



## UPPER MILFORD TOWNSHIP BOARD OF SUPERVISORS

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Chairman  
Daniel J. Mohr

Vice-Chairman  
Angela Ashbrook

Supervisor  
John D. Zgura

# UPPER MILFORD TOWNSHIP 2026 BUDGET



Adopted: December 4<sup>th</sup>, 2025  
Upper Milford Township Board of Supervisors

Upper Milford Township      **FINAL BUDGET**  
**2026 GENERAL FUND (01) REVENUE**

**2026 Final**  
**12/04/2025**

			2026 Budget
<b>REAL PROPERTY TAXES</b>			<b>\$ 187,590.99</b>
301.100	Real Estate Current Year ( .211 Mills)-Assessment of 849,914,800.00		\$ 180,415.99
301.200	Real Estate Prior Year		\$ 4,000.00
301.400	Real Estate Delinquent Tax		\$ 3,000.00
301.600	Real Estate Interim Tax		\$ 175.00
<b>OCCUPATION TAXES</b>			<b>\$ 83,100.00</b>
305.100	Municipal Service Tax		\$ 83,000.00
305.200	Prior Year LST		\$ 100.00
<b>LOCAL TAX ENABLING ACT</b>			<b>\$ 2,020,000.00</b>
310.100	Real Estate Transfer Tax		\$ 200,000.00
310.210	Earned Income Tax Current Year		\$ 1,820,000.00
<b>BUSINESS LICENSES AND PERMITS</b>			<b>\$ 118,025.00</b>
321.610	Peddler's License		\$ 25.00
321.800	Cable Television Franchise		\$ 118,000.00
<b>FINES</b>			<b>\$ 500.00</b>
331.110	Motor Vehicle Code Violation		\$ -
331.120	Ordinance Violations		\$ 500.00
<b>INTEREST EARNINGS</b>			<b>\$ 5,000.00</b>
341.001	Interest Income		\$ 5,000.00
341.002	Interest - Finance Charge		\$ -
341.000	Interet Earnings - Other		\$ -
<b>RENTS AND ROYALTIES</b>			<b>\$ 19,557.98</b>
342.200	Rent of Buildings (Postal Lease)		\$ 13,507.98
342.210	Office Area Rental		\$ -
342.430	Rent of Road Machinery and Equipment		\$ 100.00
342.440	Lease of Land (Fulmer, State Stockpile, Radio pole)		\$ 5,950.00
<b>STATE CAPITAL AND OPERATING GRANTS</b>			<b>\$ 147,000.00</b>
354.010	Intergovernmental Revenue		\$ -
354.101	Other grants and Gifts		\$ 2,000.00
354.103	DCNR Grant for Lenape Park		\$ 145,000.00
<b>STATE SHARE REVENUE AND ENTITLEMENTS</b>			<b>\$ 130,500.00</b>
355.010	Public Utility Tax		\$ 2,000.00
355.040	Liquor License		\$ 500.00
355.050	Pension Fund (Ref. 487.159) (State Aid) based on 2024		\$ 78,000.00
355.070	Foreign Fire Insurance (same as 411.542)		\$ 50,000.00
<b>GENERAL GOVERNMENT</b>			<b>\$ 171,500.00</b>
361.300	Zoning Permits, Maps, Ord., Books		\$ 4,000.00
361.314	Engineering Fees - Reimbursable		\$ 150,000.00
361.315	Stormwater Management Fees		\$ 2,500.00
361.315	Agreement Recording Fees		\$ -
361.340	Zoning Hearing Board Fees		\$ 5,000.00
361.350	SALDO - Application Fees		\$ 4,000.00
361.000	General Government Other		\$ -
361.360	Legal fees Reimbursable		\$ 6,000.00
<b>PUBLIC SAFETY</b>			<b>\$ 56,000.00</b>
362.410	Building Permits		\$ 50,000.00
362.440	Sewer Permit Fees		\$ 6,000.00
362.000	Public Safety		\$ -
<b>HIGHWAY AND STREETS</b>			<b>\$ 1,000.00</b>

Upper Milford Township      **FINAL BUDGET**  
**2026 GENERAL FUND (01) REVENUE**

**2026 Final**  
**12/04/2025**

		2026 Budget
	363.100 Road Permits	\$ 1,000.00
<b>RECYCLING</b>		<b>\$ 4,000.00</b>
	364.500 Loading and delivery fees	\$ 4,000.00
<b>CULTURE - RECREATION</b>		<b>\$ 3,500.00</b>
	367.100 Park Permits	\$ 3,500.00
	367.500 Municipal Center Rental	\$ -
<b>MISCELLANEOUS REVENUE</b>		<b>\$ 500.00</b>
	380.100 Miscellaneous Income	\$ 500.00
	380.102 Advertising Reimbursable	\$ -
<b>OTHER FINANCING SOURCES</b>		<b>\$ 455,444.77</b>
	390.100 Transfer Funds unreserved	\$ -
	390.101 Transfer Funds- Dedicated General Fund Reserves	\$ -
	390.102 Transfer Funds- Dedicated Park Reserves	\$ -
	390.103 Transfer Funds from Money Market- culverts	\$ 310,444.77
	390.104 Transfer Funds from Equipment reserve	\$ -
	390.105 Transfer Funds from Open Space Referendum	\$ 145,000.00
<b>SALE OF ASSETS</b>		<b>\$ -</b>
	391.100 Sale of Assets	\$ -
<b>INSURANCE CLAIMS</b>		<b>\$ 22,000.00</b>
	392.001 Insurance Claim	\$ 2,000.00
	*392.003 Pool Dividends - Health Care & Gen Liab.	\$ 20,000.00
<b>REFUNDS</b>		<b>\$ 300.00</b>
	395.000 Refund of prior year expenses	\$ 300.00
<b>CASH BALANCE FORWARDED</b>		<b>\$ 430,000.00</b>
	399.000 Fund Balance Forwarded	\$ 430,000.00
<b>Total Revenue and transferred funds</b>		<b>\$ 3,855,518.74</b>
		Net Revenues \$ 2,970,073.97
		Total Revenue less Expenses \$ (0.00)

			2026 Budget
<b>LEGISLATIVE BODY</b>			<b>\$ 7,500.00</b>
400.100	Salary of Elected Officials		\$ 7,500.00
<b>EXECUTIVE</b>			<b>\$ 170,311.75</b>
401.130	Salary of Township Manager		\$ 101,694.82
401.131	Discretionary wages, stipends		\$ 100.00
401.134	Assistant Zoning Officer/MS4		\$ 68,516.93
<b>FINANCIAL ADMINISTRATION</b>			<b>\$ 15,850.00</b>
402.310	Wages of Elected Auditors		\$ 100.00
402.311	Wages for Appointed Auditors		\$ 15,750.00
<b>TAX COLLECTION</b>			<b>\$ 44,376.30</b>
403.110	Real Estate Taxes - 5%		\$ 9,020.80
403.111	EIT Taxes - 1.5% + supplies		\$ 24,388.00
403.114	LST 2.25% + expenses		\$ 1,867.50
403.200	Materials, Supplies & General Expense (RE Tax Office)		\$ 9,000.00
403.350	Tax Collector's Bond		\$ 100.00
403.351	TCC		\$ -
<b>LAW</b>			<b>\$ 26,000.00</b>
404.310	Legal Fees		\$ 20,000.00
404.311	Legal Fees Reimbursible		\$ 6,000.00
<b>CLERK / SECRETARY</b>			<b>\$ 178,699.56</b>
405.120	Wages of Secretary/Treasurer		\$ 74,870.95
405.131	Wages for Intern		\$ -
405.140	Wages for Administrative Asst.		\$ 30,278.61
405.174	Education Expense		\$ 4,500.00
405.210	Materials and Supplies		\$ 4,000.00
405.241	General Expense		\$ 5,000.00
405.261	Computer Repairs & Computer Equipment upgrade& Website		\$ 34,000.00
405.320	Telecommunications (UMT - Muni center)		\$ 6,000.00
405.321	Telecommunications (Garage)		\$ 1,800.00
405.330	Vehicle Operating Expense (mileage reimbursement)		\$ 250.00
405.341	Advertising, Printing & Postage		\$ 7,500.00
405.353	Insurance and Bonding		\$ 1,200.00
405.701	Copier Expenses		\$ 3,300.00
405.705	Minutes Scanning Project		\$ 6,000.00
<b>ENGINEER</b>			<b>\$ 175,000.00</b>
408.313	Engineering Fees		\$ 25,000.00
408.314	Engineering Fees - Reimbursable		\$ 150,000.00
<b>GENERAL GOVERNMENT BUILDINGS AND PLANT</b>			<b>\$ 91,500.00</b>
409.100	Custodian Services & floor cleaning		\$ 11,000.00
409.200	Materials and Supplies		\$ 500.00
409.241	General Expense		\$ 2,000.00
409.250	Custodial Supplies		\$ 750.00
409.260	Minor Equipment Purchase		\$ 750.00
409.361	Fuel, Light and Water - KHS		\$ 17,000.00
409.362	Fuel, Light and Water - Old Admin Bldg		\$ 8,000.00
409.363	Fuel, Light and Water - Garage		\$ 12,000.00
409.370	Maintenance and Repairs - Municipal Center		\$ 10,000.00
409.371	Maintenance and Repairs - Post Office		\$ 2,500.00
409.372	Maintenance and Repairs - Old Building		\$ 5,000.00
409.373	Maintenance and Repairs - Garage & Accessory Bldgs.		\$ 20,000.00
409.374	Maintenance and Repairs - Old Garage		\$ 1,000.00
409.700	Capital Purchases Maint. Garage		\$ 1,000.00

			2026 Budget
<b>FIRE</b>			<b>\$ 53,000.00</b>
	411.542	Foreign Fire Insurance (payout to FD's) Ref. 355.070	\$ 50,000.00
	411.545	Fire Fighter incentive cards	\$ 3,000.00
<b>AMBULANCE / RESCUE</b>			<b>\$ 42,000.00</b>
	412.500	Contribution General Health	\$ 42,000.00
<b>PROTECTIVE INSPECTION</b>			<b>\$ 142,725.35</b>
	413.122	Building Code Program Wages	\$ 45,047.42
	413.123	NPDES MS4 Program	\$ 15,000.00
	413.300	SEO Enforcement	\$ 40,677.93
	413.301	Codificationn Annual Update	\$ 2,000.00
	413.313	Building Code Program Services	\$ 40,000.00
<b>PLANNING AND ZONING</b>			<b>\$ 158,842.93</b>
	414.300	Wages for Zoning & Planning	\$ 136,342.93
	414.301	Zoning and Planning - SWLCP updates and codification project	\$ 15,000.00
	414.310	EAC - Envriornental Advisory Council	\$ 900.00
	414.510	Education Expense	\$ 600.00
	414.530	Zoning Hearing Board Expenses	\$ 6,000.00
<b>EMERGENCY MANAGEMENT</b>			<b>\$ 2,000.00</b>
	415.300	Emergency Management Civil Defense	\$ 1,500.00
	415.301	Emergency services training expenses reimbursement	\$ 500.00
<b>PUBLIC WORKS - SANITATION</b>			<b>\$ 28,625.00</b>
	426.001	Recycling/Yard Waste Program	\$ 28,625.00
<b>SOLID WASTE COLLECTION AND DISPOSAL</b>			<b>\$ 3,800.00</b>
	427.001	Solid Waste Collection & Disposal	\$ 3,800.00
<b>HIGHWAY MAINTENANCE - GENERAL SERVICES</b>			<b>\$ 195,627.09</b>
	430.238	Uniform Service	\$ 8,400.00
	430.241	Highway General Expense	\$ 5,000.00
	430.260	Purchase of Hand Tools	\$ 2,500.00
	430.261	Safety Equipment (PPE)	\$ 1,000.00
	430.330	Vehicle Operating Expense	\$ 72,727.09
	430.331	Equipment Rental	\$ 10,000.00
	430.740	Major Equipment Purchases	\$ 86,000.00
	430.742	Minor Equipment purchase	\$ 10,000.00
<b>HIGHWAY MAINTENANCE - SNOW AND ICE REMOVAL</b>			<b>\$ 75,000.00</b>
	432.100	Snow and Ice Removal	\$ 75,000.00
<b>HIGHWAY MAINTENANCE - TRAFFIC SIGNALS AND SIGNS</b>			<b>\$ 18,000.00</b>
	433.100	Street Signs and pavement markings	\$ 10,000.00
	433.102	Traffic Lights (incl possible preemption upgrade)	\$ 8,000.00
	433.103	Streetlight Township Facilities & SL Fund share	\$ -
	433.410	Traffic Control Device Insurance Repair Ref 392.001	\$ -
<b>HIGHWAY MAINTENANCE - REPAIR OF TOOLS AND MACHINERY</b>			<b>\$ 20,000.00</b>
	437.100	Repairs to tools and machinery	\$ 20,000.00
<b>HIGHWAY MAINTENANCE - MAINTENANCE OF HIGHWAYS AND BRIDGES</b>			<b>\$ 573,581.16</b>
	438.100	Wages	\$ 473,581.16
	438.200	Roads and Bridges	\$ 100,000.00
<b>HIGHWAY CONSTRUCTION AND REBUILDING</b>			<b>\$ 485,000.00</b>
	439.100	Highways - Construction & Rebuliding	\$ 125,000.00
	439.101	Bridge and Culvert Rebuilding, General	\$ 350,000.00
	439.105	Bridge / Culvert Design and Permitting	\$ 10,000.00
	439.015	Road Repair Contingency	\$ -
<b>CULTURE - RECREATION ADMINISTRATION</b>			<b>\$ 86,440.00</b>



		2026 Budget	2025 Approved	2024 Approved
<b>AMBULANCE / RESCUE</b>		\$ 42,000.00	\$ 40,000.00	\$ 38,000.00
412.500	Emmaus Ambulance per request	\$ 21,000.00	\$ 20,000.00	\$ 19,000.00
412.500	Macungie Ambulance	\$ 21,000.00	\$ 20,000.00	\$ 19,000.00
<b>ARPA REQUEST</b>				
494.200	ARPA Request Macungie Ambulance	\$ -	\$ -	\$ -
<b>LIBRARY MEMBERSHIP</b>		\$ 53,500.00	\$ 51,948.00	\$ 49,870.00
456.540	Emmaus Library Membership	\$ 53,500.00	\$ 51,948.00	\$ 49,870.00
	(2026 budgeted cost per person \$6.74 based on population estimate of 7934 as of July 2023)			
	(2025 budgeted cost per person \$6.55 based on population estimate of 7934 as of July 2023)			
<b>CULTURAL DONATIONS - THROUGHOUT COUNTY</b>		\$ 13,050.00	\$ 13,050.00	\$ 13,050.00
451.540	UMYA; Youth Sports Program subsidies.	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00
451.540	Lehigh County Senior Citizens	\$ 650.00	\$ 650.00	\$ 650.00
451.540	Lehigh County Meals on Wheels	\$ 2,300.00	\$ 2,300.00	\$ 2,300.00
451.540	Perkiomen Watershed Conservancy	\$ 150.00	\$ 150.00	\$ 150.00
451.540	Lehigh County Humane Society	\$ 1,000.00	\$ 1,000.00	\$ 900.00
451.540	East Penn Chamber of Commerce	\$ 484.00	\$ 484.00	\$ 484.00
451.540	Uncommitted donations if needed	\$ 1,466.00	\$ 1,466.00	\$ 966.00
<b>TOTAL</b>		\$ 108,550.00	\$ 104,998.00	\$ 346,920.00
Payment distribution made in installments over the entire year beginning February				

**STREET LIGHT FUND (02)**

		2026 Final
<b>REVENUES:</b>		
<b>02.310.00</b>	<b>STREET LIGHT ASSESSMENT</b>	
02.301.92	Prior Year Street Light	\$ 500.00
02.310.00	Street Light Assessment	\$ 34,558.26
02.350.00	UMT General Street Lighting Contribution	\$ -
02.341.00	Interest	\$ 100.00
<b>TOTAL REVENUES:</b>		<b>\$ 35,158.26</b>
<b>EXPENSES:</b>		
<b>02.403.113</b>	<b>COLLECTION</b>	
02.403.113	Commission - Street Light Assessment	\$ 1,727.91
02.409.241	Bank Charges	\$ -
<b>02.434.000</b>	<b>STREET LIGHTING</b>	
02.434.361	Street Light Costs	\$ 34,000.00
<b>TOTAL EXPENSES:</b>		<b>\$ 35,727.91</b>
<b>YE-PROJECTED CASH BALANCE:</b>		
	Fund balance forward	\$ 2,000.00
	<b>Budget Balance:</b>	<b>\$ 1,430.35</b>
** Street Light Assesment billing goes out with Real Estate Tax Bill		

STATE LIQUID FUELS FUND (35)

		2025 Final
<b>REVENUE:</b>		
<b>35.341.000</b>	<b>INTEREST INCOME</b>	
35.341.001	Interest Earned	\$ 500.00
<b>35.355.000</b>	<b>STATE SHARED REVENUE AND ENTITLEMENTS</b>	
35.355.020	Inter-Governmental Revenue	\$ 294,561.61
35.355.030	State Road Turnback Payments	\$ 13,120.00
35.391.010	Sale of Equipment	
<b>TOTAL REVENUES</b>		<b>\$ 308,181.61</b>
<b>EXPENSES:</b>		<b>2025 Proposed</b>
<b>35.409.241</b>	<b>Bank Charges</b>	
<b>35.430.741</b>	<b>Major Equipment Purchase Total</b>	<b>\$ -</b>
35.430.741	Major Equipment-Other	
35.430.744	Payment of 2021 Mack dump truck	
		\$ -
<b>35.432.000</b>	<b>WINTER MAINTENANCE</b>	<b>\$ -</b>
35.432.001	Snow and Ice Removal ( Use GF First;see GF 432.100)	\$ -
<b>35.438.000</b>	<b>HWY - MAINTENANCE AND REPAIR OF ROADS</b>	<b>\$ 293,000.00</b>
35.438.001	Repair of Roads	
	>Sealcoat	\$ 275,000.00
	>Crackseal (contract)	\$ -
	>Polypatch	
	>Line Painting; Roads and Intersections	\$ 18,000.00
	>Road resurfacing, Micro @ LL Acres-	
	>surfacing, other(UTBWC)	
<b>35.439.000</b>	<b>HWY - CONSTRUCTION AND REBUILDING</b>	<b>\$ -</b>
35.439.001	Construction	
<b>TOTAL EXPENSES</b>		<b>\$ 293,000.00</b>
<b>YE-PROJECTED CASH BALANCE:</b>		
	Fund balance forward 01/01/2025	\$ 157,000.00
	<b>Fund Balance:</b>	<b>\$ 172,181.61</b>
Equipment Fund Balance 1-01-2026 : \$63,721.78 according to MS965 report		
20% of 2026 allocation estimate: \$58,912.32		
2026 Max. equipment funds avail: \$122,634.10		

# Upper Milford Township **OPEN SPACE BUDGET** 2026

**2026 Final**  
**12/04/2025**

**REVENUES:**

**Local Enabling Tax**

04.310.210 EIT (0.138%)

**INTEREST:**

04.341.001 Interest on Savings  
04.341.003 Interest on Investments

**INTERGOVERNMENTAL REVENUES:**

04.354.010 Inter Governmental Revenue  
04.354.101 Other Grants and Gifts

**OTHER FINANCIAL SOURCES:**

04.390.100 Transfer Funds Unreserved  
04.390.101 Transfer Funds Dedicated  
04.390.102 Transfer Fund Dedicated Park  
04.390.103 Gifts

**TOTAL REVENUES:**

**EXPENSES:**

**Financial Administration**

04.402.310 Auditors Fees

**Tax Collection**

04.403.111 EIT Collection fees

**Legal**

04.404.310 Legal fees

**General Expenses**

04.405.241 General expenses  
04.405.341 Advertising, Printing, Postage

**Engineering and Surveying**

04.408.313 Engineering & Surveying

**Maintenance**

04.430.100 Maintenance of Open Space

**Culture and Recreation**

04.454.710 Land Purchase

**Conservation of Natural Resources**

04.461.711 Conservation Easement Purchase

**Interfund operating Expense**

04.492.010 Interfund operating Expense

**TOTAL EXPENSES:**

**YE-PROJECTED CASH BALANCE**

Fund Balance Forward

**2026 Budget**

\$	500,000.00
\$	500,000.00
\$	200.00
\$	200.00
\$	-
\$	-
\$	-
\$	-
\$	-
\$	-
\$	-
\$	500,200.00
<b>2026 Proposed</b>	
\$	-
\$	-
\$	25,000.00
\$	25,000.00
\$	5,000.00
\$	5,000.00
\$	2,000.00
\$	1,000.00
\$	1,000.00
\$	20,000.00
\$	20,000.00
\$	-
\$	-
\$	-
\$	-
\$	2,400,000.00
\$	2,400,000.00
\$	-
\$	-
\$	2,452,000.00
\$	2,900,000.00
<b>Fund Balance</b>	<b>\$ 948,200.00</b>

REVENUES:		2026 Budget
310.00	FIRE HYDRANT ASSESSMENT	
310.91	Fire Hydrant Assessment	\$ 14,939.00
310.92	Fire Hydrant direct charges to developments	\$ -
310.93	Assessment Prior Yr	
341	Interest	\$ 100.00
350.2	Late fees	
<b>TOTAL REVENUES:</b>		<b>\$ 15,039.00</b>
EXPENSES:		
403.113	COLLECTION	
403.113	Commission - Fire Hydrant Assessment	\$ 746.95
409.241	Bank Charges	0
434.000	Fire Hydrant expense	\$ 11,040.70
<b>TOTAL EXPENSES:</b>		<b>\$ 11,787.65</b>
	YE-PROJECTED CASH BALANCE:	\$ 6,000.00
	Fund balance forward	\$ -
	Budget Balance:	<b>\$ 2,748.65</b>

\*\*Fire Hydrant Assesment billing goes out with Real Estate Tax Bill

\*\*Budget balance is needed to fund the 1st qtr of the following year.

		2026 Budget
<b>REVENUES:</b>		
<b>03.310.00</b>	<b>FIRE SERVICES ASSESSMENT</b>	
03.301.92	Fire Service Assessment .539 Mills	\$ 460,873.08
03.310.00	Prior Year Assessment Collection	\$ -
03.350.00	Delinquent Assessment Collection	\$ -
03.341.00	Interest	\$ 1,200.00
<b>TOTAL REVENUES:</b>		<b>\$ 462,073.08</b>
<b>EXPENSES:</b>		
<b>03.403.113</b>	<b>COLLECTION</b>	<b>\$ 23,043.65</b>
03.403.113	Commission - Fire Assessment 5%	\$ 23,043.65
03.409.241	Bank Charges	\$ -
<b>03.434.000</b>	<b>PHYSICALS</b>	<b>\$ 12,000.00</b>
03.434.361	Physicals - Western	\$ 6,000.00
03.434.362	Physicals - Citizens	\$ 6,000.00
<b>03.402.311</b>	<b>Auditor</b>	<b>\$ 12,000.00</b>
03.402.312	Western District	\$ 6,000.00
03.402.313	Citizens	\$ 6,000.00
<b>03.405.100</b>	<b>Training</b>	<b>\$ 4,000.00</b>
03.402.312	Western District	\$ 2,000.00
03.402.313	Citizens	\$ 2,000.00
<b>03.411.540</b>	<b>General Fund Operations</b>	<b>\$ 90,000.00</b>
03.411.541	Western District	\$ 45,000.00
03.411.542	Citizens Fire	\$ 45,000.00
<b>03.4XX.XXX</b>	<b>Emergency Radio Debt Repayment</b>	<b>\$ 102,620.10</b>
03.4XX.XXX	Western District	\$ 53,647.57
03.4XX.XXX	Citizens Fire	\$ 48,972.53
<b>03.493.100</b>	<b>Capital Savings Contribution</b>	<b>\$ 206,409.32</b>
03.493.101	Western District Fire Company	\$ 100,867.14
03.493.102	Citizens Fire Company	\$ 105,542.18
<b>TOTAL EXPENSES:</b>		<b>\$ 462,073.07</b>
<b>YE-PROJECTED CASH BALANCE:</b>		
	Fund balance forward	
	<b>Budget Balance:</b>	<b>\$ -</b>

		\$	0.01
*** Fire Services Assessment would go out on the Real Estate Tax Bills*** or			
**Included in the real estate tax assessment**			

**ADOPTED**, this 4<sup>th</sup> day of December 2025.

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Secretary/ Treasurer

\_\_\_\_\_  
Chairperson – Daniel J. Mohr

\_\_\_\_\_  
Vice-Chair – Angela Ashbrook

\_\_\_\_\_  
Supervisor – John D. Zgura