsylvania and any familiarity the firm has with the Montgomery County area. Applicant firm shall set forth detailed municipal experience within Pennsylvania. Applicant shall have a proven track record of providing excellent customer service.
5. **Client List & References:** Applicant firm shall provide a current municipal client list, providing contact information for at least two (2) municipal clients, for whom services have been provided for at least seven (7) years. Provide contact names, titles and phone numbers. Applicant firm may include present references with their proposal.

6. **Fee/Cost Proposal:** Provide rates for services with fees to be submitted delineated as **both monthly retainer and hourly**. Pricing will be reviewed based upon reasonableness for services being provided, competitive market rates, and fee structure. The Borough is not obligated to select the proposal with the lowest fee proposal to perform these professional services. In addition to stating fees applicant should enumerate any additional reimbursable expenses not covered by these fees and should list any reduced fees offered to other municipalities, government entities, economic development or non-profit organizations and civic organizations.
- a. **Monthly Retainer plus hourly fees** (Indicate specific items to be covered by the retainer)
 - b. **Hourly Fees for all work without retainer** (For hourly fees, please identify hourly rate of each engineer and support personnel, and indicate minimum increment of time billed for services. Also, state rates for other cost items proposed to be itemized and billed.)
7. **Insurance Requirements:** The selected firm agrees to procure and maintain professional liability insurance with an insurance company in good standing, naming the Borough of Ambler as an additional insured. The Certificate of Insurance shall be filed with the Borough.

QUESTIONS & ADDENDA

*Answers to questions in the interest of all will be made available to other respondents.
Responses to questions will not be issued in the form of an Addendum to the RFQ.*

PROPOSAL SUBMISSION & THE SELECTION PROCESS

*Applicant is asked to submit **five (5) printed copies** which shall be received in a sealed envelope marked on the outside:*

“RFQ – Municipal Engineer 2025”

Submittal deadline is 11:00 a.m., Friday, October 17, 2025. Submissions are to be mailed or hand-delivered. No faxed or emailed qualifications will be accepted. Late qualifications will not be accepted. Evaluations will be based upon responsiveness to the RFQ and the demonstrated ability to meet the needs of the Borough of Ambler. Oral interviews with some or all of the Applicants may be conducted by telephone and/or in person to assist in the selection process. The Borough of Ambler reserves the right to reject any and all Qualifications and to re-advertise the RFQ and waives any informality or irregularity in a Proposal. The Borough of Ambler reserves the right to hold all Qualifications for a period of thirty (30) days after the date fixed for the opening. The Borough of Ambler reserves the right to enter into good faith negotiations with Applicants to modify descriptions to a greater or lesser magnitude than described in this RFQ at the sole discretion of the Borough of Ambler.

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**Borough
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Ambler**

131 Rosemary Avenue
AMBLER, PENNSYLVANIA 19002

PHONE 215-646-1000
FAX 215-641-1355 ADMINISTRATION
FAX 215-641-1921 WATER DEPARTMENT
WEBSITE: www.boroughofambler.com



BOROUGH OF AMBLER

REQUEST FOR QUALIFICATIONS (RFQ):

Borough Auditor Consulting Services Borough of Ambler

PROPOSAL INFORMATION

Submittal Deadline:

11:00 a.m., Friday, October 17, 2025

Submit Qualifications to:

Kyle Detweiler, Borough Manager
Borough of Ambler
131 Rosemary Avenue
Ambler, PA 19002

Contract Term:

To serve at the will of Borough Council.

All Inquiries Concerning this RFQ to:

manager@borough.ambler.pa.us

or

215-646-1000 ext. 106

**REQUEST FOR QUALIFICATIONS (RFQ)
FOR
BOROUGH AUDITOR
BOROUGH OF AMBLER**

ADVERTISEMENT OF REQUEST FOR QUALIFICATIONS (RFQ)

The Borough of Ambler will accept sealed qualifications for Borough Auditor through this Request for Qualifications (RFQ). Sealed qualifications will be accepted until **11:00 a.m., Friday, October 17, 2025** at Ambler Borough Hall, 131 Rosemary Avenue, Ambler, PA 19002. Sealed envelopes shall be identified: **RFQ – Borough Auditor 2025**. All qualifications shall be in accordance with the RFQ specifications listed in the RFQ document, copies of which may be obtained by email at manager@borough.ambler.pa.us or call 215-646-1000. This position will be awarded through a fair and open process. All responses to this solicitation shall be available to the general public. The Borough reserves the right to reject any and all proposals, with or without cause, and waive any irregularities or informalities in the proposals. The Borough reserves the right to re-solicit proposals. The Borough further reserves the right to make such investigations as it deems necessary as to the qualifications of the parties of any and all submittals.

BACKGROUND & GENERAL INFORMATION ON THE BOROUGH OF AMBLER

The Borough of Ambler is located in Montgomery County, Pennsylvania and operates under the Commonwealth of Pennsylvania Borough Code form of government, with a nine (9) member elected Council, elected Mayor and appointed Borough Manager. Meetings are held the first and third Tuesday of each month. Ambler Borough is approximately 9/10th square mile, with a population of approximately 6,500. Ambler Borough operates on an annual General Fund budget of \$ 3.8 million (total budget \$12 million), with approximately 32 municipal employees and 13 police department employees. The Borough owns and operates the Ambler Borough Water Department, a municipal water utility serving Ambler Borough and surrounding communities and the Ambler Wastewater Treatment Plant, a Jointure serving Ambler Borough and surrounding communities.

SCOPE OF SERVICES

The following list details the specific duties and responsibilities the auditor will be expected to perform. While an auditor's primary role is to express an opinion on the fairness of the Borough's financial statements, the scope can be more extensive. Expected duties will include:

- Conducting the annual financial audit in accordance with **Generally Accepted Auditing Standards (GAAS)** and **Government Auditing Standards (GAS)**.

- Preparing an opinion on the financial statements and any required supplementary information.
- Reviewing the Borough's internal control structure.
- Reporting on compliance with relevant laws, regulations, and grant agreements (e.g., the **Single Audit Act**).
- Providing a management letter that communicates any deficiencies or weaknesses found during the audit.
- Attending and presenting the audit findings at Borough Council meetings.
- Assisting with the implementation of new accounting standards, such as those from the **Governmental Accounting Standards Board (GASB)**.

REQUIRED QUALIFICATIONS & SUBMISSION REQUIREMENTS

The following outlines the mandatory criteria and information that all applicants must provide to be considered. To fully evaluate and compare candidates, required information will include:

- **Firm information:** The full name, business address, and organizational structure of the firm.
- **Licensure and certifications:** Proof that the firm and its key personnel are licensed as **Certified Public Accountants (CPAs)** and are registered municipal accountants, if applicable.
- **Experience:** A detailed description of the firm's experience, particularly in auditing governmental entities similar to the Borough in size and scope.
- **Staffing plan:** The qualifications and experience of the specific individuals who will be assigned to the audit, including their education, licenses, and years of experience.
- **References:** A list of prior and current government clients with contact information.
- **Peer review:** Evidence of a recent, unqualified peer review report.
- **Cost proposal:** The proposed fee structure, including hourly rates for different staff levels. This may be requested in a separate, sealed envelope to ensure a focus on qualifications first.
- **Disclosure:** A statement disclosing any potential conflicts of interest, past litigation, or regulatory actions against the firm.

The Borough reserves the right to interview any or all representatives of the firms submitting a proposal. Although interviews may take place, all submissions should be comprehensive and complete. The Borough reserves the right to request clarifying information subsequent to the submission of the proposal.

SELECTION CRITERIA

This section explains how the Borough will evaluate the submitted qualifications. The selection is based on a combination of factors, not just the lowest cost, and our criteria includes:

- **Professional qualifications and experience** of the firm and its staff.
- **Past performance** and references.
- The firm's **ability to perform the audit in a timely manner**.
- The **cost competitiveness** of the proposed fee.
- **Familiarity** with the borough's specific needs and local government accounting services.

MANDATORY PROPOSAL CONTENTS

The Borough Manager and Ambler Borough Council reserve the right to interview any or all Applicants submitting a proposal. Although interviews may take place, the proposal should be comprehensive and complete on its face. The Borough reserves the right to request clarifying information after submission of the proposal. In addition to demonstrating an ability to meet all minimum qualifications, the firm must also include and address the following:

1. **Contact Information:** Provide the name, address and telephone number of the firm as well as the year the firm was established; the name, telephone number, fax number and email address of the key auditor to be assigned to the Borough; and the name, telephone number, fax number and email address of the preparer of the proposal.
2. **Staffing Plan:** A plan listing those persons who will be assigned including designation of the person to be assigned as the key auditor for the Borough of Ambler. This shall include relevant resume information for the individual(s) assigned, including 'back up' auditor, and including a description of professional experience and credentials, years and type of experience, and number of years with the firm. Documented proof of current licenses and professional certifications shall be included. Should a sole practitioner respond to this RFQ, a detailed summary of qualifications and certifications of 'back up' auditor shall be provided.
3. **Executive Summary:** Applicant shall include an Executive Summary of not more than two (2) pages, identifying and substantiating why the firm and key inspector to be assigned to the Borough are best qualified to provide the requested services.
4. **Firm Presence, General Approach & Municipal Experience:** Applicant shall describe the firm's presence in Pennsylvania and any familiarity the firm has with the Montgomery County area. Applicant shall set forth detailed municipal experience within Pennsylvania. Applicant shall have a proven track record of providing excellent customer service.
5. **Client List & References:** Applicant shall provide a current municipal client list, providing contact information for at least three (3) municipal clients, for whom

services have been provided for at least three (3) years. Provide contact names, titles and phone numbers. Applicant may include present references with their proposal.

6. **Fee/Cost Proposal:** Provide rates for services with fees to be submitted delineated as **both flat fee and hourly**. Pricing will be reviewed based upon reasonableness for services being provided, competitive market rates, and fee structure. The Borough is not obligated to select the proposal with the lowest fee proposal to perform these professional services. In addition to stating flat and hourly fees, applicant should enumerate any additional reimbursable expenses not covered by these fees and should list any reduced fees offered to other municipalities, government entities, economic development or non-profit organizations and civic organizations.
 - a. **Flat Fee** (all-inclusive) to be paid in progress billing installments
 - b. **Hourly Fees** (identifying the firm's current fee structure for performing each auditing category, and stating rates for other cost items proposed to be itemized and billed.)

7. **Insurance Requirements:** The selected firm agrees to procure and maintain professional liability insurance with an insurance company in good standing, naming the Borough of Ambler as an additional insured. The Certificate of Insurance shall be filed with the Borough.

QUESTIONS & ADDENDA

*Answers to questions in the interest of all will be made available to other respondents.
Responses to questions will not be issued in the form of an Addendum to the RFQ.*

PROPOSAL SUBMISSION & THE SELECTION PROCESS

*Applicant is asked to submit **five (5) printed copies** which shall be received
in a sealed envelope marked on the outside:*

“RFQ – Borough Auditor 2025”

Submittal deadline is 11:00 a.m., Friday, October 17, 2025. Submissions are to be mailed or hand-delivered. No faxed or emailed qualifications will be accepted. Late qualifications will not be accepted.

Evaluations will be based upon responsiveness to the RFQ and the demonstrated ability to meet the needs of the Borough of Ambler. Oral interviews with some or all of the Applicants may be conducted by telephone and/or in person to assist in the selection process. The Borough of Ambler reserves the right to reject any and all Qualifications and to re-advertise the RFQ and waives any informality or irregularity in a Proposal. The Borough of Ambler

reserves the right to hold all Qualifications for a period of thirty (30) days after the date fixed for the opening. The Borough of Ambler reserves the right to enter into good faith negotiations with Applicants to modify descriptions to a greater or lesser magnitude than described in this RFQ at the sole discretion of the Borough of Ambler.

NOTICE

The Borough Council of the Borough of Ambler, Montgomery County, Pennsylvania, will accept sealed proposals until 3:00 p.m., prevailing time, October 23, 2025, for **Municipal Solid Waste and Recycling Collection Service for the period from January 1, 2026, through December 31, 2030**. Bid proposals will be accepted at the Borough's administrative offices at 131 Rosemary Avenue, Ambler, PA 19002.

All bid proposals shall be properly executed in ink without alterations and shall be complete. All bid proposals must be accompanied by a certified check or bid bond in the amount of 10% of the first year's total proposed cost as set forth in the bid response. Specifications and bid forms may be obtained at no cost from the offices of the Borough of Ambler at the address above from 8:00 a.m. – 4:00 p.m., Monday through Friday, except holidays. Bid forms may also be obtained on the Borough's website. The successful bidder will be required to post a performance bond in the amount of one hundred percent (100%) of the bid price for all applicable years.

Bid Proposals will be opened at 9:00 a.m. Friday, October 24, 2025.

Borough Council reserves the right to reject any or all bids or parts thereof and to waive any defects or irregularities in a bid where the defect is not related to a statutory requirement or where the defect is immaterial and waiver does not confer a competitive advantage over other bidders.

Borough of Ambler
Kyle Detweiler, Borough Manager

INSTRUCTIONS TO BIDDERS
2026-2030 TRASH/RECYCLING BID

A. BID FORM:

All bids must be submitted in conformity with the requirements of the advertisement for bids, the Instructions to Bidders, the Detailed Specifications, and the Contract Form. All bids must be submitted on the Proposal Forms furnished for the purpose and shall include all materials and information required by the Instructions to Bidders, Detailed Specifications, and Contract Form, including, but not limited to, a completed Non-Collusion Affidavit.

Proposal Forms shall be enclosed, sealed and clearly marked with "Solid Waste/Recycling Collection", to safeguard against opening prior to the time set, therefore. No responsibility will be attached to the Borough of Ambler for the premature opening of, or the failure to open, a bid not properly addressed and identified.

The Contract Form included with the bid documents provides for a three (3) year term with two potential 1-year extensions (at the Borough's discretion) for a total of up to five (5) years. There is also an alternate bid request in which there is cart-only collection using an automated collection system with a single operator, as more fully described in the Contract Form. The bid will also include a unit price for 20 cubic yard and 30 cubic yard roll-off containers as requested by the Borough on an as-needed basis. All bids will include pricing on a per-dwelling unit basis and will state the total for each year of the contract for both the primary and alternate bids.

A Sealed Proposal must be addressed to Kyle Detweiler, Borough Manager, Borough of Ambler, 131 Rosemary Ave., Ambler, PA 19002 and in the hands of the Borough Secretary prior to 3:00 p.m., prevailing time, on Thursday, October 24, 2025.

Any bids received after the deadline by which they are to be received are late bids. Such late bids will not be considered but will be held unopened until the time of award and then returned to the bidder.

The detailed specifications that are a part of the contract documents are incorporated here by reference and by submitting a bid, the bidder acknowledges an understanding of them and an ability to comply with them.

B. FAMILIARITY WITH BOROUGH.

The successful bidder is responsible for being familiar with the Borough and to know the location, means of access, and all other features and conditions necessary for the successful bidder to make timely performance of the services. All costs and expenses of delivery of every kind, type or nature of service shall be the responsibility of the successful bidder. The successful bidder, its agents or representative shall be responsible for providing all services in accordance with all federal, state and local laws, regulations, codes and ordinances.

C. BID GUARANTY:

Each bid must be accompanied by a bid guaranty, which shall be for an amount equal to ten percent (10%) of the proposal amount. **Any Bid received without the required Bid Security shall be rejected.** The bid guaranty may be, at the option of the bidder, by certified check or Bid Bond. Cash deposits will not be accepted. Certified checks shall be made payable to the "Borough of Ambler". A Surety Bond from a Pennsylvania licensed surety, in form and substance satisfactory to the Borough and issued by a surety company which is listed in the most recent revision of U.S. Treasury Department Circular, 570, and signed by its Pennsylvania licensed resident agent of the company., accompanied by a power of attorney of the surety company dated the date of the Surety Bond and otherwise in forma and substance acceptable to the Borough. The penal sum of the Bond shall be in a specific dollar amount representing ten percent (10%) of the full amount (term) of the Contract including any option years, and the Bond must be signed by a Pennsylvania licensed resident agent on behalf of Surety. The bid guaranty will be forfeited in the event the successful bidder fails to enter a written contract with the Borough in accordance with the proposal within twenty (20) days after the award of the contract, including delivery of the surety bond required herein. Certified checks of unsuccessful bidders will be returned within thirty (30) days of the award of the Contract.

D. CONFLICT OF ORDINANCE AND SPECIFICATIONS:

In the case of any conflict in requirements as set out by the Ordinances and Detailed Specifications, the Ordinances shall take precedence over the Detailed Specifications.

E. PERMITS AND LICENSES:

The successful bidder shall procure all permits and licenses, pay all charges and fees, and give all notices necessary and incident to the due and lawful prosecution of this work. A copy of the Disposal Permit shall accompany the bid, along with evidence of good standing with PA DEP. Bidders shall provide evidence of capacity for disposal of all materials to be disposed of

under and pursuant to the Contract Documents by including a verification from the disposal facility signed by the president, owner, and/or person otherwise authorized to bind the facility, stating that the bidder is guaranteed disposal capacity for the full term of the contract, including any option years.

F. SURETY BOND:

The successful bidder shall, within twenty (20) days after notification of award of the contract, give the Borough of Ambler a performance bond in the amount of 100% of the total contract price. The surety bond may be reduced, at the reasonable discretion of the Borough, on each anniversary of the contract to reflect the remaining work to be performed under and pursuant to the contract. The amount of any annual reduction shall be approved by Borough Council, in its reasonable discretion. The surety company shall be an approved surety company authorized to do business in the Commonwealth of Pennsylvania, for the services required above; conditioned that he/she shall comply in all respects with the terms and conditions of the contract, and his/her obligation hereunder, including the specifications, and any renewals thereof, and shall indemnify and save harmless said Borough of Ambler against or from all cost, expense, damage, injury, or loss to which the Borough of Ambler may be subjected by reasons of any wrongdoing, misconduct, want of care or skill, negligence, or default upon the part of the contractor, his/her agents or employees in or about the execution or performance of the contract, including said specifications, and shall save and keep harmless said Borough of Ambler against and from all claims or losses to it from any cause whatsoever, including but not limited to patent infringements, in the matter of completing said contract. Further, the bond shall entitle the Borough of Ambler, in the event of a default under the terms of the bond, to collect all or such part of the proceeds of the bond as necessary to provide the service provided for herein, even though the Borough does not itself pay the cost of services. The bond shall be subject to the approval of the Borough Solicitor. A consent of surety shall be submitted with the bid, executed by a surety company complying with the above requirements, evidencing that the surety unconditionally agrees to furnish the performance bond required herein for the entire term of the contract, along with any extensions thereto.

The Consent of Surety shall state that the Surety Company in question unconditionally agrees to furnish the proper Performance Bond and a Labor and Materials Bond in the amount of Once Hundred Percent (100%) of the full amount of the Contract Award, including Option Years. Failure to submit the required Consent of Surety at the time the Bid is submitted shall result in the disqualification of the Bid from consideration for award.

G. NON-COLLUSION AFFIDAVIT

In accordance with the Pennsylvania Anti-bid Rigging Act that became law on October 23, 1983, the Borough requires each bidder to complete and return the Non-Collusion Affidavit. The Affidavit is to be completed as follows:

1. This Non-Collusion Affidavit must be executed by the member, officer or employee of the bidder who makes the final decision on prices and the amount quoted in the bid.

2. Bid rigging and other efforts to restrain competition and the making of false sworn statements in connection with the submission of bids are unlawful and may be subject to criminal prosecution. The person who signs the Affidavit should examine it carefully before signing and assure himself/herself that each statement is true and accurate, making diligent inquiry as necessary, of all other persons employed by or associated with the bidder with responsibilities for the preparation, approval or submission of the bid.
3. In the case of a bid submitted by a joint venture, each party to the venture must be identified in the bid documents and an Affidavit must be submitted separately on behalf of each party.
4. The term "complementary bid" as used in the Affidavit has the meaning commonly associated with that term in the bidding process and includes the knowing submission of bids higher than the bid of another firm, any intentionally high or noncompetitive bid and any other form of bid submitted for the purpose of giving a false appearance of competition.
5. Failure to file an Affidavit in compliance with these instructions will result in disqualification of the bid.

H. CONFLICT OF INTEREST.

A conflict of interest may take various forms but exists if a significant financial interest or other opportunities for tangible personal benefit may exert a substantial improper influence upon an employee, contractor or professional. A conflict of interest may exist when there is a divergence between private interests of an employee, contractor or professional and his, her or its obligation to the Borough such that: (i) a reasonable and independent observer might rationally question whether the employee's professional responsibility might be influenced by considerations of gain or financial interest for either the employee, contractor or professional or their family or for other parties; or (ii) a reasonable and independent observer might rationally conclude that the conflict of interest undermines the integrity of any business of the Borough. A conflict of interest encompasses not only situations that are in fact improper, but also situations where a reasonable and independent observer might rationally observe the appearance of impropriety. This includes any potential conflicts of interest that are yet unrealized or that may be perceived by others to be conflicts of interest. For purposes of this notice, the family of any employee, contractor or professional shall include his or her spouse or companion, his or her siblings and their spouses or companions and his or her descendants and their spouses or companions. **All bidders must provide with the bid a listing of current or potential conflicts of interest with respect to providing goods and/or services to the Borough of Ambler as contemplated by this project.** The successful bidder

shall provide notice to the Borough of any actual or potential conflicts of interest that exist or arise in the course of providing goods and/or services to the Borough of Ambler.

I. VERIFICATION OF INSURANCE COVERAGE:

Contractor shall furnish, with its bid, the Borough with certificates of insurance and with original endorsements demonstrating the coverage, and in the form, required by the Detailed Specifications included herewith for the entire contract term. The certificate shall state a description of the work being performed. The certificates and endorsements for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. The Contractor's insurance agent shall indicate on the certificate or by separate letter, that the limits required herein and shown on the certificate have not been reduced by an outstanding claim. The certificates and endorsements are to be received and approved by the Borough prior to award of bid. Policies and insurers shall be subject to approval of the Borough. Insurance must be current through the entire contract period.

The Certificate of Insurance shall designate and name the Borough as an additional insured and shall, at a minimum, provide the following coverages:

- General Public Liability Insurance (non-automotive) for personal injury and damage to property shall not be less than \$3,000,000 for each occurrence and \$5,000,000 aggregate and for property damage in the amount of \$500,000; Umbrella/Excess coverage limits may be used to meet these requirements.
- Automobile Liability Insurance, including primary combined single limit coverage and excess auto liability coverage shall not be less than \$1,000,000 for each occurrence and for property damage in the amount of \$50,000; Umbrella/Excess coverage limits may be used to meet the requirements. Coverage to include Form CA99 48 Pollution Liability – Broadened Coverage.
- Workers; Compensation coverage shall not be less than the statutory minimum, and employer liability coverage shall not be less than \$1,000,000 for each occurrence. Claims based on statutory constitutional requirements; those claims commonly called civil rights claims.
- Umbrella/Excess Liability coverage shall not be less than \$10,000,000.
- Pollution Liability Coverage shall not be less than \$2,000,000 per occurrence or \$4,000,000 aggregate.

The aforesaid policies of insurance and others that may be necessary to comply herewith shall be maintained in the amounts set forth above and shall, inter alia, name the Borough as additional insured and be designed to protect the Borough from any and all claims for damages of any kind or any nature whatsoever, including but not limited to, wrongful death, which may arise from the obligation of the Contractor in the performance of its Contract, whether such obligation be controlled by the Contractor itself or by someone either directly or indirectly employed by the contractor for the purpose of accomplishing some obligation incumbent upon the Contractor by the terms of the Contract.

All insurance policies maintained hereunder shall be issued by an insurance carrier licensed and authorized to do business in the Commonwealth of Pennsylvania. Said policies shall remain in full force and effect until the expiration of the terms of the contract or until completion of all duties to be performed hereunder by the Contractor, whichever shall occur later. Such insurance policies shall be on an "occurrence basis," with the exception of pollution coverage, which may be on a "claims made" basis. Insurance written on a "claims made" basis, other than pollution liability, shall not satisfy the requirements of this agreement. The Contractor shall deposit with the Borough Manager the original policies of insurance herein referred to or true copies thereof prior to commencing work under the Contract.

Each and every policy of insurance maintained in accordance with the terms of the Specifications or the Contract entered thereunder shall carry with it language to the effect that the insurance carrier will convey to the Borough, by certified mail, return receipt requested, written notice of any modifications, alterations or cancellations of any such policy or policies or the terms thereof; and said written notice must be received by the Borough at least sixty (60) days prior to the effective date of any such modification, alteration or cancellation. If such modifications fail to meet the minimum requirements set forth herein, the Contractor shall be deemed to be in default and the Borough shall terminate this agreement as of the effective date of said change, and insurance coverage and the surety on the Performance Bond may be held responsible by the Borough for the resulting losses. Failure to provide the required Certificate of Insurance in compliance with all of the above requirements at the time that the Bid is submitted shall preclude a Bid from being considered for acceptance.

It shall be the responsibility of the Contractor in obtaining the aforesaid insurance coverages to obtain policies which shall protect the Borough from any and all claims whatsoever in nature regardless of the deviation of said claim and regardless of whether the same are directed toward the recovery of damages for personal injury, property damage, or any other claim of damage which may be incident to the same.

J. BIDDERS PRESENT:

At the time fixed for the opening of bids, their contents will be made public for the information of bidders and others properly interested, who may be present whether in person or by representative.

K. AWARD OF CONTRACT:

The contract will be awarded to the lowest responsible bidder complying with the conditions of the advertisement for bids, provided its bid is reasonable, and it is in the best interest of the Borough to accept it. Borough Council, however, reserves the right to reject any and all bids without making explanation to anyone, or to waive informalities and minor irregularities in the bids where doing so does not confer a competitive advantage over other bidders or where the irregularity being waived is not a statutory requirement.

NON-COLLUSION AFFIDAVIT

Project: Solid Waste and Recycling Collection Service

State of _____)
) S.S.
 County of _____)

I state that I am _____ of _____
 (Title) (Name of Company)

and that I am authorized to make this affidavit on behalf of my company and its owners, directors and officers. I am the person responsible in my firm for the price(s) and the amount of this bid.

I state that:

- (1) The price(s) and amount of this bid have been arrived at independently and without consultation, communication or agreement with any other contractor, bidder or potential bidder.
- (2) Neither the price(s) nor the amount of this bid, and neither the approximate price(s) nor approximate amount of this bid, have been disclosed to any other firm or person who is a bidder or potential bidder and they will not be disclosed before bid opening.
- (3) No attempt has been made or will be made to induce any firm or person to refrain from bidding on this contract or to submit any intentionally high or noncompetitive bid or other form of complementary bid.
- (4) The bid of my firm is made in good faith and not pursuant to any agreement or discussion with or inducement from any firm or person to submit a complementary or other noncompetitive bid.

(5) _____,
(Name of Company)

its affiliates, subsidiaries, officers, director and employees are not currently under investigation by any governmental agency and have not in the last four years been convicted or found liable for any act prohibited by State or Federal law in any jurisdiction, involving conspiracy or collusion with respect to bidding on any public contract, except as follows:

I state that

(Name of Firm)

understands and acknowledges that the above representations are material and important, and will be relied on by the Borough of Ambler in awarding that contract(s) for which this bid is submitted. I understand and my firm understands that any misstatement in this affidavit is and shall be treated as fraudulent concealment from the Borough of Ambler of the truth relating to the submission of bids for this contract.

Signature: _____

Name:

Position/Title:

SWORN TO AND

SUBSCRIBED BEFORE ME

THIS _____ DAY OF

_____, 20 _____

Notary Public

Notary Seal:

NOTE: The above Notary's acknowledgment must be completed, signed and Notary seal placed.

BOROUGH OF AMBLER,

MONTGOMERY COUNTY, PENNSYLVANIA

**PROPOSAL FORM FOR THE COLLECTION, TRANSPORT AND
DISPOSAL OF SOLID WASTE AND RECYCLABLES**

PROPOSAL OF:

_____ (Name)

_____ (Address)

Borough of Ambler
131 Rosemary Ave.
Ambler, PA 19002 and

Gentlemen:

This proposal is submitted in accordance with your advertisement inviting proposals to be received until 3:00 p.m., prevailing time, on October 23, 2025, for the collection and disposal of solid waste and recyclables in the Borough of Ambler for the term January 1, 2026 through December 31, 2030.

Having carefully examined the Instructions to Bidders, the Detailed Specifications and the Contract Form (collectively the “Contract Documents”), the undersigned hereby proposes to furnish all labor and equipment and to perform all work necessary to collect, transport and dispose of solid waste and recyclables accumulated in the Borough of Ambler in accordance with the various requirements of the Borough as set forth in the above-referenced contract documents. The undersigned proposes to furnish this service one (1) time each week as set forth below:

The services to be provided under this bid consist of the collection and transportation of residential solid waste, recyclable materials, yard waste, and bulk waste from approximately 2,150 residential properties within the Borough of Ambler , Montgomery County, Pennsylvania to a solid waste disposal facility, recycling processing facility, and yard waste disposal facility designated by the Borough. Specifically:

PRIMARY BID:

1. Residential solid waste once each week in each year of the contract.

2. Comingled recyclable materials collection once each week in each year of the contract.
3. Yard waste collection once each week with the week beginning the third Monday in January in each year of the contract.
4. Bulk waste collection once each week in each year of the contract.
5. A unit price for 20 cubic yard and 30 cubic yard roll-off container units for municipal use by the Borough on an as-needed basis.
6. A contract term of three (3) years, with the option to extend the contract for up to two (2) additional one (1) year periods.

ALTERNATE BID

The Alternate Bid is based on curbside collection and transportation from 2,150 residential properties on a per unit/per year basis as follows:

1. Residential solid waste once each week in each year of the contract.
2. Comingled recyclable materials collection once each week in each year of the contract.
3. Yard waste collection once each week with the week beginning the third Monday in January in each year of the contract.
4. Bulk waste collection once each week in each year of the contract.
5. A unit price for 20 cubic yard and 30 cubic yard roll-off container units for municipal use by the Borough on an as-needed basis.
6. A contract term of three (3) years, with the option to extend the contract for up to two (2) additional one (1) year periods.

The Alternate Bid shall be based on cart-only collection of residential solid waste and recycling materials from 2,150 residential properties utilizing an automated collection system consisting of a single operator, side-loading trash or recycling collection vehicle that uses a mechanical arm to lift a trash or recycling container and deposit the trash or recycling materials either directly into the body of the collection vehicle or into a container attached to the front of the collection vehicle (Curroto system) which then periodically deposits the materials into the body of the collection vehicle, and the collection and transportation of yard waste and bulk items from these same properties using traditional collection methods and not using an automated collection system.

The Alternate Bid shall also include the collection and transportation of residential solid waste, recycling materials, yard waste, and bulk items from 2,150 residential properties using traditional (manual) collection methods and not utilizing an automated collection system.

If an Alternate Bid is awarded, the Successful Bidder shall purchase, maintain, and deliver during the term of the contract, one ninety-six (96) gallon wheeled trash container to each of the 2,150 residential units being serviced with the automated collection system.

Whether the primary bid or the alternate bid, second ninety-six (96) gallon wheeled trash container shall be made available to any individual residential property owner upon request. Each residential property owner requesting a second ninety-six (96) gallon wheeled container shall be responsible for the cost of the container which shall not exceed the Successful Bidder’s cost plus ten (10%) percent. The Successful Bidder shall invoice the resident directly for the cost of the second container. A sixty-five (65) gallon wheeled trash container, instead of the initially issued ninety-six (96) gallon wheeled trash container, shall be made available to any individual resident upon request who does not want, cannot use or manage, or does not produce enough residential solid waste to fill a ninety-six (96) gallon wheeled container each week.

All wheeled trash containers must be clean and deodorized prior to delivery. Any damaged wheeled trash containers provided by the Successful Bidder shall be repaired or replaced within 48-hours after being reported to the Successful Bidder.

Primary Bid: 3-year contract with 2 option years

Annual Cost per unit	Total Bid Price
2023 _____	2023 _____
2024 _____	2024 _____
2025 _____	2025 _____
<u>Option Years</u>	<u>Option Years</u>
2026 _____	2026 _____
2027 _____	2027 _____

Alternate Bid: 3 year contract with 2 option years

Annual Cost per unit	Total Bid Price
2023 _____	2023 _____
2024 _____	2024 _____
2025 _____	2025 _____
Option Years	Option Years

2026 _____

2026 _____

2027 _____

2027 _____

Roll-off Container Unit Price: 3 year contract with 2 option years

20 cubic yard container

30 cubic yard container

2023 _____

2024 _____

2025 _____

Option Years

2026 _____

2027 _____

Company Name: _____

Address: _____

Signature: _____ Date: _____

Name, printed: _____

Title: _____

Phone: _____ Email _____

The person whose signature appears on this form shall be the same person who executes the Bidders Affidavit

ADDITIONAL INFORMATION:

The following information will be helpful in tabulating bids, and **each bidder is required to complete this form:**

1. Equipment: Give year, make and model or type of each piece of equipment owned, and note whether the equipment will be used in the Borough. You may attach a list if necessary.

Year	Make	Model or Type	Use in Borough?
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

2. How many persons do you employ? _____ Will you hire additional persons if you are successful in this bid? _____ How many? _____

3. List any other communities you serve, and provide contact information for a reference from each (attach a separate sheet as needed).

4. Attach photos of the equipment you propose to use for the collection of solid waste and recycling in the Borough of Ambler.

5. What size toter do you intend to use for collection in the Borough? Please attach a photo of a sample toter.

6. List your company's environmental compliance record for the past ten (10) years.
7. What method will your company use for the disposal of MSW?
8. Have you failed at any time to complete a collection contract? If so, indicate which community and under what circumstances:
9. Have you ever been sued as a defendant in a class action related to the collection and/or disposal of MSW or the collection and/or processing of recyclable materials? If yes, provide date(s) and caption(s) of the lawsuit(s), with the term and number and the status and/or final disposition of any suit.
10. Each bidder shall include with its Bid a letter from the primary disposal facility that it intends to use, stating that the disposal facility has the capacity to accept and will accept the Borough's municipal solid waste for the full term of the Contract and any extensions. A back-up disposal facility letter committing to the same is also required. Each Disposal Capacity Letter (primary and back-up) shall provide its PADEP permit number, that the disposal facility is in good standing with the PADEP, and that it has not entered into any consent assessment of civil penalty agreements with the PADEP in the last five (5) years. Each letter must also state that the disposal facility will list the Borough as an additional insured on its pollution liability policy and that the disposal facility will indemnify and hold the Borough harmless from any claims arising out of the disposal of the Borough's refuse at the disposal facility. If a waste-to-energy facility will be used as the disposal facility, in addition to the waste-to-energy facility complying with the above mandatory requirements, the landfill that accepts the waste-to-energy facility's incinerated ash and any bypass municipal solid waste shall comply with the above requirements and provide a Disposal Capacity Letter, the appropriate indemnification, and state in its Capacity Letter that the landfill will list the Borough as an additional insured on its pollution liability policy. If a transfer station will be used in the performance of the contract, all of the above requirements shall be complied with related to the transfer station as well. Failure to include the required Capacity Letters shall render the Bid nonresponsive and ineligible for award.
11. Each Bidder shall include with its bid a letter from the primary recyclables processing facility that it intends to use, stating that the recyclables processing facility has the capacity to accept and will accept the Borough's recyclable materials for the full term of the contract and any extensions. The letter should specifically state that the facility will accept and process clear, amber and green glass plastics (P-1 through P-7_, mixed paper and flexible plastic packaging (rFlex). Failure to include the required Recyclables Processing Facility Capacity Letter shall render the bid nonresponsive and ineligible for award.

Complete whichever one of the following sentences is appropriate:

1. _____ is a corporation organized under the laws of _____, with its principal office located at _____

_____ and _____
and _____ are the president and secretary,
respectively, of this corporation.

2. _____ is a co-partnership, trading and doing
business under this firm name, with its place of business located at _____
_____. The names and addresses of all the partners comprising this
co-partnership are:

3. _____ is an individual residing at _____ and
doing business under the name of, _____ with his
place of business located at _____.

Accompanying this proposal is a Certified Check or Bid Bond (cross-out one) in the amount of
_____ Dollars (\$ _____), as proposal security, which is equal to ten
percent (10%) of the proposed total cost for services, for the collection and disposal of solid
waste and recycling.

The undersigned certifies that insofar as the work covered by this proposal is concerned, he accepts
the provisions of the Workmen's Compensation Act of 1915, and the supplements and amendments
thereto, and that he will insure his liability thereunder prior to signing a contract with the Borough
for this work.

In submitting this bid, it is understood that the unrestricted right is reserved in the Borough Council
to reject any or all proposals, and to waive any technicalities required, for the best interests of the
Borough. It is further understood that the competency and responsibility of bidders will receive
consideration before the award of the contract, and it is agreed that this bid may not be withdrawn
for a period of sixty (60) days from the opening thereof.

The party making the foregoing proposal certifies that such proposal or bid is genuine and not collusive or a sham; that said bidder has not colluded, conspired, connived or agreed, directly or indirectly, with any bidder or person, to put in a sham bid or to refrain from bidding, and has not in any manner, directly or indirectly, sought by agreement or collusion, or by communication or conference, with any person, to fix the bid price of the party making this proposal, or of any other bidder, or to fix any overhead profit or cost element of said bid price or that of any other bidder, or to secure any advantage against the Borough of Ambler, or any person interested in the proposed contract.

DATE: _____

FIRM NAME: _____

OFFICIAL ADDRESS: _____

BY: _____

TITLE: _____

**DETAILED SPECIFICATIONS FOR THE COLLECTION,
CONVEYANCE, AND DISPOSAL OF SOLID WASTE AND
RECYCLING AS ADOPTED BY THE BOROUGH OF AMBLER**

A. GENERAL REQUIREMENTS.

1. All solid waste and recyclable collection shall be performed in accordance with these Detailed Specifications, the Instructions to Bidders, and the Contract Form. The said Contract Form and Instructions to Bidders are hereby made a part of these Detailed Specifications. These Detailed Specifications, the Instructions to Bidders, and the Contract Form shall be referred to herein as the “Contract Documents”.
2. The successful bidder (also referred to herein as the “contractor”) shall use equipment described in the attached proposal for the regular collection of garbage, ashes, yard waste, rubbish, bulk items and recyclables once a week on the same day of each week; day and time to be fixed at the time of acceptance of the bid.
3. The contractor shall identify, with its bid, a designated disposal site which must have a current permit issued by the PA DEP. The contractor must maintain the permit throughout the contract period and must produce evidence that the contractor is permitted to use the designated site for the purposes required by the Contract Documents for the life of the contract.
4. The successful bidder shall supervise and direct the work efficiently and with its best skill and attention. The successful bidder shall be solely responsible for the means, methods, techniques, sequences and procedures of work and shall be responsible to see that the finished work complies with the Contract Documents and applicable permits as required.

5. The successful bidder shall provide only competent, suitably trained and qualified personnel to perform the work as required by the Contract Documents and shall furnish all materials, equipment, labor, transportation, machinery, tools, fuel, power, sanitary facilities and all other facilities and incidentals necessary for the completion of the work.
6. The successful bidder shall be responsible for initiating, maintaining, and supervising all safety precautions and programs in connection with the work and shall comply with all requirements and regulations of OSHA, and other federal, state, and local governments and agencies pertaining to such work. The successful bidder will comply with all state, federal, and local laws.
7. The successful bidder shall not assign its rights under the bid awarded, in whole or in part, without the prior written approval of Borough Council, which permission can be withheld in Council's sole discretion.
8. The successful bidder shall comply with the provisions of the following Acts, as amended from time to time, as applicable: Act of March 23, 1978, (P.L. 6, No. 3) known as the "Steel Procurement Act"; Act of October 28, 1983 (P.L. 176, No. 45), known as the "Antibid-Rigging Act"; Act of December 20, 1967 (P.L. 869, No. 385), known as the "Public Works Contractors' Bond Law"; Act of August 15, 1961 (P.L. 987, No. 442), known as the "Pennsylvania Prevailing Wage Act"; Act of November 26, 1978 (P.L. 1309, No. 317), known as the "Award and Execution of Public Contract Law"; Act of February 17, 1994 (P.L. 73, No. 7), known as the "Contractor and Subcontractor Payment Act"; Act of January 23, 1974 (P.L. 9, No. 4), referred to as the "Public Contract Bid Withdrawal Act"; Act of April 4, 1984 (P.L. 193, No. 40), known as the "Motor Vehicle Procurement Act"; and Act of December 29, 1970 (P.L. 91-596), referred to as the "Occupational Safety and Health Act of 1970".

9. The Borough reserves the right to revise or amend any plans or specifications prior to the date scheduled for bid opening. In the event plans and/or specifications are revised or amended, such revisions or amendments will be provided by use of an addendum which will be provided to all prospective bidders.
10. The successful bidder shall supervise and direct the work efficiently and with its best skill and attention. The bidder shall be solely responsible for the means, methods, techniques, sequences and procedures of work and shall be responsible to see that the finished work complies with the Contract Documents and applicable permits as required.
11. The successful bidder shall provide only competent, suitably trained and qualified personnel to perform the work as required by the Contract Documents and shall furnish all materials, equipment, labor, transportation, machinery, tools, fuel, power, sanitary facilities and all other facilities and incidentals necessary for the completion of the work.
12. The successful bidder shall be responsible for initiating, maintaining, and supervising all safety precautions and programs in connection with the work and shall comply with all requirements and regulations of OSHA, State, and local governments pertaining to such work.

B. COLLECTION SPECIFICATIONS.

1. The contractor shall furnish all labor and equipment and perform all

work necessary to collect, transport, and dispose of garbage, ashes, rubbish, yard waste, and bulk items accumulated in the Borough of Ambler as required by the Contract Documents. The contractor shall further furnish all labor and equipment to perform all work necessary to collect recyclables in the Borough of Ambler as required by the Contract Documents. Collection charges shall include the disposal cost.

2. As used above and herein, for purpose of bids, the following shall mean:

Ashes: The residue from the burning of wood, coal, coke and other combustible materials for the purposes of heating and cooking. It shall not include the cinders produced in steam-generating plants.

Bulk Items: Large items of solid waste requiring special handling, including but not limited to, large household appliances, furniture, carpet, dehumidifiers, water heaters, air conditioners, microwaves, small amounts of residential construction debris, mattresses, gas or charcoal grills, etc. Bulk items do not include automobiles or parts and tires, yard waste, grass clippings, brush or tree trimmings, petroleum/chemical or other commercial/industrial or household waste, paint, propane tanks, E-Waste and recyclables

Garbage: The animal and vegetable waste resulting from the handling, preparation, cooking and consumption of foods. It shall not include food-processing wastes from canneries, packing plants, or similar industries, nor large quantities of condemned food products.

Recyclable Materials: Aluminum cans, clear glass containers, plastics, newspaper, and such other materials specified by the municipality to be recycled in the municipality's recycling regulations resulting from this article and as revised from time to time as deemed necessary by resolution of Borough Council.

Recyclable Materials Container: Container that contractor shall provide each unit for

the collection of Recyclable Materials. The container shall be 65 gallons in size and injection molded high density polyethylene plastic body with plastic wheels and a lid. The container shall comply with ANSI Z245.30 and ANSI Z245.60-2008 Standards for Container Safety and Compatibility Requirements.

Rubbish: All waste materials not included in "garbage" and "ashes" except large dead animals, large machinery or vehicles or such other waste materials as are not commonly produced in homes, stores, and institutions.

Solid Waste—General term referring to ashes, garbage, rubbish, and, where applicable, bulk items.

3. Method of Collection.

The successful bidder shall demonstrate, to the satisfaction of the Borough, that they have adequate equipment, experience, and facilities to perform, successfully, the work called for in the Contract Documents and shall provide to the Borough a copy of its DEP approved Disposal Permit

Collection shall be on a **once-a-week** basis (preferable on Mondays) by the use of closed unit vehicles, from the curb of all garbage, rubbish, trash, ashes, and other **refuse materials** generated by single family dwelling and residential properties or apartment buildings with not more than four (4) dwelling units of the Borough of Ambler, Montgomery County, Pennsylvania.

In addition, there shall be a separate collection on a **once-a week** basis and *on the same day* as the refuse described in the previous paragraph, of **single stream (no sorting) recyclable materials** to include aluminum and metal cans, clear and colored glass, No. 1-7 plastic containers and bottles, cartons, loose metal jar lids & steel bottle caps, newspapers, magazines, brochures & inserts, paperboard boxes (e.g., cereal, pasta & tissue), cardboard beverage carriers, office paper, file folders,

greeting cards, regular & junk mail, flattened cardboard, corrugated cardboard and paper bags, paperback books, paper towel rolls and any other non-waxed paper products, generated by the above-described residences, from the curb or alley, and to market the same according to law.

In addition, there shall be a collection on a **once-a-week** basis and ***on the same day*** as described in the two preceding paragraphs, if practicable, of **one residential** (non-prearranged) **bulk item** per residential unit as described above, with rugs and carpeting being considered as a bulk item if cut into 3-foot lengths and tied, and with the collection of a **white item which must be prearranged by the resident** (stove, water heater, dish washer, refrigerator, air conditioner and dehumidifier with Freon removed if containing Freon and tagged as required by law). Bulk pickup ***will not include*** tires, windows, construction material or remodeling debris. Contractor shall establish, maintain and make available a toll-free telephone number of which residents of Ambler may use to contact the Contractor to arrange for “white item” pickup and/or to ask questions or report problems. Contractor shall report to the Borough any complaints he may receive from residents and any violations of relevant Ordinances he may observe on the part of the residents. The Borough Manager shall have ability to contact driver for any issues that may arise during the normal collection day.

The following details apply to all collections:

- A. Prior to bidding, bidders shall and are hereby directed to inspect the entire municipality to investigate all circumstances affecting the cost and nature of the work specified and shall assume all risks in connection therewith.
- B. The current number of units to be served by this contract is approximately 2,150 The price bid for all years shall be based upon this assumed number of units. The contract price throughout the first year shall be based upon the

number set forth in this paragraph, regardless of whether the actual number of Subject Units is lower or higher. The number will be adjusted each January 1st to reflect the actual number of Subject Units at that time.

All bidders are advised and cautioned that the Borough makes no warranty as to the number of Subject Units within the Borough now or at any time in the future. It is the responsibility of each bidder to ascertain the number of Subject Units. A list of currently exempted residential properties is attached hereto and is subject to change by the Borough.

- C. Contractor shall not refuse to collect along any thoroughfare upon which solid waste and recyclables are placed. Contractor shall analyze the Borough's streets to determine the most efficient and effective route of collection, and shall provide that route to the Borough Manager for his review and approval. The routing plan shall include the number of vehicles, types of vehicles and number of personnel to be used.
- D. When a collection day falls on a National holiday, collections will be made the following day by the successful bidder.
- E. Contractor shall return for missed pickup as requested by the Borough and as further set forth herein..
- F. It is imperative to the Borough that the work to be performed under this contract be of the highest quality and executed in a professional manner. The contractor shall equip, operate and maintain all vehicles and equipment in a manner to prevent any uncontrolled or unintentional release of any contents. All vehicles used by contractor must be watertight; shall be provided with a tight cover; and shall be operated so as to minimize offensive odors and blown, dropped, or spilled materials.
- G. Solid waste and recyclable materials shall be collected in a neat and

- workmanlike manner, and if by accident or otherwise a liquid spill, dropped, blown or scattered material, shall occur, the Contractor shall be required to clean up same in a neat and clean manner at the time of occurrence. Each collection vehicle shall carry a broom and shovel to be used by the collection crew to clean up any material spilled, dropped, or otherwise scattered upon the ground during collection.
- H. Contractor shall handle all solid waste and recycling containers in such a manner as to avoid damage and shall place **(not throw)** them to the location where found. Failure to provide quality work may lead to the imposition of penalties as set forth in these specifications. The contractor shall replace, at contractor's cost, any broken or otherwise damaged containers within 48 hours, whether damaged by the contractor or through normal wear and tear.
- I. Contractor shall be held responsible for the conduct and deportment of company employees during the performance of their work. Said employees shall not use loud, abusive, profane or lewd language or conduct in performing their work, or when dealing with municipal employees or the public. Further, said employees shall conduct their work as quietly as possible with a minimum of interference to pedestrian, bicycles and vehicular passageway through the Borough.
- J. Material shall be removed without spilling, loaded in vehicle and delivered to appropriate disposal sites or facility. Vehicles used for the removal of materials shall be specifically designed for the collection and transfer of specified materials to the appropriate facility. Open trucks or trucks covered with tarps are not acceptable.
- K. Material to be collected shall be placed at the designated location in time for collection by the Contractor. In case of dispute, the Borough Manager shall

- determine the location for placing of containers by a resident. Material receptacles for collection shall be placed along the street or alley abutting the residential property, not within the cartway of a street or alley, and accessible to and not more than 10 feet from the side or curb of the street or alley from which collection is made.
- L. It is recognized that Ambler Borough restricts the number of containers to 10 per residence placed at the curb. Curbside containers (beyond those provided by Contractor pursuant to the contract documents) are to be provided by the residents and shall be water-tight containers not to exceed 36 gallons if non-wheeled and not to exceed 64 gallons if wheeled roll carts. Garbage shall be thoroughly drained and may not exceed sixty (60) pounds in weight per container.
- M. Contractor shall make collections between the hours of 7:00 a.m. and 7:00 p.m., provided, however, that this shall not prevent the collection of material on an emergency basis during other hours when necessitated by natural catastrophe, or other condition beyond the control of the Contractor with the concurrence of the Borough Manager.
- N. Should the Contractor's committed schedule not be practicable for any reason and the Contractor must change the collection schedule for any other reason, contractor must notify both the Borough of Ambler and its residents at least two weeks in advance.
- O. If the Contractor determines that recyclables set out are unacceptable due to insufficient preparation of materials he shall follow the following rejection procedure: The Contractor may choose to accept and collect the recyclables or to

reject them and leave a sticker or other notification approved by the Borough explaining the proper method of putting out recyclables and by recording the address and reporting it to the Borough.

- P. The Contractor shall supply collection vehicles for the sole purpose of collecting recyclables which are capable of transporting the recyclables in a condition to maximize marketability.
- Q. The Contractor shall leave without damage at the point of collection all recyclable containers which shall be placed once emptied off the street back behind the curb.
- R. Recyclable materials collected by the Contractor must be stored at a recyclables processing & materials recovery facility which has all required permits issued by the appropriate authorities.
- S. The Contractor may not co-mingle recyclables collected in the Borough of Ambler with recyclables from other municipalities and shall submit written tonnage reports on a monthly basis. The Borough reserves the right to spot check collection vehicles to inspect contents. Such vehicles may be directed to a scale of the Borough's choice for weighing.
- T. Contractor has the total responsibility of recyclables processing and shall bear any and all costs incurred therewith. Any revenues associated with the collection, including those for Department of Environmental Protection performance grants, shall be payable to Ambler Borough.
- U. Costs incidental to the processing of recyclables collected are the Contractor's responsibility and the Contractor shall maintain for submission to the Borough accurate records indicating the tonnage of recyclables collected and delivered to the processing facility under this contract. Records shall be kept on a daily, cumulative monthly and cumulative annual basis and shall be submitted to the Borough as

indicated. Certified weight receipts shall be retained by the Contractor. The Borough reserves the right to inspect such records and the recordkeeping procedures at any time during normal business hours.

C. BILLING AND ADMINISTRATION OF DAY-TO-DAY OPERATIONS.

- a. Borough shall pay Contractor on a monthly basis, in twelve equal installments for the annual cost for services under the Contract Documents. In the case of year 2026, the Borough shall pay contractor in nine equal installments on a monthly basis.
- b. The Borough will bill its residents directly for the costs associated with the Contract Documents.
- c. The Borough shall be responsible for providing contractor with a list of those properties for which an additional 96 gallon toter for solid waste shall be supplied, or removed.
- d. Contractor shall assign an employee to be the local Ambler Borough Contract Administrator, who will have the full authority to act on behalf of the contractor. The contractor shall provide to the Borough, in writing, the name and contact information of the Contract Administrator. The Contractor shall promptly notify the Borough, in writing, of any changes. Each day, during the hours of 7:00 a.m. and 9:00 p.m. that the Contractor's crews are working in the Borough, the Borough Manager, or his/her designee shall have the ability to directly contact the Contractor's Contract Administrator by telephone, toll free and/or email. If an event would occur that would deviate from the standards set in the contract (*i.e.* change to pick up schedule, missed collections, spills, etc.) it is required that the contractor contact the Borough Manager, Borough Secretary, or his/her designee, to report such non-compliance **prior** to 4:30 p.m. prevailing time on the day of occurrence. Should the deviation

occur after 4:30 p.m., the notification shall be made on the morning of the next business day by 8:00 a.m.

e. Customers shall be permitted to contact Contractor directly, or the Borough directly, with customer service issues and complaints. The contractor shall inform the Borough Manager or her designee of all complaints received by contractor from customers receiving services under and pursuant to the Contract Documents, within 24 hours of receipt of same. Where appropriate (*i.e.* with respect to billing questions) Contractor shall direct customers to the Borough Manager or his/her designee.

D. INSURANCE AND INDEMNIFICATION.

1. Each bidder shall be required to show that it accepts, insofar as the work covered by the Contract Documents is concerned, the provisions of the Workmen's Compensation Act of 1915, and the supplements and amendments thereto, and that he will insure his liability thereunder prior to signing a contract with the Borough for this work.

2. The successful bidder will agree to indemnify and save harmless the Borough of Ambler from any and all actions or causes of action, claims, demands, liabilities, loss, damage, or expense of whatsoever kind and nature, including counsel or attorney's fees, which the Borough of Ambler shall or may, at any time, sustain or incur by reason or in consequence, directly or indirectly, of the successful bidder's performance, or non-performance of work under the Contract Documents.

3. The successful bidder will submit proof of insurance for the following coverages and in the following amounts.

- General Public Liability Insurance (non-automotive) for personal injury and damage to property shall not be less than \$3,000,000 for each occurrence and \$5,000,000 aggregate and for property damage in the amount of

\$500,000; Umbrella/Excess coverage limits may be used to meet these requirements.

- Automobile Liability Insurance, including primary combined single limit coverage and excess auto liability coverage shall not be less than \$1,000,000 for each occurrence and for property damage in the amount of \$50,000; Umbrella/Excess coverage limits may be used to meet the requirements. Coverage to include Form CA99 48 Pollution Liability – Broadened Coverage.
- Workers; Compensation coverage shall not be less than the statutory minimum, and employer liability coverage shall not be less than \$1,000,000 for each occurrence. Claims based on statutory constitutional requirements; those claims commonly called civil rights claims.
- Umbrella/Excess Liability coverage shall not be less than \$10,000,000.
- Pollution Liability Coverage shall not be less than \$2,000,000 per occurrence or \$4,000,000 aggregate.

4..Each policy above shall be endorsed to provide the Borough with 30 days' notice of cancellation, modification, or material alteration and the Borough shall be listed as an additional insured for all insurance noted above except for workers' compensation insurance.

E. BOND REQUIREMENTS

1. With respect to the contract, the successful bidder shall, within twenty (20) days after notification of award, shall give the Borough of Ambler the performance bond identified at section F of the Instructions to Bidders with an approved surety company authorized to do business in the Commonwealth of Pennsylvania, for the services required above; conditioned that he/she shall comply in all respects with the terms and conditions of the Contract Documents, and his/her obligation hereunder, including the specifications, and any renewals thereof, and shall indemnify and save harmless said Borough of Ambler against or from all cost, expense, damage, injury, or loss to which the Borough of Ambler may be subjected by reasons of any wrongdoing, misconduct, want of care or skill, negligence, or default upon the part of the contractor, his/her agents or employees in or about the execution or performance of

the contract, including said specifications, and shall save and keep harmless said Borough of Ambler against and from all claims or losses to it from any cause whatsoever, including but not limited to patent infringements, in the matter of completing said contract.

2. The bond shall entitle the Borough of Ambler, in the event of a default under the terms of the bond, to collect all or such part of the proceeds of the bond as necessary to provide the service as set forth in this agreement, even though the Borough of Ambler does not itself pay the cost of services. The bond shall be subject to the approval of the Borough Solicitor.

E. INFORMATION AND DATA TO BE REQUIRED OF SUCCESSFUL BIDDER.

1. Within three (3) days of the contract award, the successful bidder must deliver to the Borough, in writing and in duplicate, the name, address and phone number of the foreman or other person under whose personal supervision the crews will make collection.

2. Within thirty (30) days of the contract award, the successful bidder must deliver to the Borough, in writing and in duplicate, the detailed collection route it will follow each collection day - from start to finish - as well as the starting time of collection and approximate completion time, which time shall be subject to the approval of the Borough Manager.

3. The successful bidder shall keep the Borough continuously informed, in writing, of any changes made in collection foreman, routes, or schedule, or any other matter that will affect collections.

4. The successful bidder shall give at least (2) week's notice, in writing, to the Borough of any proposed changes in collection routes.

5. When a collection day falls on a National holiday, collections will be made the following day by the successful bidder.

G. MONTHLY PROGRAM REPORTS.

Contractor shall, on or before the 10th day of each month, provide a report for the preceding month to the Borough, which shall be submitted in the form requested. Said report shall include the following information:

1. Weight of recyclables; broken down by newspaper, cardboard and all other materials.
2. Weight of municipal waste disposed of from the community from all types of accounts or establishments served by the contractor.
3. At the Borough's option, weigh slips documenting the delivery of wastes to a certified landfill and weigh slips/receipts for recyclables delivered to a processing facility shall be submitted with each monthly report for the previous month.
4. The name of the municipality (Borough of Ambler).
5. The contractor's name.
6. The month and year for which figures are being provided.
7. A signature by an authorized representative of the contractor, attesting to the validity of the figures provided.

In addition, Contractor must comply with the reporting requirements of the Borough's solid waste and recycling ordinance and any other requirements specified by the Borough Manager. However, the Borough of Ambler may waive reporting

requirements, if in the sole discretion of the Borough, Contractor is providing all required information to the County of Montgomery, and such reports are being furnished by the County to the Borough in a timely manner.

H. DEDUCTIONS FROM MONTHLY PAYMENT.

The successful bidder agrees that the Borough Treasurer shall be authorized to deduct from payments due or to become due the contractor, the following amounts for each offense as a penalty:

- a. For not collecting materials as agreed. Seventy-Five Dollars (\$75.00) per Subject Unit. Each day the violation continues (*i.e.* each day materials are not collected) shall be a separate violation per Subject Unit. For example, if Contractor is 3 days late in collecting trash from 5 Subject Units, the Borough shall be permitted to deduct \$1125.00 (3 days x 5 Subject Units x \$75.00).
- b. For overloading trucks or using leaky or filthy trucks: One Hundred Dollars (\$100.00) each occurrence.
- c. Failure to make any report required by the Contract documents: \$500 for each report not made.
- d. Failure to clean up spilled items: \$250 per occurrence
- e. For collecting materials before 7:00 a.m. or after 7:00 p.m.: One Thousand (\$1,000.00) Dollars per violation with each day of violation occurs representing a separate violation.
- f. For commingling recyclables for curbside collection with solid

waste: Five Hundred Dollars (\$500.00) Dollars per violation.

- g. For landfilling recyclables: \$1,000 per occurrence.
- h. Failure to follow daily collection schedule: \$500 per occurrence.
- i. In the event that the penalties hereunder exceed the amount due to contractor under the Contract Documents for the relevant monthly payment, the Borough shall be permitted to deduct the fine from the next due monthly payment, or may invoice contractor for the outstanding balance, at the Borough's sole discretion, and shall have all rights at law and equity to collect such balance. Fines invoiced in this manner shall be paid within 15 days of contractor's receipt of the invoice.

I. MISCELLANEOUS PROVISIONS

1. Termination.

a. If the Contractor defaults on any of its obligations hereunder, Borough shall have all of the following rights and remedies which municipality may exercise singly or in combination, in addition to all other remedies available at law or in equity, including the right to collect reasonable attorney's fees:

1. The right to declare that the contract, together with all rights granted contractor hereunder, is terminated effective upon such dates as municipality shall designate; and

2. right to contract with others to perform services otherwise to be performed by contractor or to perform such services itself.

b. The Borough shall have the right, in its reasonable discretion, to terminate this contract upon Contractor's request to assign the contract, provided that Contractor shall continue to provide services for a minimum period of 3 months (at the request of the Borough) following written notice to the Borough of the proposed assignment to permit the Borough to investigate the feasibility of obtaining a replacement contractor.

c. The Borough's rights hereunder in event of contractor's default shall be in addition to any rights of individuals or entities with whom or which contractor has contracted pursuant to this contract for contractor's services.

2. Force Majeure.

Contractor shall make arrangements to carry forth the transactions contemplated by these specifications notwithstanding unexpected, uncontrollable, and unpreventable occurrences such as unusual weather conditions, temporarily closed streets, etc.; and upon the occurrence of any such event, contractor shall notify the Borough's representative within 4 hours of occurrence or anticipated occurrence and make appropriate arrangements with municipality to carry forth the transactions contemplated by this contract. A presumed reasonable time period for re-commencement of, or remedying missed, service shall be twenty-four (24) hours from the unexpected, uncontrollable and unpreventable occurrence, unless such additional time period is required given the specific circumstances surrounding the event, in which case the Borough shall provide a reasonable extension of time. Following the time period set forth in the foregoing paragraph, the Borough shall be permitted to

access fines/deduct payments (*e.g.* for missed service) under the terms of the Contract Documents. The provisions of this paragraph shall not require the contractor to take any action which would endanger the health or safety of any person. The provisions and requirements of this force majeure clause shall apply with equal force to the Borough's obligations hereunder.

3.Increase in Costs.

During the term of this contract the contractor and surety shall continue to be liable for any increase in costs for supplying services or materials, and municipality shall not be responsible for any increase of wages, fuel, tipping fees, taxes, or other costs thereof.

4.Inspection.

The Borough or other authorized representative may inspect the collection process employed by the successful contractor under the Contract Documents and may require the correction of any improper or deficient performance of the contractor through the contractor's designated representative.

5.Licenses.

The successful bidder is required to secure all required solid waste licenses in order to perform this contract, including licensing requirements imposed by Cumberland County, PA-DEP, or EPA. Any costs related to licensing will be the responsibility of the contractor.

6.Accidents and violations of law.

The contractor shall notify the Borough's representative within sixty (60) minutes of

any accident involving injury or damage to public or private property in the Borough. Contractor shall immediately report all accidents to the Borough's police department. Contractor shall immediately report all violations of any state, federal, or local law to the Borough, and the Borough's police department as applicable.

7.Non-Discrimination.

The Contractor shall not discriminate against any person because of race, sex, age, creed, color, handicap, religion, national origin, sexual orientation, gender, gender identity, or any other protected class.

8.Informational Flyer.

Contractor shall provide and distribute to all Subject Units, at least one time per year, an informational flyer containing such information as qualifying recyclable materials, bulk-item pick-up information, where and when to place containers for pick-up, and such other information as shall be reasonably requested by the Borough. The information flyer shall be subject to the approval of the Borough before issuance.

**CONTRACT FOR THE COLLECTION, TRANSPORTATION
AND DISPOSAL OF SOLID WASTE AND RECYCLING IN THE
BOROUGH OF AMBLER**

THIS AGREEMENT, made and entered into this _____ day of _____, 2025,
by and between the **BOROUGH OF AMBLER**, (the "Borough"), of the first part, and _____, of
the second part (the "Contractor").

W I T N E S S E T H:

That for and in consideration of the Agreement herein contained, the parties to these presents, intending to be legally bound hereby, have agreed and hereby agree, for themselves, their heirs, executors, successors and assigns, as follows:

WORK TO BE DONE:

Article 1. The Contractor shall furnish all labor and equipment and perform all work necessary to collect, transport, and dispose of solid waste, garbage, ashes, rubbish, bulk items and recycling in the Borough of Ambler, Montgomery County, Pennsylvania, in accordance with applicable Borough Ordinances and regulations adopted pursuant to the same and the Contract Documents (defined herein at Article 4), which Borough Ordinances, regulations, and Contract Documents are made a part hereof and incorporated herein by reference.

Article 2. The Contractor shall transport and dispose of the aforementioned solid waste, garbage, ashes, rubbish, bulk items, and recycling in accordance with the aforementioned Ordinances and regulations adopted pursuant to same and Contract Documents, and the disposal site to be used must have a current issued DEP Permit, and the Contractor must maintain said permit throughout the term of this Agreement.

DEFINITIONS:

Article 3. The word "Borough" shall mean the Borough of Ambler.

The word "Contractor" shall mean the party of the second part of this Agreement, acting directly or through his/her or its legal representatives or agent.

The definitions included in the applicable Borough Ordinances and Contract Documents are hereby incorporated by reference and made a part hereof.

CONTRACT DOCUMENTS:

Article 4. This Contract and the Detailed Specifications attached hereto as exhibit "A", the Proposal Form attached hereto as exhibit "B", the Notice to bidders attached hereto as exhibit "C", the Instructions to Bidders attached hereto as exhibit "D", the Non-Collusion Affidavit attached hereto as exhibit "E", and the Borough Ordinances and the regulations adopted pursuant to same respectively, in toto, are all incorporated herein by reference as through set forth fully and made a part hereof, shall constitute the Contract and "Contract Documents" by and between the Borough and Contractor.

DURATION:

Article 5. The Contractor shall perform all the work contemplated by this Contract for the period of January 1, 2026, to December 31, 2028. The Borough shall have the option, at its sole discretion, to extend this contract for two additional 1-year options, for a total of up to 5 years of service (*i.e.* through December 31, 2030). The cost for service shall be as set forth in the Proposal Form for the Collection, Transport, and Disposal of Solid Waste and Recyclables (the "Proposal Form"), attached hereto as exhibit "B" and incorporated herein.

PAYMENT:**Article 6.**

A. The yearly contract price shall be paid in twelve (12) equal monthly installments beginning on the first Monday of February 2026, and thereafter on the first Monday of each month, upon approval of the work by the Borough.

B. Deduction From Payment. The Contractor agrees that the Borough Treasurer shall be authorized to deduct from payments due or to become due the Contractor the following:

1. For not collecting materials as agreed. Seventy-Five Dollars (\$75.00) per Subject Unit. Each day the violation continues (*i.e.* each day materials are not collected) shall be a separate violation per Subject Unit. For example, if Contractor is 3 days late in collecting trash from 5 Subject Units, the Borough shall be permitted to deduct \$1125.00 (3 days x 5 Subject Units x \$75.00).
2. For overloading trucks or using leaky or filthy trucks: One Hundred Dollars (\$100.00) each occurrence.
3. Failure to make any report required by the Contract documents: \$500 for each report not made.
4. Failure to clean up spilled items: \$250 per occurrence
5. For collecting materials before 7:00 a.m. or after 7:00 p.m.: One Thousand (\$1,000.00) Dollars per violation with each day of violation occurs

representing a separate violation.

6. For commingling recyclables for curbside collection with solid waste: Five Hundred Dollars (\$500.00) Dollars per violation.
7. For landfilling recyclables: \$1,000 per occurrence.
8. Failure to follow daily collection schedule: \$500 per occurrence.
9. In the event that the penalties hereunder exceed the amount due to contractor under the Contract Documents for the relevant monthly payment, the Borough shall be permitted to deduct the fine from the next due monthly payment, or may invoice contractor for the outstanding balance, at the Borough's sole discretion, and shall have all rights at law and equity to collect such balance. Fines invoiced in this manner shall be paid within 15 days of contractor's receipt of the invoice.

Article 7. Contractor agrees as follows:

A. To furnish the Borough, and to maintain for the period of this contract, the bond required by section E of the Detailed Specifications, attached hereto as exhibit "A". The bond may be reduced, at the reasonable discretion of the Borough, on each anniversary of the contract to reflect the remaining work to be performed under and pursuant to the contract. The amount of any annual reduction shall be approved by Borough Council, in its reasonable discretion. Contractor shall provide an additional, or increase the amount of its existing, bond upon the Borough's exercise of any contract option(s) hereunder in the full amount of the cost of the option(s), subject to the approval of the Borough. The form of the bond shall be subject to the approval of the Borough Solicitor.

B. To accept the provisions of the Workmen's Compensations Act of Pennsylvania and insure its full liability thereunder, to indemnify and save harmless the Borough of

and from all claims for workmen's compensation which may be made, and to appear for and defend the Borough, or any of them, against any and all such claims.

C. Insurance shall be maintained as follows:

- General Public Liability Insurance (non-automotive) for personal injury and damage to property shall not be less than \$3,000,000 for each occurrence and \$5,000,000 aggregate and for property damage in the amount of \$500,000; Umbrella/Excess coverage limits may be used to meet these requirements.
- Automobile Liability Insurance, including primary combined single limit coverage and excess auto liability coverage shall not be less than \$1,000,000 for each occurrence and for property damage in the amount of \$50,000; Umbrella/Excess coverage limits may be used to meet the requirements. Coverage to include Form CA99 48 Pollution Liability – Broadened Coverage.
- Workers; Compensation coverage shall not be less than the statutory minimum, and employer liability coverage shall not be less than \$1,000,000 for each occurrence. Claims based on statutory constitutional requirements; those claims commonly called civil rights claims.
- Umbrella/Excess Liability coverage shall not be less than \$10,000,000.
- Pollution Liability Coverage shall not be less than \$2,000,000 per occurrence or \$4,000,000 aggregate.

D. Contractor shall obtain and maintain Worker's Compensation coverage, not less than the statutory minimum. A certificate of such insurance shall be submitted to the Borough.

F. Prior to the furnishing and approval of said Bonds and Certificates of Insurance, Contractor shall have no rights under the within Contract, and unless said Bonds and Certificates of Insurance are furnished on or before the twentieth (20th) day following the award, this Contract shall be null and void, and of no effect unless otherwise agreed by the parties.

LIABILITY:

Article 8. Contractor agrees to indemnify, defend and hold harmless the Borough, their officers, directors, employees, agents, affiliates, successors and assigns from any and all actions and causes of action, suits, claims, counterclaims, demands, liabilities, loss, judgments, attachments, damages or expenses of whatsoever kind or nature, including counsel or attorney fees, which the Borough shall or may, at any time, sustain or incur by reason or in consequence, directly or indirectly, from Contractor's negligence or willful misconduct in performance or non-performance of this Contract.

The indemnification provisions herein shall survive termination of this Agreement.

MINIMUM WAGE RATES:

Article 9. The minimum wage rate shall be applied to workers employed in the performance of this Contract, and the prevailing rate shall be determined by the Secretary of Labor and Industry of the Commonwealth of Pennsylvania. This Contract stipulates that such workers shall be paid no less than such minimum wage rate.

Article 10. The Contractor shall require all employees to comply with all requirements of the Contract Documents, including specifically those provisions of the Detailed Specifications relating to manner of collection and conduct of employees. The Contractor will be held fully responsible for the conduct of its employees toward the public.

Article 11. At no additional cost, the Contractor shall furnish and shall empty on a weekly basis, the collection containers set forth in section B.3.b.v of the Detailed Specifications as well as collect one bulk item per week (at no additional cost), relating to municipal properties.

Article 12. It is also agreed and understood by and between the parties that the Contractor, in the performance of its duties under the terms of this Contract, is not acting as an agent of the

Borough, but as an independent Contractor under the terms of the Contract, and the Borough will not be liable for any acts or omissions of the Contractor in the performance of the work described herein.

GOVERNING LAW:

Article 13. This Contract shall be construed in accordance with the laws of the Commonwealth of Pennsylvania, and the parties hereto hereby agree that the Court of Common Pleas of Montgomery County, Pennsylvania, shall have jurisdiction over any litigation arising out of it.

NOTICE OF CHANGE OF DAYS OR DATES OF COLLECTION.

Article 14. Contractor and Borough agree that, in the event that a day scheduled for collection of solid waste and recycling, as required by this Contract, is on a recognized National holiday, Contractor will make collections on the following work day.

IN WITNESS WHEREOF, the Borough and Contractor have caused this Agreement to be executed and have hereunto set their hands and seals the day and year first written above.

BOROUGH OF AMBLER

By: _____

Attest:

Borough Secretary

[CONTRACTOR]

By: _____

By: _____

Attest:



PUBLIC UTILITIES COMMITTEE MOTIONS

1. Motion – Authorization to Proceed – MCC EPS-1 & EPS-2 Electrical Panel Replacement
2. Motion – Authorization to Proceed – Water Department Utility Truck Replacement



EMAIL TRANSMITTALL

August 27, 2025

Borough of Ambler Wastewater Treatment Plant
 505 Church Street
 Ambler, PA 19002
 Attention: Jarrett Evans

RE: Ambler Wastewater Treatment Plant Effluent Pump Stations

Dear Jarrett:

Thank you for the opportunity to provide this proposal. Per your request outlined below is the scope and cost associated with upgrading the Effluent Pump Stations at the Ambler Wastewater Treatment Plant.

SCOPE

- 1) Furnish and Install Temporary Power/Equipment to Power Station During Construction
- 2) Furnish and Install (1) Power Panel
- 3) Furnish and Install (1) Lighting Panel
- 4) Furnish and Install (2) Combination Starters
- 5) Furnish and Install (1) Receptacle with Shroud
- 6) Furnish and Install Required Conduit/Wire/Appurtenances for Station Upgrade

NOTES

- Proposal Excludes Taxes on Exempt Items
- Proposal Excludes Permit Fees
- Proposal Excludes Bond Costs
- Proposal Includes Prevailing Wages
- Proposal In Accordance with Arris Engineering Group, LTD Drawings
 - o Drawing C-1 Dated 8/21/25
 - o Drawing E-1 Dated 8/21/25

COST

EPS-1: \$80,705.00 (Eighty Thousand Seven Hundred Five and 00/100 Dollars)

EPS-2: \$80,705.00 (Eighty Thousand Seven Hundred Five and 00/100 Dollars)

COSTARS

- 1) COSTARS Contract Number: 016-E22-267
- 2) COSTARS Solicitation Number: COSTARS-16
- 3) SAP Vendor Number: 179109



Feel free to contact our office if you have any questions or need any clarifications.

Sincerely,

Christopher Stanton, P.E.

Christopher Stanton, P.E.



Prepared by: Daniel Roberts
09/08/2025

Fred Beans Ford of Doylestown | 876 North Easton Road Doylestown Pennsylvania |
18902

2023 F-550 Chassis 4x4 SD Regular Cab 145" WB DRW XL (F5H)

Price Level: 350

As Configured Vehicle

Code	Description	MSRP
Base Vehicle		
F5H	Base Vehicle Price (F5H)	\$53,750.00
Packages		
660A	Order Code 660A <i>Includes:</i> - Transmission: TorqShift 10-Speed Automatic 10R140 with neutral idle. Includes SelectShift and selectable drive modes: normal, tow/haul, eco, slippery roads and off-road. - Wheels: 19.5" x 6" Argent Painted Steel Hub covers/center ornaments not included. - HD Vinyl 40/20/40 Split Bench Seat Includes center armrest, cupholder, storage, 2-way adjustable driver/passenger headrests and driver's side manual lumbar. - Radio: AM/FM Stereo w/MP3 Player Includes 4 speakers. - SYNC 4 Communications & Entertainment System Includes enhanced voice recognition, 911 Assist, 8" LCD center stack screen, AppLink, 1 smart-charging USB port and trailer brake controller.	N/C
Powertrain		
99T	Engine: 6.7L 4V OHV Power Stroke V8 Turbo Diesel B20 <i>Includes Operator Commanded Regeneration (OCR), Diesel Exhaust Fluid (DEF) tank, intelligent oil-life monitor and manual push-button engine-exhaust braking.</i>	\$9,995.00
44G	Transmission: TorqShift 10-Speed Automatic <i>10R140 with neutral idle. Includes SelectShift and selectable drive modes: normal, tow/haul, eco, slippery roads and off-road.</i>	Included
X4L	Limited Slip w/4.30 Axle Ratio	\$395.00
68M	GVWR: 19,500 lb Payload Plus Upgrade Package <i>Includes upgraded frame, rear-axle and low deflection/high capacity rear springs. Increases max RGAWR to 14,706 lbs. Note: See Order Guide Supplemental Reference for further details on GVWR.</i>	\$1,155.00
Wheels & Tires		
TGM	Tires: 225/70Rx19.5G BSW Traction <i>Includes 4 traction tires on the rear and 2 A/P tires on the front.</i>	\$190.00
64Z	Wheels: 19.5" x 6" Argent Painted Steel <i>Hub covers/center ornaments not included.</i>	Included

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Prepared by: Daniel Roberts
09/08/2025

Fred Beans Ford of Doylestown | 876 North Easton Road Doylestown Pennsylvania |
18902

2023 F-550 Chassis 4x4 SD Regular Cab 145" WB DRW XL (F5H)

Price Level: 350

As Configured Vehicle (cont'd)

Code	Description	MSRP
Seats & Seat Trim		
A	HD Vinyl 40/20/40 Split Bench Seat <i>Includes center armrest, cupholder, storage, 2-way adjustable driver/passenger headrests and driver's side manual lumbar.</i>	Included
Other Options		
PAINT	Monotone Paint Application	STD
145WB	145" Wheelbase	STD
STDRD	Radio: AM/FM Stereo w/MP3 Player <i>Includes 4 speakers.</i>	Included
	<i>Includes:</i> - SYNC 4 Communications & Entertainment System <i>Includes enhanced voice recognition, 911 Assist, 8" LCD center stack screen, AppLink, 1 smart-charging USB port and trailer brake controller.</i>	
96V	XL Chrome Package <i>Includes:</i> - Chrome Front Bumper - Bright Grille - Remote Start - Halogen Fog Lamps	\$225.00
473	Snow Plow Prep Package <i>Includes pre-selected springs (see order guide supplemental reference for springs/FGAWR of specific vehicle configurations). Note 1: Restrictions apply; see supplemental reference or body builders layout book for details. Note 2: Also allows for the attachment of a winch. Note 3: Highly recommended to add (86M) dual battery on 7.3L gas engine. Adding (67B) 410 amp dual alternators for diesel engine is highly recommended for max power output.</i>	\$250.00
	<i>Includes:</i> - 350 Amp Dual Alternators <i>Includes 190 Amp + 160 Amp.</i>	
535	High Capacity Trailer Tow Package <i>Includes trailer brake wiring kit and upgraded rear axle. Increases GCW from 32,500 lbs. to 40,000 lbs. Note: Salesperson's Portfolio or Trailer Towing Guide should be consulted for specific trailer towing or camper limits and corresponding required equipment, axle ratios and model availability. See Supplemental Reference for vehicle height consideration</i>	\$580.00
41H	Engine Block Heater	\$100.00
41P	Transfer Case Skid Plates	\$100.00
61J	6-Ton Hydraulic Jack	\$55.00
67A	350 Amp Dual Alternators <i>Includes 190 Amp + 160 Amp.</i>	Included
18B	Platform Running Boards	\$320.00

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Prepared by: Daniel Roberts
09/08/2025

Fred Beans Ford of Doylestown | 876 North Easton Road Doylestown Pennsylvania |
18902

2023 F-550 Chassis 4x4 SD Regular Cab 145" WB DRW XL (F5H)

Price Level: 350

As Configured Vehicle (cont'd)

Code	Description	MSRP
872	Rear View Camera & Prep Kit <i>Pre-installed content includes cab wiring and frame wiring to the rear most cross member. Upfitters kit includes camera with mounting bracket, 20' jumper wire and camera mounting/aiming instructions.</i>	\$415.00
43C	120V/400W Outlet <i>Includes 1 in-dash mounted outlet.</i>	\$175.00

Fleet Options

WARANT	Fleet Customer Powertrain Limited Warranty <i>Requires valid FIN code.</i> <i>Ford is increasing the 5-year 60,000-mile limited powertrain warranty to 5-years, 100,000 miles. Only Fleet purchasers with a valid Fleet Identification Number (FIN code) will receive the extended warranty. When the sale is entered into the sales reporting system with a sales type fleet along with a valid FIN code, the warranty extension will automatically be added to the vehicle. The extension will stay with the vehicle even if it is subsequently sold to a non-fleet customer before the expiration. This extension applies to both gas and diesel powertrains. Dealers can check for the warranty extension on eligible fleet vehicles in OASIS. Please refer to the Warranty and Policy Manual section 3.13.00 Gas Engine Commercial Warranty. This change will also be reflected in the printed Warranty Guided distributed with the purchase of every new vehicle.</i>	N/C
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Emissions

425	50-State Emissions System	STD
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Exterior Color

Z1_01	Oxford White	N/C
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Interior Color

AS_03	Medium Dark Slate w/HD Vinyl 40/20/40 Split Bench Seat	N/C
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Upfit Options

	reading enclosed service body 9'	\$35,710.00
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SUBTOTAL	\$103,415.00
Destination Charge	\$1,995.00
TOTAL	\$105,410.00

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Prepared by: Daniel Roberts
09/08/2025

Fred Beans Ford of Doylestown | 876 North Easton Road Doylestown Pennsylvania |
18902

2023 F-550 Chassis 4x4 SD Regular Cab 145" WB DRW XL (F5H)

Price Level: 350

Pricing Summary - Single Vehicle

	MSRP
<i>Vehicle Pricing</i>	
Base Vehicle Price	\$53,750.00
Options	\$13,955.00
Colors	\$0.00
Upfitting	\$35,710.00
Fleet Discount	\$0.00
Fuel Charge	\$0.00
Destination Charge	\$1,995.00
Subtotal	\$105,410.00

Pre-Tax Adjustments

Code	Description	MSRP
	PA COSTARS CONTRACT 025-E22-506	-\$17,196.00
Total		\$88,214.00

Customer Signature

Acceptance Date

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