

BOROUGH OF WEST VIEW
REGULAR MEETING – June 10, 2021

Minutes of the Regular Meeting of Town Council of the Borough of West View, held Thursday, June 10, 2021 in Council Chambers at 441 Perry Highway, Pittsburgh, PA 15229. The Meeting was called to order at 6:00 p.m. by President M. Kimberly Steele.

President Steele asked for a moment of silence and the Pledge of Allegiance.

Members of Council present were: President M. Kimberly Steele, Vice President Bryan S. Kircher, Members William F. Aguglia, Donald E. Mikec, Scott Miller, Robert D. Schellhaas and Eugene Borio. Also attending were: Mayor J. R. Henry, Chief of Police/Secretary/Manager Bruce A. Fromlak, Assistant Secretary/Assistant Treasurer Cathy A. Mann, Solicitor Matthew Kalina, Engineer John Balewski and Public Works Coordinator Richard T. Rapp.

REPORTS FROM THE OFFICERS

Mayor's Report – J.R. Henry – Mayor Henry reported that the motor vehicle code violations for the month of May totaled \$2,365.50.

Chief of Police/Manager's report – Bruce A. Fromlak – Chief Fromlak reported that the Borough's new web page is being created and will be live in August. Thanks to Andrew Bensch for his help. The Borough will receive \$682,024 American Rescue Funds from the state and will be distributed in 2 installments, the first in June 2021 and the second in June 2022. Full Time applications for public works are being accepted through June 18th. Chief read the list of streets to be resurfaced this year which are: Burnett Alley (Lakewood to Bronx), Oneida Alley (Perry Hwy to Bellevue), Ashford Avenue (Highland to Dead end), Lakewood Avenue (Waverly to Highland), Cornell Avenue (Harvard to Center), Stanford Avenue (Harvard to Kenyon), Columbia Avenue (Center to Dead end) Winter Alley (Tomoka), Oakwood Avenue (Dead end), Linden Alley (Beechmont to Brightwood), Ridgewood Avenue (Dead end to Bridge), Wexford Alley (State Alley to Fenton) and Orlando Avenue. A. Liberoni was awarded the paving contract in the amount of \$182,913.00. The Borough received CDBG money for Princeton Ave. (Bronx to Stanford) in the amount of \$21,721.00 and the resurfacing of Oakwood Avenue (Center to Fenton). The police are continuing to analyze the data for a stop sign on Harvard Ave. at Columbia Ave. Mr. Kircher asked about the paving on Lakewood Ave. Mr. Rapp replied that Peoples Gas paved half and that the Borough will do the other half. Princeton Avenue was paved last year, and Peoples Gas has worked on it and agrees to repave it.

Solicitor's report – Matthew Kalina – Mr. Kalina had no report.

Engineer's report – Mr. Balewski reported that the paving project will begin the 2nd week of July. The 3 Rivers Wet Weather will be sending out the consent orders for the next phase of the ALCOSAN projects.

REPORTS FROM COMMITTEES

Finance Report – Bryan S. Kircher – Mr. Kircher reported that Wage tax deposits totaled \$80,482.92 in May and were deposited into the Borough's General Fund checking account by Keystone Collections. The Liquid Fuel checking account had a balance of \$231,410.97 as of May 31st and earned \$37.97 in interest. The Building Fund

money market account had a balance of \$19,484.70 as of May 31st and earned \$3.14 in interest. Our General Fund money market account had a balance of \$8,362.44 as of May 31st and earned \$1.35 in interest. Real Estate collections for May were \$0.00. Local Service tax collections for May totaled \$3,340.39 and Business/Mercantile for April totaled \$13,842.45.

Property & Purchasing – Eugene Borio – Mr. Borio had no report.

Public Works – Robert D. Schellhaas – Mr. Schellhaas reported that there were 131 work orders completed, Military Banners were placed on poles, 4 dog waste stations installed on Center Avenue and Fordham Avenue was paved through the NHCOC grant.

Police & Public Safety – William F. Aguglia – Mr. Aguglia reported that the residents should be aware of night prowlers that are going in cars. Make sure your cars are locked and call 911 if you see anything.

Budget/Administration – Bryan S. Kircher – Mr. Kircher had no report.

Fire & Water – Donald E. Mikec – Mr. Mikec had no report.

Public Relations & Recreation – Donald E. Mikec – Mr. Mikec reported that the Memorial Day Parade went well, and it was nice to be back to normal.

Military and Veterans Affairs – Scott Miller – Mr. Miller had no report.

Public Works Coordinator - Richard Rapp – Mr. Rapp reported that the hill behind #3 firehall will be turned into a wildlife area, planting sunflowers and putting a bench there so people can enjoy the area, also the hill at Schell field. The parking lot flower area by the tax office is being maintained by the Girl Scouts. The hill on horseshoe bend has been planted with flowers. The Center Avenue by DiPietros flower beds, A & N landscaping donated flowers for this area. The dead end of Ridgewood will be made into a greenspace, there will be a bench and area where the community can plant flowers or vegetables. Mr. Rapp stated that there will be signs at these areas.

AUDIENCE

Jim Barr of 200 Frankfort Avenue stated that there were no dumpsters for the Earth Day cleanup and asked if there would be dumpster for fall cleanup, Chief Fromlak stated they would be in the fall. There was no agenda for this meeting. The clock upstairs is not working, new batteries will be replaced. Mr. Balewski stated that the ALCOSAN consent order is to have communities to remove water from the system to eliminate overflow into the system. Any additional costs for the residents, yes there will be but at this time we don't know how much. Mr. Barr was in front of Council for 7:46:09 minutes.

Motion to approve the Minutes of the special meeting of Town Council of May 13, 2021 was made by Mr. Aguglia and seconded by Mr. Schellhaas. Motion approved and ordered. Motion to approve the Minutes of the regular meeting of Town Council on May 13, 2021 was made by Mr. Kircher and seconded by Mr. Miller. Motion approved

and ordered. Motion to approve payments for net pay and payroll withholding in the amount of \$146,186.78 was made by Mr. Aguglia and seconded by Mr. Mikec. Motion was approved and ordered. Motion to approve payments to vendors for \$128,470.91 was made by Mr. Borio and seconded by Mr. Schellhaas. Motion was approved and ordered. Motion to approve payment for liquid fuel expenditures for \$43,308.73 was made by Mr. Miller and seconded by Mr. Aguglia. Motion was approved and ordered. Motion to approve payments for building fund expenditures for \$6,236.23 was made by Mr. Mikec and seconded by Mr. Kircher. Motion was approved and ordered.

Unfinished Business – None

New Business – None

Agenda - None

ADJOURNMENT

With no further business to come before Council, *Motion to adjourn was made by Mr. Kircher and seconded by Mr. Aguglia. Motion approved and ordered.* The meeting adjourned at 6:25 pm.

Approved: July 8, 2021

BOROUGH OF WEST VIEW

BY: _____
Cathy A. Mann
Assistant Secretary/Assistant Treasurer