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**NORTH SEWICKLEY TOWNSHIP**  
**WATER AUTHORITY**  
**REGULAR BUSINESS MEETING**  
**Thursday –October 16, 2025 - 6:00 pm**

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The regular meeting of the North Sewickley Township Sewer Authority was held on Thursday, October 16, 2025, at 6:00 pm in the Meeting Room of the Municipal Building, 893 Mercer Road, Beaver Falls and adjourned at 6:48 pm, the Water Authority meeting was called to order at 6:49 pm. In addition to the Board Members, in attendance were the Manager, Lisa Crespo, Engineer, David Ritsema, 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	Present
Brian Cooper	Present

**PUBLIC SPEAK:**

None

**MEETING MINUTES:**

**Motion by Arthur Hayes and seconded by Emmett Santillo to approve the Regular Meeting Minutes of the Water Authority, dated September 18, 2025. Five ayes, motion carried.**

**BILLS FOR APPROVAL:**

The bills for the North Sewickley Township Water Authority were presented in the amount of \$334,682.13 for discussion and approval. **Motion by Emmett Santillo and seconded by Arthur Hayes to approve payment of the bills as presented. Five ayes, motion carried.**

**BUDGET REVIEW:**

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

**GENERAL REPORTS:**

- a) Water Loss Report
- b) Balance Sheet
- c) Aged Accounts Receivables
- d) Fire Department Report – Czar Farm barn fire used 300,000 gallons of water
- e) Delinquency/Collections Report

**OLD BUSINESS:**

- a) Meter Replacement Program Update – There are 43 meters that need to be replaced with the program.
- b) Authority Garage Update – Work has been started

**NEW BUSINESS:**

- a) 2011 Ford F150 – Discussion on the inspection of the F150, it will cost more than the truck is worth to get it inspected. Brian Cooper is interested in looking at the truck and would like to know more information before making the decision on what direction to go with it. Discussion on potentially selling the Colorado and the F150 to get something that will work better for the Authority as a work truck.
- b) **Motion by Emmett Santillo and seconded by Scott Morrow to approve US Bank Requisition #26 in the amount of \$276,491.36. Five 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 testing Mercer and the pressures were good. They are going to be making the connection and switching service lines over. Discussion on the PRV analysis that was prepared by Michael Baker in the past. LSSE is aiming to have the modeling complete in December and potentially build it in the spring of 2026. Discussion on 119 Walker St and the cost of a boost pump to help in the interim until the PRV system is in place.
- b) **Motion by Emmett Santillo and seconded by Scott Morrow to approve Pay Request 3 to E2 Construction and Landscaping in the amount of \$276,494.36. Five ayes, motion carried.**
- c) **Motion by Emmett Santillo to approve resolution 10162025 for the system Right of Way Clearing for the LSA grant application in the amount of \$249,375.00 Five ayes, motion carried.**
- d) **Motion by Emmett Santillo to approve resolution 10162025-1 for the Chapel Drive waterline replacement for the LSA grant application in the amount of \$979,900.00. Five ayes, motion carried.**

**SOLICITOR’S REPORT:**

None

**PUBLIC INPUT:**

None

**ADJOURNMENT:**

At 7:36 pm, Emmett Santillo made a motion, and it was seconded by Scott Morrow to adjourn the Water Authority meeting. Five ayes, motion carried.