
NORTH SEWICKLEY TOWNSHIP
WATER AUTHORITY
REGULAR BUSINESS MEETING
Thursday –July 17, 2025 - 6:00 pm

The regular meeting of the North Sewickley Township Sewer Authority was held on Thursday, July 17, 2025, at 6:00 pm in the Meeting Room of the Municipal Building, 893 Mercer Road, Beaver Falls and adjourned at 6:18 pm, the Water Authority meeting was called to order at 6:38 pm. In addition to the Board Members, in attendance were the Manager, Lisa Crespo, Field Supervisor, Ryan Cooper, Engineers, David Ritsema, and Solicitor Gene Dimeo 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 Emmett Santillo and seconded by Scott Morrow to approve the Regular Meeting Minutes of the Water Authority, dated June 19, 2025. Five ayes, motion carried.

BILLS FOR APPROVAL:

The bills for the North Sewickley Township Water Authority were presented in the amount of \$96,764.75 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 June 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 – Implementation has been completed and utilizing the new software.
- b) Authority Garage Update – Work will be starting in September

- c) PennDOT Utility Agreement – **Motion by Arthur Hayes and seconded by Emmett Santillo to approve the PennDOT Utility Agreement regarding the Connoquenessing Vault relocation. Five ayes, motion carried.**

NEW BUSINESS:

- a) None

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.
- b) **Motion by Scott Morrow and seconded by Emmett Santillo to approve the service order authorization for the Harper’s Ferry water line and the pressure zone creation. Five ayes, motion carried.**
- c) **Motion by Scott Morrow and seconded by Emmett Santillo to approve the change order for the Mercer/Chapel Dr. waterline replacement in the amount of \$171,000.00. Five ayes, motion carried.**
- d) **Motion by Scott Morrow and seconded by Emmett Santillo to approve the Pay application for stored materials for E2 Landscaping in the amount of \$121,022.86. Five ayes, motion carried.**
- e) **Motion by Scott Morrow and seconded by Emmett Santillo to approve US Bank Requisition #23 in the amount of \$120,000.00 Five ayes, motion carried.**

SOLICITOR’S REPORT:

None

PUBLIC INPUT:

None

ADJOURNMENT:

At 7:15 pm, Scott Morrow made the motion to adjourn the Water Authority meeting, Emmett Santillo seconded the motion. Four ayes, motion carried.

Lisa A. Crespo, Manager

August 21, 2025