



AMBLER BOROUGH COUNCIL - BUSINESS MEETING AGENDA
March 17, 2026, 7:00 p.m.

- I. Call to Order
- II. Pledge of Allegiance
- III. Roll Call
- IV. Mayor's Moment
- 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
- VII. Citizens Comments – Agenda Items Only
- VIII. Motion – Resolution No. 2026-05 – Public Meeting Attendance & Participation Policy
- IX. Motion – Minutes for Consideration – February 17, 2026, Council Business Meeting
- X. Finance Director's Report
- XI. Police Department Report
- XII. Fire Department Report
- XIII. EMS Report
- XIV. Inter-Departmental Reports
 - A. Public Works Department Report
 - B. Water Department Report
 - C. Wastewater Treatment Plant Report
 - D. Code Enforcement Report
 - E. Manager's Report

XV. Professional Consultants Reports

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

XVI. Council Committee Reports

- A. Administration & Finance – Karen Sheedy, Chair
 - 1. Motion – Approval of the February 2026 Bill Payment List - \$763,859.60
 - 2. Motion – Advertisement of Ordinance Change – Water & Sewer Tapping Fees
- B. Code Enforcement & Planning – David Hui, Chair
 - 1. Motion – Resolution No. 2026-06 – ‘No Mow Month’
- C. Parks, Recreation & Community Relations – Jennifer Henderson, Chair
 - 1. Update on Knight Park Pavilion Gutters & Rain Barrels
 - 2. Update on Riccardi Park Court Resurfacing & Wahl Park Playground Upgrades
- D. Public Safety – Redmond Brubaker, Chair
 - 1. Motion – Notice of Intent to Award – Wissahickon Fire Company Window Replacement
- E. Public Works – Lou Orehek, Chair
 - 1. Motion – Authorization to Proceed – Fairbanks Morse Replacement Pump Quote
 - 2. Motion – Authorization to Proceed – EPS-3 & EPS-4 Electrical Upgrades
 - 3. Motion – Hiring Recommendation – Position of Water Operator 1
 - 4. Update on BCWSA/SEPTA Force Main Project

XVII. Other Business

XVIII. Citizens' Comments – Non-Agenda Items

XIX. Adjournment

Attention: Borough Council Meetings are audio and video recorded.

AMBLER BOROUGH

RESOLUTION NO. ____

A RESOLUTION ESTABLISHING A POLICY FOR PUBLIC COMMENT

WHEREAS, The Council of Ambler Borough values civic engagement and input from residents on matters of importance to Ambler Borough;

WHEREAS, the Pennsylvania Sunshine Act requires the opportunity for public comment at all public meetings;

WHEREAS, Pennsylvania statute permits agencies to adopt rules and regulations necessary for the conduct of its meetings and the maintenance of order; and

WHEREAS, the Council of Ambler Borough wishes to establish a uniform policy for public comment to ensure orderly and productive meetings.

NOW, THEREFORE, BE IT RESOLVED, by the Council of Ambler Borough, Montgomery County, Pennsylvania, that the following policy attached hereto as Exhibit "A" regarding public comment at public meetings of Ambler Borough is hereby adopted.

RESOLVED this ____ day of March, 2026.

AMBLER BOROUGH COUNCIL

Elizabeth M. Iovine, Council President

Kyle Detweiler, Borough Manager

BOROUGH OF AMBLER

PUBLIC COUNCIL MEETING ATTENDANCE AND PARTICIPATION GUIDELINES

I. INTENT

The intent of these guidelines is to 1) provide a reasonable opportunity for public attendance and participation at public meetings of the Borough Council, Borough Authority, and all other publicly held meetings 2) promote orderly and efficient public meetings of Borough Council and 3) otherwise comply with the provisions of the Sunshine Act, 65 P.S. §701 et seq.

All references to Council President shall include another designated member of Council/Board, in the event of the President's absence.

II. PUBLIC COMMENT PERIODS ON AGENDA ITEMS

- ***Council Business Meeting held on the 1st Tuesday of each month.***
Public comment on agenda items is held after each Committee report has been completed and council is finished commenting.
- ***Council Meetings held on the 3rd Tuesday of each month.***
Public comment on agenda items is held prior to deliberations by council and before the voting process.
- Public comment on non-agenda items is held at the end of each meeting prior to adjournment. Any special meeting held outside of the first and third Tuesday of each month will follow the same procedures listed herein.

III. ATTENDANCE & NOTICE

- Residents, Tenants, Business Owners and Lessees are welcomed and encouraged to attend all public meetings of the Borough Council.
- Notice of all public meetings will be provided in compliance with the provisions of the Sunshine Act.

The term 'Residents' is defined as all those who are domiciled within the limits of the Borough of Ambler.

The term "Residents/taxpayers" is used in this document to indicate the broader group of Residents, Tenants, Business Owners and Lessees.

IV. PUBLIC PARTICIPATION

A. Guidelines for Public Comment

1. *Recognition & Verification*

- Residents/taxpayers who wish to comment should come to the podium after the applicable public comment period has been announced. If necessary, a quiet and orderly line should be formed.
- Council President will then recognize by signal or name that a resident wishing to comment may begin to do so.
- Speakers should state their name and confirm that they are a borough resident clearly for the record for resident/taxpayer validity.*
- Comments shall be made in a respectful manner without obscenity or threat. The President or their designee may rule out-of-order comments which are redundant, irrelevant, impertinent or otherwise disrupt decorum or the proceedings of the meeting.
- Persons disrupting the orderly conduct of the meeting after being duly warned may be removed or subject to citation.

**If a speaker is not comfortable stating their address for the record, they must provide Ward location. If it is determined a speaker has misrepresented their status in the borough, their comments will be stricken from the record. The term "Residents/taxpayers" is used in this document to indicate the broader group of Residents, Tenants, Business Owners and Lessees.*

2. *Time*

- Public comment shall not exceed three (3) minutes per person per agenda item.
- Council members may question speakers for clarification at the end of the 3 minutes, but no debate shall occur during any public comment period.

3. *Submission of Comments in Writing*

- Comments may be submitted in writing twenty-four (24) hours in advance of the meeting for the Borough Manager's attention via email, and/or the Council President via email. Only comments in reference to agenda items will be considered.
- Any comments that are submitted prior to the start of the meeting will be included in the officially recorded minutes of the meeting unless otherwise specified.

V. MODIFICATIONS TO MEETING GUIDELINES

This policy may be modified at any time by act of Council.



AMBLER BOROUGH COUNCIL MEETING

Minutes

February 17, 2026

7:00 PM

I. CALL TO ORDER

President Liz Iovine called the Ambler Borough Council meeting of January 20, 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, Ms. Sheedy, Ms. Henderson, Ms. Roecker Coates, Mr. Brubaker, Ms. Morrison Daku, Ms. Pavlovic, Mayor Sorg, Police Chief Jeff Borkowski, Borough Manager Kyle Detweiler, and Solicitor Glassman. Mr. Orehek and Mr. Hui were absent

IV. Public Hearing - BT Ambler LLC.

There were 5 exhibits from B.T. LLC

Ms. Ponzo asked that the court reporter swear in all five employees of BET, John H Kennedy, Michael Markman, Peter Cleland, Michael McCluskey, and Matthew Hammond. The presentation was by Michael Markman from BET on revising the TOD to a higher height up to 75 feet with a bonus of a pocket park revised height with an average of 75 feet max. Their idea was to support Ambler business community; the water and sewer alone will be a surplus of \$1.5 million to the Borough. The tax surplus will be upwards of \$500,000 and there will be additional public parking Friday through Sunday. Michael Markman made a presentation with design ideas.

Ms. Daku asked are we five years out for occupancy?

Mr. Markman answered, yes that's realistic with all the improvements.

Ms. Daku asked if the project was two years out in tax revenue.

Mr. Markman answered yes two years and then two more.

Ms. Roecker Coates questioned the luxury apartments in other municipalities she understands that they are at the tipping point with their apartment saturation. She asked if that was a concern with lower occupancy rates.

Mr. Markman explained it depends on the competition. The promenade in upper Dublin is an example. Ambler doesn't need to attract retail. He's certain he will be able to fill to capacity people are getting on the train to go downtown and what we have built already offered so much other properties that they built are at 95 to 99% Capacity.

Ms. Sheedy asked about stormwater and if their stormwater plans were already in the plans.

Mr. Markman answered they were already a part of the land development and conditional use issues and will be designed in Upper Dublin.

Mr. Markman answered the biggest reason for vacancies is lost jobs, moving, can't afford it, children and divorce.

Ms. Iovine asked what his feeling was about the occupancy.

Mr. Markman answered marketing plan. This project is close to home for him, and they are all entrenched.

Ms. Iovine also questioned the traffic study.

Matt Hammond the traffic engine engineer responded - the peak hours of traffic and explained the traffic chart they study proved there was one extra car every three minutes to be expected.

Ms. Iovan asked what would take care of the rest of the increased traffic.

Mr. Hammond answered studies project into the future and know they're not 100% and they take that into consideration they look to the future and bump up traffic by a percentage to add another layer of protection there are unknown elements, but they try to estimate.

Mr. Markman said that Upper Dublin was in .08% of their proposed number.

Ms. Henderson asked if you are guaranteeing Hatch will stay.

Mr. Markman answered they want to stay and have told BET so. He addressed Miss Henderson's concerns with the aesthetics and changed the plans to address her concerns.

Ms. Henderson asked about the traffic. Did BET know how congested this will be with the train. There is nothing they can do about the impending traffic.

Mr. Hammond answered there is nothing we can do about the traffic when the train comes but the other issues they can address.

Ms. Henderson questioned the flooding and parking and whether residents could park in the development during rain events - she wanted to make sure the residents were aware of that agreement.

Mr. Markman said all spaces can be used in off hours.

Mr. Brubaker asked about stormwater management and any sense of what that would be, and if that would be better with the new construction.

Mr. Clelland, the civil engineer, answered it will most certainly be better, 20% will be a meadow, and also there are green roofs. He spoke to the EAC about rainwater reuse, and that today the standards will be higher and better.

Mr. Brubaker asked about the art walk and does anyone else in any of his other developments have that.

Mr. Markman answered there are no examples. It is a brand-new concept.

Mr. McCluskey the architect, said that Allentown has a similar concept - Studios that open out very similar concepts to the one that they're working with here opportunities for local artist's public comment

PUBLIC COMMENT

John Cliff 58 Reeves Mill Rd. is concerned about traffic. There's no surplus capacity for the traffic; it will push traffic through the borough. The traffic study – he would like to know where the trip counts are coming from future or existing. He feels moving and adding 200 units will create more traffic becoming will be coming and there's no capacity left on Butler in his opinion.

Bill 'Obrien residence at the Crossings, is hoping to help the traffic lights at Maple and Butler. There's a long wait time when you're waiting on Maple to get onto Butler are there any families being displaced on Chestnut with his question

Matt Walker 366 Rosemary the EAC urges to delay the vote to consider all comments they support higher density but must reflect the payout changes appear to be too high. He feels we are giving away changes without asking for anything in exchange. He's looking for long-term stewardship. Encouraged people to read the comments the EAC submitted.

Jane Marie Smith Rosemary Ave. Thanked Council for their responses to her emails. She made a comment regarding the additional height. She is concerned that the air heights need to be owned by the community not the developer. She is afraid that once the changes are made the rights will transfer from the Borough to the developer. She suggested changes that would better benefit the public in return. She'd like some long-term stewardship.

David Breznicky 116 to 118 W. Butler. He has been there for 42 years. He was involved with Carter Van Dyke for years. He loves the plan. He never got notice on the plan and they're the neighbors right next door. He just received notice 11 days prior. He can't wrap his head around the plan. It changes his building completely. He felt the ad in the newspaper was insufficient in the Times Herald and he thinks nobody knows about the plans. He requests a 30-day postponement to make sure it's good for Ambler.

Marilyn Fraser 152 Greenwood and a resident for 48 years and has seen the Borough grow she's participated in planning commission meetings number one she asks for affordable housing and number two she wants us to honor the history of the town. Lastly, she asked if there were affordable units and she would like to see that they be a part of it. She also had glass concerns regarding birds and bird flight hazards.

Christine DeLaurentis 239 E. Park Avenue is a 20-year resident when she moved here there was one pizza place in one restaurant there have been lots of changes. The proposal makes a looming building and destroys the main drag. She feels we aren't urban and we do not need urban chic. She is upset that 67 stories are too high looming over the Borough. The bridge is a concern for her. The traffic is a concern for her. The construction will be disrupted, she sees nothing redeemable in the project.

Anthony Gianetti 1416 Chestnut St. thanks to BET. The ordinance change will apply to the developers coming concerned that if we raise the height, it will apply to every developer and new ones won't be as thoughtful as BET he wants an opportunity for review. He doesn't want to have the feeling that we're living in Conshohocken. He wants stormwater remediation. He wants to be shown the improvements he wants to make sure you keep people who live in that part of town in mind.

Tim Kearns 226 Rosemary, the development is a bonus point the benefits don't feel like real benefits parking is already an issue. There will be school district issues. The population growth in the district is due to will be due to the apartment growth. The traffic study he'd like to see not just Maple. He wants to see all of Butler done.

Rob Cardillo 300 E. Park Ave. moved here in the 90s and it reminded him of Mayberry. He feels it is a precious gem of the town people in the past wrote ordinance benefiting that pointed out past ordinance and asked council to reflect, he referenced the comprehensive plan, and he wants to ask more of the developers.

Ashley Abler 31 Orange Ave. Thanks to everyone for their time - she reflects on August 2024 TOD ordinance doesn't make sense to go back and change what was already done. She wants to know what stops developers from allowing restrictions in other places. There's no reason to change the 2024 ordinance, she feels like the project will never be a box if we don't go on with this one.

Mr. Markman explained.

She disagreed with his explanation; she wants to postpone or have no vote.

Bernadette Dougherty 338 Tennis made a statement to council. She felt the advertisement in the paper was insufficient. She didn't like where it was advertised. She commented on the ordinance and the developers' changes. She encourages council to be conscious of what the developer wants and wants the developer to go back to zoning.

William Nassau 269 N. Ridge. He commented on the building average. He needs more housing that is affordable. He feels the housing is niche.

Phil Bursztynski 128 Rosemary has a hard time getting out of town driving his child to soccer on a Saturday - the train backs the traffic up the increase in height will bring more traffic. He feels for the neighbor. He is asking for 30-day extension.

Ms. Ponzio council for B.E.T. made her closing statements.

Mr. Breznicky questioned if there was underground parking. Mr. Markman affirmed that there is.

Ms. Ponzio remarked that she has been writing ordinances for 30 years amendments happen because things change, she's worked with plan and commission 100% yes recommendation from them. They're doing more than 10% parking bonus providing 150 spaces. There are tools in place to hold BET some more improvements. The height does matter, they are lowering height at the residential side and making it higher at the tracks. It is more to do with conditional use will talk to residents take their concerns into consideration.

Ms. Iovine read a statement from David Hui, an overview of the timeline and the ordinance. Ms. Iovine gives her thanks to borough planning commission for a lot of time and effort into the project.

Mayor Sorg made a statement thanks to the planning commission for what went into this project and to Mr. Kucher for his forward thinking. She reflected on the past and what has gotten us to this place. She talked about what past residents wanted previous wishes for prior residents and reflected on the changing culture of car ownership. She commented on the architecture and the fact that it is reflective of the town and on the green improvements made by the planning commission.

Ms. Daku read a statement from Mary Spross who is on the planning commission saying she voted for the project but has had more input and has changed her mind.

The hearing closed at 8:42.

V. Motion Consideration of Ordinance No. 1147 Amending Redevelopment Overlay District 5- AYE, 2-NAY - Carried

VI. PUBLIC COMMENT

VII. MINUTES OF PREVIOUS MEETING - Motion

The Minutes of February 3, 2026, Council work Session were approved 7-AYE.

VIII. FINANCE DIRECTOR'S REPORT

A written report was submitted for the record.

IX. POLICE DEPARTMENT REPORT

A written report was submitted for the record.

Ms. Iovine asked a question regarding the movie being filmed in town. The Chief explained it was film maker Chris McWilliams filming b-roll, and he inquired to the PD as a courtesy.

Ms. Roecker Coates questioned the uptick in domestic violence and wondered if that was any correlation between that and the storm.

The Chief explained the intricacies of dealing with Domestic violence and the organizations they get involved in.

Ms. Sheedy asked if there was specific training for Domestic Violence.

The Chief affirmed that there is.

X. FIRE DEPARTMENT REPORT

A written report was submitted for the record.

XI. E.M.S. Report

No report was submitted.

Ms. Henderson explained why there was no report submitted.

XII. INTER-DEPARTMENT REPORTS

A. Public Works Department

A written report was submitted for the record.

Mr. Brubaker asked if there was any improvement on communications with Residents. Mr. Pagano responded that they are in the process of figuring out the way to create clear channels for communication.

Mr. Detweiler offered that there were many conversations with the public around the snowstorm and snow removal. He commended the Water and Highway Departments; there were 10 leaks in 14 days with lots of tough weather. Steve Smallberger has done an amazing job overseeing all the work.

B. Water & Highway Department Reports

A written report was submitted for the record.

C. Wastewater Treatment Plant Report

D. Code Enforcement Report.

A written report was submitted for the record.

Ms. Sheedy asked a question regarding 200 Hendricks Street and the code violation.

Mr. Kucher responded that the trimming was delayed due to the weather,

E. Manager's Report- Kyle Detweiler

A written report was submitted for the record.

Mr. Detweiler commended Council for all of their research prior to this evening's vote.

Ms. Roecker Coates asked about the MONTCO consortium.

Mr. Detweiler explained that the Commissioners were coming from the Sheetz grand opening. There was lots of data center discussion. The Governor's housing action plan was also discussed. TOD is a big push from the Commissioners; they are very supportive of those plans and TOD 3rd space projects. They offered the support the County could provide.

Ms. Iovine thanked Kyle for answering all of the questions regarding the Ordinance change and for all of his support.

Ms. Morrison Daku asked about the possibility of the new website design, live meeting updates and cc for the hearing impaired.

Mr. Detweiler explained that Granicus can do it all. He will share proposals and pricing in the future. Discussion ensued.

Ms. Roecker Coates asked a paving question.

Mr. Detweiler explained we would be making roadway repairs as needed, the paving is scheduled for 2027. The liquid furls budget was put toward a piece of heavy equipment this year.

XIV. PROFESSIONAL CONSULTANTS' REPORTS

A. Engineer's Report

A written report was submitted for the record.

The representative from GFT reported that they were working with Gilmore to transition. The sidewalk improvements were the primary project as the deadline needs to be extended per the LSA grant.

Mr. Detweiler offered that they were working on the extension.

B. Wastewater Treatment Plant Engineer's Report

A written report was submitted for the record.

C. Solicitor's Report

COUNCIL COMMITTEE REPORTS:

A. Administration & Finance Committee – Karen Sheedy, Chair

1. Motion to approve the bill payment lists for December 2025 & January 2026. **Carried 7-AYE.**
2. Motion to approve the potential conflict waiver -Burack Environmental Law. **Carried 7-AYE.**
3. Motion to accept the Master service agreement form Municipal Engineer GFT, Inc. **Carried 7-Aye.**
4. Motion to approve the Borough Hall maintenance agreement with the Warko Group **Carried 7-AYE.**

B. Code Enforcement and Planning – David Hui, Chair

C. Parks Recreation & Community Relations – Jennifer Hendersao, Chair

1. Motion – Professional Services in Ambler Borough Park – Red Tail Restoration

D. Public Safety – Redmond Brubaker, Chair

E. Public Works – Lou Orehek, Chair

1. Motion – Authorization to Proceed – 14” Model Fairbanks Replacement Pump Quote. **Carried 7-AYE.**
2. Motion – Authorization to Proceed – Pump Rotork Actuated 18” Butterfly Valves Quote **Carried 7-AYE.**

3. Motion – Authorization to Proceed – Case 590SN 4WD T4 Loader/Backhoe Quote **Carried 7-AYE.**

4. Motion – Authorization to Proceed – ChargePoint Annual Service Renewal **Carried 7-AYE.**

Ms. Iovine made the motion to accept all the reports. **Carried 7-AVE**

XIII. Other Business

The Chief reminded everyone that the Frostbite run is to take place this Saturday at 8AM.

Mr. Detweiler offered that the Borough purchased water coolers for the event.

Ms. Henderson requested that the residents be notified of the details of the run.

Public Comment:

Ms. Sheedy thanks AMS for the Fire and Ice Festival and asked how it went.

Liz Wahl Kunzier AMS said the businesses reported that it was successful and brought more foot traffic on a brutally cold weekend.

Ms. Iovine made the motion to Adjourn the meeting at 9:23. **Carried 7-AYE**

A. ADJOURNMENT



2026 BOROUGH OF AMBLER FEBRUARY BUDGET REPORT

Account	YTD Revenue	2026 Budgeted Revenue	% Revenue Used	% Remaining
General	509,025	6,389,000	7.97%	92.03%
Streets	1,000	63,700	1.57%	98.43%
Fire	3,102	1,283,100	0.24%	99.76%
Refuse	258,830	959,000	26.99%	73.01%
Parks	3,592	207,500	1.73%	98.27%
Water	459,140	5,020,125	9.15%	90.85%
Sewer	254,909	1,616,500	15.77%	84.23%
WWTP	840,938	4,462,500	18.84%	81.16%
Liquid Fuels	273	165,000	0.17%	99.83%
Totals	2,330,809	20,166,425	11.56%	88.44%

Account	YTD Expenses	2026 Budgeted Expenses	% Expenses Used	% Remaining
General *	964,670	6,389,000	15.10%	84.90%
Streets	29,041	63,700	45.59%	54.41%
Fire	-	1,283,100	0.00%	100.00%
Refuse	199,236	959,000	20.78%	79.22%
Parks	6,718	207,500	3.24%	96.76%
Water	444,262	5,020,125	8.85%	91.15%
Sewer	94,112	1,616,500	5.82%	94.18%
WWTP	653,591	4,462,500	14.65%	85.35%
Liquid Fuels **	120,209	165,000	72.85%	27.15%
Totals	2,511,838	20,166,425	12.46%	87.54%

* - INCLUDES POLICE SALARIES

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

Account	YTD Expenses	2026 Budgeted Expenses	% Expenses Used	% Remaining
Police Reg Wages	309,274			
Police OT Wages	17,380			
Total Police Salaries	326,654	2,000,000	16.33%	83.67%

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				
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				
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				
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				
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				
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				
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				
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				
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				
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				
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				
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				
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				
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				
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				
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				

To
Borough Council

REPORT FOR THE TIME PERIOD 2/11/2026 – 3/10/2026

From
Chief Borkowski

New Laptops/MDC- for patrol vehicles. A Dell Pro Rugged 14 was purchased to replace one of the 6–8-year-old laptops in 4 of our patrol vehicles. After installation we will run a trial period with the computer before purchasing additional units.

CC
Mayor Sorg

Monthly PCMAC Meeting- On February 19, I attended the Monthly Montgomery County Police Chief's meeting where information on the recent Norristown use of force Incident was discussed, and the joint Statement with the District Attorney regarding ICE activity was reviewed. The most relevant topic was the 287(g) agreement that Montgomery County Law Enforcement does not participate in.

RE
Monthly
Operations

Mutual Aid- On February 28, upon the request of Lower Gwynedd PD, Officer John Conway aided with a security detail at Gwynedd University for the basketball league championship game against Newman College. Newman recorded a 66-65 victory.

Notes. The Annual
Wissahickon Bike
to School Day is
Scheduled for May
27th, 2026.

Grant Award- The Police Department recently received a grant approval contract for \$90,000 to purchase 2 marked UTVs. The vehicles are made by Polaris and are much smaller than Patrol cars. They will be very useful for events in the Borough to navigate through crowded areas that are hard to access. There are many other applications for them as well. Officer Nasobkow worked on the grant application with the direction of PA State Representative Melissa Cerrato's Office.

Parents, please
check into the
rules of operating
bikes and e-bikes
on the roadways
of Pennsylvania.



AMBLER BOROUGH POLICE DEPARTMENT

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





AMBLER BOROUGH POLICE DEPARTMENT

INCIDENTS AS REPORTED TO A.B.P.D

COMMAND STAFF	
Chief	Jeffrey Borkowski
Admin. Sgt.	Chad Cassel

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

OFFENSES/SERVICE CALLS	LAST 2 MONTHS		LAST MONTH VS PRESENT			AS OF FEBRUARY	
	NOV	DEC	JAN	FEB	% Change	2025	2026
PART I OFFENSES							
1. Criminal Homicide	0	0	0	0	0.0%	0	0
2. Forcible Rape	0	0	0	0	0.0%	0	0
3. Robbery	0	0	0	0	0.0%	0	0
4. Assaults	0	0	0	1	100.0%	1	1
5. Burglary							
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
6. Theft							
a. \$200 & Over	1	1	0	1	100.0%	1	1
b. \$50 - \$199	0	0	1	0	-100.0%	0	1
c. Under \$50	0	1	1	0	-100.0%	1	1
7. MV Thefts	1	0	0	0	0.0%	0	0
PART I - TOTAL	2	2	2	2	0.0%	5	4
PART II & ALL OTHER OFFENSES							
911 Hang Ups	23	18	24	16	-33.3%	7	40
Animal Complaints	7	5	6	6	0.0%	10	12
Assist Other Agencies	11	29	14	10	-28.6%	14	24
Disorderly Conduct	0	0	1	0	-100.0%	0	1
Disturbance	6	1	4	11	175.0%	9	15
Domestic	11	9	19	9	-52.6%	19	28
Drug Offense	0	0	0	0	0.0%	1	0
DUI + w/Accidents	0	0	1	1	0.0%	1	2
Fire Alarm Calls	8	6	11	10	-9.1%	22	21
Fireworks Complaints	0	0	0	0	0.0%	0	0
Fraud/Forgery	1	3	1	1	0.0%	7	2
Juvenile Complaints	1	0	0	0	0.0%	0	0
Medical Assistants	43	75	58	53	-8.6%	112	111
Noise Complaints	13	15	9	2	-77.8%	7	11
Public Drunkenness	0	0	0	0	0.0%	2	0
Public Service & Misc. Calls	355	375	452	422	-6.6%	836	874
Security Alarm Calls	14	18	9	9	0.0%	30	18
Suspicious Activity	20	18	15	15	0.0%	30	30
Traffic Complaints	1	3	2	3	50.0%	2	5
Vandalism	1	1	0	1	100.0%	2	1
PART II & ALL OTHER OFFENSES	515	576	626	569	-9.1%	1111	1195
GRAND TOTALS	517	578	628	571	-9.1%	1116	1199

YTD CALLS FOR SERVICE	
2024	2025
8085	7056

	LAST 2 MONTHS		LAST MONTH VS PRESENT			AS OF FEBRUARY	
	NOV	DEC	JAN	FEB	% Change	2025	2026
Abandoned Vehicle Complaints	2	1	0	2	200.0%	9	2
Non-Traffic Violations	1	12	2	0	-200.0%	1	2
Parking Meter Violations	0	129	101	131	29.7%	429	232
Prohibited Parking Violations	399	96	81	151	86.4%	72	232
Prohibited Parking Citations	44	88	74	56	-24.3%	140	130
Non-Reportable Accidents	3	15	8	11	37.5%	7	19
Reportable Accidents	1	1	1	0	-100.0%	8	1
Traffic Violations							
a. Speeding	2	1	2	1	-50.0%	1	3
b. Stop Signs	7	5	3	5	66.7%	37	8
c. Misc. Traffic Violations	41	43	57	81	42.1%	151	138
Total Traffic Violations	50	49	62	87	40.3%	189	149

Submitted By: Chief Jeff Borkowski
 Incidents Subject To Reclassification

AMBLER BOROUGH POLICE DEPARTMENT

MONTHLY TIME USED

	LAST 2 MONTHS			LAST MONTH VS PRESENT			AS OF FEBRUARY	
		NOV	DEC	JAN	FEB	% Change	2025	2026
	<i>Vacation, Personal, Holidays, Sick Time</i>							
Sick Hours	48.0	48.0	48.0	48.0	80.0	66.7%	176.0	128.0
Personal/Holiday	172.5	213.0	213.0	29.0	20.0	-31.0%	38.5	49.0
Vacation	226.0	580.0	580.0	25.0	80.0	220.0%	136.0	105.0
Kelly Time	75.0	20.0	20.0	108.0	105.5	-2.3%	216.0	213.5
Comp Time Used	7.3	29.3	29.3	100.5	19.0	-81.1%	67.5	119.5
IOD - Injured On Duty	0.0	0.0	0.0	0.0	0.0	0.0%	0.0	0.0
ESL - Extended Sick Leave	0.0	0.0	0.0	0.0	0.0	0.0%	0.0	0.0
FMLA - Family & Medical Leave Act	0.0	0.0	0.0	0.0	0.0	0.0%	0.0	0.0
Parental Leave	0.0	0.0	0.0	0.0	0.0	0.0%	0.0	0.0
Total Labor Hours Reported	528.8	890.3	890.3	310.5	304.5	-1.9%	634.0	615.0

LABOR HOURS

	LAST 2 MONTHS			LAST MONTH VS PRESENT			AS OF FEBRUARY	
		NOV	DEC	JAN	FEB	% Change	2025	2026
	<i>Misc. Hours Used by Police</i>							
Court Appearances 38-1-10	19.0	14.0	14.0	16.0	26.0	62.5%	39.0	42.0
County Court Appearances	2.0	3.0	3.0	4.0	8.0	100.0%	11.3	12.0
Overtime Hours	82.5	135.5	135.5	53.5	85.0	58.9%	111.0	138.5
Time Spent In Training	44.0	79.0	79.0	16.0	142.0	787.5%	188.0	158.0
Meter Enforcement Hours	55.5	54.0	54.0	33.5	29.0	-13.4%	96.0	62.5
Crossing Guard Hours	456.0	443.5	443.5	429.0	428.0	-0.2%	956.8	857.0
Total Labor Hours Reported	659.0	729.0	729.0	552.0	718.0	30.1%	1402.1	1270.0

AMBLER BOROUGH POLICE DEPARTMENT

VEHICLE FUEL & MILEAGE REPORT

Unit	LAST 2 MONTHS			LAST MONTH VS PRESENT			AS OF FEBRUARY	
	NOV	DEC		JAN	FEB	% Change	2025	2026
43-1 2021 Ford Explorer (Chief)	547	552		648	624	-3.7%	1,214	1,272
43-2 2017 Ford Explorer (Patrol)	11	54		40	43	7.5%	2,766	83
43-3 2025 Ford Explorer (Patrol)	863	1,274		133	1,269	854.1%	0	1,402
43-4 2010 Ford Escape (Detective)	596	472		564	636	12.8%	1,329	1,200
43-5 2014 Ford Explorer (Patrol)	251	49		300	252	-16.0%	564	552
43-6 2025 Ford Explorer (Patrol)	1,586	1,106		1,236	868	-29.8%	718	2,104
43-7 2023 Ford Explorer (Patrol)	589	715		755	797	5.6%	3,631	1,552
43-8 2017 Nissan (Undercover)	873	1,149		1,915	670	-65.0%	1,618	2,585
Total Mileage	5,316	5,371		5,591	5,159	-7.7%	11,840	10,750

CAR	ODOMETER READING
43-1	33,660
43-2	111,231
43-3	11,151
43-4	122,797
43-5	99,250
43-6	8,012
43-7	51,791
43-8	110,983



AMBLER POLICE DEPARTMENT

36

Calls for Service
Year 2026 February

Code	Call for Service	Totals
0610	THEFT	2
0614	THEFT FROM VEHICLE (INSIDE)	1
0800	SIMPLE ASSAULT	1
1130	FRAUD ALL OTHERS	1
1445	PROPERTY DAMAGE REPORT	1
2040	FAMILY OFFENSES - DOMESTIC	9
2111	DUI-ALCOHOL/UNDER INFL	1
2450	NOISE COMPLAINT	2
2654	DISTURBANCE	11
2657	HARASSMENT	2
2660	TRESPASSING	2
4014	OPEN DOORS/WINDOWS GENERAL POLICE	1
4020	SUSPICIOUS AUTO	3
4021	SUSPICIOUS ACTIVITY	9
4022	SUSPICIOUS PERSON	3
4026	DOWN-WIRES / POLES /TREES / LIMBS	2
4051	ALARM BURGLARY OR HOLD UP RESIDENCE	8
4052	ALARM BURGLARY OR HOLDUP NON RESIDENCE	1
4100	ALARMS (FIRE ALARMS)	8
4102	ALARM - CARBON MONOXIDE ALARM	2
4161	FUMES - ODOR UNKNOWN / STRANGE INSIDE BLD	6



AMBLER POLICE DEPARTMENT

37

Calls for Service
Year 2026 February

Code	Call for Service	Totals
4162	FUMES - ODOR UNKNOWN / STRANGE OUTSIDE BLD	1
4504	ATTEMPTED SUICIDES	1
5008	LOST ARTICLES	2
5506	LOST / FOUND / STRAY ANIMALS	5
5510	ANIMAL COMPLAINTS ALL	1
6008	REPORTABLE MV CRASH NO INJURIES	1
6016	NON REPORTABLE MV CRASH	7
6017	NON REPORTABLE MV CRASH HIT & RUN	4
6305	SELECTIVE ENFORCEMENT TRAFFIC	26
6308	TRAFFIC MV COMPLAINT	3
6310	TRAFFIC ENFORCE / STOP	87
6335	TRAFFIC HAZARD	2
6336	DISABLED MV	5
6510	PARKING ENFORCEMENT	59
6511	PARKING VIOLATION COMPLAINT	40
6602	ABANDONED IMPOUND/TOWAWAY	2
6614	TRAFFIC POST	5
7003	PROPERTY CHECK / AREA CHECK	2
7006	LOCK OUT	2
7008	MEDICAL ASSISTANCE	53
7014	OTH PUB SERV/WELFARE CHK	24
7015	ASSIST CITIZEN	10



AMBLER POLICE DEPARTMENT

38

Calls for Service
Year 2026 February

Code	Call for Service	Totals
7025	EMOTIONALLY DISTURBED PERSON (EDP)	10
7085	CHILD CUSTODY EXCHANGE	1
7502	ASSISTING-FIRE DEPT	3
7504	ASSISTING-OTHER POLICE DP	7
8010	WARRANTS-LOCAL	34
8252	WARRANT ATTEMPT TO SERVE	3
9002	ADMINISTRATIVE DUTIES	2
9006	SICK DAY	5
9007	COVER SCHOOL POST	2
9008	COURT	4
9020	POLICE INFORMATION	17
9025	FIELD CONTACT INFORMATION	1
9028	FINGERPRINT	1
9029	CIVIL MATTER	2
9030	SPECIAL DETAIL ASSIGNMENT	3
9050	BACKGROUND CHECK	9
9071	DIRECTED PATROL	59
911	911 HANG UP / CHK WELFARE	16
9112	FOOT PATROL	5
9115	FOLLOW UP	7
9119	CHILD LINE / CYS	4
9988	RETURN TO STATION	11



AMBLER POLICE DEPARTMENT

39

Calls for Service
Year 2026 February

Code	Call for Service	Totals
9989	CALL BY PHONE	34
	Grand Total	658



Wissahickon Fire Company
 Fire Chief Report
 February 2026 (59 days)

40

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											37	32%
Conshohocken		1											1	1%
Horsham	3	1											4	3%
Lansdale		1											1	1%
Lower Gwynedd	27	27											54	46%
Montgomery	5	3											8	7%
Upper Dublin	2	2											4	3%
Whitemarsh	1	3											4	3%
Whitpain		3											3	3%
TOTAL	57	60	0	0	0	0	0	0	0	0	0	0	117	100%

Type of Call	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Total	%
Accident Standby	4												4	3%
AFA Actual	11	14											25	21%
AFA False	9	12											21	18%
Appliance		1											1	1%
Assist EMS		1											1	1%
Brush	1												1	1%
Building Investigation	3												3	3%
CO Detector	6	6											12	10%
Commercial Bldg	5	2											7	6%
Elevator Rescue		1											1	1%
Fast Team Assist		1											1	1%
Gas Odor Inside	2	6											8	7%
Gas Odor Outside	1	6											7	6%
High Angle Rescue		1											1	1%
Non Comm Bldg	7	4											11	9%
Officer Investigation	4	1											5	4%
Standby other fire station	2	1											3	3%
Traffic Unit assist		1											1	1%
Trash													0	0%
Vehicle Fire													0	0%
Vehicle Rescue	1												1	1%
Wires	1	2											3	3%
TOTAL	57	60	0	0	0	0	0	0	0	0	0	0	117	100%

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											17	15%
Tuesday	5	15											20	17%
Wednesday	9	8											17	15%
Thursday	13	5											18	15%
Friday	9	6											15	13%
Saturday	7	5											12	10%
Sunday	5	13											18	15%
TOTAL	57	60	0	0	0	0	0	0	0	0	0	0	117	100%



Attendance	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Total	%
Day Calls (M to F 6AM to 6PM)	35	30											65	56%
Attendance at Day Calls	355	313											668	
Average Day Calls	10.1	10.4	-	-	-	-	-	-	-	-	-	-	10.3	
Night & Weekend Calls	22	30											52	44%
Attendance at N & W Calls	297	385											682	
Average Night & Weekend	13.5	12.8	-	-	-	-	-	-	-	-	-	-	13.1	
Total Calls	57	60	0	0	0	0	0	0	0	0	0	0	117	100%
Total Attendance	652	698	0	0	0	0	0	0	0	0	0	0	1,350	
Average Total Calls	11.4	11.6											11.5	
Average Fire Attendance 7A	8.0	7.8											7.9	
Average Fire Attendance 7B	3.4	3.8											3.6	
Average Fire Attendance	11.4	11.6	-	-	-	-	-	-	-	-	-	-	11.5	
Total Drills	4	4											8	
Total Drill Attendance	129	131											260	
Average Drill Attendance	32.3	32.8											32.5	

Count of Alarm 2026								
Hour of Day	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
0		1			1			2
1				1			1	2
2								0
3								0
4								0
5		1		1	1			3
6		1			2			3
7	1	1		1				3
8		1		1	2	1		5
9	1				1			2
10				2		1	1	4
11			2					2
12		1			3	1		5
13	1	1		1		1	1	5
14				1		2		3
15	1	1				1	1	4
16				1		2		3
17			1				1	2
18		1			1			2
19	1				1		2	4
20			1		1			2
21								0
22			1					1
23								0
Grand Total	5	9	5	9	13	9	7	57

Highest call time (Day and Hour)

Monday Trainings	Jan-26	Feb-26	Mar-26	Apr-26
Truck Inventory & Cleanup		Bloodborne Pathogens / warehouse fires		
SCBA Fit Test		PSP Awareness training		
RIT rescue / Forcible Entry		Truck Inventory & Cleanup		
Work night		Hydrants		
Total Hours Training	323	Total Hours Training 328	Total Hours Training 0	Total Hours Training 0



Borough of Ambler

DEPARTMENT OF PUBLIC WORKS



MARCH 2026 MONTHLY ACTIVITY REPORT

Section One

ROADWAY / INTERSECTION IMPROVEMENTS

- Bannockburn & Church: PECO Pavement Restoration scheduled March/April 2026
- Filled 18 Potholes after winter events. **WORK CONTINUES**

Section Two

SEWER / STORM SEWER IMPROVEMENTS

- Curb and Inlet I/F/O St. Anthony Rectory **IN PROCESS**

Inlet Replacements Required:

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



Section Three

PARKS & RECREATION: (SEE DETAIL PAGE FOR EACH LOCATION)

- Site meeting Ricciardi Park: evaluate resurfacing with Recreation Resource. (Date TBD)
- Install gutters at Knight Park Pavilion –G&K Gutters to begin work Week of March 23
 (Rain Barrels are in stock at EAC) **IN PROCESS**
- Meeting with various playground manufactures to discuss upgrades / repairs.

Section FOUR

STREET LIGHT / EV CHARGING

- Chargepoint EV Charger REPAIR / UPGRADE : Spoke with Fulcrum Energy Solutions, Inc. (CHARGEPOINT LOCAL REP) they are pricing a turnkey solution for Installation & Maintenance. Will be sending quote by March 17th Tuesday. **IN PROCESS**

Section FIVE

- OTHER: DPW GARAGE : New Front Man Door to be Installed – Week of March 23
 Repair to Fire Panel Keypad and Box – To Be Scheduled



PARKS & RECREATION

LOCUST PARK

CURRENT EQUIPMENT :



PROPOSED UPGRADES / REPLACEMENTS :

- RESIDENT REQUESTS
- KEY POINTS ON NEEDED REPAIRS
- PROPOSED NEW STYLE EQUIPMENT
- MONTHLY MAINT. ACTIVITY
- PARK SIGNS



PARKS & RECREATION

JEAN THOMPSON PARK

CURRENT EQUIPMENT :



PROPOSED UPGRADES / REPLACEMENTS :

- RESIDENT REQUESTS
- KEY POINTS ON NEEDED REPAIRS
- PROPOSED NEW STYLE EQUIPMENT
- MONTHLY MAINT. ACTIVITY
- PARK SIGNS



PARKS & RECREATION

RICCIARDI PARK

CURRENT EQUIPMENT :



PROPOSED UPGRADES / REPLACEMENTS :

- RESIDENT REQUESTS
- KEY POINTS ON NEEDED REPAIRS
- PROPOSED NEW STYLE EQUIPMENT
- MONTHLY MAINT. ACTIVITY
- PARK SIGNS





PARKS & RECREATION

KNIGHT PARK

CURRENT EQUIPMENT :



PROPOSED UPGRADES / REPLACEMENTS :

- RESIDENT REQUESTS
- KEY POINTS ON NEEDED REPAIRS
- PROPOSED NEW STYLE EQUIPMENT
- MONTHLY MAINT. ACTIVITY
- PARK SIGNS



SAFETY CONCERNS / FINGER BREAKER
Requires Foot Posts.



PARKS & RECREATION

WAHL PARK / BORO HALL

CURRENT EQUIPMENT :



PROPOSED UPGRADES / REPLACEMENTS :

- RESIDENT REQUESTS
- KEY POINTS ON NEEDED REPAIRS
- PROPOSED NEW STYLE EQUIPMENT
- MONTHLY MAINT. ACTIVITY
- PARK SIGNS

DRAINAGE PROBLEM / MUD / HARD TO GROW GRASS IN AREA



PARKS & RECREATION

PICKERING FIELD

CURRENT EQUIPMENT :



PROPOSED UPGRADES / REPLACEMENTS :

- RESIDENT REQUESTS
- KEY POINTS ON NEEDED REPAIRS
- PROPOSED NEW STYLE EQUIPMENT
- MONTHLY MAINT. ACTIVITY
- PARK SIGNS

REPAIRS : Fencing added on North Steet near tot playground.





PARKS & RECREATION

AMBLER BOROUGH PARK

CURRENT EQUIPMENT :

REPAIRS : Railings and Fencing across the street from park steps





AMBLER WATER

Department

Monthly Performance Overview

Table of Contents

01

Introduction

02

Pumping

03

Water Usage

04

Infrastructure
maintenance

05

Financial Overview

06

Leak report /
Summary



Introduction

Welcome to the monthly water department report! We're diving into the key happenings and performance metrics for the past month.

This report covers water usage trends, infrastructure upkeep, and a peek into the financial side of things.

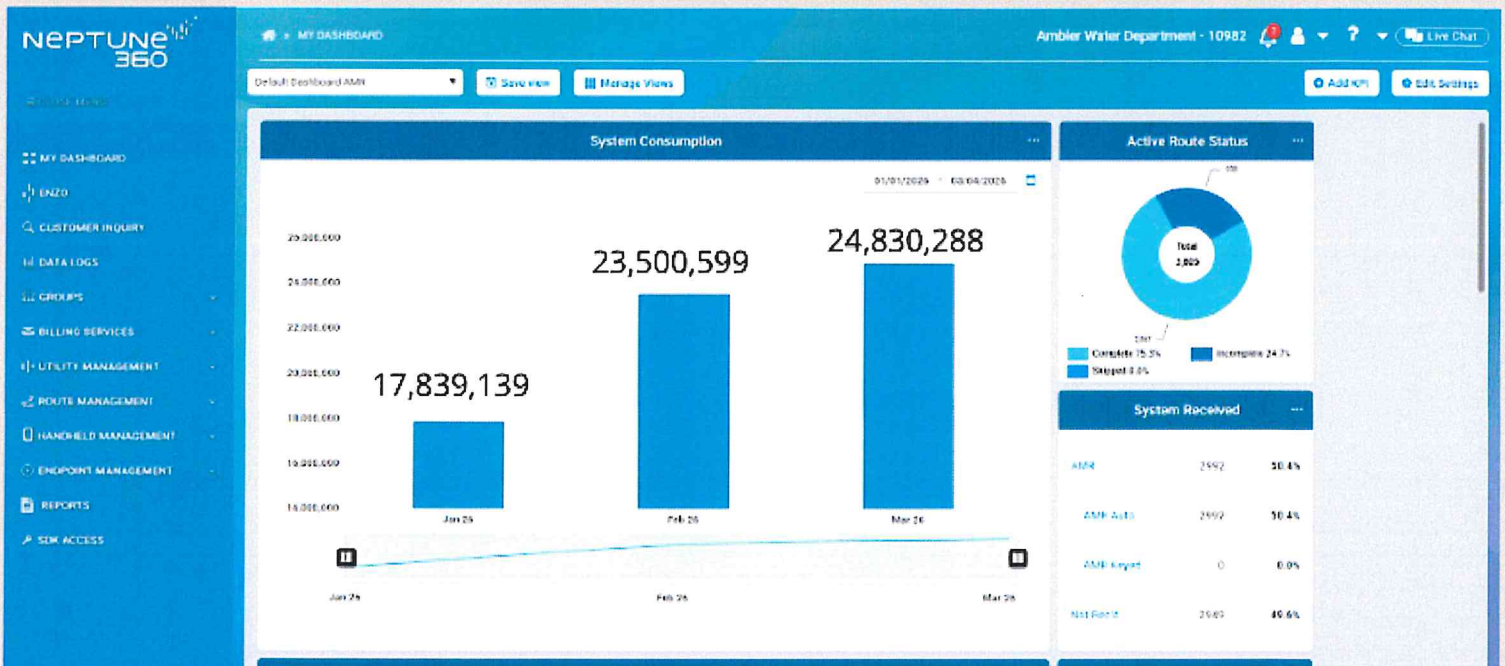
Let's get started and explore what's been flowing in the water department!

February Pumping

FEBRUARY 2026										
WATER DAY	WELL 2	WELL 4	WELL 6	WELL 7	WELL 8	WELL 9	WELL 11	WELL 12	WELL 14	WHTMSH
1	444,017	31,126	290,180	0	0	99,025	103,576	50,538	93,802	346,450
2	299,170	24,385	294,800	0	0	99,395	103,662	50,988	94,905	343,500
3	419,399	85,334	292,070	0	0	99,205	103,451	50,636	93,541	274,360
4	464,805	38,906	286,440	0	0	98,137	105,899	50,924	95,854	209,050
5	308,516	0	292,830	0	0	99,101	109,313	51,189	94,873	345,590
6	415,577	61,303	291,090	0	0	99,141	109,070	50,646	93,217	348,370
7	291,919	22,100	292,060	0	0	98,858	108,991	50,610	95,280	348,200
8	277,306	47,434	294,010	0	0	97,964	109,177	50,582	93,972	347,040
9	514,196	103,360	287,760	0	0	98,597	107,129	49,962	92,587	344,660
10	328,370	22,908	289,360	0	0	98,169	108,316	50,208	94,726	323,330
11	321,611	52,558	291,720	0	0	98,966	108,576	50,446	94,105	340,350
12	452,477	93,711	288,840	0	0	98,760	108,265	49,836	92,405	336,820
13	367,625	52,584	287,870	0	0	98,017	107,881	49,890	94,457	333,540
14	304,322	53,875	291,290	0	0	98,834	108,170	49,907	92,877	343,160
15	445,721	18,266	286,220	0	0	98,135	107,683	49,409	92,249	347,990
16	304,470	51,287	289,820	0	0	98,473	107,797	49,705	94,000	345,610
17	251,864	0	290,260	0	0	98,260	107,685	50,151	94,758	323,670
18	343,411	16,392	289,330	0	0	98,339	107,731	50,582	93,870	341,980
19	408,409	70,635	287,630	0	0	98,305	107,555	50,254	92,660	339,760
20	288,315	0	290,610	0	0	98,599	107,764	50,854	93,640	333,080
21	343,760	31,958	288,750	0	0	98,420	108,073	51,386	93,718	339,850
22	256,707	42,141	292,570	0	0	98,965	108,933	52,850	95,268	272,780
23	434,876	60,034	289,820	0	0	89,081	109,325	52,825	94,328	342,380
24	296,832	51,077	293,370	0	0	65,844	110,294	53,393	97,253	207,400
25	515,003	103,152	285,610	0	0	99,437	110,519	54,099	98,503	0
26	515,934	98,155	286,160	0	0	99,456	111,523	54,451	97,900	0
27	522,653	126,356	290,450	0	0	100,504	112,709	54,066	97,092	0
28	515,494	108,632	286,270	0	0	99,063	112,729	54,531	99,108	0
MONTHLY TOTALS	10,652,759	1,467,169	8,117,190	0	0	2,723,050	3,031,796	1,434,918	2,650,948	7,778,920
Runtime Days	28	25	28	0	0	28	28	28	28	24

Whitemarsh totals represent daily flow to system with waste flow removed.

Water usage.



Leak Detection Success



The 2026 program will start in the Spring.



Infrastructure Maintenance

Francis Ave replaced section of 4" water main and portion of water service



Euclid Ave replaced service line



Maple Street replaced service line



Edgewood Drive cracked main 6" main



Keeping Things Flowing

Our infrastructure maintenance program ensures reliable water delivery. We focus on preventing disruptions.

- Regular inspections help us identify potential issues early.
- Cleaning our valve boxes and exercising valves
- Iron Hill Development making property cards within the development. 44 properties and 2 irrigation systems.
- Meet with Mike Hurco with my assistant Mike to learn about valve star system for the valve exercising machine. This platform will keep record of valve locations by GPS and valve information, like the size of the valve when it was exercised and how many turns etc.
- Replaced antifreeze heaters on Generators at well 8 and well 6 that failed.

Financial Overview

February billed water report below is for Section 2

Summary Billed by Route

Route	Count	Amount	Credit Amount	Net Amount	Water Billed Usage
13	468	50,009.68	0.00	50,009.68	7,061,864
14	230	23,374.13	0.00	23,374.13	3,212,036
15	562	50,610.58	-51.13	50,559.45	6,493,208
16	111	10,063.37	-2.51	10,060.86	1,351,740
17	202	20,095.76	-38.97	20,056.79	2,763,612
18	241	35,384.84	0.00	35,384.84	5,340,624
19	185	15,204.68	0.00	15,204.68	2,027,048
Total all routes	1900	204,826.04	-92.61	204,733.43	26,250,632

Key Metrics



Revenue Exceeds Target

Increased efficiency in billing led to revenue exceeding targets, a positive sign.



Maintenance Cost Stable

Infrastructure maintenance costs were within budget, reflecting effective planning.



Collection Rate High

Water bill collection rate remains quarterly ensuring a steady income stream for operations.

February 2026 Emergency leak repairs

(not scheduled)

- 2-2-2026 510 Argyle Service line leak at main
- 2-3-2026 447 Francis Ave replaced section of 4"water main and portion of water service
- 2-5-2026 Valley Brook and Bethlehem pike 6" cracked main
- 2-07-2026 416 Highland 4" cracked main
- 2-10-2026 24 N Ridge 4"cracked main
- 2-10-2026 Main street Caddick made repair
- 2-12-2026 15 Douglas Street Service line leak at corp
- 2-12-2026 1107 Montgomery Ave 3"cracked main
- 2-13-2026 216 W Maple Frozen service Replaced service line
- 2-17-2026 314 Euclid Ave Frozen service. Replaced service line

Summary

In summary, this month saw steady water usage and successful infrastructure repairs.

Financially, we're on track. We are continuously optimizing water delivery for everyone.

Water Dept. Monthly Report February 2026	
Backflow U&O Inspection	2*
Blow Out Curb Box/ Street Valve	1*
Check Report of Possible Water Leak	7*
Clean Tools & Equipment	1*
Meet Contractor	1*
Property Card Drawings	2*
Repair Snow Equipment	1**
Water Usage Report	2*
Distribution Work:	
Backfill	1**
Clean Area from Water Repair	1*
Repair/Replace Curb Box	1**
Repair Lid (curb box or valve)	3**
Verify Meter is Installed Correctly	1*
Verify Service Leak on Customer Side Repaired	1*
Water Main Break 17 Douglas St.	1**
Water Main Break Highland	1**
Water Main Break Beth Pike & Valleybrook Rd.	1**
Water Main Break 447 Francis Ave	1**
Water Main Break Montgomery Ave	1**
Water Main Break S. Main St.	1**
Water Service Leak Borough Side 24 N. Ridge Ave.	2**
Water Shut Off – Temporary Request or Emergency	5*
Water Turn on Service	3*
Meters:	2*
Meter Changes:	
<ul style="list-style-type: none"> • Cubic Foot Meters: 0 • Gallons Meters: 1 • Install Meter New Construction: 1 • Leaking Meter: 0 • Meter in Reverse: 0 • Radio Repair Read: 0 • Stopped Meter: 0 	

Meter Readings:	27*
<ul style="list-style-type: none"> • Regular Readings: 23* • Final Readings: 3* Quarterly Billing Readings: 1**	
Reports:	**
<ul style="list-style-type: none"> • PUC Yearly Report • DEP Monthly Monitoring Reports • Whitemarsh Discharge Monitoring Report 	
Sampling:	**
<ul style="list-style-type: none"> • DEP Monitoring Requirement Samples • Distribution Sampling • UCMR5 Sampling • Well Sampling Daily • Whitemarsh Discharge Sampling 	
Wells:	**
<ul style="list-style-type: none"> • Generator Maintenance Well #6 & Well #8 	
Employees Hours Off / Days: 80 10 Holidays: 8 1 Scheduled On-Call Overtime: 18 HOURS Scheduled Operational Overtime: 18 HOURS Emergency Overtime-See Finance Manager Report	**
*Jobs <ul style="list-style-type: none"> • **Day 	

Water Dept. Monthly Report February 2026	
Backflow U&O Inspection	2*
Blow Out Curb Box/ Street Valve	1*
Check Report of Possible Water Leak	7*
Clean Tools & Equipment	1*
Meet Contractor	1*
Property Card Drawings	2*
Repair Snow Equipment	1**
Water Usage Report	2*
Distribution Work:	
Backfill	1**
Clean Area from Water Repair	1*
Repair/Replace Curb Box	1**
Repair Lid (curb box or valve)	3**
Verify Meter is Installed Correctly	1*
Verify Service Leak on Customer Side Repaired	1*
Water Main Break 17 Douglas St.	1**
Water Main Break Highland	1**
Water Main Break Beth Pike & Valleybrook Rd.	1**
Water Main Break 447 Francis Ave	1**
Water Main Break Montgomery Ave	1**
Water Main Break S. Main St.	1**
Water Service Leak Borough Side 24 N. Ridge Ave.	2**
Water Shut Off – Temporary Request or Emergency	5*
Water Turn on Service	3*
Meters:	2*
Meter Changes:	
<ul style="list-style-type: none"> • Cubic Foot Meters: 0 • Gallons Meters: 1 • Install Meter New Construction: 1 • Leaking Meter: 0 • Meter in Reverse: 0 • Radio Repair Read: 0 • Stopped Meter: 0 	

Meter Readings:	27*
<ul style="list-style-type: none"> • Regular Readings: 23* • Final Readings: 3* 	
Quarterly Billing Readings: 1**	
Reports:	**
<ul style="list-style-type: none"> • PUC Yearly Report • DEP Monthly Monitoring Reports • Whitmarsh Discharge Monitoring Report 	
Sampling:	**
<ul style="list-style-type: none"> • DEP Monitoring Requirement Samples • Distribution Sampling • UCMR5 Sampling • Well Sampling Daily • Whitmarsh Discharge Sampling 	
Wells:	**
<ul style="list-style-type: none"> • Generator Maintenance Well #6 & Well #8 	
Employees Hours Off / Days: 80 10 Holidays: 8 1 Scheduled On-Call Overtime: 18 HOURS Scheduled Operational Overtime: 18 HOURS Emergency Overtime-See Finance Manager Report	**
*Jobs <ul style="list-style-type: none"> • **Day 	

Ambler Wastewater Treatment Plant

Superintendent Report

February 2026

Average Monthly Plant Flow – 3.95 MGD / Peak Plant Flow – 7.33 MGD

Total Dry Tons of Sludge Removed – 29.35 Tons

Total Rainfall – 1.50”

Administration:

- Reviewed lab reports from MJ Reider
- Reviewed and submitted January's and 2026 – 1st Quarter DMRs
- Gathering data for 2025 Chapter 94 annual report
- DEP performed facility inspection on February 13th – No violations – Very pleased with condition of WWTP
- Mechanic I position – reviewing resumes
- Jose, Dean and Rudy – attended wastewater training courses
- Updating plant's O&M manual – last updated in 1980 – Under final review
- Organizing old files in plant office
- Met with WWTP electrical engineer and BSI, Inc. to review PS-3's and EPS-4's MCC replacement prints
- BSI, Inc. completed EPS-1 and EPS-2 MCC panel replacements. WWTP electrical engineer will review work
- BCWAS Expansion Project – Pre-construction meeting was held on February 27th at the WWTP with representatives from SEPTA, BCWAS, Gilmore & Carrol Engineering, Bill Brown and Ambler WWTP staff present. Final details need to be addressed between SEPTA and engineers. Construction timeline will be available shortly. Blacktop restoration within the WWTP is underway

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 – Received an odor complaint, talked with resident. Chemical lines were freezing up even with heat tracing and insulation wrap due to subzero temps
- Snow removal / salting around plant
- Increased wiper cycles on UV system to every 4 hours to clean lamps more often, for better fecal results

- Caddick and BCWAS assisted with the removal of a backflow preventer in the 14" Upper Dublin gravity sewer line within the Ambler WWTP. Backflow preventer dislodged from mounting location and was causing a blockage in the line

Plant Maintenance:

- Replaced tubing on Influent and Effluent samplers
- Replaced sheer pin on pump #48
- Sludge truck was taken to Plymouth Fleet for annual state inspection
- Replaced sump pump in EPS-2
- Assembled new torpedo space heater
- Cleared ice build-up on Effluent sampler – sampler door was not sealing correctly
- City water leaked was discovered in parking lot outside Control building – GPR brought in to mark out underground utilities. Caddick, Inc. dug up and repaired the break
- Cleared ice build-up on Trickling Filters T-1 and ET-11 – ice build-up prevented trickling filter arms from rotating
- Thawed odor and defoamer chemical lines on digesters T-10 and ET-17 – lines frozen
- Rebuilt Moyno sludge feed pump for Belt Filter Press
- Influent sampler unit's refrigeration unit starting to fail – quoting replacement parts and/or new sampler unit
- Replaced battery tender on Godwin bypass pump 1B
- Installed heat trace and insulation wrap on digester's T-9's and T-10's odor and defoamer chemical tubing lines
- Cleaning and organizing maintenance shop and garage bays
- Replaced packing on Pump #18
- Cleared snow / salted around plant
- Repaired electrical plug on diesel space heater
- Adjusted flight chains and drive chains on both DAF tanks
- PS-1 Limitorque valves jamming up – Both need rebuilds, rep installed temporary units in the meantime
- Inspected and cleaned out rags from Belt Filter Press sludge feed pump
- Set up extra space heaters around plant for subzero temperatures
- Trojan, Corp. performed quarterly PM on new UV system
- Luskin Plumbing replaced water shut-off valve and backflow preventer in Building #5 – cracked due to cold weather. Repaired utility water shut-off valve in Building #4 – cracked due cold weather as well
- Dorn, Inc. repairing boiler in Building #5 and clearing heaters in Building #4
- Capasso performed quarterly pest control treatment
- Paone Electric replaced high-level float at PS-1's wetwell
- Placed and received orders for various inventory parts and maintenance supplies for around plant

MIPP:

- Met with MIPP consulting engineer to address 2026 MIPP projects and to discuss 2025 MIPP annual report
- Gathering data for 2025 MIPP annual report – flows, sampling events, inspection reports
- Reviewing old files for MIPP's surcharge program
- Sampled Spring House Innovation Park @ 727 Norristown Road in Spring House → February 4th & 5th
- Sampled Mauser Reconditioning @ 1400 Welsh Road in North Wales → February 12th & 13th

BOROUGH OF AMBLER CODE DEPARTMENT					
VIOLATION NOTICES REPORT					
2/13/2025 to 3/13/2026					
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 dinning area shutdown; 10/23/2023 daily citations issued for all outstanding violations until corrected; 3/10/25 Still working with SEPTA to resolve ROE permit
V-250005	OPEN	2/5/2025	40 CHURCH ST	TRASH AND DEBRIS	Notice of violation sent out 2/5/2025; citations issued 3/10/2025 awaiting hearing
V-260001	OPEN	1/2/2026	200 HENDRICKS ST	Hedges / Sidewalks	Notice of violation sent out 1/2/2026; owner has a landscaper scheduled to trim back bushes in the coming weeks; on hold due to weather conditions
V-260004	OPEN	3/12/2026	142 ROSEMARY AVE	TRASH AND DEBRIS	Notice of violation sent out 3/12/2026

03.13.2026

Manager's Report

TO
Borough Council

FROM
Kyle Detweiler

CC
Mayor Sorg

RE
Monthly Operations

Miscellaneous Items:

On 2/27, Glenn and I met with property owner of 220 S. Chestnut St to discuss other options for the parcel... On 2/19, 2/26, and 3/2, we met virtually with Granicus to discuss their proposal to update our website, which follows this report ...I have begun scheduling interviews and meeting with candidates interested in an internship with the Borough this summer.

REPORT FOR THE TIME PERIOD 2/13/26 – 03/13/26:

WISSAHICKON SCHOOL DISTRICT MEETING – On March 12th, our Public Works Director and I met with Tim Bricker and Brian Russell from Wissahickon School District as a part of their ongoing efforts to engage with staff and personnel in the Townships and Boroughs within the boundaries of the district. We discussed bus stops and bus routes, intersection improvements, street crossings, and road closure planning with regard to our events and/or additional work being performed.

PAINT THE TOWN TEAL EVENT 'SAAM' – On March 9th, our staff took part in a virtual meeting with Erin Milbourne of the Montco Victim Services Center and Rafia Razzak from Representative Cerrato's office. We discussed their plan for the event, which will take place on Sunday, April 12th, and will commence by gathering at 11:00 a.m. outside Borough Hall. From there, the group will proceed to walk up and down Butler Avenue with materials to hand out. We have confirmed coordination with the Mayor and the Borough's Human Relations Commission, who will participate in the event. A formal announcement and flyer will follow.

WISSAHICKON CLEAN WATER PARTNERSHIP – On March 12th, I took part in the Management Committee Meeting of the WQIP, respectively. Discussions centered around the working draft and parameters of the initial Consortium Agreement, opportunities for improvement on municipal outreach, Wissahickon Trails' grant applications, as well as Wissahickon Trails' formal 2026 Statement of Work. We still have not received any formal feedback from DEP or EPA on the previously submitted proposal.

COMMITTEE MEETINGS – On February 20th, the Administration & Finance Committee met with our Finance Director to review updating the financial reports provided in the meeting packets. On February 27th, our Water Superintendent and I met with the Public Works Committee. We had a comprehensive discussion around a proposed five-year capital improvement plan for the water department. Our Code Enforcement Officer met with the Code Enforcement & Planning Committee on March 9th, and there is an upcoming Public Safety Committee Meeting scheduled for March 20th that I am looking forward to participating in.

BOROUGH OF AMBLER

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



THIS IS NOT AN INVOICE

Order Form
Prepared for
Ambler, PA

Granicus Proposal for Ambler, PA

ORDER DETAILS

Prepared By: Tommy Monaghan
Phone:
Email: tommy.monaghan@granicus.com
Order #: Q-523581
Prepared On: 02 Mar 2026
Expires On: 20 Apr 2026

ORDER TERMS

Currency: USD
Payment Terms: Net 30 (Payments for subscriptions are due at the beginning of the period of performance.)
Period of Performance: The term of the Agreement will commence on the date this document is signed and will continue for 36 months.

PRICING SUMMARY

The pricing and terms within this Proposal are specific to the products and volumes contained within this Proposal.

One-Time Fees			
Solution	Billing Frequency	Quantity/Unit	One-Time Fee
Government Experience Service Cloud Essentials - Set-up, Config, and Training	Milestones - 40/30/30	1 Each	\$4,028.54
Web Experience - Enhanced Package	Milestones - 40/30/30	1 Each	\$24,806.25
OpenCities Subsite License - Services Setup and Configuration Package	Milestones - 40/20/20/20	1 Each	\$0.00
SUBTOTAL:			\$28,834.79

New Subscription Fees			
Solution	Billing Frequency	Quantity/Unit	Annual Fee
Government Experience Service Cloud Essentials <i>(Up to 10000 Unique Contacts)</i>	Annual	1 Each	\$26,810.60
OpenCities Subsite License	Annual	1 Each	\$1,741.50
SUBTOTAL:			\$28,552.10

FUTURE YEAR PRICING

Solution(s)	Period of Performance	
	Year 2	Year 3
Government Experience Service Cloud Essentials <i>(Up to 10000 Unique Contacts)</i>	\$26,810.60	\$26,810.60
OpenCities Subsite License	\$1,741.50	\$1,741.50
SUBTOTAL:	\$28,552.10	\$28,552.10

PRODUCT UPDATES

FOR INFORMATION ON RECENT AND UPCOMING PRODUCT ENHANCEMENTS ACROSS THE GRANICUS PORTFOLIO, PLEASE REFER TO THE SEMIANNUAL UPDATE INFORMATION ON THIS WEBPAGE:
: [HTTPS://GRANICUS.COM/SEMIANNUAL-UPDATES/](https://granicus.com/semiannual-updates/)

PRODUCT DESCRIPTIONS

Solution	Description
<p>Government Experience Service Cloud Essentials</p>	<p>The annual subscription edition is an outcome-focused solution that increases online self-service, reduces calls, and drives more clicks to help constituents do business with you. Solution includes:</p> <ul style="list-style-type: none"> • Strategic Capabilities <ul style="list-style-type: none"> ○ Designated Experience Partner ○ Extended LMS Training On-demand ○ Access to Services Catalog ○ Biannual CX Program Brief to Review Insights & Recommendations ○ Online Help Articles and Access to govCommunity • Data Insights <ul style="list-style-type: none"> ○ Community Satisfaction and Performance Monitoring ○ Government Effectiveness Score ○ Digital Experience Score ○ Quality of Life Surveys ○ In-app Reporting and Dashboards • Connected Technology <ul style="list-style-type: none"> ○ Service Web Portal ○ Forms and Workflows (up to 50) <ul style="list-style-type: none"> ▪ Capabilities include: (1) Drag and drop form builder, (2) display logic, calculations, and payments, (3) insights dashboard and form analytics, (4) unlimited responses and ability 'to save and return', (5) data connections and API access, and (6) up to 10GB file uploads and 1,000 web API calls per hour ○ Outbound Communications <ul style="list-style-type: none"> ▪ Outreach mediums include unlimited email, up to 100k SMS/text messages, RSS feeds, and social media integration to connect with target

Solution	Description
	<p>audiences.</p> <ul style="list-style-type: none"> o Ongoing security updates o Ongoing product updates and enhancements o Product accessibility maintained perpetually o 99.9% up-time guarantee o Technical Support Reporting (biannual) o Escalation & Care Process o Support Coverage & Response Time SLAs <ul style="list-style-type: none"> ▪ Severity Level 1: System unavailable – 1 hour ▪ Severity Level 2: Major system features unavailable, no user workaround – 4 hours ▪ Severity Level 3: Major system features unavailable, user workaround available – 12 hours ▪ Severity Level 4: Transactional issue, user workaround available - 24 hours <p>A "Unique Contact" is an individual that provides either an email address, phone number, or both. Additional fees for exceeding contracted Unique Contact tier will automatically be applied in arrears and adjusted for go-forward use at subscription renewal. Overages above 1M unique contacts are billed in increments of 100,000 Unique Contacts. * SMS/text messages only available for US and UK customers.</p>
<p>Government Experience Service Cloud Essentials - Set-up, Config, and Training</p>	<p>The Service Cloud Essentials edition offers a user-centered solution built on industry best practices and proven pre-configured layouts that enhance the user experience through an established configuration and UX process. This implementation is ideal for organizations with smaller teams seeking a balanced blend of strategic capabilities, data insights, and government-specific technology, particularly those that may not have the resources for a more complex implementation process.</p> <p>This solution includes:</p> <ul style="list-style-type: none"> • Stakeholder Kickoff and GXC Project Alignment • Program Management - Weekly / bi-weekly communication • Up to three (3) Email message templates • Development/Implementation/component configuration, including: <ul style="list-style-type: none"> • Forms and workflow • Community satisfaction and performance monitoring

Solution	Description
	<ul style="list-style-type: none"> • Email and SMS communications • Remote Training – Specific training agenda is flexible and includes up to 15 hours total delivered and up to 3-hour sessions across non-consecutive sessions • Recommended schedule by platform module: • Forms and workflow: Two (2) hours total – Up to 25 people • Customer satisfaction & performance monitoring: Ninety (90) minutes total – Up to ten (10) people • Email and SMS communications: Ninety (90) minutes total – Up to (10) people <p><i>*International numbers are not supported. SMS/text messages not used in the period of performance will not carry over to the following year. Client must have explicit opt-in for all destinations sent to and adhere to all CTIA guidelines for the duration of its use. Wireless phone numbers can take 4-26 weeks to procure due to carrier provisioning. Carriers may enforce blackout period(s) and can enforce restrictions at any time during which they will not accept new applications and can delay provisioning or halt sending. Failure of carrier response will not result in any adjustment and failure to comply with regulations may result in suspension of phone number.</i></p>
<p>Web Experience - Enhanced Package</p>	<p>The Enhanced package provides a citizen-focused website with a robust UX process. This package utilizes standard CMS functionality to create a modular homepage layout. It is recommended for organizations that have a small/medium website implementation team with the capacity to engage in a design process to feature their existing branding using proven design patterns for digital transformation.</p> <p>This package includes:</p> <ul style="list-style-type: none"> • Professional Project Management • Weekly / bi-weekly communication • Basic UX Consultation, which may include one (1) or more of the following based on consultation with client: • One (1) site analytics report based on Google Analytics • One (1) homepage heatmap analytics visualization • One (1) internal stakeholder survey • One (1) Community survey export • One (1) modular homepage wireframe based on predefined building blocks • Information Architecture (IA) best practices review

Solution	Description
	<ul style="list-style-type: none"> • One (1) Content Rationalization Package (basic) • Best practices review, one (1) hour session • Site scrape loaded into AIM framework document • One (1) Visual Design Package • One (1) homepage design concept • Interior page sample • Mobile version sample • Up to three (3) rounds of design revisions • Up to two (2) CX features • choose from Granicus library • Development/CMS Implementation • Content Migration - up to one hundred (100) pages • QA & Accessibility Report • Remote Training • Delivered in three (3) non-consecutive sessions eight (8) hours total • Up to ten (10) people
OpenCities Subsite License	"This License is for a single subsite to be installed with an instance of Websites & CMS. Examples of subsites include: Libraries, leisure centers, festivals, tourism and more. Using our Subsite functionality, clients can create and manage"
OpenCities Subsite License - Services Setup and Configuration Package	Set up and configuration of one OC Subsite. Includes Project Management, basic grey scale template, and developer configuration.

TERMS & CONDITIONS

- This quote, and all products and services delivered hereunder are governed by the terms located at <https://granicus.com/legal/licensing>, including any product-specific terms included therein (the "License Agreement"). If your organization and Granicus has entered into a separate agreement or is utilizing a contract vehicle for this transaction, the terms of the License Agreement are incorporated into such separate agreement or contract vehicle by reference, with any directly conflicting terms and conditions being resolved in favor of the separate agreement or contract vehicle to the extent applicable.
- If submitting a Purchase Order, please include the following language: The pricing, terms and conditions of quote Q-523581 dated 02 Mar 2026 are incorporated into this Purchase Order by reference and shall take precedence over any terms and conditions included in this Purchase Order.
- This quote is exclusive of applicable state, local, and federal taxes, which, if any, will be included in the invoice. It is the responsibility of Ambler, PA to provide applicable exemption certificate(s).
- Any lapse in payment may result in suspension of service and will require the payment of a setup fee to reinstate the subscription.

- Billing Frequency Notes (Milestones - 40/30/30): Payments shall become due and payable as follows: 40% of the total upon signature of this Agreement; 30% of the total upon homepage design approval; and 30% of the total upon go-live.
- Client will be invoiced for use of any product or service measured or capped by volume or amount of usage that exceeds the permitted amount set forth in this Quote at the same cost or rate set forth herein.
- Billing Frequency Notes (Milestones - 40/20/20/20): Payments shall become due and payable as follows: 40% of the total upon signature of this Agreement; 20% of the total upon Granicus' delivery of the draft homepage design concepts to the client; 20% of the total upon implementation of the main website into the VCMS on a Granicus-hosted development server; and 20% of the total upon Granicus's completion of work; provided, however that the client has completed training. If the client has not completed training, then Granicus shall invoice the client at the earlier of completion of training or 21 days after Granicus's completion of work.

BILLING INFORMATION

Billing Contact:		Purchase Order Required?	[<input type="checkbox"/>] - No [<input type="checkbox"/>] - Yes
Billing Address:		PO Number: <i>If PO required</i>	
Billing Email:		Billing Phone:	

If submitting a Purchase Order, please include the following language:

The pricing, terms, and conditions of quote Q-523581 dated 02 Mar 2026 are incorporated into this Purchase Order by reference and shall take precedence over any terms and conditions included in this Purchase Order.

AGREEMENT AND ACCEPTANCE

By signing this document, the undersigned certifies they have authority to enter the agreement. The undersigned also understands the services and terms.

Ambler, PA	
Signature:	
Name:	
Title:	
Date:	

AMBLER BOROUGH

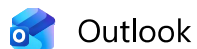
Project No.	Project Name	Project Status
Borough Engineer		
Capital Projects		
	LSA (Gaming) Program - Pedestrian Improvements	Borough submitted grant extension request to DCED on 3/5/2026. Following confirmation of extension by DCED - GFT to update project scope and timeline; targeting Spring 2027 construction.
	Tannery Run Repairs - 33 - 57 E Butler Ave	Working with G&A on CAD file transfers; Reviewing current design; requested additional information from G&A to determine options for next steps.
	Ambler - NPDES MS4 Permit	Reviewing documents and determining deadline for next submission and/or response to PADEP
	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.
Land Development Projects		
	61 Forest Ave	Reviewing submission received on March 4, 2026.
	Ambler Crossings - Phase I	Reviewing documents. No action required at this time
	Ambler Crossings - Phase 2	Reviewing documents. No action required at this time
	St. Mary's Villa Residential Redevelopment.- TIS	
	Lakeview Development 5-9 N. Maple Ave.	Reviewing documents. No action required at this time
	25 N Ridge - Colony Club LD Review	Reviewing documents. No action required at this time
	24 & 26 N Ridge - John's Court	Reviewing documents. No action required at this time
	215 Hendricks Street - GP for Single family home	
	BT Ambler, LLC Sketch Plan 100-112 West Butler Ave and 19, 23, and 27 South Chestnut Street	Reviewing documents.
General Engineering Services		
	Church St Bridge	Reviewed previously prepared cost estimate. Coordinating site inspection.
	PW Garage Floor	Reviewing documents related to preliminary evaluation.
Sewer Engineer		
Land Development Projects		
	Ambler Crossings - Phase I - Sewer	Reviewing documents. No action required at this time
	Ambler Crossings - Phase 2 - Sewer	Plan review underway
General Services		
	Ambler Borough General Sewer Services	Will prepare Ambler Borough Tributary Chapter 94 Report for submission to WWTP Egr. (HRG) in March 2026.

AMBLER BOROUGH

Project No.	Project Name	Project Status
Water Engineer		
Capital Projects		
	Wells 2, 6, and 7 PFAS Treatment System	Coordinated with Contractor for outstanding items needed for final inspection by UDT and issuance of U&O permit. SCADA startup completed. Coordinating execution of PADEP Construction Completion Certification and request for Operations Permit.
	2022 MIRIA Grant - Design - Well 14	Reviewing documents to determine status of design and permitting.
	2023 MIRIA Grant - Water main extension and NWWA IC	Construction complete. Maintenance period expires January 18, 2027. Responding to PADEP comments re: Permit for IC.
	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.
	MIRIA Grant - Whitemarsh 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.
	LSA Grant - Lead Service Line Replacements	Reviewing documents. No action required at this time
Land Development Projects		
	Ambler Crossings - Phase I - Water	Water main tested/complete.
	Ambler Crossings - Phase 2 - Water	Plan review underway
	Mattison Estates (UDT)	Developer working toward dedication. No action required at this time.
	Longfield Farms Development (Whitemarsh Twp)	Developer working toward dedication. Reviewed revised as-builts from Developer.
	Lakeview Development 5-9 N. Maple Ave.	Reviewing documents related to potential water infrastructure improvements needed to serve project.
	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.
	Germantown Academy - Early Childhood Learning Center (Whitemarsh Twp)	Plan Review #3 issued November 25, 2025. Received submittals for water tie-in. Coordinating with Contractor re: permitting required and abandonment of old services.
	Sheaff Lane - Hankin	Reviewing plan received on February 24, 2026 proposing water service to new home.
General Services		
	Ambler DRBC Annual Water Audit	Working with Superintendent on information needed to complete 2025 water audit due to DRBC by March 31, 2026.
	Ambler Borough General Water Services	Reviewing historic data and documents.
	Whitemarsh Pant 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.
	Loch Alsh Dam Annual Inspections	Adding to list of annual dam inspections completed by GFT.

**COUNCIL PACKET MONTHLY AP SPREADSHEET
FOR FEBRUARY 2026**

#	Fund	FEB 1st Run	FEB 2nd Run	TOTALS
1	GENERAL	\$40,243.98	\$ 149,948.42	\$190,192.40
2	STREET LGTS	\$8,023.79	\$3,998.52	\$12,022.31
3	FIRE	\$0.00	\$ -	\$0.00
4	REFUSE	\$0.00	\$92,443.48	\$92,443.48
5	PARKS & REC	\$509.97	\$4,252.42	\$4,762.39
6	WATER	\$33,730.45	\$83,266.37	\$116,996.82
8	SEWER	\$2,070.84	\$20,626.46	\$22,697.30
9	WWTP	\$52,540.88	\$272,204.02	\$324,744.90
35	LIQUID FUELS			\$0.00
30	WATER CAPITAL			\$0.00
TOTALS		\$137,119.91	\$626,739.69	\$763,859.60
VOID CHECKS				\$0.00
GRAND TOTAL		\$ 137,119.91	\$ 626,739.69	\$763,859.60



Bills Over \$100,000

From Tara Jones <tjones@borough.ambler.pa.us>

Date Thu 3/12/2026 1:18 PM

To Kyle Detweiler <kdetweiler@Borough.Ambler.pa.us>

Cc James Gambles <JGambles@Borough.Ambler.pa.us>

Hi Kyle,

Please see the vendors with payments over \$100,000 for the 2nd check run for February 2026.

43804	03/12/2026	DELAWARE VALLEY HEALTH INS TRUST	121,950.66
43821	03/12/2026	KAPPE ASSOCIATES	120,150.00

Tara

**Meeting Notice
AMBLER BOROUGH**

A Public Hearing will be held by Ambler Borough Council on April 21, 2026 at 7:00 pm at Ambler Borough Hall, 131 Rosemary Avenue, Ambler, PA 19002 at which time Council will invite public comment and consider adoption of:

**AN ORDINANCE FOR THE ESTABLISHMENT OF
TAPPING FEES FOR THE WATER IN COMPLIANCE
WITH ACT 57 OF 2003 AND SEWER TAPPING FEES;
INCLUDING SEVERANCE AND REPEALER CLAUSES
AND AN EFFECTIVE DATE**

All interested persons are invited to attend. If you are a person with a disability and wish to attend, or require an auxiliary aid, service or other accommodation, please contact the Borough Manager at 215-646-1000. Copies of the full text of the proposed ordinance may be examined by any citizen at Ambler Borough Hall, address above. Copies are available at the cost of reproduction. An attested copy of the full text of the ordinance will be sent to the Montgomery County Law Library and will be available for review.

KYLE DETWEILER
Borough Manager

RESOLUTION # 2026-06

Designating April 15, 2026, to May 15, 2026 as No Mow Month and pausing enforcement of Ambler’s mowing ordinance during this period for residents who register to participate with the Borough

WHEREAS, bees, beetles, ants, butterflies, moths and other insects play a critical role as pollinators of plants including agricultural crops, native plants, vegetable gardens, fruit and nut trees; and

WHEREAS, pollinator populations are increasingly threatened by habitat loss and fragmentation, pesticide use, climate change, and more; and

WHEREAS, there have been significant declines in pollinator populations, including honey bees, wild bee species, butterflies, and beetles; and

WHEREAS, a meta-analysis done in 2022 that looked at studies from Europe and North America found a significant increase in both abundance and species richness of butterflies and bees, as well as other insect groups in less-frequently mowed lawns. They also found a decrease in abundance of centipedes, millipedes, spiders, and ticks and mites, and noted, “manicured lawns disproportionately favor the abundance of ‘pest’ species.” For the greatest benefit, the authors recommended that grass and meadows should only be mowed once or twice a year, and that the first mowing be delayed until July.

WHEREAS, the formative period for establishment of pollinator and other insect species, and the many songbirds and other urban wildlife species which depend on them, occurs in late spring and early summer (April and May) when they emerge from dormancy and require flowering plants as crucial foraging habitat; and these opportunities are dramatically reduced with early spring leaf-litter removal and grass-mowing; and

WHEREAS, the Borough of Ambler is in a good position to increase pollinator-friendly habitat by encouraging residents to promote pollinator-friendly yards and lawns on their own properties. Even small patches of unmowed grass can increase pollinator diversity. Now, therefore,

BE IT RESOLVED, that the Borough of Ambler recognizes No Mow May to promote and educate the community about the critical period of pollinator emergence, generation of crucial pollinator-supporting habitat and early spring foraging opportunities, and;

BE IT FURTHER RESOLVED, that between April 15, 2026 to May 15, 2026, the Borough of Ambler shall suspend the enforcement of Ordinance 414, 3/11/1957, §1, §10-101 titled Grass and Weeds to be Cut or Removed, specifically the part that states “No person or persons, partnership, association, firm or corporation, owning or occupying any property in the Borough of Ambler, shall permit any grass or weeds or any vegetation whatsoever, not edible or planted for a useful or ornamental purpose, to grow or remain upon such premises so as to exceed a height of six inches or to throw off any unpleasant or noxious odor or to conceal any filthy deposit or to create or produce pollen.” Homeowners may voluntarily delay homeowner lawn-care practices until May 15, 2026, which may result in ground-cover exceeding established ordinance height restrictions. The Borough of Ambler will not issue citations for excessive weed or grass growth between April 15, 2026 to May 15, 2026 for residents who register to participate with the Borough.

SO RESOLVED this 17th day of March, 2026

Jeanne Sorg, Mayor

Elizabeth Iovine, Council President

Kyle B. Detweiler, MBA
Manager/Secretary, Open Records Officer
Borough of Ambler
131 Rosemary Avenue, Ambler, PA 19002

Bid Award Recommendation

Wissahickon Fire Company 245 E. Race Street Window Replacement Contract 26-01

Dear Kyle,

After review of the bids for the above-mentioned project by representatives of the Wissahickon Fire Company, we are recommending the Council accept the bid from General Commercial Construction Management (GCCM) for the Total Cost of \$179,800.00.

Best regards,

John B. Smith
Phillips & Associates

P|A No: 025 137.2



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

Bill To:

Jarrett Evans
 Ambler Waste Water Treatment Plant
 505 Church Street
 Ambler, PA 19002
 Ph: 215-628-9457
 Email: awwtpsupt@borough.ambler.pa.us



DATE 2/26/2026
Quotation # 49595Q

Quotation valid until: 3/28/2026
 Terms: Net 30 Days
 Delivery:

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

Project Name: 49595Q - Evans - Ambler WWTP - Fairbanks Morse P4 & P5 Replacement (COSTARS)

Item	Qty	Description	Unit Price	Total Price
1.	1	<p>Perform The Following:</p> <ul style="list-style-type: none"> • Chip existing concrete piers to expose rebar • Make modifications to strengthen the rebar on existing piers • RegROUT piers post modifications • Remove (3) 18" valves and actuators <p>• Supply and install the following:</p> <ul style="list-style-type: none"> - (12) 18" 150# Flange nut bolt gasket kits - (4) 14" 150# Flange nut bolt gasket kits <p>• Install customer supplied items:</p> <ul style="list-style-type: none"> - (2) Fairbanks Morse Pump B5711-14" - (2) driveshafts - (3) 18" valves and actuators <p>• MMC will provide new standard hardware and gaskets</p>	\$ 43,880.00	\$ 43,880.00
Total			\$	43,880.00

Comments:

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

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

Dan Pulcher

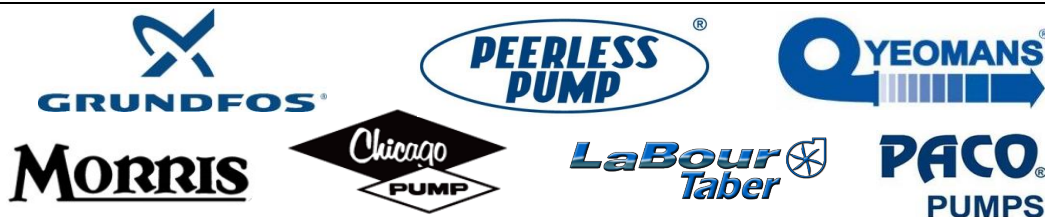
Dan Pulcher

Project Manager

MMC approval *DG*

THANK YOU FOR YOUR BUSINESS!
 ELECTRICAL CONTRACTOR LICENSE #15195

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





EMAIL TRANSMITTALL

March 2, 2026

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

RE: Ambler Wastewater Treatment Plant Effluent Pump Stations

Dear Jarrett:

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

SCOPE

- 1) Furnish and Install Temporary Power/Equipment to Power Station During Construction
- 2) Furnish and Install Power Panels
- 3) Furnish and Install Lighting Panels
- 4) Furnish and Install Combination Starters
- 5) Furnish and Install Light Fixtures
- 6) Furnish and Install Exhaust Fan
- 7) Furnish and Install Gravity Vent
- 8) Furnish and Install Alarm Panel
- 9) Furnish and Install Required Conduit/Wire/Appurtenances for Station Upgrade

NOTES

- Proposal Excludes Taxes on Exempt Items
- Proposal Excludes Permit Fees
- Proposal Excludes Bond Costs
- Proposal Includes Prevailing Wages
- Proposal In Accordance with Arris Engineering Group, LTD Drawings
 - o Drawing C-1 Dated 3/2/26
 - o Drawing E-1 Dated 3/2/26
 - o Drawing E-2 Dated 3/2/26

COST

EPS-3: \$107,900.00 (One Hundred Seven Thousand Nine Hundred and 00/100 Dollars)
EPS-4: \$91,695.00 (Ninety-One Thousand Six Hundred Ninety-Five and 00/100 Dollars)
ALT-3: \$23,790.00 (Twenty-Three Thousand Seven Hundred Ninety and 00/100 Dollars)

COSTARS

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

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

Sincerely,

Christopher Stanton, P.E.

Christopher Stanton, P.E.



Employee Hiring

From Steve Smallberger <ssmallberger@borough.ambler.pa.us>

Date Fri 3/13/2026 2:33 PM

To Kyle Detweiler <kdetweiler@Borough.Ambler.pa.us>

Cc Mike Aristoklis <MAristoklis@Borough.Ambler.pa.us>

 1 attachment (109 KB)

ResumeJosephIffrig (1).pdf;

I would like to make a recommendation of hire for the Water Operator 1 position Joseph Iffrig.

Thanks

Steven Smallberger

Borough of Ambler
Water Superintendent
215-646-1000 Ext 124



Borough Of Ambler

131 ROSEMARY AVENUE
AMBLER, PENNSYLVANIA 19002-4476

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



March 11, 2026

Bucks County Water & Sewer Authority – Sanitary Sewer Force Main Project Jack & Bore Under the SEPTA Train Tracks at Church & Main Streets

Dear Resident:

Joao & Bradley Construction Company, Inc., the contractor for Bucks County Water & Sewer Authority (BCWSA), will be installing a sanitary sewer force main by jack and bore underneath the SEPTA train tracks toward the Ambler Borough Wastewater Treatment Plant.

This work is scheduled to begin on or about **March 12, 2026**. Church & Main Streets will remain open during the project but expect some delays due to the construction. Anticipated timeline for this project to its completion is approximately two weeks.

The process of placing this pipe underneath the tracks will be loud at times and you may experience vibrations from the construction as well.

Due to the nature of the work being performed, there is a window of time where once the jack and bore is underway, construction will continue for a period of 24 consecutive hours and cannot stop. **The anticipated start date for this portion of the project is Saturday March 21, 2026, at 12:00 a.m. through Sunday, March 22, 2026, at 12:00 a.m.** We apologize in advance for any inconvenience this may cause, and the Borough kindly asks for your patience during this portion of the construction process.

Feel free to contact the Ambler Borough Wastewater treatment plant during normal business hours, Monday thru Friday 7:00 a.m. – 3:00 p.m., at 215-628-9457, or Ambler Borough Hall during normal business hours, Monday thru Friday 8:00 a.m. – 4:00 p.m., at 215-646-1000, with any questions you may have. For any comments or concerns outside of normal business hours, please contact the Ambler Borough Police Department by dialing the station's non-emergency number, 215-643-6444, or you can dial 911 at anytime for all emergencies.

Thank you in advance for your cooperation.

Sincerely,
Ambler Borough