



**DALLAS AREA
MUNICIPAL AUTHORITY**
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**DALLAS AREA MUNICIPAL AUTHORITY
REGULAR PUBLIC MEETING
September 11, 2025
-AGENDA-**

ROLL CALL

James Reino, Vice Chairman
Chester Mozloom, Treasurer
Ryan Doughton, Secretary
Mark Van Etten Asst. Treasurer
Tim Carroll, Asst. Secretary
Brent Snowdon, Chairman

Municipal Appointment Expires:

12 / 31 / 2025
12 / 31 / 2028
12 / 31 / 2027
12 / 31 / 2028
12 / 31 / 2028
12 / 31 / 2025

Attorney Jeffrey Malak, Solicitor

DAMA BOARD EXECUTIVE SESSION NOTIFICATIONS

The Dallas Area Municipal Authority Board held an Executive Session on August 14, 2025 to address recent personnel matters and various legal matters associated with DEP. No actions were taken.

PUBLIC COMMENTS

The Board of Directors will now accept public comments on non-agenda items. Please come to the table, state your name and address for the record and express your comments within the allotted five (5) minute time frame.

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APPROVAL OF MINUTES Roll Call Vote MOTION SECOND

Approval of Minutes, August 11, 2025

TREASURER’S REPORT:

APPROVAL OF BILLS Roll Call Vote MOTION SECOND

Wastewater Division Invoices \$ 146,130.90

Solid Waste Division Invoices \$ 48,072.60

Storm Water Division Invoices \$ 25,017.71

SOLID WASTE REQUISITION
MSW 27 REV \$267,684.20

DAMA Account Information:

See specific account information included in meeting handouts for additional details.

DAMA Bank Account Balances
DAMA Budget vs Actual Statement

DAMA COMMITTEE REPORTS

None

DEPARTMENT MANAGERS’ REPORTS

Waste Water Manager Report

DEP Update

Budgeting for new hire for 2025 (Collection system operator)

Truck 2

Discuss and approve revised Lateral Resolution

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Solid Waste Manager Report

Vehicle Report – Inspections, Tires etc.

Storm Water Manager Report

Discuss and approve final phase of Overbrook project
Construction Services \$18,495.00

Discuss and approve ARRO invoice 0110087 \$3,867.50 for
BMP P37 Tabled in August Meeting

DEP Chapter 501 update

EXECUTIVE DIRECTOR'S REPORT

The management team continues to make every effort to provide DEP with all information concerning I & I situations, on a weekly basis, as rain events occur. Major lining work was done in parts of Dallas Borough.

INFOHORSE Environmental Infrastructures Solutions is scheduled to begin and complete the previously approved line repair, behind the Tractor Supply Store, to seal a major I&I situation. This will be a test site for using the new UV cured resin lining system.

ADS Environmental Services, Quad 3 Group Inc. (Quad 3), and DAMA Management completed onsite inspection of meter locations, and completed installation of ADS meters. A finalized revised meter plan was submitted to DEP. Provisions were made to do a field tour of the final set meters with DEP representatives next week.

A meeting was held with BENECON Representatives, Mr. Reino, Mr. Mozloom and Mr. Snowdon, to review the present DAMA Healthcare Policy and a preliminary discussion of options for next year were reviewed.

A meeting, with representatives from Dallas Borough, Dallas Township, Kingston Township, DAMA officials, State House and Senate Staffers, and DEP officials, has been scheduled for Friday September 12, 2025, at the Lands at Hillside Farms Education Center, to discuss the status of the MS4 program.

Management is reviewing resumes received to fill the open office administrative position.

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ENGINEER’S REPORT

Quad 3 Group:

Penn Dot Highway Occupancy Report for 118 Property.

Management and Quad 3 prep meeting held ahead of the Friday September 12, 2025 meeting on MS4 with DEP, local towns, State Officials and DAMA officials.

Solicitor’s Report

Present disposition of Collection Process.

Pending Legal Matters Status: Country Club Apartments
Yalick Farms
Samara Industries

Present disposition of review of the 2021 Intergovernmental Cooperation Agreement with Harvey’s Lake and payment of Excess Flow Charges.

Status of collection for compost from Cranberry Lane Mulch. Total due \$1,395.00.

OLD OR UNFINISHED BUSINESS Roll Call Vote MOTION SECOND

Discussion on previously tabled Solidwaste Requisition MSW 25 totaling \$8,795.85 for approval

Discussion on previously tabled Solidwaste Requisition MSW 26 totaling \$9,112.50 for approval.

Discussion on previously tabled Solidwaste Requisition MSW 28 totaling \$3,449.00 for approval.

NEW BUSINESS Roll Call Vote MOTION SECOND

Motion to adopt the revised Resolution updating the Adoption of Standards for service laterals, house connections, and mobile-home connections, and set the connection fee at \$5,000.00 per EDU.

Discussion of MS4 Engineering and consulting services moving forward.

Motion to approve Aircon Service Company, Inc. Preventive Maintenance Plan for \$8,464.00

ADJOURNMENT

TIME: _____