



**AMBLER BOROUGH COUNCIL  
BUSINESS MEETING AGENDA  
April 21, 2026, 7:00 p.m.**

- I. Call to Order
- II. Pledge of Allegiance
- III. Roll Call
- IV. Confirmed Appointment – Noah Marlier & Ann Cornell, Montgomery County Prothonotary Office – Hope Card Program for Domestic Violence Survivors
- V. Confirmed Appointment – Joe Duda, Duda Actuarial Consultants, & Scott Repke, Alliance Bernstein – Borough’s Uniform & Non-Uniform Pension Plan Representatives
- VI. Citizens Comments – Agenda Items Only
- VII. Motion – Minutes for Consideration – March 17, 2026, Council Business Meeting
- VIII. Finance Director’s Report
- IX. Police Department Report
- X. Fire Department Report
- XI. Inter-Departmental Reports
  - A. Public Works Department Report – Vito Pagano, Public Works Director
  - B. Water Department Report – Steve Smallberger, Water Superintendent
  - C. Wastewater Treatment Plant Report – Jarrett Evans, Wastewater Treatment Plant Superintendent
  - D. Code Enforcement Report – Glenn Kucher, Code Enforcement Officer
    1. Parks Plan – Current Status Update
  - E. Manager’s Report – Kyle Detweiler, Borough Manager

XII. Professional Consultants Reports

- A. Borough Engineer's Report – Theresa Funk, GFT Inc.
  - 1. Update on Borough Stormwater Management
- B. Wastewater Treatment Plant Engineer's Report – William Brown, HRG Inc.

XIII. Council Committee Reports

- A. Administration & Finance – Karen Sheedy, Chair
  - 1. Motion – Approval of the March 2026 Bill Payment List - \$1,258,496.30
  - 2. Motion – Resolution 2026-08 – Ordinance No. 1148 – Sewer Tapping Fees
  - 3. Motion – Resolution 2026-09 – Ordinance No. 1149 – Water Tapping Fees
  - 4. Motion – Appointment of Contracted Arborist – Morris Arboretum
  - 5. Motion – Hiring Recommendation – Position of Wastewater Mechanic 1
- B. Code Enforcement & Planning – David Hui, Chair
  - 1. Motion – Resolution No. 2026-07 – Open Container Ordinance/Borough Events
- C. Parks, Recreation & Community Relations – Jennifer Henderson, Chair
  - 1. Knight Park Improvement Project
- D. Public Safety – Redmond Brubaker, Chair
- E. Public Works – Lou Orehek, Chair
  - 1. Motion – ChargePoint EV Charger Replacement & Upgrade
  - 2. Motion – Resolution 2026-10 – MIRIA Application for Grant Funding\*\*
  - 3. Motion – Authorization to Proceed – PS-1 Godwin Bypass Pump Repair\*\*
  - 4. Motion – Application for Payment No. 18 & Change Order No. 4 – Wells 2, 6, & 7 PFAS Treatment Systems\*\*

XIV. Other Business

XV. Citizens' Comments – Non-Agenda Items

XVI. Adjournment

***Attention: Borough Council Meetings are audio and video recorded.***

***\*\*Indicates an item not previously discussed at a Work Session of Council.***

# PROTHONOTARY OFFICE'S PROTECTION FROM ABUSE (PFA) DEPARTMENT



## ABOUT THE PROTHONOTARY'S OFFICE

- Processes the majority of civil filings for the Court of Common Pleas
- 100+ filing types, including landlord-tenant, divorce, custody, judgments, liens, name changes
- Protection from Abuse (PFA) Department is a crucial part of our operations
  - Four PFA analysts & one supervisor
  - Assist approximately 30-50 petitioners/week
  - Process: Court Administration/Women's Center – Prothonotary's Office – Judge – Back to Prothonotary's Office – Sheriff

## HOPE CARD PROGRAM

- Everyone who receives a final PFA order from the Montgomery County Court of Common Pleas will be mailed a free business-card-sized document that lists key information from the final order.
- If there's a PFA violation, a responding officer can use the card to confirm there's an active protective order listed in the Pennsylvania Protection from Abuse Database.



### COUNTY OF MONTGOMERY

Prothonotary's Office  
(610) 278-1191

Please be advised that on [DATE] a Protection order was  
issued for [PLAINTIFF]

against [DEFT]

See PFAD # [NUMBER]

Hope Cards issued by the Montgomery County Prothonotary are not Protection from Abuse Orders and do not replace or confirm the current status of an existing Protection from Abuse Order. Verification of current status of order is recommended.

#### Additional Resources

**Laurel House**  
215-852-9826

[www.laurel-house.org](http://www.laurel-house.org)

**Women's Center of Montgomery County**  
800-773-2424

[www.wcmontco.org](http://www.wcmontco.org)

**Victim Services Center**  
1-888-521-0983

[www.victimservicescenter.org](http://www.victimservicescenter.org)

**Montgomery Bar Association's Lawyer Referral Service**  
610-279-9660 (select option #1)

## ONLINE PROTECTION FROM ABUSE PACKET

- Anyone seeking a PFA order has the option to begin the process by completing an online packet – accessible from anywhere with a web connection
- This can potentially reduce the amount of time a person needs to spend in the Courthouse during the initial filing process.



**DUDA ACTUARIAL CONSULTING**

Philadelphia Office  
500 Office Center Drive  
Suite 400  
Fort Washington, PA 19034  
Phone: 267-513-1714  
Fax: 484-636-2500

Pittsburgh Office  
One Oxford Centre  
301 Grant Street  
Suite 4300  
Pittsburgh, PA 15219  
Phone: 412-255-3746  
Fax: 412-255-3701

**Ambler Borough  
GASB 75  
Actuarial Disclosure Valuation  
as of December 31, 2025**

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Fax: 484-636-2500

Pittsburgh Office  
One Oxford Centre  
301 Grant Street  
Suite 4300  
Pittsburgh, PA 15219  
Phone: 412-255-3746  
Fax: 412-255-3701

April 20, 2026

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

Dear Kyle:

As requested, we have prepared a December 31, 2025 GASB 75 Actuarial Disclosure Valuation for the Ambler Borough Police Postretirement Benefits Plan. The purpose of the Valuation was to measure the net OPEB Liability, the OPEB Expense under GASB 75 and prepare the necessary exhibits for your auditor to ensure compliance with the standard.

It should be noted that all the calculations were based on the following actuarial assumptions and methods:

- Interest rate of 4.83% (per the Bond Buyer AA Index)
- Medical inflation of 8% in the first year gradually decreasing by 1% per year, to an ultimate rate of 5%.
- RP-2000 Healthy Annuitant Mortality Table Blue Collar for males and females with generational mortality using Scale BB
- Sarason T-1 turnover rates
- No disability rates were assumed
- FOP members were assumed to retire at age 50 and 25 years of service
- Entry Age Normal cost method expressed as a level percentage of pay
- It was assumed that no money (as of December 31, 2025) has been set aside by the Borough to offset the GASB 75 liability in an irrevocable trust

Please be advised that the economic assumptions stated above (interest and inflation rates) are consistent with those used by several large Fortune 100 companies in their accounting of their post retirement medical benefits as mandated by Statement No. 158 of the Financial Accounting Standards Board.

## DUDA ACTUARIAL CONSULTING

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The results of our December 31, 2025 GASB 75 Actuarial Disclosure Valuation are contained in the attached Exhibits which disclose the net OPEB Liability on a non-funded (4.83%) basis. GASB 75 indicates that the discount rate to be used in the actuarial projections should be based on a 20-year municipal bond index (AA) for a non-funded plan. If the Borough decides to fund their obligations, then a higher rate may be used consistent with the expected rate of return on the assets based on its allocation.

In addition, per GASB 75, we disclose the net OPEB liability based on a 3.83% and 5.83% discount rate. Further calculations are also presented showing the net OPEB liability calculated on a 1% increase and decrease to the medical inflation rates.

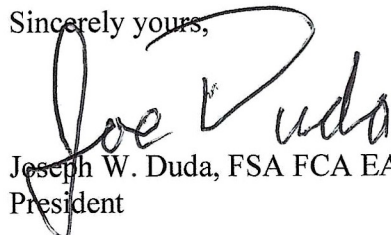
Please be advised that for the purposes of calculating the costs and liabilities associated with GASB 75, we used the demographic data supplied by the Borough for the 15 active employees and 2 retirees as of January 1, 2024. This data was then rolled forward to December 31, 2025 (assuming all actuarial assumptions were met) to supply the necessary calculations.

Finally, please be advised that our December 31, 2025 GASB 75 Actuarial Disclosure Valuation focused solely on the actuarial cost impact of the current postretirement medical benefits and compliance with the GASB 75 statement.

Kyle, we would like to thank you for your assistance and the opportunity to be of service on this most important project. If there are any questions pertaining to the Actuarial Disclosure Valuation, please feel free to call us at (267) 513-1714.

In accordance with professional standards, I, Joseph W. Duda am a member of the American Academy of Actuaries, and I meet the Qualification Standards of the American Academy of Actuaries to render the actuarial opinion herein.

Sincerely yours,



Joseph W. Duda, FSA FCA EA MAAA  
President

## SECTION I

**GASB 74/75 DISCLOSURE INFORMATION  
AMBLER BOROUGH POLICE OPEB PLAN**

**NET OPEB LIABILITY**

The components of the net OPEB liability of the Plan as of December 31, 2025, were as follows:

Total OPEB Liability	\$5,634,871
Plan Fiduciary Net Position	0
Net OPEB Liability	\$5,634,871
Net Position/OPEB Liability	0.00%

**SENSITIVITY OF THE NET PENSION LIABILITY  
TO CHANGES IN THE DISCOUNT RATE**

The following presents the net OPEB liability of the Borough, calculated using the discount rate of 4.83%, as well as what the Borough's net OPEB liability would be if it were calculated using a discount rate that is 1-percentage-point lower (3.83 percent) or 1-percentage-point higher (5.83 percent) than the current rate:

	1% Decrease (3.83%)	Current Discount Rate (4.83%)	1% Increase (5.83%)
Net OPEB Liability	\$6,235,192	\$5,634,871	\$5,103,956

**SENSITIVITY OF THE NET PENSION LIABILITY  
TO CHANGES IN THE MEDICAL INFLATION RATE**

The following presents the net OPEB liability of the Borough, calculated using the current medical inflation rate as well as what the Borough's net OPEB liability would be if it were calculated using an inflation rate that is 1-percentage-point lower or 1-percentage-point higher than the current rate:

	1% Decrease	Current Medical Inflation Rate	1% Increase
Net OPEB Liability	\$4,936,399	\$5,634,871	\$6,454,084

**SCHEDULE OF CHANGES IN PLAN'S OPEB LIABILITY AT 12/31/2025**

<b>Total OPEB Liability</b>	
Service Cost	\$222,926
Interest	243,824
Changes of Benefit Terms	0
Differences (Expected vs. Actual)	(539,168)
Changes of Assumptions	0
Benefit Payments	(91,710)
Net Change in Total OPEB Liability	(164,128)
<b>Total OPEB Liability – Beginning</b>	<b>5,798,999</b>
<b>Total OPEB Liability – Ending</b>	<b>5,634,871</b>
Covered Payroll	1,452,773

**NOTES TO SCHEDULE**

Valuation Date: January 1, 2024 projected to December 31, 2025

Methods and assumptions:

Actuarial cost method	Entry Age Normal Percentage of Pay
Medical inflation rate	8% increase in the first year, decreasing by 1% per year to an ultimate rate of 5%
Asset valuation method	Market Value
Inflation	3%
Wage inflation	3.50%
Salary increases	4.25%, average, including inflation
Long-term Investment rate of return	4.08% (12/31/2024 Bond Buyer Municipal Bond Index AA)
	4.83% (12/31/2025 Bond Buyer Municipal Bond Index AA)
Retirement age	Age 50 and 25 years of service
Mortality	RP-2000 Mortality Table (Blue Collar) with Scale BB

### Interest on Total OPEB Liability

	Amount (a)	Time Period* (b)	Interest** (c)	Calculation (a) x (b) x (c)
Beginning of year Total OPEB Liability	\$5,798,999	1.0	0.0408	\$236,599
Service Cost (positive number)	222,926	1.0	0.0408	9,095
Benefit Payments (negative number)	-91,710	0.5	0.0408	-1,871
Employee Refunds (if any) (negative number)	0	0.5	0.0408	0
<b>Interest on Total OPEB Liability</b>				<b><u><u>\$243,824</u></u></b>

\* A half year is used because generally pension benefits and employee refunds occur throughout the year.

**Note that the interest is calculated over the measurement period for the year ending December 31, 2025.**

### Net Investment Income Projections

	Amount (a)	Time period (b)	Interest (c)	Calculation (a) x (b) x (c)
Beginning of Year Fiduciary Net Position	0	1.0	0.0408	\$0
Employer Contributions (1/2 year)*	91,710	0.5	0.0408	1,871
Employee Contributions (1/2 year)	0	0.5	0.0408	0
Pension Benefit Payments (1/2 year)	(91,710)	0.5	0.0408	(1,871)
Employee Refunds (1/2 year) if any	0	0.5	0.0408	0
Administrative Expenses (1/2 year)	0	0.5	0.0408	0
<b>Projected Net Investment Income</b>				<u>\$0</u>
<b>Actual Net Investment Income for the year**</b>				<u>0</u>
<b>Excess/(Deficit) Investment returns</b>				<u>0</u>
<i>Differences between Projected Net Investment Income and Actual Net Investment income for the year</i>				
Excess/(Deficit) Investment returns to allocate for year				0
<i>Excess/(Deficit) Investment returns divided by 5 (returns are always allocated over 5 years)</i>				

\* A half year is used because generally employer and employee contributions, pension payments and administrative expenses are spread throughout the year.

\*\*In some years the actual net investment income will be positive or negative depending on market conditions.

## Calculating Net OPEB Liability

Changes in Net OPEB Liability	Increase (Decrease)		
	Total OPEB Liability (a)	Plan Fiduciary Net Position (b)	Net OPEB Liability (a) - (b)
<b>Balances at 12/31/2024</b>	\$5,798,999	\$0	\$5,798,999
<b>Changes for the Year</b>			
Service Cost (entered as a positive number)	222,926		222,926
Interest on Total OPEB Liability	243,824		243,824
Changes in benefits	0		0
Difference between expected and actual experience	(539,168)		(539,168)
Changes in assumptions	0		0
Employer Contributions		91,710	(91,710)
Employee Contributions		0	0
Net investment income		0	0
Benefit payments, including employee refunds	(91,710)	(91,710)	0
Administrative expense		0	0
Other changes	0		0
<b>Net changes</b>	(164,128)	0	(164,128)
<b>Balances as of 12/31/2025</b>	<b>\$5,634,871</b>	<b>\$0</b>	<b>\$5,634,871</b>

## Deferred Outflows and Inflows Timeline (Layers) Related to OPEB Expense For Fiscal Year Ending

	Total to be Deferred	Years	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	Total
2018 (Excess) Deficit Investment Returns																0
2019 (Excess) Deficit Investment Returns																0
2020 (Excess) Deficit Investment Returns																0
2021 (Excess) Deficit Investment Returns																0
2022 (Excess) Deficit Investment Returns																0
2023 (Excess) Deficit Investment Returns																0
2024 (Excess) Deficit Investment Returns																0
2025 (Excess) Deficit Investment Returns																0
Increase (decrease in OPEB expense)			0	0	0	0	0	0	0	0	0	0	0	0	0	0
2018 Differences in experience	(359,611)	8.69	-41,382	-41,382	-41,382	-41,382	-41,382	-41,382	-41,382	-41,382	-28,554					-359,611
2019 Differences in experience	595,945	7.98		74,680	74,680	74,680	74,680	74,680	74,680	74,680	73,186					595,945
2020 Differences in experience	230,409	10.34			22,283	22,283	22,283	22,283	22,283	22,283	22,283	22,283	22,283	22,283	7,576	230,409
2021 Differences in experience	(1,157)	9.57				-121	-121	-121	-121	-121	-121	-121	-121	-121	-69	-1,157
2022 Differences in experience	(1,307,151)	9.58					-136,446	-136,446	-136,446	-136,446	-136,446	-136,446	-136,446	-136,446	-136,446	-1,228,012
2023 Differences in experience	193,687	8.87						21,836	21,836	21,836	21,836	21,836	21,836	21,836	21,836	174,690
2024 Differences in experience	(84,407)	10.52							-8,023	-8,023	-8,023	-8,023	-8,023	-8,023	-8,023	-56,164
2025 Differences in experience	(539,168)	9.86								-54,682	-54,682	-54,682	-54,682	-54,682	-54,682	-328,094
Increase (decrease in OPEB expense)			-41,382	33,298	55,581	55,460	-80,986	-59,150	-67,173	-121,855	-110,521	-155,153	-155,153	-155,153	-169,808	-971,996
2018 Differences in assumptions																0
2019 Differences in assumptions																0
2020 Differences in assumptions	-															0
2021 Differences in assumptions	-															0
2022 Differences in assumptions	-															0
2023 Differences in assumptions	-															0
2024 Differences in assumptions	-															0
2025 Differences in assumptions																0
Increase (decrease in OPEB expense)			0	0	0	0	0	0	0	0	0	0	0	0	0	0
Net increase (decrease) in OPEB expense			-41,382	33,298	55,581	55,460	-80,986	-59,150	-67,173	-121,855	-110,521	-155,153	-155,153	-155,153	-169,808	-971,996

Above dates are based on the measurement date of June 30th.

Annual actuarial valuations will add new layers each year. There will also be a yearly calculation of investment returns different from the expected returns that will be added each year.

There will also be a yearly calculation of investment returns different from the expected returns that will be added each year. These calculations are allocated out over 5 years.

Deferred inflows are recorded as negative amounts, deferred outflows are recorded as positive amounts.

**GASB 75 OPEB Expense Calculation as of 12/31/2025**  
**Ambler Borough Police OPEB Plan**

Service Cost	222,926
Interest on Total OPEB Liability - over measurement period	243,824
Benefit Changes (if any)	0
Recognition of Experience Changes	(121,855)
Recognition of Assumption Changes	0
Recognition of Investment Gain or Loss	0
Projected Investment Income	0
Employee Contributions	0
Administrative Expense	0
Other changes	0
Total GASB 75 OPEB Expense recognized	<u>344,895</u>

*NOTE: Employer contributions and benefit payments have NO Direct impact on expense*

**Summary of Deferred Outflows and Inflows to OPEB Expense  
Ambler Borough Police OPEB Plan**

	Deferred Outflows <u>of Resources</u>	Deferred Inflows <u>of Resources</u>
Differences between expected and actual experience	298,074	(1,343,320)
Change of Assumptions	0	0
<b>TOTAL</b>	<b>298,074</b>	<b>(1,343,320)</b>

Amounts reported as deferred outflows and inflows relate to OPEB expense

For Fiscal Year Ending:

31-Dec-26	(110,521)
31-Dec-27	(155,153)
31-Dec-28	(155,153)
31-Dec-29	(155,153)
31-Dec-30	(169,808)
Thereafter	(299,457)



## AMBLER BOROUGH COUNCIL MEETING

### Minutes

March 17, 2026

7:00 PM

#### I. CALL TO ORDER

President Liz Iovine called the Ambler Borough Council meeting of March 17, 2026, to order at 7:00 p.m.

#### II. PLEDGE OF ALLEGIANCE

President Iovine led the pledge of allegiance.

#### III. ROLL CALL

Present at the meeting were: Ms. Iovine, Mr. Orehek, Ms. Sheedy, Ms. Henderson, Ms. Roecker Coates, Mr. Hui, Mr. Brubaker, Ms. Morrison Daku, Ms. Pavlovic, Mayor Sorg, Police Chief Jeff Borkowski, Borough Manager Kyle Detweiler, and Solicitor Glassman and Solicitor Osborne.

**IV. Mayor's Moment** – Mayor Sorg gave some words on Women's history month and honored the women present who work and volunteer to make a difference in Ambler.

**V. Confirmed Appointment** – Carmina Taylor, Wissahickon Alumni Association – Black Hall of Fame.

**VI. Motion – Consideration of Appointment to the Environmental Advisory Council – Mr. Jack Craver. Carried 9- AYE**

**VII. Citizens Comments** – Agenda Items Only

**VIII. Motion** – Resolution No. 2026-05 – Public Meeting Attendance & Participation Policy. **Carried 9-AYE.**

Mr. Brubaker asked if a constituent sends an email do they have to designate their wishes whether or not it is to be read during public comment.

Ms. Iovine responded that they need to indicate if they want their email to be part of the public record.

Mr. Brubaker asked if someone submitted a question via email would it automatically be read aloud.

Ms. Iovine clarified that it would not, ad time would be a constraint.

Mr. Glassman clarified that there is no legal requirement for emails sent prior to being read aloud during the meeting.

Mr. Brubaker asked if prior received emails would be circulated before the meeting.

Ms. Iovine answered that they would be included in the packet.

Discussion ensued.

## **IX MINUTES OF PREVIOUS MEETING – Motion**

The Minutes of March 3, 2026, Council Business Meeting. **Carried 9 - AYE**

### **X. FINANCE DIRECTOR’S REPORT**

A written report was submitted for the record.

### **XI. POLICE DEPARTMENT REPORT**

A written report was submitted for the record.

Ms. Roecker Coates asked for clarification on the discussions at the PCM Meeting. The Chief further explained the intricacies of the report and what the different motions were regarding.

Mayor Sorg thanked the PD for the additional police support at the peaceful Wissahickon High School student protest on 02/27/2026.

Ms. Roecker Coates noted the uptick in emotionally disturbed person calls and asked the Chief if he had resources at his disposal and which ones he used.

Chief responded that they had some choices, but that Mobile Crisis was their “best bet”.

Mr. Orehek asked the Chief to elaborate on the Grant awarded.

Chief explained what the Grants were awarded for and that Rep. Cerrato’s office was instrumental in acquiring them.

### **XII. FIRE DEPARTMENT REPORT**

A written report was submitted for the record.

### **XIII. E.M.S. Report**

No report was submitted.

### **XIV. INTER-DEPARTMENT REPORTS**

#### **A. Public Works Department**

A written report was submitted for the record.

Mr. Hui reminded PW not to forget about the smaller children’s playground in Knight’s park.

Mr. Pagano reminded the Committee that PW needs to update the Committee the plan is to collect additional information and have an improvement plan by the end of the month, the beginning of next month.

Mr. Orehek was wondering who is responsible for a broken storm water plate that a trash truck runs over repeatedly.

Mr. Pagano explained that that PW is installing a Stanton into the ground to prevent the trucks from running over the grate.

Mr. Orehek asked a question regarding water level measurements.

Mr. Smallberger offered that those could be provided.

The mayor thanked all the PW department for all their hard work over this hard winter.

#### **B. Water Department Report**

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. Iovine was wondering why there are still violations from 2023 on the books.

Mr. Kucher explained.

Ms. Osbourne offered that we could pursue legal action. Mr. Glassman offered that the discussion would be more appropriate for Executive session.

#### **E. Manager's Report- Kyle Detweiler**

A written report was submitted for the record.

Ms. Daku asked Mr. Detweiler to elaborate on the plans for 220 Chestnut St.

Mr. Detweiler explained that the conversations around the property are simply exploratory.

Mr. Brubaker asked about next steps regarding the website.

Mr. Detweiler offered that the Granicus proposal was too much money and was more appropriate for a township not a Borough. He suggested that AB pursue the Core Spector program that the PA Association of Borough utilizes.

Ms. Iovine inquired about the timeframe.

Mr. Detweiler offered: 120 days to utilize. 180 days till full throttle.

## **XV. PROFESSIONAL CONSULTANTS' REPORTS**

### **A. Borough Engineer's Report**

### **B. Wastewater Treatment Plant Engineer's Report**

A written report was submitted for the record.

## **XVI. COUNCIL COMMITTEE REPORTS:**

### **A. Administration & Finance Committee – Karen Sheedy, Chair**

1. Motion – Approval of the February 2026 Bill Payment List - \$763,859.60. **Carried 9-AYE.**
2. Motion – Advertisement of Ordinance Change – Water & Sewer Tapping Fees. **Carried 9-AYE.**

### **B. Code Enforcement and Planning – David Hui, Chair**

1. Motion – Resolution No. 2026-06 – ‘No Mow Month’ **Carried 9-AYE.**

### **C. Parks Recreation & Community Relations – Jennifer Henderson, Chair**

Update on Knight Park Pavilion Gutters & Rain Barrels

Update on Riccardi Park Court Resurfacing & Wahl Park Playground Upgrades

### **D. Public Safety – Redmond Brubaker, Chair**

Motion – Notice of Intent to Award – Wissahickon Fire Company Window Replacement. **Carried 9-AYE.**

### **E. Public Works – Lou Orehek, Chair**

1. Motion – Authorization to Proceed – Fairbanks Morse Replacement Pump Quote **Carried 9-AYE.**
2. Motion – Authorization to Proceed – EPS-3 & EPS-4 Electrical Upgrades. **Carried 9-AYE.**
3. Motion – Hiring Recommendation – Position of Water Operator 1. **Carried 9-AYE.**
4. Update on BCWSA/SEPTA Force Main Project

**XV. Other Business****XVI.**

Ms. Iovine gave updates regarding upcoming presentations. And clarified the process for ratifying the reports with the attorneys.

Ms. Sheedy offered for Public Record that the Administration and Finance Committee had an executive session this evening at 6:30 to discuss a personnel matter.

**Public Comment:**

Mark Setman 237N. Spring Garden St. thanked BC for the clarification of the Public Comment Ordinance.

Joe Herron 10 Hendricks St. commented on the length of time it has taken to investigate the fire siren noise issue. He reiterated that it is a health concern for residents and encouraged quiet hours like the policy in Upper Dublin. He asked for an update on the progress at the next Council meeting.

Ms. Iovine made the motion to Adjourn the meeting at 8:35. **Carried 9-AYE**

**ADJOURNMENT**



## 2026 BOROUGH OF AMBLER MARCH BUDGET REPORT

Account	YTD Revenue	2026 Budgeted Revenue	% Revenue Used	% Remaining
General	832,139	6,389,000	13.02%	86.98%
Streets	3,339	63,700	5.24%	94.76%
Fire	10,402	1,283,100	0.81%	99.19%
Refuse	260,200	959,000	27.13%	72.87%
Parks	11,380	207,500	5.48%	94.52%
Water	1,006,795	5,020,125	20.06%	79.94%
Sewer	250,583	1,616,500	15.50%	84.50%
WWTP	858,350	4,462,500	19.23%	80.77%
Liquid Fuels	382	165,000	0.23%	99.77%
Totals	3,233,570	20,166,425	16.03%	83.97%

Account	YTD Expenses	2026 Budgeted Expenses	% Expenses Used	% Remaining
General *	1,509,615	6,389,000	23.63%	76.37%
Streets	34,551	63,700	54.24%	45.76%
Fire	7,765	1,283,100	0.61%	99.39%
Refuse	297,261	959,000	31.00%	69.00%
Parks	9,205	207,500	4.44%	95.56%
Water	838,398	5,020,125	16.70%	83.30%
Sewer	151,212	1,616,500	9.35%	90.65%
WWTP	971,269	4,462,500	21.77%	78.23%
Liquid Fuels **	335,055	165,000	203.06%	-103.06%
Totals	4,154,330	20,166,425	20.60%	79.40%

\* - INCLUDES POLICE SALARIES

\*\* - INCLUDES A PAVING PROJECT (APPROX. 102K) THAT WAS COMPLETED IN LATE 2025 BUT PAID IN 2026

\*\*\* - INCLUDES A NEW BACKHOE (APPROX. 205K) ALL THE FUNDS FROM THIS ACCOUNT IS GIVEN TO US FROM THE STATE

Account	YTD Expenses	2026 Budgeted Expenses	% Expenses Used	% Remaining
Police Reg Wages	487,992			
Police OT Wages	23,972			
Total Police Salaries	511,965	2,000,000	25.60%	74.40%

**2026 GENERAL BANK ACCOUNT**  
**DECEMBER 2025 ENDING BALANCE = \$2,083,851.13**

MONTH	DEPOSITS	WITHDRAWALS	BANK INTEREST	BALANCE
JAN	150,022.24	-239,861.58	1,095.18	1,995,106.97
FEB	372,555.73	-761,970.86	812.23	1,606,504.07
MAR	358,589.78	-551,655.64	886.93	1,414,325.14
APR				
MAY				
JUN				
JUL				
AUG				
SEP				
OCT				
NOV				
DEC				

**2026 GENERAL SAVINGS BANK ACCOUNT**  
**DECEMBER 2025 ENDING BALANCE = \$1,340,444.96**

MONTH	DEPOSITS	WITHDRAWALS	BANK INTEREST	BALANCE
JAN	0.00	0.00	2,368.73	1,342,813.69
FEB	0.00	0.00	2,214.72	1,345,028.41
MAR	7,172.72	0.00	2,536.13	1,354,737.26
APR				
MAY				
JUN				
JUL				
AUG				
SEP				
OCT				
NOV				
DEC				

**2026 GENERAL OPERATING BANK ACCOUNT**  
**DECEMBER 2025 ENDING BALANCE = \$2,136,192.82**

MONTH	DEPOSITS	WITHDRAWALS	BANK INTEREST	BALANCE
JAN	32,569.80	-832,228.01	885.94	1,337,420.55
FEB	1,933,320.98	-1,670,842.58	939.22	1,600,838.17
MAR	1,214,512.00	-949,153.38	998.80	1,867,195.59
APR				
MAY				
JUN				
JUL				
AUG				
SEP				
OCT				
NOV				
DEC				

**2026 GENERAL PAYROLL BANK ACCOUNT**  
**DECEMBER 2025 ENDING BALANCE = \$61,130.35**

MONTH	DEPOSITS	WITHDRAWALS	BANK INTEREST	BALANCE
JAN	366,747.99	-366,747.99	39.19	61,169.54
FEB	375,133.92	-375,133.92	37.18	61,206.72
MAR	403,290.13	-403,290.13	42.06	61,248.78
APR				
MAY				
JUN				
JUL				
AUG				
SEP				
OCT				
NOV				
DEC				

**2026 STREET LIGHTS BANK ACCOUNT**  
**DECEMBER 2025 ENDING BALANCE = \$34,451.78**

MONTH	DEPOSITS	WITHDRAWALS	BANK INTEREST	BALANCE
JAN	953.66	0.00	18.71	35,424.15
FEB	305.30	-25,506.92	11.96	10,234.49
MAR	2,504.90	-4,169.30	4.78	8,574.87
APR				
MAY				
JUN				
JUL				
AUG				
SEP				
OCT				
NOV				
DEC				

**2026 FIRE BANK ACCOUNT**  
**DECEMBER 2025 ENDING BALANCE = \$32,850.33**

MONTH	DEPOSITS	WITHDRAWALS	BANK INTEREST	BALANCE
JAN	3,012.18	0.00	18.53	35,881.04
FEB	1,068.52	-2,014.42	17.47	34,952.61
MAR	7,278.67	-1,516.46	20.91	40,735.73
APR				
MAY				
JUN				
JUL				
AUG				
SEP				
OCT				
NOV				
DEC				

**2026 REFUSE BANK ACCOUNT**  
**DECEMBER 2025 ENDING BALANCE = \$805,675.32**

MONTH	DEPOSITS	WITHDRAWALS	BANK INTEREST	BALANCE
JAN	16,059.33	-5,994.54	434.31	816,174.42
FEB	24,743.40	-105,633.02	370.92	735,655.72
MAR	208,310.71	-187,090.38	478.73	757,354.78
APR				
MAY				
JUN				
JUL				
AUG				
SEP				
OCT				
NOV				
DEC				

**2026 PARKS & RECREATION BANK ACCOUNT**  
**DECEMBER 2025 ENDING BALANCE = \$396,888.50**

MONTH	DEPOSITS	WITHDRAWALS	BANK INTEREST	BALANCE
JAN	3,128.22	-512.41	212.89	399,717.20
FEB	1,068.51	-8,287.17	196.47	392,695.01
MAR	7,564.81	-5,596.35	223.30	394,886.77
APR				
MAY				
JUN				
JUL				
AUG				
SEP				
OCT				
NOV				
DEC				

**2026 WATER BANK ACCOUNT**  
**DECEMBER 2025 ENDING BALANCE = \$511,781.04**

MONTH	DEPOSITS	WITHDRAWALS	BANK INTEREST	BALANCE
JAN	210,733.00	-94,450.89	301.33	628,364.48
FEB	632,062.72	-756,415.91	212.03	504,223.32
MAR	573,771.01	-731,148.69	237.68	347,083.32
APR				
MAY				
JUN				
JUL				
AUG				
SEP				
OCT				
NOV				
DEC				

**2026 WATER ONLINE PAYMENTS BANK ACCOUNT**  
**DECEMBER 2025 ENDING BALANCE = \$100,647.26**

MONTH	DEPOSITS	WITHDRAWALS	BANK INTEREST	BALANCE
JAN	99,224.83	-745.74	74.81	199,201.16
FEB	243,001.22	-200,626.64	60.34	241,636.08
MAR	105,766.16	-251,434.71	37.58	96,005.11
APR				
MAY				
JUN				
JUL				
AUG				
SEP				
OCT				
NOV				
DEC				

**2026 WATER CAPITAL BANK ACCOUNT**  
**DECEMBER 2025 ENDING BALANCE = \$73,892.66**

MONTH	DEPOSITS	WITHDRAWALS	BANK INTEREST	BALANCE
JAN	34,432.12	0.00	41.32	108,366.10
FEB	0.00	-895.00	53.69	107,524.79
MAR	0.00	-157.50	61.26	107,428.55
APR				
MAY				
JUN				
JUL				
AUG				
SEP				
OCT				
NOV				
DEC				

**2026 SEWER BANK ACCOUNT**  
**DECEMBER 2025 ENDING BALANCE = \$163,954.60**

MONTH	DEPOSITS	WITHDRAWALS	BANK INTEREST	BALANCE
JAN	15,881.46	-20,645.14	88.11	159,279.03
FEB	128,724.39	-272,964.52	18.50	15,057.40
MAR	223,489.70	-81,466.04	95.22	157,176.28
APR				
MAY				
JUN				
JUL				
AUG				
SEP				
OCT				
NOV				
DEC				

**2026 WASTE WATER TREATMENT PLANT (WWTP) BANK ACCOUNT**  
**DECEMBER 2025 ENDING BALANCE = \$1,536,546.90**

MONTH	DEPOSITS	WITHDRAWALS	BANK INTEREST	BALANCE
JAN	3,285.00	-61,712.78	807.48	1,478,926.60
FEB	343,668.55	-385,791.18	703.94	1,437,507.91
MAR	748,062.08	-472,972.33	905.23	1,713,502.89
APR				
MAY				
JUN				
JUL				
AUG				
SEP				
OCT				
NOV				
DEC				

**2026 WWTP SAVINGS BANK ACCOUNT**  
**DECEMBER 2025 ENDING BALANCE = \$1,723,648.13**

MONTH	DEPOSITS	WITHDRAWALS	BANK INTEREST	BALANCE
JAN	0.00	0.00	3,045.90	1,726,694.03
FEB	0.00	0.00	2,847.86	1,729,541.89
MAR	0.00	0.00	3,260.07	1,732,801.96
APR				
MAY				
JUN				
JUL				
AUG				
SEP				
OCT				
NOV				
DEC				

**2026 LIQUID FUELS BANK ACCOUNT**  
**DECEMBER 2025 ENDING BALANCE = \$313,036.31**

MONTH	DEPOSITS	WITHDRAWALS	BANK INTEREST	BALANCE
JAN	0.00	0.00	167.24	313,203.55
FEB	0.00	-120,209.46	105.94	193,100.03
MAR	0.00	-9,012.99	109.08	184,196.12
APR				
MAY				
JUN				
JUL				
AUG				
SEP				
OCT				
NOV				
DEC				

**2026 DEBT BANK ACCOUNT**  
**DECEMBER 2025 ENDING BALANCE = \$289,250.05**

MONTH	DEPOSITS	WITHDRAWALS	BANK INTEREST	BALANCE
JAN	0.00	0.00	154.53	289,404.58
FEB	0.00	0.00	144.31	289,548.89
MAR				
APR				
MAY				
JUN				
JUL				
AUG				
SEP				
OCT				
NOV				
DEC				

**2026 ENTERPRISE ZONE BANK ACCOUNT**  
**DECEMBER 2025 ENDING BALANCE = \$183,871.91**

MONTH	DEPOSITS	WITHDRAWALS	BANK INTEREST	BALANCE
JAN	3,404.38	0.00	130.33	187,406.62
FEB	3,404.38	0.00	123.94	190,934.94
MAR				
APR				
MAY				
JUN				
JUL				
AUG				
SEP				
OCT				
NOV				
DEC				

**REPORT FOR THE TIME PERIOD 3/11/2026 – 4/16/2026**

To  
Borough Council

**Vest Grant Funding Received** – April 10<sup>th</sup>, we purchased 10 bulletproof vest this past year for a total of \$11,124. Through the federal grant we were reimbursed \$5,562. The vests have a service life of 5 years.

From  
Chief Borkowski

**PCMAC Meeting**- On March 20<sup>th</sup>, I attended the monthly meeting. The key presenters were from the Montgomery County Laurel House. They supplied information regarding the support that they provide for women in domestic violence abuse situations.

CC  
Mayor Sorg

RE  
Monthly  
Operations

**Montgomery County DNA Testing Program** - This month all Montgomery County Police Departments enrolled in the BODEHITS program through a recent grant that was provided by the County. This first year is free, after a \$4,500 (Ambler PD is in Tier #2) annual fee will be assessed to each department that is in the Tier #2 category. There are 3 tiers that range in price from \$3,500, \$4,500, & \$5,500.

Notes.

**Kiwanis Easter Egg Hunt**-On March 21, Officers monitored the event at Riccardi Park which turned out to be huge success with numerous participants. No public safety issues occurred.

**T2 Text to Park** – On March 24, the Text to Park system was activated. The old Flow Bird system will remain in operation until the new T2 Kiosk are in-service and functioning at full Capacity. We learned that the Kiosks arrived at the vendor and will be installed in the near future.

**CLEAN Audit**- March 25, Corporal Robert Ace from the Pennsylvania State Police, did our annual audit with Sergeant Cassel and me. The numerous requirements were met, and the Security Addendum was completed.

**No Kings Protest**- Saturday March 28, starting around 12p.m. a large influx of protesters arrived on E. Butler Avenue. An additional officer was detailed to assist with pedestrian traffic and vehicle traffic. We received numerous parking complaints that resulted in 75 parking tickets being issued. Business owners complained to officers that the sidewalks were overcrowded preventing customers from entering their establishment. No arrests were made.

**PLEAC Accreditation Conference**- March 30, Sgt. Chad Cassel, who is the Department's Accreditation Manager, attended the conference in Harrisburg. It was a one-day training class for new managers.

**Range Project Update**- On March 30, Connor Electric started repair work on the block house. This included running wire to restore power in the building, adding lights both inside and outside. April 6 -8<sup>th</sup>, additional Range clean-up work was completed with the assistance of several public works employees who made light work of the chores. Thank you Vito Pagan and Phil Barecca for supplying the additional help, Officer Nasobkow and I required your assistance. The next phase of the range repair will be the acquisition of a new roof for the blockhouse.

**JNET TAC Training**- April 1, Sgt. Cassel and I attended the one-day training event at the Conshohocken Fire Academy. This is yearly training that is required for the Terminal Access Coordinators for each department.

**Community Outreach** – April 8<sup>th</sup>, Detective Tyler Conroy did a presentation on Senior Fraud at the Ambler Branch of the Wissahickon Valley Public Library.

**Technology Update-** The four new laptops/MDC that were purchased with grant money were installed in the vehicles and are functioning well. The officers report much more reliable processing speeds.

**T2 Monthly Training-** I attended the April 10<sup>th</sup> Teams meeting that discussed the new online AOPC E-Citation system. This will allow unpaid tickets that turn into citations to be filed electronically with District Court. The system has been activated.

## AMBLER BOROUGH POLICE DEPARTMENT



Tel 215-646-1000 x 101  
215-646-0704

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## 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 MARCH	
	DEC	JAN	FEB	MAR	% Change	2025	2026
<b>PART I OFFENSES</b>							
1. Criminal Homicide	0	0	0	0	0.0%	0	0
2. Forcible Rape	0	0	0	0	0.0%	0	0
3. Robbery	0	0	0	0	0.0%	0	0
4. Assaults	0	0	1	2	100.0%	2	3
<b>5. Burglary</b>							
a. Forcible Entry	0	0	0	0	0.0%	2	0
b. Unlawful Entry	0	0	0	0	0.0%	0	0
c. Attempted Force	0	0	0	0	0.0%	0	0
<b>6. Theft</b>							
a. \$200 & Over	1	0	1	0	-100.0%	2	1
b. \$50 - \$199	0	1	0	2	200.0%	1	3
c. Under \$50	1	1	0	0	0.0%	4	1
7. MV Thefts	0	0	0	0	0.0%	1	0
<b>PART I - TOTAL</b>	<b>2</b>	<b>2</b>	<b>2</b>	<b>4</b>	<b>100.0%</b>	<b>12</b>	<b>8</b>
<b>PART II &amp; ALL OTHER OFFENSES</b>							
911 Hang Ups	18	24	16	23	43.8%	19	63
Animal Complaints	5	6	6	5	-16.7%	13	17
Assist Other Agencies	29	14	10	21	110.0%	26	45
Disorderly Conduct	0	1	0	0	0.0%	2	1
Disturbance	1	4	11	7	-36.4%	15	22
Domestic	9	19	9	16	77.8%	35	44
Drug Offense	0	0	0	0	0.0%	1	0
DUI + w/Accidents	0	1	1	0	-100.0%	1	2
Fire Alarm Calls	6	11	10	6	-40.0%	33	27
Fireworks Complaints	0	0	0	0	0.0%	0	0
Fraud/Forgery	3	1	1	0	-100.0%	14	2
Juvenile Complaints	0	0	0	0	0.0%	1	0
Medical Assistants	75	58	53	60	13.2%	164	171
Noise Complaints	15	9	2	3	50.0%	15	14
Public Drunkenness	0	0	0	0	0.0%	3	0
Public Service & Misc. Calls	375	452	422	469	11.1%	1215	1343
Security Alarm Calls	18	9	9	11	22.2%	48	29
Suspicious Activity	18	15	15	32	113.3%	49	62
Traffic Complaints	3	2	3	4	33.3%	10	9
Vandalism	1	0	1	0	-100.0%	3	1
<b>PART II &amp; ALL OTHER OFFENSES</b>	<b>576</b>	<b>626</b>	<b>569</b>	<b>657</b>	<b>15.5%</b>	<b>1667</b>	<b>1852</b>
<b>GRAND TOTALS</b>	<b>578</b>	<b>628</b>	<b>571</b>	<b>661</b>	<b>15.8%</b>	<b>1679</b>	<b>1860</b>

YTD CALLS FOR SERVICE	
2024	2025
8085	7056

	LAST 2 MONTHS		LAST MONTH VS PRESENT			AS OF MARCH	
	DEC	JAN	FEB	MAR	% Change	2025	2026
Abandoned Vehicle Complaints	1	0	2	3	50.0%	10	5
Non-Traffic Violations	12	2	0	6	600.0%	4	8
Parking Meter Violations	129	101	131	364	177.9%	429	596
Prohibited Parking Violations	96	81	151	194	28.5%	72	426
Prohibited Parking Citations	88	74	56	44	-21.4%	140	174
Non-Reportable Accidents	15	8	11	6	-45.5%	7	25
Reportable Accidents	1	1	0	0	0.0%	8	1
<b>Traffic Violations</b>							
a. Speeding	1	2	1	2	100.0%	6	5
b. Stop Signs	5	3	5	3	-40.0%	56	11
c. Misc. Traffic Violations	43	57	81	113	39.5%	259	251
<b>Total Traffic Violations</b>	<b>49</b>	<b>62</b>	<b>87</b>	<b>118</b>	<b>35.6%</b>	<b>321</b>	<b>267</b>

Submitted By: Chief Jeffrey Borkowski

Incidents Subject To Reclassification

# AMBLER BOROUGH POLICE DEPARTMENT

## MONTHLY TIME USED

	LAST 2 MONTHS		LAST MONTH VS PRESENT			AS OF MARCH	
	DEC	JAN	FEB	MAR	% Change	2025	2026
<i>Vacation, Personal, Holidays, Sick Time</i>							
Sick Hours	48.0	48.0	80.0	84.5	5.6%	228.0	212.5
Personal/Holiday	213.0	29.0	20.0	57.0	185.0%	58.5	106.0
Vacation	580.0	25.0	80.0	60.0	-25.0%	215.0	165.0
Kelly Time	20.0	108.0	105.5	102.5	-2.8%	288.0	316.0
Comp Time Used	29.3	100.5	19.0	23.3	22.4%	101.5	142.8
IOD - Injured On Duty	0.0	0.0	0.0	0.0	0.0%	0.0	0.0
ESL - Extended Sick Leave	0.0	0.0	0.0	0.0	0.0%	0.0	0.0
FMLA - Family & Medical Leave Act	0.0	0.0	0.0	0.0	0.0%	0.0	0.0
Parental Leave	0.0	0.0	0.0	0.0	0.0%	0.0	0.0
<b>Total Labor Hours Reported</b>	<b>890.3</b>	<b>310.5</b>	<b>304.5</b>	<b>327.3</b>	<b>7.5%</b>	<b>891.0</b>	<b>942.3</b>

## LABOR HOURS

	LAST 2 MONTHS		LAST MONTH VS PRESENT			AS OF MARCH	
	DEC	JAN	FEB	MAR	% Change	2025	2026
<i>Misc. Hours Used by Police</i>							
Court Appearances 38-1-10	14.0	16.0	26.0	11.0	-57.7%	64.0	53.0
County Court Appearances	3.0	4.0	8.0	0.0	-800.0%	21.3	12.0
Overtime Hours	135.5	53.5	85.0	73.5	-13.5%	158.0	212.0
Time Spent In Training	79.0	16.0	142.0	96.0	-32.4%	240.0	254.0
Meter Enforcement Hours	54.0	33.5	29.0	83.5	187.9%	163.0	146.0
Crossing Guard Hours	443.5	429.0	428.0	529.5	23.7%	1481.8	1386.5
<b>Total Labor Hours Reported</b>	<b>729.0</b>	<b>552.0</b>	<b>718.0</b>	<b>793.5</b>	<b>10.5%</b>	<b>2128.0</b>	<b>2063.5</b>

# AMBLER BOROUGH POLICE DEPARTMENT

## VEHICLE FUEL & MILEAGE REPORT

Unit	LAST 2 MONTHS		LAST MONTH VS PRESENT			AS OF MARCH	
	DEC	JAN	FEB	MAR	% Change	2025	2026
43-1 2021 Ford Explorer (Chief)	552	648	624	824	32.1%	1,931	2,096
43-2 2017 Ford Explorer (Patrol)	54	40	43	16	-62.8%	4,462	99
43-3 2025 Ford Explorer (Patrol)	1,274	133	1,269	1,678	32.2%	0	3,080
43-4 2010 Ford Escape (Detective)	472	564	636	642	0.9%	1,787	1,842
43-5 2014 Ford Explorer (Patrol)	49	300	252	269	6.7%	607	821
43-6 2025 Ford Explorer (Patrol)	1,106	1,236	868	1,345	55.0%	779	3,449
43-7 2023 Ford Explorer (Patrol)	715	755	797	990	24.2%	5,597	2,542
43-8 2017 Nissan (Undercover)	1,149	1,915	670	984	46.9%	2,573	3,569
<b>Total Mileage</b>	<b>5,371</b>	<b>5,591</b>	<b>5,159</b>	<b>6,748</b>	<b>30.8%</b>	<b>17,736</b>	<b>17,498</b>

CAR	ODOMETER READING
43-1	34,484
43-2	111,247
43-3	12,829
43-4	123,439
43-5	99,519
43-6	9,357
43-7	52,781
43-8	111,967



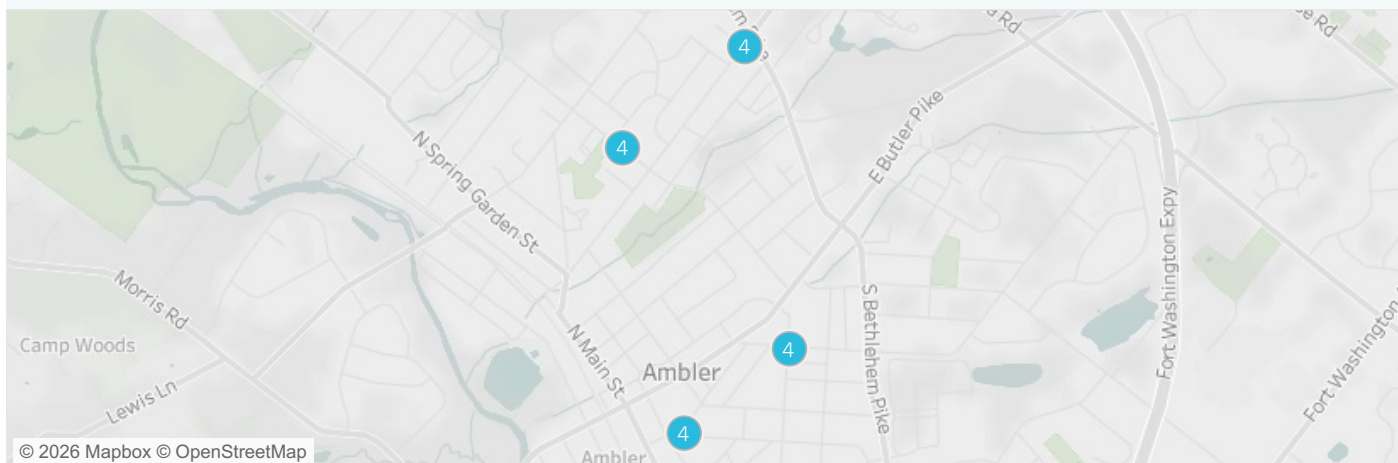
### MONTHLY ACTIVITY REPORT

3/1/2026 to 3/31/2026

Jurisdictions: All - Ticketing Zones: Ambler Boro - School Districts: All

Citations Reviewed	Citations Approved	Approval rate
6	5	83.3%
Tickets Mailed	In State	Hearings requested
4	75.0%	

#### Top 10 Locations for Tickets Mailed



4	100 block of E Park Ave in Ambler PA 19002	1
	100 block of Poplar St in Ambler PA 19002	1
	200 block of Hendricks St in Ambler PA 19002	1
	400 block of Tennis Ave in Ambler PA 19002	1

#### Top 5 Disapproval Reasons

1	Vehicle unable to stop	1
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Wissahickon Fire Company  
 Fire Chief Report  
 March 2026 (90 days)

47

Township	Jan-26	Feb-26	Mar-26	Apr-26	May-26	Jun-26	Jul-26	Aug-26	Sep-26	Oct-26	Nov-26	Dec-26	Total	%
Abington	1												1	1%
Ambler	18	19	18										55	32%
Conshohocken		1	1										2	1%
Horsham	3	1	3										7	4%
Lansdale		1	1										2	1%
Lower Gwynedd	27	27	17										71	41%
Montgomery	5	3	6										14	8%
North Wales			1										1	1%
Upper Dublin	2	2	2										6	3%
Whitemarsh	1	3	4										8	5%
Whitpain		3	3										6	3%
<b>TOTAL</b>	<b>57</b>	<b>60</b>	<b>56</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>173</b>	<b>100%</b>

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	4												4	2%
AFA Actual	11	14	11										36	21%
AFA False	9	12	3										24	14%
Appliance		1											1	1%
Assist EMS		1											1	1%
Assist Police Dept			1										1	1%
Brush	1												1	1%
Building Investigation	3		4										7	4%
CO Detector	6	6	3										15	9%
Commercial Bldg	5	2	5										12	7%
Elevator Rescue		1	2										3	2%
Fast Team Assist		1											1	1%
Gas Odor Inside	2	6	4										12	7%
Gas Odor Outside	1	6	1										8	5%
High Angle Rescue		1											1	1%
Non Comm Bldg	7	4	9										20	12%
Officer Investigation	4	1	2										7	4%
Smoke in Area			1										1	1%
Standby other fire station	2	1	2										5	3%
Traffic Unit assist		1	1										2	1%
Trash			2										2	1%
Vehicle Fire			2										2	1%
Vehicle Rescue	1												1	1%
Wires	1	2	3										6	3%
<b>TOTAL</b>	<b>57</b>	<b>60</b>	<b>56</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>173</b>	<b>100%</b>

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	9	8	8										25	14%
Tuesday	5	15	11										31	18%
Wednesday	9	8	9										26	15%
Thursday	13	5	8										26	15%
Friday	9	6	6										21	12%
Saturday	7	5	3										15	9%
Sunday	5	13	11										29	17%
<b>TOTAL</b>	<b>57</b>	<b>60</b>	<b>56</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>173</b>	<b>100%</b>



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)	35	30	24										89	51%
Attendance at Day Calls	355	313	259										927	
Average Day Calls	10.1	10.4	10.8	-	-	-	-	-	-	-	-	-	10.4	
Night & Weekend Calls	22	30	32										84	49%
Attendance at N & W Calls	297	385	428										1,110	
Average Night & Weekend	13.5	12.8	13.4	-	-	-	-	-	-	-	-	-	13.2	
Total Calls	57	60	56	0	0	0	0	0	0	0	0	0	173	100%
Total Attendance	652	698	687	0	0	0	0	0	0	0	0	0	2,037	
Average Total Calls	11.4	11.6	12.3										11.8	
Average Fire Attendance 7A	8.0	7.8	8.5										8.1	
Average Fire Attendance 7B	3.4	3.8	3.9										3.7	
Average Fire Attendance	11.4	11.6	12.3	-	-	-	-	-	-	-	-	-	11.8	
Total Drills	4	4	5										13	
Total Drill Attendance	129	131	184										444	
Average Drill Attendance	32.3	32.8	36.8										34.2	

Count of Alarm 2026								
Hour of Day	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
0	2		1		2	2	2	9
1	1	1			1			3
2		1	3	1	1		1	7
3				1	1			2
4				1	1			2
5								0
6	1	1	1	1	1			5
7		1			3	3		7
8	1	1	1	1				4
9	1	2		2	2	1		8
10	2	1	4	1	1	1		10
11		1	1	3	1	1	1	8
12	2	2	2	3	2			11
13		4	2	1	3	1		11
14	4	2	3	2		3	1	15
15	5		3	1	1	4		14
16	2	1	2	2	1	2	3	13
17			2	2		2	1	7
18	2	2	1	1			1	7
19	2	3	1	1	1		1	9
20	2		1		1		3	7
21	1		1		1			3
22	1	2		1			1	5
23			2	1	2	1		6
<b>Grand Total</b>	<b>29</b>	<b>25</b>	<b>31</b>	<b>26</b>	<b>26</b>	<b>21</b>	<b>15</b>	<b>173</b>

■ Highest call time (Day and Hour)

Monday Trainings	Jan-26	Feb-26	Mar-26	Apr-26
Truck Inventory & Cleanup		Bloodborne Pathogens / warehouse fires	Hazmat refresher Part I	
SCBA Fit Test		PSP Awareness training	Hazmat refresher Part II	
RIT rescue / Forcible Entry		Truck Inventory & Cleanup	SCBA Drill	
Work night		Hydrants	Truck Inventory & Cleanup	
			Vehicle Rescue	
<b>Total Hours Training</b>	<b>323</b>	<b>Total Hours Training 328</b>	<b>Total Hours Training 460</b>	<b>Total Hours Training 0</b>



**BOROUGH of AMBLER**

# **DEPARTMENT of PUBLIC WORKS**



**APRIL 2026 MONTHLY ACTIVITY REPORT**

# AMBLER

Department of Public

# WORKS




## ROADWAY

- Bannockburn & Church: PECO Pavement Restoration scheduled April 2026
- Filled 6 Potholes after winter events. **WORK CONTINUES**



## SEWER / STORM SEWER

- Curb and Inlet I/F/O St. Anthony Rectory **WORK CONTINUES**  
( **Traffic Bollard to be installed** )

Inlet Replacements Required:

- Lindenwold & Park = 4 units
- Orange & Spring = 2 units
- Orange & Main = 2 units



## STREET LIGHT / EV CHARGING / ELECTRICAL

- Chargepoint EV Charger REPAIR / UPGRADE : Fulcrum Energy Solutions, Inc. upgrade of EV Charging Stations. **IN PROCESS**



## FACILITY / OTHER

- DPW GARAGE : New Front Man Door to be Installed – **COMPLETED**  
Repair to Fire Panel Keypad and Box – **WORK CONTINUES**
- Boro Hall : New Emblems of Doors / Spring Planting



## PARKS

See Park Detail Sheets



## LOCUST PARK

CURRENT EQUIPMENT : ( Installed 2015 )



### PARK SUMMARY

#### RECENT UPGRADES 2024 :

Adult Exercise Equipment Installed.

Fencing near tot play area upgraded.

Sidewalks upgraded

#### UPGRADES FOR 2026 : EST \$5,000

Repainting Basketball Lines / Paint Basketball Court Poles ( \$1k )

Tree and branch trimming along back fence ( \$2k )

Install picnic bench ( 1k )

#### FOR CONSIDERATION :

*Possible New Play Equipment : NOTE: Jean Thompson Park has full (school age) play equipment with climbing. ( exactly 300 feet away from basketball courts )*



## JEAN THOMPSON PARK

CURRENT EQUIPMENT : ( Installed 2020 )



### PARK SUMMARY

**RECENT UPGRADES :** NONE ( equipment installed approx. 2020 )

Overall condition of play equipment is in good working condition..

Disabled book drop off. ( unit leaking )

**UPGRADES FOR 2026 :** NONE

### **FOR CONSIDERATION :**

Additional Bench Seating and Picnic Tables ( \$1-2k )



# RICCIARDI PARK

CURRENT EQUIPMENT : ( Installed 2015 )



## PARK SUMMARY

### RECENT UPGRADES 2024 / 2025:

Adult Exercise Equipment Installed.

New Soccer Nets / Pickleball Nets 2025 / Picnic Bench



### UPGRADES FOR 2026 : EST \$200,000

Resurfacing of Pickleball Courts ( est 150-180K)

New walkway Entrance from Reiffs Mill Road ( est 5-8K )

Additional Benches and picnic tables ( \$1-2k )

### FOR CONSIDERATION :

Possible WiFi Coverage for Camera System ( planning)

Possible temp bathroom ( Porta-Potty)

Flagpole Installation ( \$2-3k)



## KNIGHT PARK

CURRENT EQUIPMENT : ( Installed ????)



### PARK SUMMARY

#### RECENT UPGRADES 2025:

Pavillion / 6 new Picnic Tables

Updated plumbing in block house

Installed cameras at Pavillion ( *relocate higher location* )

#### UPGRADES FOR 2026 : EST \$5,000

Paint Parkhouse to match Pavillion and Trim – (\$1K)

Additional Benches and picnic tables (\$ 2-3K )

#### FOR CONSIDERATION :

Possible stronger WiFi Coverage for Camera System ( planning)

Consider other uses for ballfield

Discuss future garden plans / expansion



## WAHL PARK / BORO HALL

CURRENT EQUIPMENT : ( Installed 2015 )



### PARK SUMMARY

#### RECENT UPGRADES 2025:

Fencing upgraded

Playground Mulch on Rosemary Side

#### UPGRADES FOR 2026 : EST \$20-25,000

Add additional picnic table near mulched area ( Rosemary Side ) (\$1-2K)

French Drainage along wall on Poplar Side of building (\$4-6K)

New playground flooring / new sod after drainage work is complete (\$10-15K)

#### FOR CONSIDERATION :

Proposed Food Pantry Lockers along Rosemary Side Wall



## PICKERING FIELD

CURRENT EQUIPMENT : ( Installed prior to 2014 )



### PARK SUMMARY

#### **RECENT UPGRADES 2024 2025:**

New ADA Sidewalks along Highland Ave & North Street

Fencing added to Tot Play Area

Bench Installed / Bike Rack Installed near Park House

#### **FUTURE UPGRADES : EST \$255,000**

Sidewalks on E. Park Ave & Trinity Ave (**\$250K planning**)

Fencing along Basketball Courts (**\$5K**)

Improve signage along park boundaries (**TBD**)

#### **FOR CONSIDERATION :**

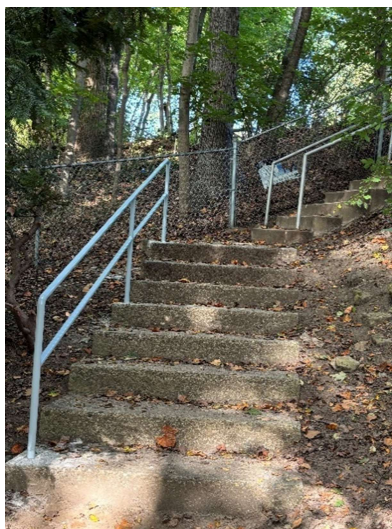
Playground Upgrade / Additional Equipment





## AMBLER BOROUGH PARK

CURRENT EQUIPMENT : ( Installed prior to 2020)



### PARK SUMMARY

#### RECENT UPGRADES 2024 2025:

Fencing along Hendricks repaired

Railings entering Hendricks Steps repaired / upgraded

Trees trimmed at entrance

#### FUTURE UPGRADES : EST \$ 10,000

New swing set ( \$3-5K )

Benches along trail ( \$3-4K )

Trail Signage / Park Boundary Signage (TBD)



EXAMPLE

#### FOR CONSIDERATION :

Better pathway access from Tennis Ave

Streambank Management

Bat Boxes / Bird Feeders / Bird Blinds / Bird Nesting Boxes

<b>Water Dept. Monthly Report March 2026</b>	
Backflow U&O Inspection	3*
Blow Out Curb Box/ Street Valve	5*
Check Meter Pit For Leak	1*
Check Report of Possible Water Leak	3*
Chisel/Jack Out Curb Stop Lid	1*
Meet Contractor	1*
Metrotech Water Service Line	2*
Water Line Application	9*
Water Usage Report	9*
<b>Distribution Work:</b>	
Backfill	7*
Blacktop	4*
Dig and Reset/Replace Curb Box	3*
Fire Flow Test	1*
Lawn Restoration 447 Francis Ave	1*
Locate, Clean Out, Mark, & Exercise Curb Box	13*
Lower/Raise Curb Box	1*
No Water Check	1*
Noisy Meter	1*
Repair/Replace Curb Box	1*
Repair Lid (curb box or valve)	1*
Street Restoration 507 Tennis Ave.	1*
Verify Service Leak on Customer Side Repaired	1*
Water Main Break 416 Stuart Lane	1**
Water Main Break 435 Brookside Ave	1**
Water Service Leak Borough Side 213 Ft Wash. Ave	1**
Water Service Leak Borough Side 273 Southern Ave	1**
Water Service Leak Borough Side 321 Euclid Ave	2**
Water Service Leak Borough Side 333 Trinity Ave	2**
Water Service Leak Borough Side 531 Madison Ave	1**
Water Service Leak Borough Side 711 Hartranft Ave	1**
Water Shut Off – Temporary Request or Emergency	5*
Water Turn on Service	3*
<b>Meters:</b>	
Meter Changes:	39*

<ul style="list-style-type: none"> <li>• Cubic Foot Meters: 0</li> <li>• Gallons Meters: 32</li> <li>• Install Meter New Construction: 1</li> <li>• Leaking Meter: 1</li> <li>• Meter in Reverse: 0</li> <li>• Radio Repair Read: 4</li> <li>• Stopped Meter: 1</li> </ul>	
<b>3rd Party Contractor Lenegan - Replacement Meter Program</b> <ul style="list-style-type: none"> <li>• Replaced 158 Meters in 2 weeks' time</li> </ul>	158*
<b>Meter Readings:</b>	
<ul style="list-style-type: none"> <li>• Regular Readings: 22*</li> <li>• Final Readings: 21*</li> <li>• Quarterly Billing Readings: 1**</li> </ul>	44*
<b>Reports:</b> <ul style="list-style-type: none"> <li>• PUC Yearly Report</li> <li>• DEP Monthly Monitoring Reports</li> <li>• Whitemarsh Discharge Monitoring Report</li> </ul>	
<b>Sampling:</b> <ul style="list-style-type: none"> <li>• DEP Monitoring Requirement Samples</li> <li>• Distribution Sampling</li> <li>• Well Sampling Daily</li> <li>• Whitemarsh Discharge Sampling</li> </ul>	**
<b>Distribution System:</b> Replace Check Valve at Hoffman Road Booster St.	**
Employees Hours Off / Days: 104    13 Holidays: 0 Scheduled On-Call Overtime: 18 HOURS Scheduled Operational Overtime: 18 HOURS Emergency Overtime-See Finance Manager Report  *Jobs **Day	**

March 2026 Well pumping levels.

Pumping level = water level above the pump

Pump set = the depth of the pump at which it was set inside the well casing.

GPM = Gallons per Minute

#### Well 2

- GPM=377
- Pump set – 202 ft.
- Pumping level 83ft.

#### Well 4

- GPM- 74
- Pump set – 255 ft.
- Pumping level- 118 ft.

#### Well 6

- GPM-205
- Pump set -255 ft.
- Pump level- 105 feet

#### Well 7

- GPM-68
- Pump set – 241 ft.
- Pumping level- 85 ft.

### Well 9

- GPM-68
- Pump set – 30 ft.
- Pumping level- 138 ft.

### Well 11

- GPM-79
- Pump set – 242 ft.
- Pumping level - 204 ft.

### Well 12

- GPM-39
- Pump set- 303 ft.
- Pumping level- 183 ft.

### Well14

- GPM-68
- Pump set-247 ft.
- Pumping level-161 ft.

# Ambler Wastewater Treatment Plant

## Superintendent Report

**March 2026**

Average Monthly Plant Flow – 5.21 MGD / Peak Plant Flow – 7.43 MGD

Total Dry Tons of Sludge Removed – 34.63 Tons

Total Rainfall – 3.07”

### Administration:

- Reviewed lab reports from MJ Reider
- Reviewed and submitted February's DMR
- Reviewed and submitted MIPP annual report on March 16<sup>th</sup>
- Reviewed and submitted Chapter 94 annual report on March 31<sup>st</sup>
- Mechanic I position – interviews conducted
- Updating plant's O&M manual – Under final review
- Organizing old files in plant office
- WWTP electrical engineer reviewed EPS-1 and EPS-2's electrical panel replacement – Signed off on work
- BCWAS Expansion Project – Force main was installed under the SEPTA tracks between March 12<sup>th</sup> and 25<sup>th</sup>. Final tie in was completed on March 27<sup>th</sup>. Blacktop restoration will be completed by May. Design meetings with engineer and contractors will take place towards the end of April

### Plant Operations:

- Equipment rotation (Monthly)
- Drained and cleaned DAF tanks #1 and #2 (Bi-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
- Put digester T-9 in service on March 10<sup>th</sup> – equalized with flow from digester T-10. Adjusting odor/defoamer chemicals as needed
- Turned on PAC pump #1 for NPDES permit Summer Limits starting on April 1<sup>st</sup>
- Emptied salt bins around plant and put away for the season

### Plant Maintenance:

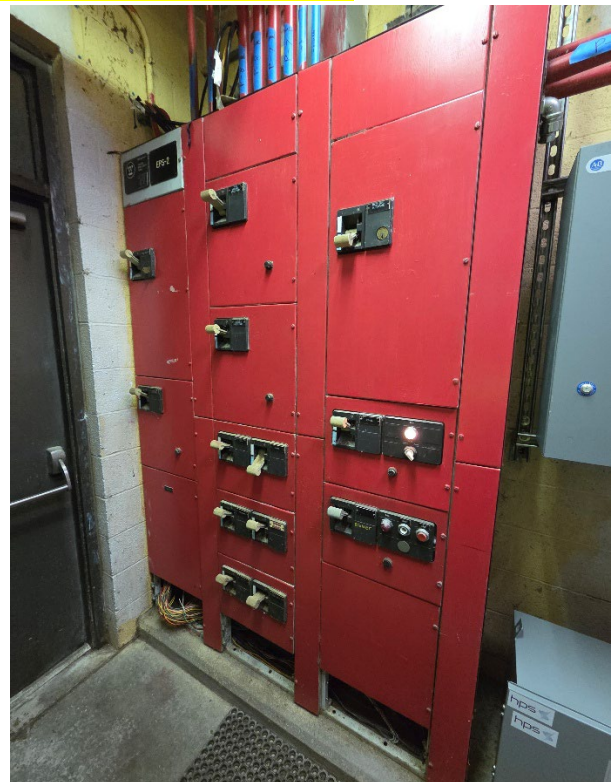
- Replaced factory pullies on digesters T-9 and T-10 blowers
- Disconnected PS-1 Godwin bypass pump – Godwin picked up pump for service
- Fixed parking blocks around plant
- Cleaned out trash/old equipment parts in PS-1 and B-5 – Put up new shelving
- Pumped out water from EPS-2's drywell – sump pump float stuck
- Sealed chemical tubing lines on ET-17 and B-4 with spray foam
- Replaced damaged hydraulic fitting on A bank on UV system
- Inspected lamp 9A wire on B bank – wire will need to be replaced, under warranty from Trojan still
- Replaced tubing on both sampler units
- Replaced hydraulic motor on Belt Filter Press
- Checked amps/replaced fuses on Pump #15's breaker – Bill P will look over
- Installed new forks on front-end loader and fixed sidestep
- Replaced Pump #4's motor and pump with spares – motor was taken to Kufen Motors for rebuild
- Cleared out water in ET-15 and ET-16's electric disconnects – put space heater on panels to dry out
- Replaced cooling unit on Influent sampler unit – tested, working well
- Replaced air lines on blowers T-9, T-10 and ET-17
- Replaced VMAC air compressor system on maintenance truck
- Cleaning and organizing maintenance shop and garage bays
- Adjusted flight chains and drive chains on both DAF tanks
- Inspected and cleaned out rags from Belt Filter Press sludge feed pump
- PS-1 Limitorque valves jamming up – Both units are being rebuilt, rep installed temporary units in the meantime
- New Pump #4, Pump #5 and isolation valves were delivered – Installation will happen once plant flows reduce
- Luskin Plumbing replaced spray bar lines on DAF tanks #1 and #2 – old lines were rotted
- Paone Electric – quarterly plant flow meter calibrations
- Placed and received orders for various inventory parts and maintenance supplies for around plant

#### **MIPP:**

- Gathering data for 2025 MIPP annual report – flows, sampling events, inspection reports
- Reviewing old files for MIPP's surcharge program



**EPS-1's and EPS-2's Electrical Upgrades**

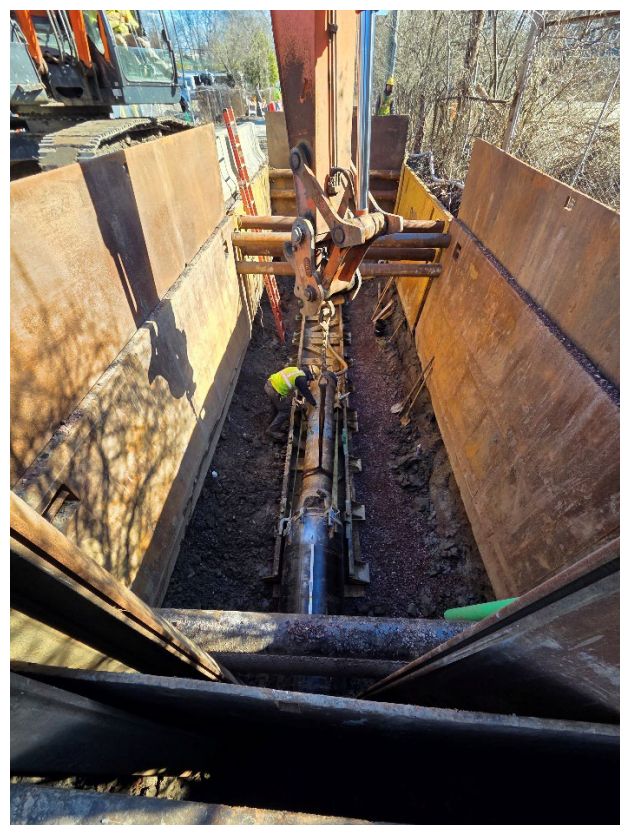
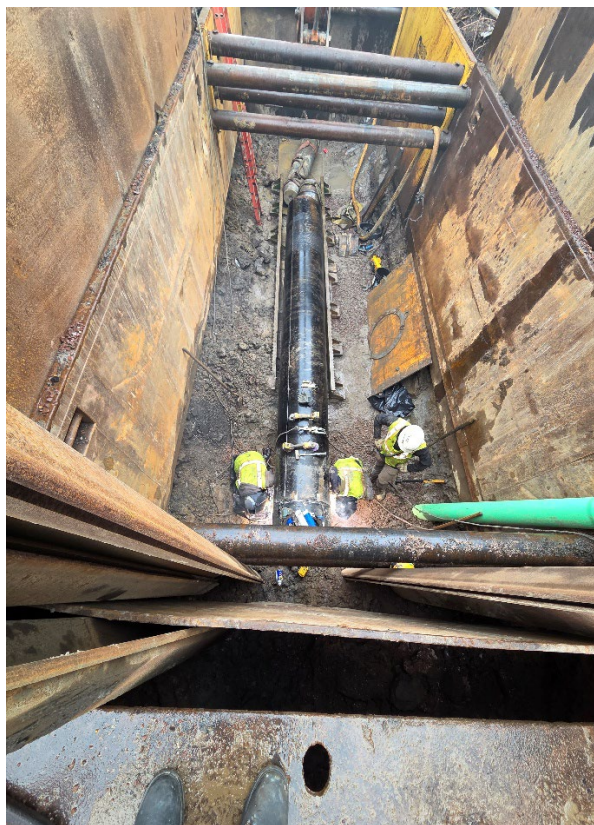


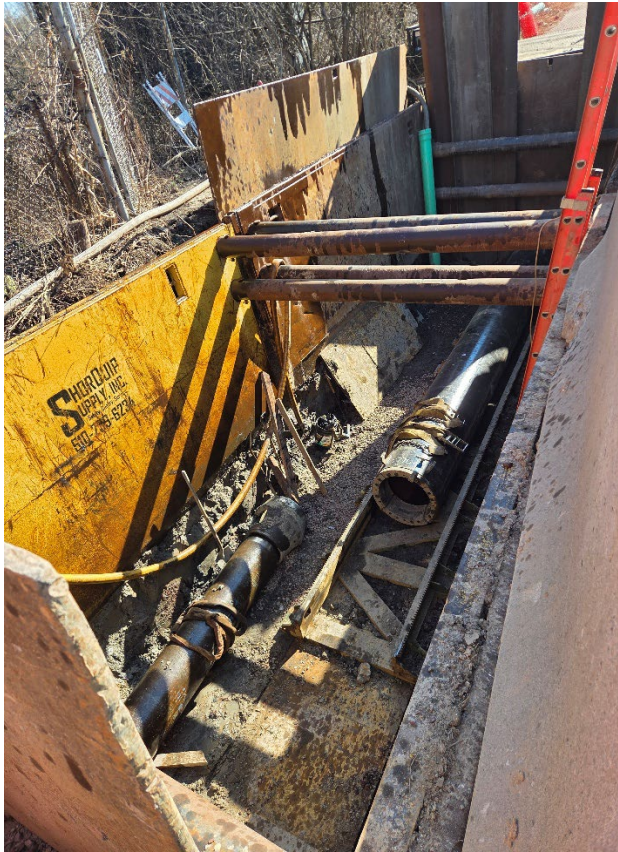


**30" Steel Casings and 16" DI Piping**



**Launching Pit and Hydraulic Ram Machine**





**Receiving Pit**





BOROUGH OF AMBLER CODE DEPARTMENT					
VIOLATION NOTICES REPORT					
3/13/2025 to 4/16/2026					
Notice #	Status	Issue Date	Address	Violation	Status
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; owner cleaning up site
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 dining 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-260004	CLOSE	3/12/2026	142 ROSEMARY AVE	TRASH AND DEBRIS	Notice of violation sent out 3/12/2026; junk removed 3/16/2026
V-260005	CLOSE	4/1/2026	225 S MAIN ST	TV	Notice of electronic recycling event sent out 4/6/2026; 4/13/2026 tv removed.
V-260006	CLOSE	4/1/2026	257 S MAIN ST	TV	Notice of electronic recycling event sent out 4/6/2026; 4/13/2026 tv removed.
V-260007	CLOSE	4/1/2026	206 E PARK AVE	TV	Notice of electronic recycling event sent out 4/6/2026; 4/13/2026 tv removed.
V-260008	CLOSE	4/1/2026	222 E PARK AVE	TV	Notice of electronic recycling event sent out 4/6/2026; 4/13/2026 tv removed.
V-260009	CLOSE	4/1/2026	268 E PARK AVE	TV	Notice of electronic recycling event sent out 4/6/2026; 4/13/2026 tv removed.
V-260010	CLOSE	4/1/2026	216 SOUTHERN AVE	TV	Notice of electronic recycling event sent out 4/6/2026; 4/13/2026 tv removed.
V-260011	CLOSE	4/1/2026	215 SOUTHERN AVE	TV	Notice of electronic recycling event sent out 4/6/2026; 4/13/2026 tv removed.
V-260012	CLOSE	4/1/2026	228 SOUTHERN AVE	TV	Notice of electronic recycling event sent out 4/6/2026; 4/13/2026 tv removed.
V-260013	CLOSE	4/1/2026	259 E PARK AVE	TV	Notice of electronic recycling event sent out 4/6/2026; 4/13/2026 tv removed.
V-260014	CLOSE	4/1/2026	52 ORANGE AVE	TV	Notice of electronic recycling event sent out 4/6/2026; 4/13/2026 tv removed.
V-260015	OPEN	4/16/2026	243 BANNOCKBURN AVE	Unsafe Structure	Notice of violation sent out 4/16/2026 to repair
V-260016	OPEN	4/16/2026	217 SOUTHERN AVE	Abandoned Vehicle	Notice of violation sent out 4/16/2026 to remove
V-260017	OPEN	4/16/2026	269 N MAIN ST	Abandoned Vehicle	Notice of violation sent out 4/16/2026 to remove

# Ambler Parks Plan 2023 Recommendations

Status Update 4/16/2026

<b>General Recommendations</b>	
<b>Non-capital Considerations</b>	<b>Status 4/16/2026</b>
A few of the policies set by council may need reevaluation, including about staffing and volunteers for parks and recreation leadership and organizing.	Unknown
<i>Reevaluate rules surrounding dogs in parks in light of survey responses that indicate support for leashed dog walking in parks and a strong interest in the creation of a fenced (off-leash) dog park.</i>	Discussed at length before Council in 2022 and 2023. Council did not chose to pursue this further in 2023.
<i>Evaluate the need for an appointed Parks and Recreation Board or Commission that will work with Borough Council on programming, capital decisions, management, and volunteer management.</i>	Administrative staff handling
<i>Recruit volunteers to "friends of" groups for more parks.</i>	Unknown
<i>Evaluate the need for a part-time Parks and Recreation Director position to manage recreation programming and events.</i>	Administrative staff handling
Maintenance and policing recommendations include the following:	
<i>Continue to remove invasive and noxious plant species.</i> <i>Formalize a maintenance program for parks.</i>	Red Tail Restoration has a yearly removal contract
<i>Increase frequency of police foot and bicycle patrols of parks.</i>	Police Department / Public Safety
Additional funding is likely needed to implement the recommendations of this plan. Pennsylvania allows municipalities to request that new development that adds residential units to the borough contribute financially or with land on their site to the borough's park system. Implementing this would require a change to the Subdivision and Land Development Ordinance. Alternatively or in addition, the existing tax for parks and recreation could be increased.	
<i>Consider implementing a recreation land dedication or fee in lieu of dedication for new development.</i>	Draft Ordinance to be presented to Council in May 2026.
<i>Evaluate the need for a modest tax increase to provide additional funding for parks and recreation.</i>	Tax raised in 2022 as recommended by the Parks Plan

<i>Evaluate Americans with Disabilities Act (ADA) compliance at all parks and consider ways to expand physical accessibility.</i>	ADA Ramps added at Pickering Field ½ of Park is complete. All others need evaluation.
<i>Work with Montgomery County Planning Commission to create detailed master plans for each park, perhaps at a rate of one park every two to three years. Work with funders to implement plans.</i>	Not implemented to date
<i>Create periodic opportunities for residents to provide input into programming and capital improvements (e.g. online survey every five years).</i>	Incorporated into the Comp Plan surveying and open house 2025-present
Clarifying and improving public information about existing park facilities and policies will help promote Ambler's excellent park system. The public would also like to stay informed about what is planned for the future.	Create : "Parks Suggestion Section" on Website. Borough will incorporate this into the future website.
<i>Improve information on the borough's website about park locations and amenities.</i>	Information was updated in 2022. Will be enhanced into any new website
<i>Formalize and promote the bench dedication program.</i>	Bench program has really taken off since 2022 – little under a dozen installed
<i>Improve information on the borough's website about how to report a problem or request related to the parks and open spaces</i>	Parks Section on Website
<i>Formalize a policy for rental or reservation of park facilities. Clarify prioritization and fees for residents, non-residents, groups, individuals, non-profits, etc. Promote facility rental opportunities.</i>	Program is handled by the receptionist and application is posted to the website.
<i>Provide information on borough website about what capital improvements are planned for the parks.</i>	Borough will incorporate this into the future website. Also, major improvements listed under announcements and on parks page.
Finally, a variety of types of programming were requested for both children and adults.	Unknown
<i>Add recreation programming for children to the parks such as soccer or basketball programs, environmental education, etc.</i>	Unknown
<i>Add recreation programming and events for adults and teens to the parks such as community sports, concerts, yoga and fitness classes, etc.</i>	Ongoing
<b>Add to multiple parks</b>	
These items are likely needed at many if not all parks. Note that the items here are not generally repeated under individual parks in the sections below.	

<i>Continue to add trees and native vegetation. Upgrade trails and paths.</i>	Ongoing with the EAC Tree planting APRIL 16th
<i>Add seating and benches where needed. Add bicycle parking.</i>	Added in 2023
<i>Improve physical accessibility to parks. Add drinking fountains.</i>	Complete ADA Evaluation of Park access and play equipment: Study to begin 4/13
<i>Continue to add stormwater management facilities such as rain gardens to parks in a way that is compatible with the recreational use of the spaces and enhances the natural beauty and usability of the park.</i>	Further Research Needed
<i>Implement a cohesive signage program for all parks.</i>	Ongoing
<i>Upgrade safety surfacing at existing playgrounds.</i>	Wahl Park being upgraded – Other parks are maintained monthly with mulch,
<i>Work with regional partners to connect parks to the regional trail system.</i>	Is there a grant with Lower Gwynedd green ribbon trail?
<i>Add educational signage about environmental practices such as green stormwater management infrastructure and native plants in parks.</i>	Completed in 2024 by the EAC
<i>Add trash and recycling receptacles.</i>	Trash Cans added as needed
<i>Improve park lighting for safety while adhering to Dark Sky lighting best practices.</i>	To be investigated summer 2026
<p><b>Add to a specific park if desired</b></p> <p>These are larger items that would generally be applicable at only one or two parks. Once the overall decision is made to invest in the item, a second stage of the decision about where to locate it will need to be made. The decision of where to locate these items will depend on how many of them are planned.</p>	
<i>Add a covered picnic pavilion – could be available for reservation or rental.</i>	Pavillion completed in Knight Park 2025
<i>Add workout equipment for teens and adults.</i>	Workout equipment installed at Riccardi and Locust Street in 2024
<i>Consider the addition of a fenced dog park. (See also non-capital considerations.)</i>	Discussed in early 2023 at Council. Did not move forward.

<i>Add dog bag stations to any parks where leashed dog walking is permitted. Add playground equipment for older children (8-12+).</i>	Dog Stations are installed and stocked with debris bags weekly. / Locust & Ricciardi have adult equipment.
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### Pickering Field

<b>Top Priority:</b>	
<i>Complete sidewalks on all sides of park.</i>	Sidewalks along Highland and North completed in 2024
<i>Continue to work to control erosion and protect existing shade trees.</i>	See below
To address these top priority recommendations, Montgomery County Planning Commission has redesigned East Park Avenue to add a sidewalk with a seating wall. The design will reduce the width of the cartway of the road, removing parking on the west side of the street. The resulting cross section will have two-way travel, one parking lane (on the Pickering Field side of the street), a new curb and sidewalk, and a seating wall. The existing curb will not be disturbed.	IN DESIGN. Will be working with the new engineer regarding stormwater management along with sidewalks.
<b>Other:</b>	
<i>Add fencing between basketball court and street.</i>	ACTIVE PROJECT / Playground area complete
<i>Improve crosswalks and safety signage on streets bordering park. Add traffic calming measures to surrounding streets.</i>	Updating surrounding signs in 2026
<i>Add benches and picnic tables. Enhance playground equipment.</i>	Bench was added 2025, Picnic Table to be added 2026
<i>Consider other border fencing near the playground and where needed to contain runaway balls.</i>	ACTIVE PROJECT / Fence to continue past basketball courts.
<i>Improve the waiting area at the school bus stop at Park and Highland Avenues.</i>	Sidewalks completed 2024.
Completing the sidewalk on all sides of the park will improve the waiting area at the school bus stop, as will the addition of the seating wall. Newly painted crosswalks will also help with student safety. Once those improvements are complete, an informal assessment should be done to observe whether additional improvements are needed for schoolchildren boarding the bus at this location.	Street Markings and Street Signs are refreshed as needed on a yearly basis.

<b>Borough Park</b>	
The largest park in Ambler, Borough Park is also the most passive park of the public access parks. Borough Park is a great place for bird watching and escaping into nature.	
Several high priority items were identified for Borough Park, primarily focused on access. Other recommendations cover environmental issues and amenities. While the public outreach did not indicate a desire for additional active recreation amenities in Borough Park, the existing swings are popular and an upgrade to those swings as well as a few benches, especially near the swings, were requested by the community.	ACTIVE : New Swing Set and Picnic Bench to be installed in 2026
<b>Top Priority:</b>	
<i>Improve stairs and fencing at Hendricks Street.</i>	Stairs and Railings are completed
This highest priority item was identified due to safety concerns with the existing Hendricks Street entrance.	Hendricks Street Railings Repaired and upgraded
<i>Perform streambank restoration and improve riparian buffers. Continue to improve trails and paths.</i>	Meeting with EAC & REDTAIL TBD
<i>Add seating where appropriate.</i>	We will evaluate a few bench locations on trail
<i>Improve Tennis Avenue entrance to park (signage, path condition, landscaping).</i>	Not discussed yet
<b>Other:</b>	
<i>Mark trails.</i>	Ordering Signs for 2026
Trails could be marked using signage or blazes so that park users know where the designated paths are when park vegetation is fully leafed out.	Ordering Signs for 2026
<i>Add environmental education signage about riparian corridors, native plants, and wildlife such as common bird species.</i>	COMPLETED IN 2024 BY THE EAC
<i>Consider adding bat boxes, bird feeders, a bird blind, and/or bird nesting boxes.</i>	Unknown
<i>Replace/improve swings.</i>	2026 project

<b>Knights Park</b>	
Knights Park has many different activities and uses, with the possibility of additions to the park or changes to some of the existing uses. There are no high priority recommendation, but general recommendations focus on an overall assessment of how the park is used and how that could change in the future. Knights Park is a likely location for new amenities to the park system, if those are added at some point.	
<i>Evaluate how this park fits programmatically into the park system.</i>	Unknown
<i>Consider other uses for the ball field noting the recent addition of the community gardens.</i>	Ongoing
<i>Add benches throughout park.</i>	Benched will be added as needed
<i>Improve maintenance of picnic area – foundations for picnic tables, condition of tables and benches.</i>	Will evaluate

<b>Ricciardi Park</b>	
A well-utilized park, Ricciardi Park draws users for a variety of purposes. The courts are used by pickleball players, hockey players, and kids on wheeled toys such as tricycles and scooters. Ongoing monitoring of the way the space is used may be helpful to ensure different constituencies are all able to get their recreation needs met.	
<b>Top Priority:</b>	
With only one picnic table in this large park, this item was specifically called out as a top priority improvement. Although efforts have been made to calm traffic on Hendricks Street, additional measures may be needed.	Incorporating traffic calming in the curb ramp project grant. Under final design and permitting construction late 2026.
<i>Add picnic tables.</i>	Benched will be added as needed
<i>Continue to work on traffic calming on Hendricks Street.</i>	GRANT AWARD FOR RAMPS CONSTRUCTION 2026 -2027
<b>Other:</b>	
<i>Improve park access from Reiff's Mill Road – create a hard surface pathway and improve signage.</i>	Project for 2026
<i>Consider the addition of restrooms or temporary restroom facilities.</i>	The addition of restrooms at this park has both strong supporters and strong detractors. Perhaps a trial of a temporary restroom unit is a reasonable next step to see if

<i>Consider additional movable pickleball nets. Consider additional lighting.</i>	<i>New Nets added 2024</i>
<i>Consider adding a flagpole.</i>	<i>On plan for consideration</i>

## SMALL PARKS

Recommendations for small parks were primarily for Wahl Playground and Locust Street Park. There were no recommendations for Ambler Square and no top priority recommendations for these parks. Some opportunities exist at Locust Street Park for new amenities or enhancement of the environmental and natural features of the park.	
<b>Wahl Playground</b>	
<i>Continue to monitor to control erosion/muddy areas. Add shade trees on Poplar Street.</i>	<i>Drainage in plan for 2026</i>
<i>Enhance playground equipment if needed. Add seating/benches.</i>	<i>Under consideration</i>
<b>Jean Thompson Park</b>	
<i>Enhance playground equipment.</i>	
<b>Locust Street Park</b>	
<i>Repair sidewalk.</i>	<b>COMPLETED 2024</b>
<i>Basketball court improvements.</i>	<b>Line Painting in 2026</b>
<i>Create a native butterfly garden or meadow. Add playground equipment.</i>	<i>Unknown</i>
<i>Improve oversight of third-party maintenance.</i>	<i>Ongoing</i>

<b>OPEN SPACES:</b>	
A few recommendations were developed for the open spaces, and the general recommendation for all park	
<b>Top Priority:</b>	
<i>Work with federal and state agencies to create a landscaping plan for 44 Tennis Avenue.</i>	<i>Ongoing</i>

Other:	
<i>Remove park signage at Reiff's Mill Open Space that encourages public access.</i>	New signage to be determined
<i>Rename 44 Tennis Avenue open space.</i>	New signage to be determined
<i>Implement appropriate riparian landscaping at 44 Tennis Avenue, once landscaping plan is developed and approved.</i>	New approval from FEMA / PEMA
<i>Install signage on Edgewood Drive at the border of Edgewood Preserve indicating that the preserve is a protected environmental area that was preserved with funds raised by the community.</i>	New signage to be determined

04.17.2026

# Manager's Report

**TO**  
Borough Council

**FROM**  
Kyle Detweiler

**CC**  
Mayor Sorg

**RE**  
Monthly Operations

**Miscellaneous Items:**

*On 3/17, I interviewed an internship candidate studying Public Administration and currently enrolled at West Chester Univ... On 3/24, we met virtually with our audit firm, Z-A, to review current progress and discuss the Borough's debt schedule ... On 4/1, I interviewed the candidate our WWTP staff identified as their top selection for the available Mechanic I position.*

**REPORT FOR THE TIME PERIOD 3/14/26 – 04/17/26:**

**SEPTA DEVELOPMENT MEETING** – On March 16th, our Assistant Manager and I met took part in a virtual meeting with representatives from SEPTA and Korman Properties. We reviewed the overall concept and plan and discussed SEPTA's expectation of Korman moving forward, while also coordinating next steps in the process from the Borough's perspective and tried to establish an initial timeline of events for application and review.

**EPA FISCAL YEAR 2024 GRANT REVIEW** – On March 23rd, our Finance Director, Water Superintendent, and I took part in a virtual meeting with representatives from the Environmental Protection Agency and University of Pennsylvania. A grant was previously awarded to the Borough by EPA for well upgrades and PFAS treatment in excess of \$900,000. As we continue to plan and implement upgrades for PFAS treatment across the entirety of the system, we felt a valued opportunity existed to reallocate the awarded funds, which were intended to be used for Wells 2,6, and 7, into other well upgrades, consistent with our annual MIRIA funding. UPenn assists applicants in working with EPA to accomplish this, through what is known as a "technical correction".

**MONTGOMERY COUNTY INTERMEDIATE UNIT PROGRAMMING** – On March 23rd and March 31st, I took part separate meetings with representatives from the Montgomery County Intermediate Unit. The MCIU is doing some restructuring internally so we were able to meet with who will be our new team and lead points of contact for their relationship with the Borough and utilization of Borough Hall space. We discussed the possibility of incorporating younger, more age-specific or age-appropriate playground equipment into the exterior grounds and adjacent to the existing structure. Additionally, they expressed an interest in doing the touch-a-truck event again this year and is looking for the Borough's assistance and cooperation in providing some of the vehicles featured.

**COMMITTEE MEETINGS** – On March 20th, the Council President and I participated in a meeting of the Public Safety Committee at Borough Hall. The Public Works Committee held their meeting at Borough Hall on April 6th, which I attended alongside our Wastewater Treatment Plant Superintendent. Our Finance Director, Council President, and I attended the Administration & Finance Committee Meeting on April 10th as well.

**BOROUGH OF AMBLER**

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



**AMBLER BOROUGH  
BOROUGH AND WATER ENGINEER'S REPORT**

Project No.	Project Name	Project Status
<b>Borough Engineer</b>		
<b>Capital Projects</b>		
086301.004	LSA (Gaming) Program - Pedestrian Improvements	CFA approved grant extension through June 2027 on March 30, 2026. GFT to 1) confirm constructability of all improvements, 2) prepare request to CFA to reallocate grant funds for drainage improvements in the corridor, 3) update project scope and timeline; targeting Spring 2027 construction, and 4) coordinate with Solicitor on acquiring easements.
086301.005	Tannery Run Repairs - 33 - 57 E Butler Ave	Working with G&A and Borough to determine basis of design/available backup design data needed for EOR transition; GFT is preparing order-of-magnitude design & permitting estimate.
086301.002	Flood Mitigation and MS4 Permit Compliance	Requesting floodplain model from FEMA. Coordinating with Glenn to prepare fact sheets for up to 10 locations for potential water quality/flood mitigation projects to inform Borough priorities for preliminary designs and grant applications.
	Ambler 2024 Paving	End of maintenance period for 2024 paving is 5/13/26. No paving planned for 2026
	E. Butler Ave Traffic Calming	Reviewing documents and will follow-up with contractor regarding payment for Zone Striping pavement marking.
<b>Land Development Projects</b>		
086301.019	61 Forest Ave	Review #1 issued March 18, 2026.
086301.020	241 Highland Ave	Review #1 issued April 15, 2026.
086301.006	Ambler Crossings - Phase I	No action required at this time.
086301.007	Ambler Crossings - Phase 2	Submission #2 received April 14, 2026 and is currently under review.
086301.009	BT Ambler, LLC Sketch Plan 100-112 West Butler Ave and 19, 23, 27 South Chestnut St	Reviewing documents.
086301.008	Lakeview Development 5-9 N. Maple Ave.	No action required at this time
	25 N Ridge - Colony Club LD Review	No action required at this time
	24 & 26 N Ridge - John's Court	No action required at this time
	215 Hendricks Street - GP for Single family home	No action required at this time
<b>General Engineering Services</b>		
086301.000	Church St Bridge	Scheduled bridge site visit for 4/21/26; Following site visit, will review and update previously prepared G&A cost estimate.
086301.000	PW Garage Floor	Reviewing documents related to preliminary evaluation.

**AMBLER BOROUGH  
BOROUGH AND WATER ENGINEER'S REPORT**

Project No.	Project Name	Project Status
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**Sewer Engineer**

<b>Land Development Projects</b>		
086301.006	Ambler Crossings - Phase I - Sewer	No action required at this time
086301.007	Ambler Crossings - Phase 2 - Sewer	Plan review underway for plans received April 14, 2026
<b>General Services</b>		
086301.003	Ambler Borough General Sewer Services	Ambler Borough Tributary Chapter 94 Report submitted to WWTP Egr. (HRG) on March 25, 2026. Working with Borough on plan to televise collection system.

**Water Engineer**

<b>Capital Projects</b>		
086301.011	2026 MIRIA Application	Preparing annual grant application. Resolution approving Local Effort commitment from Borough being presented at April Council Meeting for approval.
086301.010	Wells 2, 6, and 7 PFAS Treatment System	SCADA startup completed. Coordinating with PADEP regarding items needed for issuance of Operations Permit. Coordinating with UDT re: conditions of LD approval and issuance of U&O Permit.
086301.012	2022 MIRIA Grant - Design - Well 14	Reviewing documents to determine status of design and permitting.
086301.017	2023 MIRIA Grant - Water main extension and NWWA IC	Construction complete. Maintenance period expires January 18, 2027. Permit for IC received from PADEP on March 23, 2026.
079835.SA1	MIRIA Grant - Well 4 PFAS Design	Received letter from PADEP indicating full Sewage Planning Module and WQM permit are required for waste stream generated by treatment system. Preparing required documents.
079835.SA6	MIRIA Grant - Whitmarsh PFAS Design	Site visit with GFT design team on February 18, 2026. Property survey started the week of March 9, 2026.
	Farm Lane & Schiavone Drive Water Main Replacement	Maintenance period expires March 15, 2027.
<b>Land Development Projects</b>		
086301.006	Ambler Crossings - Phase I - Water	Water main tested/complete.
086301.007	Ambler Crossings - Phase 2 - Water	Plan review underway for plans received April 14, 2026.
	Mattison Estates (UDT)	Developer working toward dedication. No action required at this time.
086301.016	Longfield Farms Development (Whitmarsh Twp)	As-builts received and reviewed. Solicitor preparing Deed of Dedication.
086301.008	Lakeview Development 5-9 N. Maple Ave.	Reviewing documents related to potential water infrastructure improvements needed to serve project.

**AMBLER BOROUGH  
BOROUGH AND WATER ENGINEER'S REPORT**

<b>Project No.</b>	<b>Project Name</b>	<b>Project Status</b>
086301.015	776 Johns Lane (LGT)	Construction complete. Reviewing documents to determine outstanding items for dedication.
	1207 E. Butler Pike (UDT) - Water Extension	Construction complete. Reviewing documents to determine outstanding items for dedication.
086301.014	Germantown Academy - Early Childhood Learning Center (Whitemarsh Twp)	Plan Review #3 issued November 25, 2025. New tie-in constructed. Coordinating with Contractor re: required and abandonment of old services.
086301.018	Sheaff Lane - Hankin	Met with Developer representatives and Borough staff on site to review options for extension of water to proposed home.
<b>General Services</b>		
086301.013	Ambler DRBC Annual Water Audit	Prepared and submitted Annual Water Audit to DRBC on March 27, 2026.
086301.001	Ambler Borough General Water Services	Reviewing historic data and documents.
086301.001	Whitemarsh Plant Operations	Attended Filter Plan Performance Evaluation (FPPE) exit meeting with Borough and PADEP on January 23, 2026. Submitted response to PADEP comments in FPPE report on February 23, 2026.
086301.001	Loch Alsh Dam Annual Inspections	Adding to list of annual dam inspections completed by GFT.

## Ambler Borough Stormwater Management Approach

The following tasks outline a working Approach to inform the Borough's decisions for pursuing flood mitigation, infrastructure management, and water quality goals, while considering the Borough's timeline and available funding. This Approach considers the *Flooding and Stormwater Management Plan for Ambler Area Watersheds* (Temple University, 2014), Montgomery County Conceptual Mitigation Solutions, FEMA Flood Insurance Rate Map (2016), the Borough's TMDL Strategy (2015), the Borough's Pollutant Reduction Plan (2017), and our discussion with Glenn Kucher on March 27, 2026. This process will result in a working prioritized list of potential stormwater project locations and preliminary project concepts that can be communicated to Borough staff, leadership, and the public.

1. **Obtain Existing Hydraulic Models.** Acquire the existing HEC-RAS stream model from the Borough or FEMA.
2. **Prepare Project Concepts.** Review the working list of stormwater projects (see figure below) developed with staff input. Add locations as needed where stormwater project locations may be feasible. Prepare a fact sheet for each location that includes project extent, project goals, budget level cost estimates (design & construction), and project partners. Distribute fact sheets to Borough leadership for their input and additional details.
3. **Prioritize Project Locations.** Prioritize project locations based on Borough goals for flood mitigation, infrastructure management, and water quality.
4. **Research Funding Opportunities.** Identify and evaluate potential grant, financing, funding, and partnership opportunities applicable to priority projects.
5. **Apply the Hydraulic Model.** Use the existing model to simulate multiple stormwater management alternatives for the highest priority flooding locations. Potential scenarios may include:
  - Replacement and/or expansion of culverts
  - Stream channel widening and/or realignments
  - Implementation of detention within the stream corridor
  - Green infrastructure water quality features
  - Decreasing contributing drainage areas to the stream via offline detention facilities
6. **Develop a Project Plan.** Evaluate each alternative for its ability to achieve Borough goals for flood mitigation, asset management, and/or water quality goals. Consider ancillary project benefits such as urban greening, traffic calming, or community development. Prepare a project implementation plan for priority projects that includes:
  - Preliminary design
  - Measurable community benefits
  - Cost estimate and funding strategy
  - Project partners
  - Project timeline

1	Ambler Park
2	Reiffs Mill Road
3	Tannery Run Culvert
4	Butler at La Provence
5	Orange & Main
6	Knight Park
7	Church & Main





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**

**MARCH 2026**

*Submitted April 17, 2026*

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. Chapter 94 Report - The annual Chapter 94 Report was submitted to PADEP.
2. BCWSA/Upper Dublin Wastewater Treatment Plant (WWTP) Interconnection - A majority of the force main has already been constructed including the portion within the Ambler WWTP. Construction of the force main crossing the SEPTA tracks was completed in March, 2026. Construction of the pump station has commenced; the pump station is anticipated to be operational in the summer Of 2027.
3. Ambler WWTP Expansion - PADEP has issued the Water Quality Management Permit 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 is meeting at the Ambler WWTP with a contractor to discuss preparing a CoStars contract for the hydraulic expansion (pumps and piping) on April 22, 2026, and with a different contractor to discuss preparing a CoStars contract for the additional bulk chemical storage on April 27, 2026.

Very truly yours,

**HERBERT, ROWLAND & GRUBIC, INC.**

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

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

**COUNCIL PACKET MONTHLY AP SPREADSHEET MARCH 2026 83**

#	Fund	MAR 1st Run	MAR 2nd Run	MAR 3rd Run	TOTALS
1	GENERAL	\$142,098.36	\$ 119,159.63	\$ 37,282.28	\$298,540.27
2	STREET LGTS	\$0.00	\$5,510.62		\$5,510.62
3	FIRE	\$1,516.46	\$ 6,249.00		\$7,765.46
4	REFUSE	\$87,948.92	\$3,378.03		\$91,326.95
5	PARKS & REC	\$1,226.43	\$1,040.21	\$ 102.86	\$2,369.50
6	WATER	\$153,541.36	\$167,077.41	\$ 13,236.98	\$333,855.75
8	SEWER	\$11,479.66	\$14,817.95	\$ 11,774.49	\$38,072.10
9	WWTP	\$142,073.17	\$106,862.15	\$ 17,117.60	\$266,052.92
35	LIQUID FUELS	\$9,012.99	\$ -	\$ 205,832.24	\$214,845.23
30	WATER CAPITAL	\$157.50	\$ -		\$157.50
<b>TOTALS</b>		<b>\$549,054.85</b>	<b>\$424,095.00</b>	<b>\$ 285,346.45</b>	<b>\$1,258,496.30</b>
<b>VOID CHECKS</b>					<b>\$0.00</b>
<b>GRAND TOTAL</b>		<b>\$ 549,054.85</b>	<b>\$424,095.00</b>	<b>\$285,346.45</b>	<b>\$1,258,496.30</b>
#	Fund	Significant Expenditure & Detail			TOTALS
	WATER	MIRIA/PFAS Grant - Calgon Carbon Changeout			\$100,000.00
	GENERAL	DVPLT - 2nd Quarter Liability Insurance Premium			\$101,097.50
	GENERAL	DVHIT - Monthly Health Insurance Premium			\$121,950.66

BOROUGH OF AMBLER  
MONTGOMERY COUNTY, PENNSYLVANIA

RESOLUTION 2026-08

ORDINANCE NO. 1148

AN ORDINANCE OF AMBLER BOROUGH, COUNTY OF MONTGOMERY,  
COMMONWEALTH OF PENNSYLVANIA, FIXING AN UPDATED TAPPING FEE FOR  
PROPERTY OWNERS WHO DESIRE TO OR ARE REQUIRED TO CONNECT TO THE  
BOROUGH'S SEWER SYSTEM IN COMPLIANCE WITH ACT 57 OF 2003

WHEREAS, Borough Council of the Borough of Ambler has the authority pursuant to Act 57 of 2003 to establish tapping fees for the sewer system; and

WHEREAS, Pennsylvania Act 57 of 2003 ("Act 57") requires the calculation of tapping fees for water system capacity in accordance with certain parameters set forth in such legislation; and

WHEREAS, the Borough has directed its consultant to prepare a tapping fee calculation in accordance with Act 57; and

WHEREAS, the consultant has, accordingly, prepared a tapping fee calculation report based on currently available information; and

WHEREAS, on February 28, 2026, the Borough received a report from Keystone Alliance Consulting, Inc. to review and analyze the Borough's tapping fee and user rate charges and

WHEREAS, the Borough now wishes to amend its tapping fee consistent with the calculations set forth in Keystone Alliance Consulting, Inc.'s February 28, 2026 report; and

**NOW, THEREFORE, BE IT RESOLVED AND ORDAINED** that:

The "Sewer Tapping Fee Pursuant to Act 57 of 2003," report prepared by Keystone Alliance Consulting, Inc, dated February 28, 2026, which is attached with all Exhibits hereto as Exhibit "A" and incorporated herein by reference, establishes the new rates to be charged as follows:

Connection Fee	Actual Cost Incurred
Customer Facilities Fee	Actual Cost Incurred
Tapping Fee - Per Equivalent Dwelling Unit (EDU):	
A. Capacity Part	\$2,971.75
B. Collection Part	2,183.11
Total Capacity and Collection	\$5,154.86

**This Ordinance shall be effective April 21, 2026.**

**THE ORDINANCE WAS ADOPTED** at the Public Meeting of the Borough Council, held on the 21st day of April, 2026.

**AMBLER BOROUGH**

**BY:** \_\_\_\_\_  
**Elizabeth Iovine, President**

**ATTEST:**

\_\_\_\_\_  
**Kyle Detweiler, Borough Manager**

BOROUGH OF AMBLER  
MONTGOMERY COUNTY, PENNSYLVANIA

RESOLUTION 2026-09

ORDINANCE NO.1149

AN ORDINANCE OF AMBLER BOROUGH, COUNTY OF MONTGOMERY,  
COMMONWEALTH OF PENNSYLVANIA, FIXING AN UPDATED TAPPING FEE FOR  
PROPERTY OWNERS WHO DESIRE TO OR ARE REQUIRED TO CONNECT TO THE  
BOROUGH'S WATER SYSTEM IN COMPLIANCE WITH ACT 57 OF 2003

WHEREAS, Borough Council of the Borough of Ambler has the authority pursuant to Act 57 of 2003 to establish tapping fees for the water system; and

WHEREAS, Pennsylvania Act 57 of 2003 ("Act 57") requires the calculation of tapping fees for water system capacity in accordance with certain parameters set forth in such legislation; and

WHEREAS, the Borough has directed its consultant to prepare a tapping fee calculation in accordance with Act 57; and

WHEREAS, the consultant has, accordingly, prepared a tapping fee calculation report based on currently available information; and

WHEREAS, on February 28, 2026, the Borough received a report from Keystone Alliance Consulting, Inc. to review and analyze the Borough's tapping fee and user rate charges and

WHEREAS, the Borough now wishes to amend its tapping fee consistent with the calculations set forth in Keystone Alliance Consulting, Inc.'s February 28, 2026 report; and

**NOW, THEREFORE, BE IT RESOLVED AND ORDAINED, that:**

The "Water Tapping Fee Pursuant to Act 57 of 2003," report prepared by Keystone Alliance Consulting, Inc, dated February 28, 2026, which is attached with all Exhibits hereto as Exhibit "A" and incorporated herein by reference, establishes the new rates to be charged as follows:

Connection Fee	Actual Cost Incurred
Customer Facilities Fee	Actual Cost Incurred
Tapping Fee - Per Equivalent Dwelling Unit (EDU):	
A. Capacity Part	\$2,890.88
B. Distribution Part	\$2,174.25
Total Capacity and Distribution	\$5,065.13

**This Ordinance shall be effective April 21, 2026.**

**THE ORDINANCE WAS ADOPTED** at the Public Meeting of Borough Council, held on the 21st day of April, 2026.

**AMBLER BOROUGH**

**BY:** \_\_\_\_\_  
**Elizabeth Iovine, President**

**ATTEST:**

\_\_\_\_\_  
**Kyle Detweiler, Borough Manager**



*The arboretum of the University of Pennsylvania and the official arboretum of the Commonwealth of Pennsylvania  
9414 Meadowbrook Avenue, Phila., PA 19118*

## **Introduction**

The Morris Arboretum of the University of the University of Pennsylvania is a multi-discipline institution located in the Chestnut Hill section of Philadelphia featuring 165 acres of woody plant collections laid out in a garden setting. Through its outreach programs, it disseminates services and information to communities and institutions. Its horticultural and arboriculture courses and workshops educate professional and amateur adult audiences regionally. Contract arboricultural and horticultural consulting are offered as additional services. These services directly support the Arboretum's mission of education, research, and outreach. The Morris Arboretum's urban forestry consulting team consists of an experienced International Society of Arboriculture (ISA) Board Certified Master Arborist, a Registered Consulting Arborist through the American Society of Consulting Arborists and a Technical Consultant/Landscape Architect, as well an Urban Forestry Fellow. The consulting team has over 45 years of experience in arboriculture consulting, urban forestry, environmental planning and landscape architecture.



*Michael B. Dunn*

ASSOCIATE DIRECTOR OF URBAN FORESTRY

☎ 610 350 7000

✉ mikedunn@upenn.edu

🌐 [www.morrisarboretum.org](http://www.morrisarboretum.org)

📍 100 E Northwestern Avenue  
Philadelphia, PA 19118

## Consulting Agreement

**THIS CONSULTING AGREEMENT** (the "Agreement") made as of the Effective Date 11/24/2025 by and between:

**(Consultant)**

**Morris Arboretum Urban Forestry Consultants  
Michael B. Dunn RCA | BCMA**

**100 E Northwestern Ave  
Philadelphia, PA 19118**

**and**

**(Client)**

**Borough of Ambler  
Environmental Advisory Council  
Attn: Mr. Robert Cardillo**

### Preliminary Statement

The Client desires to retain the services of Consultant and Consultant desires to perform certain services for Client for the following project:

### As Needed Urban Forestry Consulting Services

### Agreement

In consideration of the mutual covenants and promises contained herein and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged by the parties hereto, the parties agree as follows:

**Nature of Relationship.** The Consultant shall perform all services under this Agreement as an "independent contractor" and not as an employee or agent of Client. The Consultant is not authorized to assume or create any obligation or responsibility, express or implied, on behalf of, or in the name of, Client or to bind Client in any manner.

**Services.** The Consultant agrees to perform such consulting, advisory, and related services (the "Services") to and for Client, which shall be limited to the following:

## Urban Forestry Consulting Services – Borough of Ambler

- **Tree Inventory & GIS Mapping**
  - Conduct full or partial public-tree inventory
  - Deliver GIS-based mapping layers compatible with borough systems
  - Provide canopy cover analysis and spatial planning tools
- **Tree Risk Assessment & Hazard Mitigation**
  - Perform Level 1–3 risk assessments (ISA TRAQ standards)
  - Identify hazardous trees and recommend mitigation or removal
  - Provide prioritized risk-based management plans
- **Urban Forest Management Planning**
  - Develop or update a 5–10 year Urban Forest Management Plan
  - Create planting, maintenance, and long-term canopy goals
  - Align recommendations with borough sustainability and stormwater objectives
- **Tree Planting & Species Selection**
  - Recommend climate-resilient and site-appropriate species
  - Provide planting plans for streetscapes, parks, and redevelopment areas
  - Offer maintenance specifications and establishment-period care plans
- **Plan Review & Development Oversight**
  - Review subdivision/land development plans for compliance with borough codes
  - Recommend tree preservation strategies during construction
  - Conduct site inspections before, during, and after development
- **Tree Protection During Construction**
  - Provide Tree Protection Zone (TPZ) specifications
  - Oversee installation and compliance with ANSI A300 and BMPs
  - Advise on root-zone impact mitigation and soil restoration
- **Pruning, Maintenance, and Contract Oversight**
  - Prepare bid documents and technical specifications for tree work
  - Assist with contractor selection and performance monitoring
  - Conduct post-work inspections to ensure ANSI compliance
- **Community Forestry & Public Engagement**
  - Support shade tree commission or environmental advisory council activities
  - Provide trainings or workshops for staff and volunteers
  - Assist with community planting events and outreach materials
- **Storm Response & Emergency Support**
  - Provide rapid post-storm tree assessments
  - Document damage and recommend emergency removals or pruning
- **Grant Writing & Funding Assistance**
  - Identify state, federal, and nonprofit funding opportunities
  - Prepare grant narratives, budgets, and supporting documents
  - Assist with reporting, deliverables, and compliance

## **Terms and Conditions**

### **1. Disclosure.**

Arborists are tree specialists who use their education, knowledge, training, and experience to examine trees, recommend measures to enhance the beauty and health of the trees, and attempt to reduce the risk of living near trees. Arborists cannot detect every condition that could possibly lead to the structural failure of a tree. Since trees are living organisms, conditions are often hidden within the tree and below ground. Arborists cannot guarantee that a tree will be healthy or safe under all circumstances or for a specific period of time. Likewise, remedial treatments cannot be guaranteed. Trees can be managed but they cannot be controlled. To live near trees is to accept some degree of risk, and the only way to eliminate all risk associated with trees is to eliminate all of the trees.

### **2. Performance of Services / No Warranty.**

Consultant shall (i) perform its services in a manner consistent with the standard of care and skill ordinarily exercised by members of the profession practicing under similar conditions in the geographic vicinity and at the time the services are performed, and (ii) use reasonable efforts to comply with all laws, rules, and regulations of any governmental or regulatory agency applicable to the Services. No warranty, representation, or guarantee, express or implied, is intended by this Agreement. Consultant is not responsible for the completion or quality of work that is dependent upon or performed by Client or third parties not under the direct control of Consultant or for their acts or omissions or for any damages resulting therefrom.

### **3. Consulting Fees.**

The Consultant shall submit to Client monthly statements for the services performed for Client during the previous month. The Client shall pay to Consultant consulting fees in accordance with the Fee Schedule attached hereto and made a part hereof as Exhibit A for the services actually performed and shown on such statement within thirty (30) days after receipt thereof. Notwithstanding the foregoing, the total costs for the services performed hereunder shall not exceed \$\_\_\_\_\_ without the prior written authorization of Client. A retainer balance may be required prior to the scheduling of a site visit. This time is applied to the project, and any overages are billed thereafter and are due prior to the delivery of the report. Retainer fees are non refundable after initial research or site assessments have occurred.

### **4. Insurance.**

Consultant hereby agrees to maintain in full force and effect at all times during the term of this Agreement policies of insurance in such types and amounts as are required by the Governing Law and/or customarily maintained by members of the profession practicing under similar conditions in the geographic vicinity and at the time the services are performed. Upon request, Consultant shall provide Client with appropriate certificates of insurance.

### **5. Ownership of Property and Trees.**

Where the treatment, pruning, and/or removal of trees is involved, it is Client's responsibility to advise Consultant of any issues with respect to property boundaries, property ownership, site lines, disputes between neighbors, and other related issues. The Client acknowledges and agrees that Consultant may assume that any legal description of the Property or information provided to Consultant with respect to the foregoing is complete and accurate. Client hereby releases Consultant from liability and agrees to defend, indemnify, and hold Consultant harmless from any and all claims, liabilities, damages, or expenses arising, in whole or in part, from the foregoing, including, without limitation, claims of negligence, trespass, and conversion.

**6. Use of Reports.**

Services provided under this Agreement, including all reports, information or recommendations prepared or issued by Consultant, are for the exclusive use of Client for the Project specified herein. No other use is authorized under this Agreement. Client will not distribute or convey Consultant's reports or recommendations to any other person or organization other than those identified in the project description without Consultant's written authorization. Client hereby releases Consultant from liability and agrees to defend, indemnify, and hold Consultant harmless from any and all claims, liabilities, damages, or expenses arising, in whole or in part, from such unauthorized distribution.

**7. Indemnification.**

Client agrees to indemnify, defend and hold Consultant harmless from and against any and all claims, liabilities, suits, demands, losses, costs, and expenses, including, but not limited to, reasonable attorneys' fees and all legal expenses and fees incurred through appeal, and all interest thereon, accruing or resulting to any and all persons, firms or any other legal entities on account of any damages or losses to property or persons, including injuries or death, or economic losses, arising out of the Services and/or this Agreement, except to the extent that said damages or losses are caused by Consultant's gross negligence or willful misconduct. This indemnity and the indemnifications set forth shall survive any expiration or termination of this Agreement for a period of three (3) years with regard to any claims arising during, or related to, facts or circumstances that occurred during the term of this Agreement or any extension thereof.

**8. Feasibility and Report Writing.**

After an initial assessment, it may be determined that the creation of a basic, letter or a full report is unfeasible due to a lack of evidence, a clear objective, or other miscellaneous concerns. As our consulting agreements are based on time and material rates with a do no exceed amount the client will only be billed for applied time to the project.

**9. Tree Protection During Construction.**

Please understand that the best approach to protect trees during the construction process is to not perform work activities anywhere within 2 X the dripline and the tree. It is understood that performing work within this perimeter impairs the long-term viability of the trees intended for preservation. While we follow all current International Society of Arboriculture and ANSI A 300 Standards to insure the highest probability of success while working within these regions we can not guarantee a 100% success rate. Morris Arboretum Urban Forestry Consulting will not be held responsible for the violation of tree protection zones from other parties on our monitored sites.

**Exhibit A:**

Rates Billed in Quarter Hour Increments

On-site tree assessment, meetings, instruction, report preparation, travel -

Principal Consultant(BCMA | RCA).....\$175/hour

Landscape Architect/Field Technician I.....\$125/hour

Urban Forestry Fellow/Field Technician II.....\$95/Hour

**CONSULTING AGREEMENT SIGNATURE PAGE**

This Consulting Agreement (the "Agreement") is entered into as of the [Effective Date], by and between:

**Name:**

**Contact Person:**

**Title:**

**Address:**

**Email:**

**Signature:** \_\_\_\_\_

**Consultant Name:** Michael B. Dunn, Principal Consultant

**Address:** 100 E Northwestern Ave, Philadelphia, PA 19118

**Email:** mikedunn@upenn.edu

**Signature** Michael B. Dunn

BOROUGH OF AMBLER  
MONTGOMERY COUNTY, PENNSYLVANIA

**RESOLUTION NO. 2026-7**

A RESOLUTION SUSPENDING ENFORCEMENT OF ORDINANCE 748  
FOR PERSONS ATTENDING AMBLER BOROUGH'S

**FIRST FRIDAY EVENTS**

MAY 1, AUGUST 7 and SEPTEMBER 11, 2026

AND FOR PERSONS ATTENDING  
**ARTS & MUSIC FESTIVAL EVENTS**  
ON JUNE 19 AND 20, 2026,

AND FOR PERSONS ATTENDING  
**OKTOBERFEST FESTIVAL EVENTS**  
ON OCTOBER 2 AND 3, 2026

**BE IT RESOLVED** that Ordinance 748, Codified in the Borough Ordinances at §6-101, prohibiting the carrying of alcoholic beverages in open containers, will not be enforced against any attendee of FIRST FRIDAY MAY 1, AUGUST 7 and SEPTEMBER 11, 2026; against any attendee of Ambler Borough's Arts & Music Festival events June 19 and 20, 2026, or on October 2, 2026 or October 3, 2026 against any attendee of Ambler Borough's Oktoberfest Festival events. During the festivals, vendors and merchants will sell alcoholic beverages which may be carried and consumed by attendees within the visible boundaries of the event. Ordinance 748 will remain in force in the remainder of the Borough on those dates. All other laws relating to public conduct, including public intoxication and underage drinking, will remain in full force and effect, including throughout the festival events.

SO RESOLVED this \_\_\_\_\_ day of \_\_\_\_\_, 2026.

\_\_\_\_\_  
Elizabeth Iovine, Council President

\_\_\_\_\_  
Kyle Detweiler, Secretary

# Knight Park Pavilion Beautification



## A community-led project — we want your input

Neighbors and park users are invited to provide feedback on the Knight Park Pavilion Beautification Project, aimed at improving drainage, protecting the pavilion, and enhancing the space with native, low-maintenance plants. This initiative builds on recent installations of rain barrels and gutters to address stormwater pooling and soil compaction around the pavilion.

### About the Project

This project proposes native plantings around the pavilion to improve drainage, protect heavily used areas, and enhance the park's overall appearance. The design supports natural foot traffic and will require minimal long-term maintenance once established.

### Benefits to the Park

- Manages stormwater and muddy areas.
- Protects the pavilion structure.
- Enhances the space's appearance and functionality for park users.
- Provides education opportunities for residents, visitors, and schools.
- Community volunteer involvement keeps costs low for the Borough.

## Parks & Rec seeks community feedback before preparation begins

Share your thoughts by 4/19! Scan the QR code below to email the Parks & Recreation Committee with comments, questions, or concerns.

Emails go directly to the three Parks & Rec committee members.



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## EVSE Replacement Budget Pricing

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**From** Michelle Exaros <Michelle.Exaros@fulcrumenergy.com>

**Date** Mon 3/16/2026 3:18 PM

**To** Vito Pagano <VPagano@Borough.Ambler.pa.us>

 2 attachments (4 MB)

CT4000 Data Sheet US-EN.pdf; CP6000-DS-EN-NA.pdf;

Hi Vito,

As promised, here is rough estimate for the different options --- all options are full turnkey (material & labor) options:

**OPTION 1: Replace the non-functioning CT-4021 with a new CT-4021 (32A charger): \$17,947**

- Includes updating the bolt pattern, if needed
- Includes a 3-year commercial cloud software plan and station activation
- *Note: the CT-4021 is an older model charger and is being phased out with the CP6000 series*

**OPTION 2: Replace with a CP6000 50A: \$22,414**

- Assumes conduit is big enough (at least 1") to pull new wires
- Includes new wire, new breakers, new bolt-pattern, and 3-year commercial cloud software plan
- Includes no-cost station activation and 1-year of Assure Plan (ChargePoint Rip & Replace Loyalty Promotion)

**OPTION 3: Replace with a CP6000 50A – but needs new conduit: \$33,882**

- Assumes conduit is ¾" and not large enough for new wires
- Includes excavation, new conduit, new wire, new concrete base, new bollards (full rip & replace)
- Includes 3-year commercial cloud software plan
- Includes no-cost station activation and 1-year of Assure Plan (ChargePoint Rip & Replace Loyalty Promotion)

**OPTION 4: Replace with CP6000 80A: \$46,822**

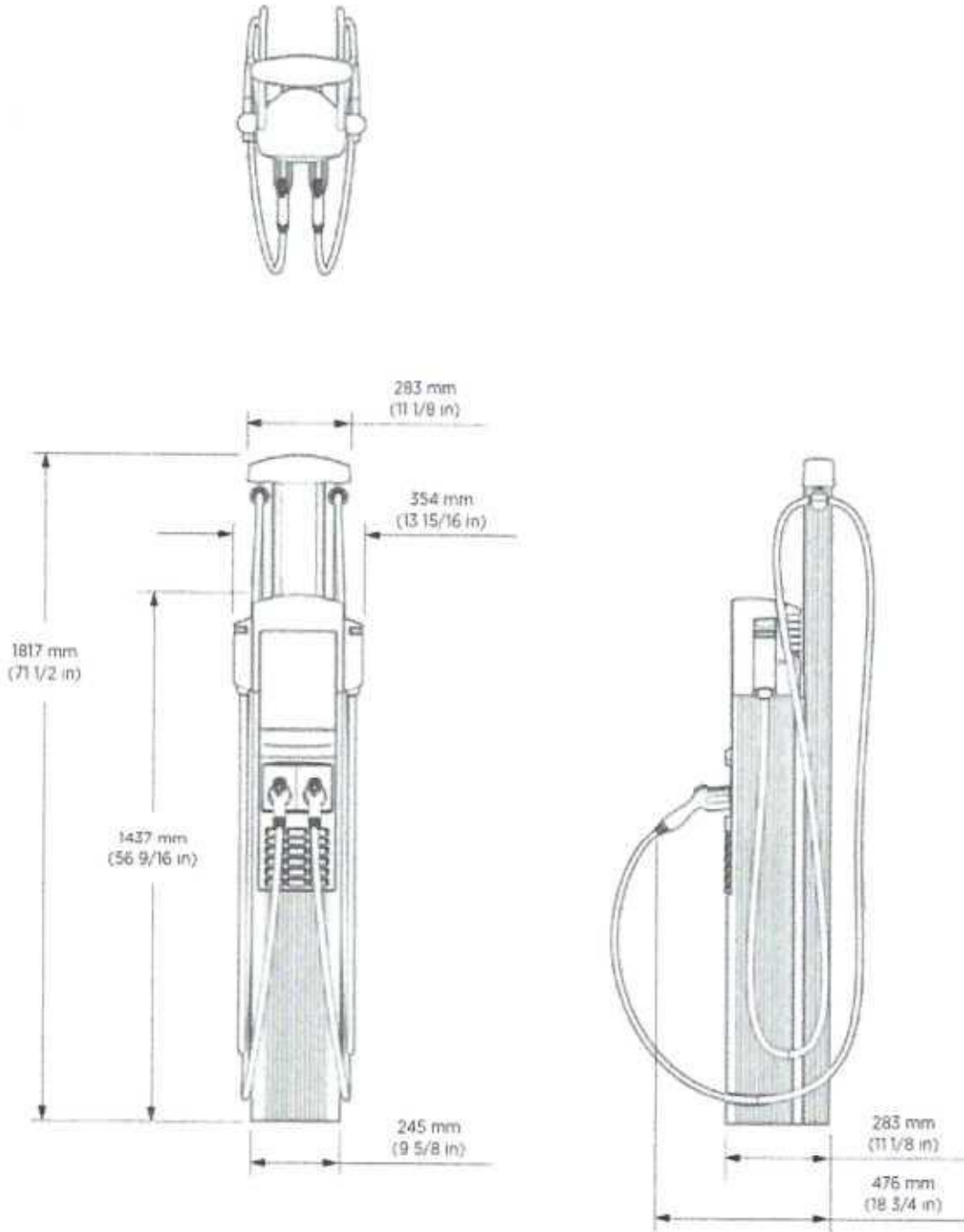
- Includes excavation, new conduit, new wire, new concrete base, new bollards (full rip & replace)
- Add disconnects outside by EVSE (required by code)
- Includes 3-year commercial cloud software plan
- Includes no-cost station activation and 1-year of Assure Plan (ChargePoint Rip & Replace Loyalty Promotion)

My recommendation – CP6000 50A. The CP6000 series chargers are now modular, so if something should go wrong on the charger, you no longer need to replace the entire unit. Much easier to troubleshoot and fix. Hopefully, you know the conduit size of the existing charger to know if Option 2 or 3 will be required.

For your convenience, I've attached the CT4000 and CP6000 data sheets.

## Architectural Drawings and Dimensions

### Pedestal Mount



If I can be of any further assistance right now, please don't hesitate to reach out. Best of luck with your City Council meeting tomorrow!

Respectfully,



**MICHELLE EXAROS** | Vice President, Business Development, F. SAME

**Fulcrum Energy Solutions, Inc.**

291 McGowan Street

Fall River, MA 02723

**C:** 445-200-7356 | **O:** 800-541-1787 | **F:** 508-567-6670

[Michelle.Exaros@FulcrumEnergy.com](mailto:Michelle.Exaros@FulcrumEnergy.com)

*Service-Disabled Veteran-Owned*



*Design-Build Energy Solutions*

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

**RESOLUTION 2026 - \_\_\_\_**

**A RESOLUTION AUTHORIZING APPLICATION FOR GRANT FUNDING FROM THE  
MILITARY INSTALLATION REMEDIATION AND INFRASTRUCTURE AUTHORITY (MIRIA)**

Ambler Borough Council, the governing body of the Borough of Ambler, does hereby authorize the Borough of Ambler, on behalf of the Ambler Borough Water Department, to prepare and submit an application requesting a MIRIA Grant for funds associated with the design, permitting, and construction of treatment systems for the removal of Perfluoroalkyl Substances (PFAS) from sources in the Ambler water system, including Wells 2, 4, 6, 7, 9, 14 and the spring at Whitemarsh, or other such wells which are determined to need PFAS removal treatment, which are owned and operated by the Borough of Ambler. The MIRIA application also requests funding for carbon replacement at the Whitemarsh Treatment Plant, and quarterly PFAS sampling of all sources and tanks in the Ambler water system.

Ambler Borough Council recognizes the requirement of the municipality to make a Local Effort contribution in order to be eligible for grant monies, and as such, authorizes a Local Effort Contribution in an amount not to exceed \$200,000 for the purpose of submitting the aforementioned grant application.

SO RESOLVED, this \_\_\_\_ day of April 2026.

\_\_\_\_\_  
Council President – Elizabeth M Iovine

\_\_\_\_\_  
Secretary – Kyle Detweiler



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CUST. NO.	CUSTOMER P.O.		ORDERED BY	CREATED BY	MECHANIC	SALES REP.
00001445				Tyree Myers	Jorge Davila	Stephen Nichols
E-CODE	ITEM CODE	UNIT S/N	PUMP S/N	ENGINE S/N	HOURLY METER	JOB CODE
	PMCD080DCN010		0542763-04 CD225M 8" 4045T-PG RGT 100G		308.800	Serv/Repair
DATE	MILEAGE		LEFT SHOP	IN GATE	OUT GATE	RETURN SHOP
04-02-2026						

INSTRUCTIONS	WORK PERFORMED
Evaluate and Repair Customer Owned Equipment	Evaluate and Repair Customer Owned CD225. Unit has fuel system issue per Xylem road tech evaluation on W/O 701090977. Unable to verify last service, recommend changing all filters and oil. Unable to run engine. Fuel injection pump not building pressure, must replace fuel injection pump and fuel lines to further diagnose unit. Priming screen is rotted, recommend replacement screen. Ejector assembly failed venturi test, recommend replacing jet, nozzle, and o-rings. Battery and cables are worn and failed load test, recommend replacement. Engine belt and tensioner are worn recommend replacement. Compressor lines are all corroded, recommend replacing oil lines and air hose. NRV/check valve forming corrosion groove, recommend replacement before it fails. Seal oil is emulsified with product, recommend seal kit to repair and replace seal. Coupler is dry rotted recommend replacement. Leaking head gasket of compressor, recommend reed plate kit and head gaskets for compressor. Trailer heavily corroded and weathered, recommend replacing tail lights, breakaway system, both rear jacks, and tires. Will not know condition of shaft and bearings of pump until seal rebuild begins. Will need to replace fuel pump to continue engine diag. Parts may be subject to change once repairs begin.

ORDER	SHIPPED	PART NUMBER	DESCRIPTION	LINE DISCOUNT	NET	TOTAL
1	0	4316129913	1/2" BSPF S/Nut x 1/2" BSPF 90 S/Nut x30"	0.00	86.32	86.32
1	0	4400369912A	125PSI Relief Valve	0.00	17.78	17.78
1	0	GR1231PMF	12V Battery	0.00	368.23	368.23
1	0	3810144112A	26.5 I/D X 3.0 NITRILE O-RING	0.00	2.03	2.03
2	0	H14506U60860838	38" StxSt #8 Coolant/Oil Return Line	0.00	98.68	197.36
1	0	RE507646	4045t #1 Injection Line	0.00	137.82	137.82
1	0	RE507647	4045T #2 Injection Line	0.00	136.42	136.42
1	0	RE507648	4045T #3 Injection Line	0.00	136.42	136.42
1	0	RE507649	4045T #4 Injection Line	0.00	136.42	136.42
1	0	RE568070	4045TF275 Fuel Injection Pump	0.00	4,473.36	4,473.36
1	0	65HE115	45T/CD225 Coupling Assembly	0.00	589.48	589.48
1	0	24304E60460449	49" StxSt #4 SS Braid Oil Feed Line	0.00	91.88	91.88
1	0	53B	53" Black Cable	0.00	48.34	48.34

This order is subject to the Standard Terms and Conditions of Sale - Xylem Americas effective on the date the order is accepted which terms are available <https://www.xylem.com/en-US/support/xylem-americas-standard-terms-and-conditions/> and incorporated herein by reference and made a part of the agreement between the parties

**Home Office:**

84 Floodgate Road, Bridgeport, NJ 08014 • [www.godwinpumps.com](http://www.godwinpumps.com) • (856) 467-3636 • (856) 467-4841



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ORDER	SHIPPED	PART NUMBER	DESCRIPTION	LINE DISCOUNT	NET	TOTAL
1	0	53R	53" RED Cable	0.00	48.34	48.34
1	0	PA2806	59/68T Air Filter	0.00	95.87	95.87
1	0	FF8	8" Full Face Gasket	0.00	27.70	27.70
1	0	MGS10713	Breakaway Switch	0.00	33.00	33.00
1	0	2306309913	CD225-HL250 Separation Tank Filter	0.00	560.18	560.18
1	0	GPCD225MSK07	CD225M,250M, CD225MV Mechanical Seal Kit	0.00	3,076.61	3,076.61
1	0	2305702011	CD Ejector Collar Brass	0.00	137.84	137.84
1	0	10406U60866858	Comp. Coolant Line(Use H14506U60866858)	0.00	46.71	46.71
1	0	RE548027	Deere 4045HC92, 6068HF485 Belt Tensioner	0.00	177.13	177.13
1	0	RE504836	Deere Oil Filter	0.00	34.21	34.21
1	0	2305682016	Ejector Jet	0.00	249.72	249.72
1	0	3810134112A	Ejector Jet, Rear Wearplate Stud O-Ring	0.00	1.44	1.44
1	0	2305712016	Ejector Nozzle	0.00	396.64	396.64
1	0	EQUIPMENTASSESS	Equipment Assessment	0.00	525.00	525.00
1	0	3810715623	GASKET 2W440R COMPRESSOR - 1.6 THICK	0.00	29.91	29.91
1	0	VLCK080F1C00	Godwin 8" Check Valve W/150#FL	0.00	2,332.93	2,332.93
1	0	PA3419	Godwin Compressor Air Filter	0.00	20.70	20.70
2	0	MGS14479	GP3052-10000 Wheel Assembly ( 6 Lug)	0.00	467.28	934.56
1	0	4905230900A	Head Gasket	0.00	16.70	16.70
2	0	MGS12838	Light Assembly	0.00	21.88	43.76
1	0	PARTSNI	R505472 - Fuel Pump Gear	0.00	87.64	87.64
1	0	RE509031	PT 4045D-6068HF Fuel Filter	0.00	40.70	40.70
1	0	R123468	PT 6068T Serpentine Belt (Same DZ114929)	0.00	76.09	76.09
1	0	MGS33316	Rear Jackstand(Curbside)	0.00	448.43	448.43
1	0	MGS33317	Rear Jackstand(Roadside)	0.00	448.43	448.43
1	0	4905230100A	Reed Valve Kit for 4905239912A	0.00	306.68	306.68
1	0	MGS17080	Trailer Breakaway Battery	0.00	65.45	65.45
1	0	4905230400A	Valve Plate Gasket	0.00	9.06	9.06
1	0	4905230300A	Valve Plate Gasket	0.00	14.19	14.19
24.00	0.00	LABOR	Labor Standard Rate	0.00	155.00	3,720.00

This order is subject to the Standard Terms and Conditions of Sale - Xylem Americas effective on the date the order is accepted which terms are available <https://www.xylem.com/en-US/support/xylem-americas-standard-terms-and-conditions/> and incorporated herein by reference and made a part of the agreement between the parties

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AMBLER, PA 19002-4737

ORDER	SHIPPED	PART NUMBER	DESCRIPTION	LINE DISCOUNT	NET	TOTAL
1	0	ENVIRONMENTALFE	Environmental Fee	0.00	22.50	22.50
					<b>Total</b>	\$ 20,449.98
<b>TERMS AND CONDITIONS</b>				<b>AUTHORIZED BY</b>		
				SIGNATURE		
				PRINT NAME		

**via Email**

April 20, 2026

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

RE: Blooming Glen Contractors, Inc. - Application for Payment No. 18 & Change Order #4  
Contract 22-01 – General/Mechanical - Wells 2, 6, & 7 PFAS Treatment Systems

Dear Kyle:

Please find enclosed Payment Application #18 for the above-referenced contract, submitted by Blooming Glen Contractors, Inc. (BGC). The Application is for work completed through February 25, 2026. We have reviewed the Application and find the payment request is in order and represents work completed during the pay period. We recommend payment of **\$30,071.64** be issued to BGC, which represents the value of work completed less 5% retainage.

Also attached is Change Order #4, in the amount of \$9,398.48. This includes additional work associated with replacement of a valve actuator and chemical feed pumps, as well as pavement repair required to the driveway between Well #7 and Lewis Lane prior to installation of new top course. We recommend approval of the Change Order and execution by the Borough.

The Payment Application from BGC, our Payment Tabulation, and Change Order #4 are attached. Following execution of the Change Order by the Borough, please scan and return one copy to our office for distribution.

If you have any questions, please do not hesitate to contact me.

Sincerely,

**Theresa A. Funk, P.E.**

Principal Project Manager

E: [tfunk@gftinc.com](mailto:tfunk@gftinc.com)

C: 215.359.8374 | O: 610.783.3741

**gftinc.com**

cc (via email): Steve Smallberger – Ambler Borough  
James Gambles, Jr. – Ambler Borough  
Alex Glassman, Esq. – Clarke Gallagher Barbiero Amuso & Glassman Law  
Melissa Osbourne, Esq. – Clarke Gallagher Barbiero Amuso & Glassman Law

Blooming Glen Contractors, Inc.

APPLICATION AND CERTIFICATE FOR PAYMENT

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

PROJECT: AMBLER WELLS 2 6 & 7 PFAS TREATMENT

APPLICATION NO: 018
PERIOD ENDING: 02/25/2026

Borough of Ambler
PROJECT NO:

FROM: Blooming Glen Contractors, Inc.
P.O. Box 55
Skippack, PA 19474

Blooming Glen Contractors, Inc.
PROJECT NO: 03568-202

CONTRACT FOR: Site Work

CONTRACT DATE: 03/15/23

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

Table with columns: CHANGE ORDER SUMMARY, ADDITIONS, DEDUCTIONS. Rows include Change Orders approved in previous months, Approved This Month, and Totals.

Table with columns: Item Description, Amount. Rows include 1. ORIGINAL CONTRACT SUM, 2. NET CHANGE BY CHANGE ORDERS, 3. CONTRACT SUM TO DATE, 4. TOTAL COMPLETED & STORED TO DATE, 5. RETAINAGE, 6. TOTAL EARNED LESS RETAINAGE, 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT, 8. CURRENT PAYMENT DUE, 9. BALANCE TO FINISH, PLUS RETAINAGE.

The undersigned contractor certifies that to the best of the contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the contract documents, and that current payment shown herein is now due.

State of: PENNSYLVANIA County of: Montgomery

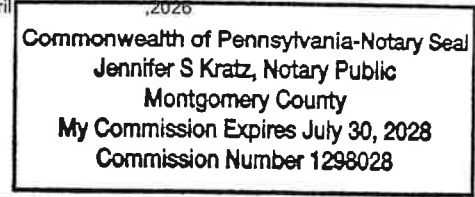
Subscribed and sworn to before me this 17th day of April, 2026

CONTRACTOR: Blooming Glen Contractors, Inc.

Notary Public: Jennifer S. Kratz

BY: [Signature] Date: 04/17/2026

My Commission expires:



Carly Henry, President & Asst. Secretary

Payment of the above CURRENT AMOUNT DUE is recommended. DATED: 4/20/26, 20

Gilmore & Associates, Inc. GFT, Inc. By Authorized Signature: [Signature]

APP NUMBER 018

DATE: //0

OWNER: Borough of Ambler

NAME OF PROJECT: AMBLER WELLS 2 6 & 7 PFAS TREATMENT

JOB NO.: 03568-202

CONTRACTOR: Blooming Glen Contractors, Inc.

Unit Price	Unit	Item No.	Description	Quantity	Total Amount	Previous Applications		This Application		Complete To Date		Balance To Finish	
						C		D		E		F	
						Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount
		0000-0100	<b>MOBILIZATION</b>										
54,249.00	LS	1000-0100	MOBILIZATION	1	\$54,249.00	0.98	53164.02	0.020	1084.98	1.000	54,249.000		
		0000-0200	<b>SURVEY E&amp;S</b>										
21,042.00	LS	1000-0200	SURVEY E&S	1	\$21,042.00	1.00	21042			1.000	21,042.000		
		0000-0300	<b>GENERAL SITE WORK</b>										
94,060.00	LS	1000-0300	GENERAL SITE WORK	1	\$94,060.00	1.00	94060			1.000	94,060.000		
		0000-0350	<b>ASPHALT</b>										
65,600.00	LS	1000-0350	ASPHALT	1	\$65,600.00	1.00	65600			1.000	65,600.000		
		0000-0400	<b>LANDSCAPING/SITE RESTORATION</b>										
20,517.00	LS	1000-0400	LANDSCAPING/SITE RESTORATION	1	\$20,517.00	0.98	20106.66	0.020	410.34	1.000	20,517.000		
		0000-0450	<b>FENCE</b>										
22,900.00	LS	1000-0450	FENCE	1	\$22,900.00	1.00	22900			1.000	22,900.000		
		0000-0500	<b>YARD PIPE</b>										
88,706.00	LS	1000-0500	YARD PIPE	1	\$88,706.00	1.00	88706			1.000	88,706.000		
		0000-0600	<b>SANITARY TO LOCH ALSH</b>										
94,364.00	LS	1000-0600	SANITARY TO LOCH ALSH	1	\$94,364.00	1.00	94364			1.000	94,364.000		
		0000-0800	<b>PROCESS PIPE</b>										
166,595.00	LS	1000-0800	PROCESS PIPE	1	\$166,595.00	1.00	166595			1.000	166,595.000		
		0000-0850	<b>PRECAST</b>										
16,246.00	LS	1000-0850	PRECAST	1	\$16,246.00	1.00	16246			1.000	16,246.000		
		0000-0900	<b>CAST CONCRETE</b>										
135,287.00	LS	1000-0900	CAST CONCRETE	1	\$135,287.00	1.00	135287			1.000	135,287.000		
		0000-1000	<b>EXISTING PIPE MODIFICATIONS</b>										
57,127.00	LS	1000-1000	EXISTING PIPE MODIFICATIONS	1	\$57,127.00	0.20	11425.4			0.200	11,425.400	0.800	45,701.60
		0000-1100	<b>NEW BUILDING COMPLETE</b>										
534,453.00	LS	1000-1100	NEW BUILDING COMPLETE	1	\$534,453.00	1.00	534453			1.000	534,453.000		
		0000-1200	<b>FILTRATION SYSTEM COMPLETE</b>										
810,494.00	LS	1000-1200	FILTRATION SYSTEM COMPLETE	1	\$810,494.00	0.98	794284.12	0.020	16209.88	1.000	810,494.000		
		0000-1300	<b>BACKWASH TANK</b>										
86,449.00	LS	1000-1300	BACKWASH TANK	1	\$86,449.00	1.00	86449			1.000	86,449.000		
		0000-1400	<b>CHLORINE CONTACT TANK</b>										
202,771.00	LS	1000-1400	CHLORINE CONTACT TANK	1	\$202,771.00	1.00	202771			1.000	202,771.000		
		0000-1500	<b>CHEMICAL FEED SYSTEM</b>										
28,267.00	LS	1000-1500	CHEMICAL FEED SYSTEM	1	\$28,267.00	0.96	27136.32	0.040	1130.68	1.000	28,267.000		
		0000-2000	<b>PROJECT CLOSEOUT</b>										
6,840.00	LS	1000-2000	PROJECT CLOSEOUT	1	\$6,840.00			0.500	3420	0.500	3,420.000	0.500	3,420.00
		0000-C000	<b>Change Orders</b>										
		0000-C001	<b>Change Order C001</b>										
1,783.66	LS	9000-0001-0	SUPPLY & INSTALL ROSEMOUNT TRANSMIT	1	\$1,783.66	1.00	1783.66			1.000	1,783.660		
		0000-C002	<b>Change Order C002</b>										
6,853.00	LS	9000-0002-0	ADD 3 CLEANOUTS/RELOCATE SET BACKWA	1	\$6,853.00	1.00	6853			1.000	6,853.000		
		0000-C004	<b>Change Order C004</b>										
9,398.48	LS	9000-0008-0	ACTUATOR & CHEM PUMP REPL., LEVELING	1	\$9,398.48			1.000	9398.48	1.000	9,398.480		
		0000-C005	<b>Change Order C005</b>										
			<b>PROJECT TOTAL:</b>		\$2,524,002.14		2,443,226.18		31,654.36		2,474,880.54		49,121.60

**PAYMENT REQUEST TABULATION**



Client: Ambler Borough  
 Project: Wells 2, 6, & 7 PFAS Treatment  
 Contract: General/Mechanical  
 Contractor: Blooming Glen Contractors, Inc.  
 GFT Project No.: AG086301.010

Date: April 17, 2026

ORIGINAL TABULATION					
ITEM	DESCRIPTION	EST'D QTY	UNITS	UNIT PRICE	TOTAL
1.	Mobilization	1	LS	\$ 54,249.00	\$ 54,249.00
2.	Survey E&S	1	LS	\$ 21,042.00	\$ 21,042.00
3.	General Site Work	1	LS	\$ 94,060.00	\$ 94,060.00
4.	Asphalt	1	LS	\$ 65,600.00	\$ 65,600.00
5.	Landscaping/Site Restoration	1	LS	\$ 20,517.00	\$ 20,517.00
6.	Fence	1	LS	\$ 22,900.00	\$ 22,900.00
7.	Yard Pipe	1	LS	\$ 88,706.00	\$ 88,706.00
8.	Sanitary to Loch Alsh	1	LS	\$ 94,364.00	\$ 94,364.00
9.	Process Pipe	1	LS	\$ 166,595.00	\$ 166,595.00
10.	Precast	1	LS	\$ 16,246.00	\$ 16,246.00
11.	Cast Concrete	1	LS	\$ 135,287.00	\$ 135,287.00
12.	Existing Pipe Modifications	1	LS	\$ 57,127.00	\$ 57,127.00
13.	New Building Complete	1	LS	\$ 534,453.00	\$ 534,453.00
14.	Filtration System Complete	1	LS	\$ 810,494.00	\$ 810,494.00
15.	Backwash Tank	1	LS	\$ 86,449.00	\$ 86,449.00
16.	Chlorine Contact Tank	1	LS	\$ 202,771.00	\$ 202,771.00
17.	Chemical Feed System	1	LS	\$ 28,267.00	\$ 28,267.00
18.	Project Close-Out	1	LS	\$ 6,840.00	\$ 6,840.00
CO#1	Pressure Transmitter	1	LS	\$ 1,783.66	\$ 1,783.66
CO#2	Cleanouts/Backwash tank (incl. Time Ext.)	1	LS	\$ 6,853.00	\$ 6,853.00
CO#3	Time Ext. Only/No Change to Contract Cost				
CO#4	Actuator & Chemical Pump Replacement	1	LS	\$ 9,398.48	\$ 9,398.48

PAYMENT APPLICATION #18													
Previous Applications			Current Application				Totals To Date: Previous + Current						
Completed Work	Stored Materials	Total	Qty of Work This Period	Cost of Work This Period	Stored Materials	Total This Period	Total Completed	% COMP.	BALANCE	Retainage			
\$ 53,164.02	\$ -	\$ 53,164.02	0.02	\$ 1,084.98	\$ -	\$ 1,084.98	\$ 54,249.00	100%	\$ -	\$ 2,712.45			
\$ 21,042.00	\$ -	\$ 21,042.00	0.00	\$ -	\$ -	\$ -	\$ 21,042.00	100%	\$ -	\$ 1,052.10			
\$ 94,060.00	\$ -	\$ 94,060.00	0.00	\$ -	\$ -	\$ -	\$ 94,060.00	100%	\$ -	\$ 4,703.00			
\$ 65,600.00	\$ -	\$ 65,600.00	0.00	\$ -	\$ -	\$ -	\$ 65,600.00	100%	\$ -	\$ 3,280.00			
\$ 20,106.66	\$ -	\$ 20,106.66	0.02	\$ 410.34	\$ -	\$ 410.34	\$ 20,517.00	100%	\$ -	\$ 1,025.85			
\$ 22,900.00	\$ -	\$ 22,900.00	0.00	\$ -	\$ -	\$ -	\$ 22,900.00	100%	\$ -	\$ 1,145.00			
\$ 88,706.00	\$ -	\$ 88,706.00	0.00	\$ -	\$ -	\$ -	\$ 88,706.00	100%	\$ -	\$ 4,435.30			
\$ 94,364.00	\$ -	\$ 94,364.00	0.00	\$ -	\$ -	\$ -	\$ 94,364.00	100%	\$ -	\$ 4,718.20			
\$ 166,595.00	\$ -	\$ 166,595.00	0.00	\$ -	\$ -	\$ -	\$ 166,595.00	100%	\$ -	\$ 8,329.75			
\$ 16,246.00	\$ -	\$ 16,246.00	0.00	\$ -	\$ -	\$ -	\$ 16,246.00	100%	\$ -	\$ 812.30			
\$ 135,287.00	\$ -	\$ 135,287.00	0.00	\$ -	\$ -	\$ -	\$ 135,287.00	100%	\$ -	\$ 6,764.35			
\$ 11,425.40	\$ -	\$ 11,425.40	0.00	\$ -	\$ -	\$ -	\$ 11,425.40	20%	\$ 45,701.60	\$ 571.27			
\$ 534,453.00	\$ -	\$ 534,453.00	0.00	\$ -	\$ -	\$ -	\$ 534,453.00	100%	\$ -	\$ 26,722.65			
\$ 794,284.12	\$ -	\$ 794,284.12	0.02	\$ 16,209.88	\$ -	\$ 16,209.88	\$ 810,494.00	100%	\$ -	\$ 40,524.70			
\$ 86,449.00	\$ -	\$ 86,449.00	0.00	\$ -	\$ -	\$ -	\$ 86,449.00	100%	\$ -	\$ 4,322.45			
\$ 202,771.00	\$ -	\$ 202,771.00	0.00	\$ -	\$ -	\$ -	\$ 202,771.00	100%	\$ -	\$ 10,138.55			
\$ 27,136.32	\$ -	\$ 27,136.32	0.04	\$ 1,130.68	\$ -	\$ 1,130.68	\$ 28,267.00	100%	\$ -	\$ 1,413.35			
\$ -	\$ -	\$ -	0.50	\$ 3,420.00	\$ -	\$ 3,420.00	\$ 3,420.00	50%	\$ 3,420.00	\$ 171.00			
\$ 1,783.66	\$ -	\$ 1,783.66	0.00	\$ -	\$ -	\$ -	\$ 1,783.66	100%	\$ -	\$ 89.18			
\$ 6,853.00	\$ -	\$ 6,853.00	0.00	\$ -	\$ -	\$ -	\$ 6,853.00	100%	\$ -	\$ 342.65			
\$ -	\$ -	\$ -	1.00	\$ 9,398.48	\$ -	\$ 9,398.48	\$ 9,398.48	100%	\$ -	\$ 469.92			

Total Contract Price \$ 2,524,002.14

\$ 2,443,226.18 \$ 31,654.36 \$ 31,654.36 \$ 2,474,880.54 98.05% \$ 49,121.60 \$ 123,744.03

**Total Completed To Date** \$ 2,474,880.54  
**Total Earned Less Retainage** \$ 2,351,136.51  
**Less Previous Applications** \$ 2,321,064.87  
**Current Payment Due** \$ 30,071.64  
**Balance of Contract Incl. Retainage** \$ 172,865.63

CHANGE ORDER

107

No. 04

DATE OF ISSUANCE November 12, 2025

EFFECTIVE DATE November 12, 2025

OWNER: Ambler Borough  
CONTRACTOR: Blooming Glen Contractors (BGC)  
SUBCONTRACTORS: \_\_\_\_\_  
PROJECT: Wells 2, 6, & 7 PFAS Treatment System  
OWNER's Contract No. 22-01G/M  
ENGINEER: Gilmore & Associates, Inc. (G&A)  
ENGINEER's Project No. 2020-06158

You are directed to make the following changes in the Contract Documents:

Description:

1. Add (\$2,125.00) for Limitorque motor replacement on pinch valve actuator
2. Add (\$2,574.00) for replacement of chemical feed pump
3. Add (\$4,699.48) for leveling course to Lewis Lane

Attachments: (List documents supporting change)

- Geiger (MLK) proposal dated 12/16/2024
- COR #6 (BGC) dated 7/18/2025
- COR #7 (BGC) dated 11/5/2025

CHANGE IN CONTRACT PRICE:
Original Contract Price \$ <u>2,505,967.00</u>
Net increase ( <del>decrease</del> ) from previous Change Orders \$ <u>8,636.66</u>
Contract Price prior to this Change Order: \$ <u>2,514,603.66</u>
Net increase ( <del>decrease</del> ) of this Change Order: \$ <u>9,398.48</u>
Contract Price with all approved Change Orders: \$ <u>2,524,002.14</u>

CHANGE IN CONTRACT TIMES:
Original Contract Times: Substantial Completion: _____ Ready for final payment: _____ (days/dates)
Net change from previous Change Orders: Substantial Completion: _____ Ready for final payment: _____ (days)
Contract Times prior to this Change Order: Substantial Completion: _____ Ready for final payment: _____ (dates)
Net increase (decrease) this Change Order: Substantial Completion: _____ Ready for final payment: _____ (days)
Contract Times with all approved Change Orders: Substantial Completion: _____ Final Completion: _____ (dates)

RECOMMENDED:

By: [Signature]  
ENGINEER

Date: 11/12/2025

APPROVED:

By: \_\_\_\_\_  
OWNER

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

ACCEPTED:

By: [Signature]  
CONTRACTOR

Date: 11/12/2025

**INSTRUCTIONS**

---

**A. GENERAL INFORMATION**

This document was developed to provide a uniform format for handling contract changes that affect Contract Price or Contract Times. Changes that have been initiated by a Work Change Directive must be incorporated into a subsequent Change Order if they affect Price or Times.

Changes that affect Contract Price or Contract Times should be promptly covered by a Change Order. The practice of accumulating Change Orders to reduce the administrative burden may lead to unnecessary disputes.

If Milestones have been listed in the Agreement, any effect of a Change Order thereon should be addressed.

For supplemental instructions and minor changes not involving a change in the Contract Price or Contract Times, a Field Order should be used.

**B. COMPLETING THE CHANGE ORDER FORM**

Engineer normally initiates the form, including a description of the changes involved and attachments based upon documents and proposals submitted by Contractor, or requests from Owner, or both.

Once Engineer has completed and signed the form, all copies should be sent to Owner or Contractor for approval, depending on whether the Change Order is a true order to the Contractor or the formalization of a negotiated agreement for a previously performed change. After approval by one contracting party, all copies should be sent to the other party for approval. Engineer should make distribution of executed copies after approval by both parties.

If a change only applies to price or to times, cross out the part of the tabulation that does not apply.

# Proposal



294 Pleasant Acres Road  
York, Pennsylvania 17402

Phone # 717-843-1154 info@MLKSales.net

Fax # 717-854-9874 www.mlksales.net

Name / Address
Blooming Glen Contractors, Inc. PO Box 55 Skippack, PA 19474

Date	Estimate #
12/16/2024	2025562
PO#	
Project	
Ambler	
MLK Rep	
KA	

Terms	FOB	Delivery (Based on Approved Submittal)
<b>Net 30 Days</b>	FOB Factory w/ full freight allowed based on complete shipments from respective manufacturers, partial shipments billed accordingly	2-3 weeks

Item No	Description	Qty	Net/ea	Total
1	Limiterque Electric Actuator - Model MX-05 52 rpm Motor 240VAC 3 phase - part # 101293	1	1,325.00	1,325.00
2	Service trip; replace existing 460VAC motor; re-program actuator for 240AC voltage	1	800.00	800.00

NOT INCLUDED: Taxes, MJ acc., valve boxes, any other accessories not noted above START-UP SERVICE: \$1,500 per day	<b>Total</b>	\$2,125.00
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**Estimate Valid for 30 Days**

Change Order Request

110



WATER & WASTEWATER SERVICES DIVISION

C.O.R. # 006

G.C. #

Date: 7/18/2025

Project Name: 03568-202 Wells 2,6 & 8 PFAS Treatment System-GC

Project #: 03568-202

To: Gilmore and Associates, Inc.

Attn: John Solecki

65 E. Butler Avenue

Suite 100

New Britain, PA 18901

Phone: (215) 345-4330 Fax: (215) 345-8606

From: BGC Water & Wastewater Services Division

Jake Hallman

901 Minsi Trail

Perkasie, PA 18944

Phone: (215) 257-9400 Fax: (215) 258-5937

We hereby propose to make the following changes:

Replacement of chemical feed pumps

Change order covers the upgrade of the chemical feed pump on the pump skid, as well as a spare unit.

Change Order Price \$2,574.00

This price is good for 5 days. If conditions change, this price is void.

We are requesting a time extension of 5 days in conjunction with this change.

Jake Hallman
Author

7/18/2025
Date Sent

Accepted The above prices and specifications of this Change Order request are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise specified.

Authorized Signature

Date of Acceptance

**John Solecki**

---

**From:** Jake Hallman <jhallman@bgcwws.com>  
**Sent:** Thursday, July 17, 2025 7:35 AM  
**To:** John Solecki  
**Subject:** RE: Ambler Wells 2, 6, & 7 - Pulsatron Series MP Pump Curves

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Pyrz is saying they can't take back the shelf pump either for credit, so it would be \$2,574 for the two pumps. As long as we can swap them out easily without any additional fittings I'm OK with us not putting on anything for the install.

---

**From:** John Solecki <jsolecki@gilmore-assoc.com>  
**Sent:** Tuesday, July 15, 2025 8:16 AM  
**To:** Jake Hallman <jhallman@bgcwws.com>  
**Subject:** RE: Ambler Wells 2, 6, & 7 - Pulsatron Series MP Pump Curves

We would need the spare pump to also be the LMB4.

---

**John Solecki, Project Manager****Gilmore & Associates, Inc.**

65 E. Butler Avenue, Suite 100, New Britain, PA 18901

Main: 215-345-4330

Direct: 267-810- 0072

Cell: 215-872-0252

[www.gilmore-assoc.com](http://www.gilmore-assoc.com) | BUILDING ON A FOUNDATION OF EXCELLENCE

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---

**From:** Jake Hallman <jhallman@bgcwws.com>  
**Sent:** Tuesday, July 15, 2025 8:13 AM  
**To:** John Solecki <jsolecki@gilmore-assoc.com>  
**Subject:** RE: Ambler Wells 2, 6, & 7 - Pulsatron Series MP Pump Curves

See below from Pyrz, quote is attached:

Hi Jake

The factory us unable to take the existing pump back for any restocking purposes. I tried to reach out to current customers using that same model, but did not have any success on that end either.

Attached is quotation for the new pump, LMB4 capable of 1.00 GPH (24 GPD) against 100 PSI with automatic degassing head. We are able to pass along a much larger discount for this pump to assist with this application need.

As previously discussed, there was a 2<sup>nd</sup> (spare) pump furnished as part of this project, which we still have here at our office in storage. Please advise if there is anything that needs to be considered for this pump as well.

Any questions, please give me a call 215-256-8430

Thanks  
Bob

**Bob Pyrz**  
**Pyrz Water Supply Co., Inc.**  
**Pyrz Water - KET**  
**PO Box 107**  
**Harleysville, PA 19438**  
**(215) 256-8430**  
[bob@pyrzwater.com](mailto:bob@pyrzwater.com)

---

**From:** John Solecki <[jsolecki@gilmore-assoc.com](mailto:jsolecki@gilmore-assoc.com)>  
**Sent:** Tuesday, July 15, 2025 7:23 AM  
**To:** Jake Hallman <[jhallman@bgcwws.com](mailto:jhallman@bgcwws.com)>  
**Subject:** FW: Ambler Wells 2, 6, & 7 - Pulsatron Series MP Pump Curves

Any word from Pyrz?

---

**John Solecki, Project Manager**

**Gilmore & Associates, Inc.**

65 E. Butler Avenue, Suite 100, New Britain, PA 18901

Main: 215-345-4330

Direct: 267-810- 0072

Cell: 215-872-0252

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---

**From:** John Solecki  
**Sent:** Wednesday, July 9, 2025 6:56 AM  
**To:** Jake Hallman <[jhallman@bgcwws.com](mailto:jhallman@bgcwws.com)>  
**Subject:** Ambler Wells 2, 6, & 7 - Pulsatron Series MP Pump Curves

Jake,

Can you please contact Pyrz regarding swapping out the current chem feed pump for the LMB4. Please let me know if there is any cost difference/restocking fee.



**John Solecki, Project Manager**

**Gilmore & Associates, Inc.**

65 E. Butler Avenue, Suite 100, New Britain, PA 18901

Main: 215-345-4330

Direct: 267-810- 0072

Cell: 215-872-0252

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**From:** Andrea Schiele <[aschiele@gilmore-assoc.com](mailto:aschiele@gilmore-assoc.com)>

**Sent:** Tuesday, July 8, 2025 10:10 AM

**To:** Brian Brochon <[BBROCHON@gilmore-assoc.com](mailto:BBROCHON@gilmore-assoc.com)>; John Solecki <[jsolecki@gilmore-assoc.com](mailto:jsolecki@gilmore-assoc.com)>

**Subject:** FW: Pulsatron Series MP Pump Curves

See below and attached from Pyrz. They would recommend the LMB4..

Andrea Schiele, P.E.

Gilmore & Associates, Inc.

Main: 215-345-4330 | Direct: 267-914-7792

---

**From:** Bob Pyrz <[bob@pyrzwater.com](mailto:bob@pyrzwater.com)>

**Sent:** Tuesday, July 8, 2025 10:00 AM

**To:** Andrea Schiele <[aschiele@gilmore-assoc.com](mailto:aschiele@gilmore-assoc.com)>

**Cc:** [sales@pyrzwater.com](mailto:sales@pyrzwater.com); [sales@pyrzwater.com](mailto:sales@pyrzwater.com)

**Subject:** RE: Pulsatron Series MP Pump Curves

Hi Andrea

Apologies for the delay on response

Discharge pressures of 40 PSI will not be an issue for any of the pump options from Pulsafeeder. As noted, the LMB2 would be too small, this pump is only capable of 5 GPD.

To allow for 9.5 GPD as the mid-range capacity, we would recommend the LMB4 as you had noted, which is capable of a maximum 1.00 GPH (24 GPD) against 100 PSI

The changes in discharge pressure to not have a major impact on the output curve of these pumps. At 40 PSI, the flow curve would likely only yield a couple percent higher in dosage rate. If this is a concern, or they find themselves

overfeeding, a back pressure valve can be added to the discharge side of the pumps to raise the pressure to 60 or 70 to offset any issue

For best operation with these pumps, the stroke length should remain above 50%. Especially while using Sodium Hypochlorite, a longer stroke length will allow the pump to gather any potential air bubbles that form in the suction line and push them out of the pump to maintain prime. With a shorter stroke length, it is possible for air to fill the chamber and cause the pump to lose prime. Attached is a general guide for calculating dosage with these pumps. We would recommend all pumps be furnished with auto degassing head (VVC9) liquid end to further assist the off-gassing issue with Hypo.

With a stroke length of 70% or 80%, and a motor speed of 50%-25%, this pump would have no issue covering the dosage range required

Please let me know if anything else may be needed at this time to assist

Thanks  
Bob Pyrz

**Bob Pyrz**  
**Pyrz Water Supply Co., Inc.**  
**Pyrz Water - KET**  
**PO Box 107**  
**Harleysville, PA 19438**  
**(215) 256-8430**  
[bob@pyrzwater.com](mailto:bob@pyrzwater.com)



# Blooming Glen Contractors, Inc. - Water & Wastewater Division 16

P.O. Box 55; Skippack, PA 19474

## Change Order Request Detail

Customer:

65 E. Butler Avenue  
Suite 100  
New Britain, PA 18901

PO# if applicable →

Job Number: → 03568-202  
Job Name: → Ambler Wells 2,6 & 7 PFAS Treatment  
Activity: → [Asphalt leveling course](#)

Date

11/6/2025	FORE	Foreman & Utility Truck	2.00	Hours	@	139.25	278.50
	LA	Laborer	2.00	Hours	@	116.00	232.00
	LA	Laborer	2.00	Hours	@	116.00	232.00
	CAT PAVER	650 Cat Track Paver w/Operator	2.00	Hours	@	366.00	732.00
	CC122	CC-122 Vibratory Roller w/Operator	2.00	Hours	@	214.75	429.50
		9.5MM superpave asphalt	20.00	Tons	@	95.00	1,900.00
	TRI	Tri-Axle Dump Truck w/Driver	2.00	Hours	@	141.25	282.50

Subtotal: 4,086.50

+15% Overhead & Profit: 612.98

**Total this Change Order Request \$4,699.48**

























