

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

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:

ACCEPTANCE OF MINUTES:

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

APPROVAL OF PAYMENT OF BILLS:

GENERAL FUND:

PLGIT XXXX7209 - Check No's. **1749 to 1786** in the amount of **\$144,434.55**

STREET LIGHT FUND:

PLGIT XXXX7125 - Check No's. **1428** in the amount of **\$2,748.42**

ACKNOWLEDGEMENT OF BANK TRANSFER:

Transfer No's. 2026-009

SOLICITOR'S REPORT:

OLD BUSINESS:

1. Resolution 2026-025 – Emergency Services Committee

NEW BUSINESS:

1. Request to close Pine Street for the Emmaus Marching Band
2. Ulicny Easement Agreement
3. Acceptance of offer letter for Secretary-Treasurer position
4. Request to Advertise for open Public Works position

DEP MODULES / SEWAGE PLANNING: - None

PLANNING COMMISSION – OLD BUSINESS:

1. Mohr Boundary Line Adjustment Revision

PLANNING COMMISSION – NEW 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:

Fire Companies:

Emmaus Library:

Recreation Commission:

Township Manager:

Bud Carter –

Supervisors:

Angela Ashbrook –

John D. Zgura –

Daniel J. Mohr –

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: Meeting Called to order.

UMT-GENERAL FUND
BOS Meeting AP Disbursements Report
March 19, 2026

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Paid Amount</u>
100.02 · PLGIT General Fund Chkg #7209			
03/19/2026		PA ONE CALL SYS.	0.00
03/19/2026	1749	ALAN BROKATE - AP	-129.13
03/19/2026	1750	American Legal Publishing Corp	-325.00
03/19/2026	1751	ARRO Consulting, Inc.	-16,101.07
03/19/2026	1752	AutoZone, Inc.	-227.48
03/19/2026	1753	Batteries + 954	-57.76
03/19/2026	1754	Boyertown Supply Inc	-88.06
03/19/2026	1755	Campbell, Rappold & Yurasits LLP	-10,000.00
03/19/2026	1756	Cargo Trailer Sales, Inc.	-5,883.00
03/19/2026	1757	ELM (Bor of Emmaus)	-3,800.00
03/19/2026	1758	Gilmore & Associates, Inc	-3,896.71
03/19/2026	1759	HWA Group Inc	-379.58
03/19/2026	1760	KEYCODE INSPECTION AGENCY	-3,890.00
03/19/2026	1761	LEHIGH COUNTY AUTHORITY	-46.00
03/19/2026	1762	Modern Group LTD	-200.00
03/19/2026	1763	PA Dept of Labor & Industry-B	-453.24
03/19/2026	1764	PENTELEDATA	-404.10
03/19/2026	1765	PMHIC	-47,472.56
03/19/2026	1766	PPL ELECTRIC UTILITIES	-173.04
03/19/2026	1767	Primo Brands	-69.89
03/19/2026	1768	PSATS	-190.00
03/19/2026	1769	RED HILL FORD (SANDS)	-175.96
03/19/2026	1770	Richter Total Office	-45.50
03/19/2026	1771	SEI - Stephenson Equipment Inc	-372.06
03/19/2026	1772	SIGNAL SERVICE	-15,301.50
03/19/2026	1773	TIMES NEWS (East Penn Press)	-328.87
03/19/2026	1774	TOSHIBA BUSINESS SOLUTIONS	-185.68
03/19/2026	1775	unifirst	-231.66
03/19/2026	1776	VISA #5458 (JB)	-212.30
03/19/2026	1777	VISA #6488 (KW)	-83.65
03/19/2026	1778	VISA #6512 (BC)	-1,166.33
03/19/2026	1779	Zimmerman, Michelle (Hinkle)	-652.50
03/19/2026	1780	Emmaus Ambulance Corp.	-10,500.00
03/19/2026	1781	Lehigh County Meals on Wheels	-2,300.00
03/19/2026	1782	Lehigh County Senior Citizen Center	-650.00
03/19/2026	1783	Macungie Ambulance Corp.	-10,500.00
03/19/2026	1784	Upper Milford Youth Association	-7,000.00
03/19/2026	1785	Ferguson Enterprises, LLC #501	-423.69
03/19/2026	1786	Wehrung's Macungie LLC	-518.23
Total 100.02 · PLGIT General Fund Chkg #7209			-144,434.55
TOTAL			-144,434.55

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

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Paid Amount</u>
100.01 - PLGIT-Street Light Ckg #7125			
03/19/2026	1428	PPL ELECTRIC UTILITIES	-2,748.42
Total 100.01 - PLGIT-Street Light Ckg #7125			-2,748.42
TOTAL			-2,748.42