
UPPER MONTGOMERY JOINT AUTHORITY
BOARD OF DIRECTORS MEETING
SEPTEMBER 8th, 2026

- I. CALL TO ORDER at 7:00 p.m.
- II. PLEDGE OF ALLEGIANCE
- III. MOMENT OF SILENCE FOR THE MEN & WOMEN SERVING IN HARMS WAY
- IV. ROLL CALL
- V. CHAIR COMMENTS
- VI. PUBLIC COMMENT
- VII. MINUTES APPROVAL
- VIII. TREASURERS CASH REPORT
 - A. Bank Accounts
 - B. Payroll
- IX. SUMMARY OF BUDGET EXPENSES
- X. BILLS FOR PAYMENT
 - A. Operating
 - B. Bills Paid Prior to Meeting
 - C. Capital
 - 1. Worth & Co., Inc Pay Application Biosolids Project \$2,069,505.50
 - 2. Worth & Co., Inc Pay Application Biosolids Project \$217,333.25
 - 3. Worth & Co., Inc Pay Application Biosolids Project \$50,027.76
 - 4. G&G Electrical Contractors Pay Application \$102,175.00
 - 5. Upper Hanover Township Permit Invoice \$5,027.90
 - D. Escrows
- XI. ENGINEER'S REPORT
- XII. SOLICITOR'S REPORT
- XIII. EXECUTIVE DIRECTOR'S REPORT
- XIV. UNFINISHED BUSINESS
 - A. Bylaw Final Approval
 - B. Biosolids Project Update
 - C. Solar Project Update
- XV. NEW BUSINESS
 - A. Resolution 2024-08 - PMRS Minimum Municipal Obligation (MMO)
 - B. Woodard & Curran Red Hill Gun Club SCADA Integration \$37,600.00
 - C. Woodard & Curran Red Hill Gun Club SCADA Panel \$48,300.00
 - D. Craig Building Group – 1420 West 4th Street Escrow Release Request \$69,500.00
- XVI. ADDITIONAL BUSINESS
- XVII. ADJOURNMENT