

**Upper Milford Township  
Board of Supervisors  
Township Building, Old Zionsville, PA 18068  
January 15<sup>th</sup>, 2026, 7pm  
REGULAR MEETING AGENDA**

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Meeting Called to order.

Pledge of Allegiance to the flag.

**ANNOUNCEMENTS:**

This meeting is being recorded principally to aid in the preparation of Minutes and for such other purposes as the Board sees fit. For that reason, will each person wanting to give any comments during this meeting, please state your name for the record and address the Board of Supervisors.

**PUBLIC INPUT:**

**ACCEPTANCE OF MINUTES:**

Approval of January 5th, 2026, regular meeting minutes.

**APPROVAL OF PAYMENT OF BILLS:**

**GENERAL FUND:**

PLGIT XXXX7096 - Check No's. **1585 to 1616** in the amount of **\$292,752.77**

**STREET LIGHT FUND:**

PLGIT XXXX7125- Check No. **1424** in the amount of **\$3,193.55**

**ACKNOWLEDGEMENT OF BANK TRANSFER:**

No Bank Transfers

**SOLICITOR'S REPORT:**

**OLD BUSINESS:** None

**NEW BUSINESS:**

1. Upper Milford Township Parade discussion for America 250<sup>th</sup> celebration
2. Request to advertise for sale of Truck #6 – International 4700 Dump Truck on Municibid, Memo from Kyle Walbert, Office Assistant
3. Emmaus Public Library Contract
4. RFP discussion for Township Audit
5. Purchase of New Utility Truck – Memo from Bud Carter, Township Manager

6. Vote to Amend Agenda to add Appointment of Deputy Tax Collector
7. Appointment of Deputy Tax Collector

**DEP MODULES / SEWAGE PLANNING:**

1. 4680 Churchview Rd. Stream Discharge and O+M agreement; Adoption of Resolution 2026-020

**PLANNING COMMISSION – OLD BUSINESS:** - None

**PLANNING COMMISSION – NEW BUSINESS:** None

**SUBDIVISIONS – IMPROVEMENTS:** None

**CORRESPONDENCE:** Lenape Park Phase 2 grant award letter

**OTHER ISSUES:** - None

**REPORTS:**

Emergency Services Committee Report:

Township Emergency Management Coordinator: N/A

Emergency Services Call Report: Report on website

Fire Companies:

Emmaus Library:

Recreation Commission:

Township Manager:

Bud Carter –

Supervisors:

John D. Zgura –

Daniel J. Mohr –

Angela Ashbrook –

**EXECUTIVE SESSION:** - If needed

**ADJOURNMENT:**

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**AGENDA PART II:**

**UNFINISHED BUSINESS (NO ACTION ANTICIPATED):**

**OLD BUSINESS:**

1. Morrissey Property Concerns
2. Open Space Update
3. Recreation Plan Update
4. Krause Property Concerns

**END AGENDA PART II:**

**UMT-GENERAL FUND**  
**BOS Meeting AP Disbursements Report**  
**January 15, 2026**

Date	Num	Name	Paid Amount
<b>100.02 · PLGIT General Fund Chkg #7209</b>			
01/15/2026	1585	All-Jays	-2,085.00
01/15/2026	1587	American Rock Salt Company LLC	-17,469.04
01/15/2026	1586	Analytical Laboratories, Inc.	-90.00
01/15/2026	1588	AutoZone, Inc.	-148.34
01/15/2026	1589	ECCO Communications, LLC	-424.85
01/15/2026	1590	EM KUTZ, INC.	-283.36
01/15/2026	1591	Erb & Henry Equip. Inc	-103.82
01/15/2026	1592	Gilmore & Associates, Inc	-4,782.50
01/15/2026	1593	Gross McGinley LLP	-5,074.25
01/15/2026	1594	Hill Side Vinyl	-110.00
01/15/2026	1595	J.Phillips Excavating & Hauling, LLC	-163,996.54
01/15/2026	1596	KEYCODE INSPECTION AGENCY	-4,841.25
01/15/2026	1597	Lagler Automotive Specialties	-150.00
01/15/2026	1598	Ott Consulting Inc.	-33,723.20
01/15/2026	1599	PA ONE CALL SYS.	-39.97
01/15/2026	1600	PASSMORE SERVICE CENTER	-615.09
01/15/2026	1601	PMHIC	-47,472.56
01/15/2026	1602	PPL ELECTRIC UTILITIES	-178.81
01/15/2026	1603	Primo Brands	-39.14
01/15/2026	1604	Richter Total Office	-303.33
01/15/2026	1605	STAVER HYDRAULICS CO., INC.	-1,044.07
01/15/2026	1606	Steckel & Stopp Law Offices	-1,102.00
01/15/2026	1607	Sunoco Universal	-551.92
01/15/2026	1608	TIMES NEWS (East Penn Press)	-225.30
01/15/2026	1609	TOSHIBA BUSINESS SOLUTIONS	-581.84
01/15/2026	1610	unifirst	-273.36
01/15/2026	1611	VISA # 3797 (RS)	-108.15
01/15/2026	1612	VISA #5458 (JB)	-93.96
01/15/2026	1613	VISA #6488 (KW)	-1,152.42
01/15/2026	1614	VISA #6512 (BC)	-5,226.81
01/15/2026	1615	VISA#2958 (JO)	-129.36
01/15/2026	1616	Wehrung's Macungie LLC	-332.53
Total 100.02 · PLGIT General Fund Chkg #7209			<b>-292,752.77</b>
<b>TOTAL</b>			<b>-292,752.77</b>

**UMT-STREET LIGHT FUND**  
**BOS Meeting AP Disbursement Report**  
**January 15, 2026**

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<b>Date</b>	<b>Num</b>	<b>Name</b>	<b>Paid Amount</b>
<b>100.01 · PLGIT-Street Light Ckg #7125</b>			
01/15/2026	1424	PPL ELECTRIC UTILITIES	-3,193.55
Total 100.01 · PLGIT-Street Light Ckg #7125			-3,193.55
<b>TOTAL</b>			<b><u>-3,193.55</u></b>