



**DALLAS AREA  
MUNICIPAL AUTHORITY**  
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**MINUTES  
DALLAS AREA MUNICIPAL AUTHORITY  
September 12, 2024**

**The Regular Board meeting of the Dallas Area Municipal Authority was held at 7:00 P.M. on Thursday, September 12, 2024, at the DAMA Administration Building.**

**Board Members present: John Oliver, Ryan Doughton, James Reino, and Chester Mozloom.**

**Other Officials present: Tom Keiper and Ryan Longfoot.**

**On a motion made by Mr. Doughton, seconded by Mr. Mozloom, and approved with all in favor of the August 8, 2024, Regular Meeting Minutes were approved as submitted.**

**Treasurer's Report**

**Mr. Reino submitted the wastewater division invoices totaling \$160,369.25 for approval. Following a brief discussion about the wastewater division check registers, a motion was made by Mr. Reino, seconded by Mr. Mozloom, and passed on a unanimous roll call vote to pay the wastewater division invoices.**

**Mr. Reino submitted the solid waste division invoices totaling \$109,963.38 for approval. Following a brief discussion about the solid waste division check registers, a motion was made by Mr. Reino, seconded by Mr. Doughton, and passed on a unanimous roll call vote to pay the solid waste division invoices.**

**Mr. Reino submitted the stormwater division invoices totaling \$2,628.84 for approval. A motion was made by Mr. Reino, seconded by Mr. Mozloom, and passed on a majority roll call vote to pay the stormwater division invoices. Mr. Doughton abstained from voting as his brother works for a company getting paid.**

**Mr. Reino submitted the MSW 21 Requisition totaling \$54,805.10 for approval. A motion was made by Mr. Reino, seconded by Mr. Doughton, and passed on a unanimous roll call vote to approve the MSW 21 Requisition.**

**Mr. Reino submitted the Wastewater WWA 31 totaling \$119,397.55 for approval. A motion was made by Mr. Reino, seconded by Mr. Doughton, and passed on a unanimous roll call vote to approve the Wastewater WWA 31 Requisition.**

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Mr. Reino submitted the Storm Water SW 24 totaling \$26,931.65 for approval. A motion was made by Mr. Reino, seconded by Mr. Doughton, and passed on a unanimous roll call vote to approve the Storm Water SW 24.

Mr. Reino discussed the split expense sheet, bank account balance and the profit/loss budget versus actual statements.

**DAMA Committee Report**

Mr. Reino reported Jacob Davenport should be hired as an operator in the Wastewater division. A motion was made by Mr. Reino, seconded by Mr. Doughton, passed on a roll call vote to hire Jacob Davenport.

**Engineer's Report**

Mr. Keiper reported that a bid to install a valve box had been advertised. Linde Corporation's bid was the lowest bid. A motion was made by Mr. Doughton, seconded by Mr. Reino and passed on a unanimous roll call vote to approve the acceptance of the bid from Linde Corporation.

**Supervisors Report**

Mr. Longfoot reported on August 10, 2024, electronics recycling event was held. 287 vehicles participated and 40,000 lbs of electronics was collected which filled 3- 53-foot trailers. The bill was about \$9,000.00 and we will receive \$4,500.00 from a grant and we made approximately \$6,200.00. There is also a Community Shred Day set for October 5, 2024.

With no other business to come before the board the meeting was adjourned at 7:20 P.M.

Respectfully submitted,



Ryan Doughton, Secretary  
Dallas Area Municipal Authority