



# DALLAS AREA MUNICIPAL AUTHORITY

101 MEMORIAL HIGHWAY  
SHAVERTOWN, PA 18708-9603

PHONE:(570) 696-1133

FAX:(570) 696-2363

WEB: [www.Damaonline.org](http://www.Damaonline.org)

E-MAIL: [office@damaonline.org](mailto:office@damaonline.org)

## 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.

**Regular Public Meeting September 11, 2025**

**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

## **Regular Public Meeting September 11, 2025**

### **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.

## **Regular Public Meeting September 11, 2025**

### **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.

<b><u>OLD OR UNFINISHED BUSINESS</u></b>	<b><u>Roll Call Vote</u></b>	<b><u>MOTION</u></b>	<b><u>SECOND</u></b>
------------------------------------------	------------------------------	----------------------	----------------------

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.

<b><u>NEW BUSINESS</u></b>	<b><u>Roll Call Vote</u></b>	<b><u>MOTION</u></b>	<b><u>SECOND</u></b>
----------------------------	------------------------------	----------------------	----------------------

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: \_\_\_\_\_