

**Upper Milford Township
Board of Supervisors
Township Building, Old Zionsville, PA 18068
April 2nd, 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.

Upper Milford Board of Supervisors held an executive session beginning at 6:45 pm prior to the start of this meeting to discuss a legal matter.

PUBLIC INPUT:

ACCEPTANCE OF MINUTES:

Approval of March 19th, 2026, regular meeting minutes.

APPROVAL OF PAYMENT OF BILLS:

GENERAL FUND:

PLGIT XXXX7209 - Check No's. **1787 to 1816** in the amount of **\$69,676.20**

STREET LIGHT FUND:

PLGIT XXXX7125 - Check No's. **1429** in the amount of **\$436.12**

ACKNOWLEDGEMENT OF BANK TRANSFER:

No Bank Transfers

SOLICITOR'S REPORT:

OLD BUSINESS:

NEW BUSINESS:

1. Resolution 2026-026 – Appointment of ARRO Consulting as Township Engineer
2. Road Work Bid Memo for 2026 – Memo from Kyle Walbert
3. Request for Letter of Support from Wildlands Conservancy for DCNR C2P2 Land Acquisition Grant
4. Sale of 16 foot landscape trailer – Memo from Kyle Walbert

DEP MODULES / SEWAGE PLANNING: - None

PLANNING COMMISSION – OLD BUSINESS: - None

PLANNING COMMISSION – NEW BUSINESS: None

SUBDIVISIONS – IMPROVEMENTS:

1. Public Comment
2. W.B. Homes Time Extension Request – Letter from Chris Canavan
3. Kay Builders FIC status of walking trail

CORRESPONDENCE: None

OTHER ISSUES: - None

REPORTS:

Emergency Services Committee Report:

1. Letter to Board of Supervisors for recommendation of Fire Fighter Gift Card Program

Township Emergency Management Coordinator: N/A

Emergency Services Call Report:

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:

END AGENDA PART II:

UMT-GENERAL FUND
BOS Meeting AP Disbursements Report
April 2, 2026

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Paid Amount</u>
100.02 · PLGIT General Fund Chkg #7209			
04/02/2026	1787	AD Moyer	-543.66
04/02/2026	1788	American Rock Salt Company LLC	-34,519.33
04/02/2026	1789	Analytical Laboratories, Inc.	-30.00
04/02/2026	1790	Ascendance Truck Center	-311.38
04/02/2026	1791	AutoZone, Inc.	-158.63
04/02/2026	1792	CHRIN HAULING, INC.	-260.44
04/02/2026	1793	EMMAUS PUBLIC LIBRARY - Membership	-13,375.00
04/02/2026	1794	Foster & Foster Acutaries and Consultants	-1,100.00
04/02/2026	1795	HOME DEPOT CREDIT SERVICES	-270.47
04/02/2026	1796	Keith's Lock & Door Service LLC	-125.00
04/02/2026	1797	Lagler Automotive Specialties	-300.00
04/02/2026	1798	Linde Gas & Equipment Inc	-121.21
04/02/2026	1799	MASTER SUPPLY LINE	-654.52
04/02/2026	1800	NAPA AUTO PARTS	-589.92
04/02/2026		PA ONE CALL SYS.	0.00
04/02/2026	1801	PMRS	-2,356.09
04/02/2026	1802	PPL ELECTRIC UTILITIES	-2,559.00
04/02/2026	1803	Robert E Little, Inc	-1,046.11
04/02/2026	1804	Sealmaster	-426.00
04/02/2026	1805	Snyder Technologies	-1,200.00
04/02/2026	1806	Steckel & Stopp Law Offices	-1,128.60
04/02/2026	1807	Sunoco Universal	-891.34
04/02/2026	1808	TIMES NEWS (East Penn Press)	-77.75
04/02/2026	1809	Times News, LLC	-29.95
04/02/2026	1810	TOSHIBA FINANCIAL SERVICES	-165.09
04/02/2026	1811	UGI UTILITIES, INC.	-3,050.11
04/02/2026	1812	unifirst	-217.86
04/02/2026	1813	Valley Fabrication and Welding LLC	-3,400.00
04/02/2026	1814	Verizon Wireless	-104.54
04/02/2026	1815	Wehrung's Macungie LLC	-124.20
04/02/2026	1816	Zimmerman, Michelle (Hinkle)	-540.00
Total 100.02 · PLGIT General Fund Chkg #7209			-69,676.20
TOTAL			-69,676.20

UMT-STREET LIGHT FUND
BOS Meeting AP Disbursement Report
April 2, 2026

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Paid Amount</u>
100.01 · PLGIT-Street Light Ckg #7125			
04/02/2026	1429	PPL ELECTRIC UTILITIES	-436.12
Total 100.01 · PLGIT-Street Light Ckg #7125			-436.12
TOTAL			-436.12