

**Upper Milford Township
Board of Supervisors
Township Building, Old Zionsville, PA 18068
February 19th, 2026 7pm
REGULAR MEETING AGENDA**

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 and address for the record and address the Board of Supervisors.

PUBLIC INPUT:

**Disclaimer – Any Public Comment regarding subdivision updates or complaints shall be held until the “Subdivision – Improvements” section of the Agenda **

ACCEPTANCE OF MINUTES:

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

APPROVAL OF PAYMENT OF BILLS:

GENERAL FUND:

PLGIT XXXX7096 - Check No's. 1670 to 1707 in the amount of \$138,727.92

STREET LIGHT FUND:

PLGIT XXXX7125 - Check No's. 1426 in the amount of \$2,773.46

ACKNOWLEDGEMENT OF BANK TRANSFER:

Transfer No's. 2026-005 to 2026-008

SOLICITOR'S REPORT:

PLANNING COMMISSION – NEW BUSINESS:

1. Zoning/ SALDO Update presentation - Gilmore and Associates

OLD BUSINESS:

1. ESC Committee Discussion

NEW BUSINESS:

1. Route 29 safety Improvements Mill Road Closure
2. Monkey Knife Fight Charity Bicycle Ride – Memo from Kyle Walbert

3. Resolution 2026-023 – 4054 Chestnut St. Stormwater O+M
4. Approval for Sale of 2000 International 4700 DT466E Dump Truck from Municibid – Memo from Kyle Walbert
5. Approval of purchase of landscape trailer – Memo from Bud Carter
6. Approval of advertising for Road work Bids for 2026 – Memo From Kyle Walbert

DEP MODULES / SEWAGE PLANNING: - None

PLANNING COMMISSION – OLD BUSINESS: - None

SUBDIVISIONS – IMPROVEMENTS:

1. Public Comment:

CORRESPONDENCE: None

OTHER ISSUES: - None

REPORTS:

Emergency Services Committee Report:

Township Emergency Management Coordinator: N/A

Emergency Services Call Report: N/A

Fire Companies:

Emmaus Library:

Recreation Commission:

Township Manager:

Bud Carter –

Supervisors:

John D. Zgura –

Daniel J. Mohr –

Angela Ashbrook –

EXECUTIVE SESSION: - If needed

ADJOURNMENT:

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
February 19, 2026

Date	Num	Name	Paid Amount
100.02 · PLGIT General Fund Chkg #7209			
02/19/2026	1670	American Rock Salt Company LLC	-31,289.83
02/19/2026	1671	AmTrust North America	-5,702.00
02/19/2026	1672	Analytical Laboratories, Inc.	-30.00
02/19/2026	1673	ARRO Consulting, Inc.	-28,313.20
02/19/2026	1674	AutoZone, Inc.	-310.42
02/19/2026	1675	Bergey's Tire & Service Center	-20.00
02/19/2026	1676	Berks County Intermediate Unit	-134.83
02/19/2026	1677	Cooper Reporting	-250.00
02/19/2026	1678	ECCO Communications, LLC	-99.85
02/19/2026	1679	Gross McGinley LLP	-1,439.00
02/19/2026	1680	Hoover Steel Inc	-126.00
02/19/2026	1681	HWA Group Inc	-316.90
02/19/2026	1682	KEYCODE INSPECTION AGENCY	-5,750.00
02/19/2026	1683	Lehigh Valley Scoopers	-414.00
02/19/2026	1684	MASTER SUPPLY LINE	-186.16
02/19/2026	1685	Miller Municipal Supply, LLC	-810.00
02/19/2026	1686	Mohr's Plumbing and Heating, Inc.	-128.15
02/19/2026	1687	New Enterprise Stone and Lime Co. Inc	-1,262.09
02/19/2026	1688	PA Department of Environmental Protection	-2,500.00
02/19/2026	1689	PENTELEDATA	-404.10
02/19/2026	1690	PMHIC	-47,472.56
02/19/2026	1691	PMRS	-200.00
02/19/2026	1692	PPL ELECTRIC UTILITIES	-37.02
02/19/2026	1693	Primo Brands	-69.60
02/19/2026	1694	RED HILL FORD (SANDS)	-169.63
02/19/2026	1695	Richter Total Office	-245.97
02/19/2026	1696	Snyder Technologies	-1,200.00
02/19/2026	1697	STAVER HYDRAULICS CO., INC.	-143.35
02/19/2026	1698	TIMES NEWS (East Penn Press)	-259.27
02/19/2026	1699	TOSHIBA BUSINESS SOLUTIONS	-393.45
02/19/2026	1700	TOSHIBA FINANCIAL SERVICES	-165.09
02/19/2026	1701	TRIOUS, Inc.	-768.75
02/19/2026	1702	unifirst	-245.32
02/19/2026	1703	VISA #5458 (JB)	-237.86
02/19/2026	1704	VISA #6488 (KW)	-2,025.50
02/19/2026	1705	VISA #6512 (BC)	-4,999.96
02/19/2026	1706	Wehrung's Macungie LLC	-441.03
02/19/2026	1707	PASSMORE SERVICE CENTER	-167.03
Total 100.02 · PLGIT General Fund Chkg #7209			-138,727.92
TOTAL			-138,727.92

UMT-STREET LIGHT FUND
BOS Meeting AP Disbursement Report
February 19, 2026

Date	Num	Name	Paid Amount
100.01 · PLGIT-Street Light Ckg #7125			
02/19/2026	1426	PPL ELECTRIC UTILITIES	-2,773.46
Total 100.01 · PLGIT-Street Light Ckg #7125			-2,773.46
TOTAL			-2,773.46