



**DALLAS AREA
MUNICIPAL AUTHORITY**
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**MONTHLY BOARD MEETING MINUTES
DALLAS AREA MUNICIPAL AUTHORITY
February 19, 2026**

The Regular monthly meeting of the Dallas Area Municipal Authority was held at 7:02 P.M. on Thursday, February 19, 2026, at the DAMA Administration Building.

Board Members present: Brent Snowdon, Chester Mozloom, Tim Carroll, Ryan Doughton, Mark Van Etten and Kim Rose.

Other Officials present: Susan Lee, William Wagner, Nicholas Wood, Tom Mayka, Chad Derhammer, Brent Berger, DAMA Engineer from Quad Three Group and Attorney Jeffrey Malak, DAMA Solicitor.

Mr. Snowdon opened the meeting with an attendance roll call. There were a few people from the public present including: Paul Pavlikoski from Dallas Township and Thomas Ketchner, KT Board Chairman.

Paul Pavlikoski expressed his concerns about the unfair garbage fees. He stated this year it went up \$67.42 and wants to know the reason why. He also stated we have an unfair system in place as he pays as much as a family of 5 or 6 people. He also expressed his concerns regarding the “rain tax”.

A motion was made by Mr. Carroll to accept January 19, 2026, Reorganization Meeting Minutes as submitted; the motion was seconded by Mr. Doughton. The motion was approved in favor of a 6-0 vote.

A motion was made by Mrs. Rose to accept January 19, 2026, Regular Meeting Minutes as submitted; the motion was seconded by Mr. Doughton. The motion was approved in favor of a 6-0 vote.

Treasurer’s Report

Mr. Mozloom submitted the Wastewater division invoices totaling \$830,202.68 for approval. Following a brief discussion about the wastewater division check registers, a motion was made by Mr. Mozloom to pay the wastewater division check-register as presented; the motion was seconded by Mr. Van Etten. On a 6-0 unanimous roll call vote, the motion to pay the Wastewater division invoices was approved.

Mr. Mozloom submitted the Solidwaste Division invoices totaling \$61,324.28 for approval. Following a brief discussion about the Solidwaste division check registers, a motion was made by

Mr. Mozloom to approve payment for the Solidwaste division check register as presented; seconded by Mr. Carroll. On a 6-0 unanimous roll call vote, the motion to pay the solid waste division invoices were approved.

Mr. Mozloom submitted the storm water division invoices totaling \$8,564.63 for approval. A motion was made by Mr. Mozloom to pay the storm water division check register; seconded by Mr. Doughton. On a 6-0 unanimous roll call vote, the motion to pay the storm water division invoices was approved.

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

DAMA COMMITTEE REPORTS

Mr. Mozloom reported there was a resignation from Darci Tippins. She did an exit interview, and it wasn't a good fit for her.

Mr. Derhammer reported there was a resignation from AJ Harris from the Wastewater Division.

DEPARTMENT MANAGERS REPORTS

Mr. Derhammer reported the meter readings were done today, and Mr. Dominick will be working on them on Friday. It was discussed that someone can move up to replace Mr. Harris and we can hire a laborer to fill the position.

Mr. Wagner expressed gratitude to Mr. Mayka for helping get the water tested from the Route 118 site. He also expressed gratitude to Mr. Derhammer for sending some wastewater employees to help with the wash bay.

Mr. Wood spoke about the recycling bins that we have ordered from a new company.

Mr. Mayka spoke about the piece of property at the end of Hemlock St in Dallas Township. The owner has agreed to sell the parcel and paper road for \$5,000.00.

Mr. Mayka stated we have retained ARRO to provide engineering and consultation services regarding two separate items. The first item is the completion of the PRP in which it is required to recalculate the sediment removal obligations for \$2,000.00. The recalculations for the sediment removal obligations have changed the PRP from the previous calculations 41,817.9 pounds to 85,591 pounds that we can claim for projects that are already completed. Mr. Mayka stated on February 13, 2026, he submitted a PRP from ARRO to Paul Grella via mail along with 2 sets of plans that Paul asked for which were the Southside Park Project and Overbrook Rd Project. We asked Paul to review the PRP that we submitted so that if DEP has any changes that need to be made so we can change them so we can finalize the PRP.

EXECUTIVE DIRECTOR'S REPORT

Mr. Snowdon reported we did get the \$332,000.00 DCED Grant funding for equipment and lining.

Mr. Snowdon reported we had a meeting with WVSA and it went well.

Mrs. Lee reported we did extend the due date because the bills went out a little late and because of the snow.

ENGINEER'S REPORT

Mr. Berger stated we got a NOV from the Luzerne Conservation District because the notice of termination that Ryan tried to file was not complete. Heather went out to Route 118 site where there is some damage to the berms in the rear of the property, and the inlet has sediment in it, but both items can't be fixed until spring.

Mr. Berger spoke about the bridge replacement which affects the DAMA sewer lines and the force main. If we use Penn Dots plans, they will pay 75% reimbursement. A motion was made by Mr. Carroll, seconded by Mr. Mozloom and passed on a unanimous roll call vote to allow Mr. Berger to draft a letter for us to be included in Penn Dots plans so we can get the 75% reimbursement.

SOLICITOR REPORT

Attorney Malak reported he had a pile of liens to take to the Prothonotary's Office to be filed.

Attorney Malak reported the Country Club Apartments dispute is still ongoing. He is going to do a lien for the trash amount. Once the lien is filed, we will file a writ so it can be handled in legal proceedings.

Attorney Malak spoke regarding Samara Industries and requested an executive session for litigation purposes.

Attorney Malak stated there are a few accounts that owe us quite a bit of money and discussed what options we have.

Attorney Malak reported that on the Harvey's Lake meeting agenda they will be discussing the lateral inspection and sump pump ordinances.

Attorney Malak reported Mrs. Lee went with him to the hearing against Cranberry Mulch for compost in front of Judge Tupper where the defendant did not attend.

OLD OR UNFINISHED BUSINESS

Mrs. Rose spoke about the expense amounts for reimbursement. In the municipalities resolutions that were passed the amount that they are getting is salary or salaried which implies to the IRS definition would be a W-2 employee not a 1099 sub-contractor. Mr. Van Etten reported that the amount is under the 1099 threshold since it was increased to \$2,000.00.

Mrs. Rose spoke about the transfer for \$1.00 from an estate to someone else.

Mr. Van Etten reported that Mr. Berget has been working with the code enforcement officer of Lehman Township to finalize what is going on with the fire pump house. Mr. Van Etten said he would like to cut their retainage in half and send them some money. A motion was made by Mr. Van Etten, seconded by Mr. Doughton and approved by unanimous vote to cut the retainer to .5% and send the contractors' payment.

Mr. Van Etten wanted to authorize Mar Paul to move forward on the building to finish the pump house so we can get occupancy. A motion was made by Mr. Van Etten, seconded by Mr. Mozloom and approved by unanimous vote to authorize Mar Paul to move forward on the building.

The meeting was adjourned at 8:26 P.M. to an executive session.

Respectfully submitted,

A handwritten signature in cursive script that reads "Kim Rose".

Kim Rose, Secretary
Dallas Area Municipal Authority