
NORTH SEWICKLEY TOWNSHIP
WATER AUTHORITY
REGULAR BUSINESS MEETING
Thursday –December 18, 2025 - 6:00 pm

The regular meeting of the North Sewickley Township Sewer Authority was held on Thursday, December 18, 2025, at 6:00 pm in the Meeting Room of the Municipal Building, 893 Mercer Road, Beaver Falls and adjourned at 6:55 pm, the Water Authority meeting was called to order at 6:55 pm. In addition to the Board Members, in attendance were the Manager, Lisa Crespo, Field Supervisor, Ryan Cooper, Operators, Pat Hager and Ethan Seikel, Solicitor, Gene Dimeo, Engineers, David Ritsema and Jason Stanton, and various members of the public.

The meeting was called to order by Chairman, Scott Morrow, followed by the salute to the flag at the beginning of the Sewer Authority Meeting.

ROLL CALL:

Scott Morrow	Present
Arthur Hayes	Present
Emmett Santillo	Present
Jason Wilds	Absent
Brian Cooper	Present

PUBLIC SPEAK:

None

MEETING MINUTES:

Motion by Emmett Santillo and seconded by Scott Morrow to approve the Regular Meeting Minutes of the Water Authority, dated November 20, 2025. Four ayes, motion carried.

BILLS FOR APPROVAL:

The bills for the North Sewickley Township Water Authority were presented in the amount of \$138,782.57 for discussion and approval. **Motion by Emmett Santillo and seconded by Brian Cooper to approve payment of the bills as presented. Four ayes, motion carried.**

BUDGET REVIEW:

The budget for the month of November 2025 was presented for review and discussion.

GENERAL REPORTS:

- a) Water Loss Report – Thorough discussion on water loss
- b) Balance Sheet
- c) Aged Accounts Receivables – No report, will update in January
- d) Fire Department Report – No report, software is being updated
- e) Delinquency/Collections Report

OLD BUSINESS:

- a) Meter Replacement Program Update – Discussion on the next step for getting meters replaced. Discussion on a certified letter and how to address the additional cost. Discussion on scheduling a time to come out and if the resident is not home, Gene Dimeo will take the next step. Discussion on using billing program for emails regarding the meter program.

- b) Authority Garage Update – Progress update, things are still moving along toward completion.
- c) Truck Update – We are still working on quotes for a new truck, and we will reach out to Stephenson’s to get an update on the F600 we have ordered.
- d) 2026 Budget Discussions – **Motion by Brian Cooper and seconded by Arthur Hayes to implement a 9% user rate increase to all residential, commercial and bulk water purchasers for 2026. Four ayes, motion carried. Motion by Scott Morrow and seconded by Brian Cooper to approve the 2026 Budget as presented with the implementation of a 9% user rate increase. Four ayes, motion carried.**

NEW BUSINESS:

- a) It was announced that the Township Christmas party is December 19, 2025
- b) **Motion by Emmett Santillo and seconded by Scott Morrow to approve the \$100.00 employee gift cards. Four ayes, motion carried.**
- c) Solicitor, Gene Dimeo, presented a letter to Herrmann and Loll, Inc requested from the Auditor for the annual audit.
- d) 2026 Budget Discussions – Discussion on the impacts to the budget. There were 3 scenarios provided that showed potential increases to balance the budget, 5% and 6% were reviewed. The board would like to see what percentage of the increase employees’ wages to the budget are. The board would also like to know what we are legally allowed to charge for user rates. Additional information will be presented at the next meeting.

ENGINEER’S REPORT

- a) Monthly Engineer’s Report – David Ritsema presented the Board with the monthly Engineers Report that is attached with the meeting packet. David informed the Board of the status of the waterline replacement on Mercer/Chapel. The contractor is making the final connections on 12/18/25. Update on the Harper’s Ferry water line design. Discussion on Lead and Copper service line inventory, another notification is due by 12/31/2025 and a report is due in 2027.
- b) **Motion by Emmett Santillo and seconded by Scott Morrow to approve US Bank Requisition 28 in the amount of \$338,015.29. Four ayes, motion carried.**

SOLICITOR’S REPORT:

None

PUBLIC INPUT:

None

ADJOURNMENT:

At 8:32 pm, Scott Morrow made a motion, and it was seconded by Emmett Santillo to adjourn the Water Authority meeting. Four ayes, motion carried.