
NORTH SEWICKLEY TOWNSHIP
WATER AUTHORITY
REGULAR BUSINESS MEETING
Thursday –November 20, 2025 - 6:00 pm

The regular meeting of the North Sewickley Township Sewer Authority was held on Thursday, November 20, 2025, at 6:00 pm in the Meeting Room of the Municipal Building, 893 Mercer Road, Beaver Falls and adjourned at 6:446 pm, the Water Authority meeting was called to order at 6:46 pm. In addition to the Board Members, in attendance were the Manager, Lisa Crespo, 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 Arthur Hayes to approve the Regular Meeting Minutes of the Water Authority, dated October 16, 2025. Four ayes, motion carried.

BILLS FOR APPROVAL:

The bills for the North Sewickley Township Water Authority were presented in the amount of \$520,384.60 for discussion and approval. **Motion by Emmett Santillo and seconded by Arthur Hayes to approve payment of the bills as presented. Four ayes, motion carried.**

BUDGET REVIEW:

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

GENERAL REPORTS:

- a) Water Loss Report
- b) Balance Sheet
- c) Aged Accounts Receivables
- d) Fire Department Report
- e) Delinquency/Collections Report

OLD BUSINESS:

- a) Meter Replacement Program Update – There are 34 meters that need to be replaced with the program. Discussion on raising the monthly fee for the remaining residents that have not had their meter replaced.
- b) Authority Garage Update – Both garages are under roof, and the siding has been installed.

- c) Truck Update – Brian Cooper informed the Board that the F150 would cost more to repair than the truck is worth. Ryan Cooper will continue to work on getting pricing for trucks.
- d) 2026 Budget Discussions – Discussion on posting something on Facebook as to the reason why user rates need to be increased. Kim Evans mentioned utilizing the website. Lisa will look into Muni-Link, the billing program to use email for residents that have e-bills. David Ritsema looked into the legal amount user rates can be increased, the code states what is fair and equitable. Jason Stanton informed the board the water rates are on the lower end.

NEW BUSINESS:

- a) **Motion by Emmett Santillo and seconded by Brian Cooper to approve US Bank Requisition #27 in the amount of \$44,874.39. Four ayes, motion carried.**

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. Discussion on lead and copper inventory. LSSE addressed comments from DEP on the Connoquenessing bridge replacement. Discussion on the Harpers Ferry waterline replacement and PRV’s.
- b) **Motion by Emmett Santillo and seconded by Scott Morrow to approve Pay Request 4 to E2 Construction and Landscaping in the amount of \$259,212.86. Four ayes, motion carried.**

SOLICITOR’S REPORT:

None

PUBLIC INPUT:

Jim Rombold – Douglass Road – Discussion on water loss.

Scott Morrow wanted to be sure the public calls the office directly if there is a problem with their bill.

ADJOURNMENT:

At 7:47 pm, Emmett Santillo made a motion, and it was seconded by Scott Morrow to adjourn the Water Authority meeting. Four ayes, motion carried.