

BOROUGH OF WEST VIEW
REGULAR MEETING – July 8, 2021

Minutes of the Regular Meeting of Town Council of the Borough of West View, held Thursday, July 8, 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. Also attending were: Chief of Police/Secretary/Manager Bruce A. Fromlak, Assistant Secretary/Assistant Treasurer Cathy A. Mann, Solicitor Michael Witherel, Engineer John Balewski and Public Works Coordinator Richard T. Rapp. Absent were: Members Robert D. Schellhaas, Eugene Borio and Mayor J.R. Henry.

REPORTS FROM THE OFFICERS

Mayor's Report – J.R. Henry – Mayor Henry was absent, and Mr. Miller reported that the motor vehicle code violations for the month of June totaled \$4,284.00.

Chief of Police/Manager's report – Bruce A. Fromlak – Chief Fromlak reported that there were 295 police calls for service, 24 traffic citations issued, 63 traffic enforcement reports, 6 criminal arrests, 15 accident reports and 9 ordinance violations. Chief Fromlak reported that the paving for the Business District revitalization project will be done on Saturday July 10th.

Solicitor's report – Michael Witherel – Mr. Witherel had no report.

Engineer's report – Mr. Balewski reported that the paving project has been delayed due to weather and heat and will begin sometime in July. The 3 Rivers Wet Weather will be sending out the consent orders any day now for the ALCOSAN project and West View should not have a lot of work to be done as they are at 81% and it needs to be at 85%.

REPORTS FROM COMMITTEES

Finance Report – Bryan S. Kircher – Mr. Kircher reported that Wage tax deposits totaled \$111,134.76 in June and were deposited into the Borough's General Fund checking account by Keystone Collections. The Liquid Fuel checking account had a balance of \$231,451.10 as of June 30th and earned \$40.13 in interest. The Building Fund money market account had a balance of \$19,488.08 as of June 30th and earned \$3.38 in interest. Our General Fund money market account had a balance of \$8,363.89 as of June 30th and earned \$1.45 in interest. Real Estate collections for June were \$0.00. Local Service tax collections for June totaled \$9,131.34 and Business/Mercantile for May totaled \$12,266.46.

Property & Purchasing – Eugene Borio – Mr. Borio was absent.

Public Works – Robert D. Schellhaas – Mr. Schellhaas was absent.

Police & Public Safety – William F. Aguglia – Mr. Aguglia commended Officer Cordial, Officer Stern and Detective Ganster for assisting Ross Township with the active shooter case at Ross Park Mall on May 29th. The Chief of Police for Ross township sent a letter thanking our officers for their assisting in this matter. Mr. Aguglia also commended Detective Ganster along with Officer Pavlecic and Officer Cordial who put together evidence to assist the FBI in the investigation of robberies at Domino's Pizza. The FBI arrested a resident of Idaho who had been going state to state and robbing these establishments.

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 had no report.

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

Public Works Coordinator - Richard Rapp – Mr. Rapp reported that 113 work orders were received and completed. Sunflowers were planted on the hill behind Fire Station #3, road biotics data collection continues which is for the asphalt paving program, 13 large trees were removed due to the storm on June 13th and 7 days of cleanup by the public works department from the storm. Vice-President Kircher commended the public works crew for the cleanup from the storm.

AUDIENCE

Shari Izzi of 122 Montclair Avenue addressed Council regarding her next-door neighbor on Highland Avenue. She stated that their yard is not being kept and there is high grass, weeds and trees overgrown which has been a problem for years. She has seen rats coming from their yard into hers. Mr. Fromlak stated that he and Mr. Rapp are aware of the situation and that Ordinance 1509 which is the quality of life ordinance is being implemented. Charges have been filed through with the Magistrate's office. The Borough will give 72 hours' notice and if nothing is done the Borough will send a crew to take care of it. Ms. Izzi was in front of council for 9:47:03.

Sean Zmenkowski from Emily Kinkad's office introduced himself and said they are available for any concerns. Mr. Zmenkowski was in front of council for 1:00:00.

Jim Barr of 200 Frankfort Avenue asked about the road biotics program. Mr. Rapp explained that it is a cell phone video of data collection sent to a secondary company that will determine which roads need paved before others. Mr. Barr asked if the new Noise Ordinance included motorcycles. Chief Fromlak replied that it does include all vehicles. Mr. Barr was in front of Council for 1:17:04 minutes.

Chad Robinson of 308 Cross Creek Court addressed Council regarding the noise from his neighbor. They are playing loud music, playing basketball and cornhole and just being loud after 10:30 pm. He stated he did talk to the police and tried to talk to the neighbor. Chief Fromlak stated that the noise ordinance has been revised and will be

presented at the August Council meeting. The proposed hours in the ordinance will be between 7:00 am and 9:00 pm. Mr. Robinson was in front of council for 4:39:20.

Motion to approve the Minutes of the regular meeting of Town Council on June 10, 2021 was made by Mr. Aguglia and seconded by Mr. Kircher. Motion approved and ordered. Motion to approve payments for net pay and payroll withholding in the amount of \$235,203.98 was made by Mr. Mikec and seconded by Mr. Miller. Motion was approved and ordered. Motion to approve payments to vendors for \$148,368.72 was made by Mr. Kircher and seconded by Mr. Aguglia. Motion was approved and ordered. Motion to approve payment for liquid fuel expenditures for \$4,983.94 was made by Mr. Miller and seconded by Mr. Mikec. Motion was approved and ordered. Motion to approve payments for building fund expenditures for \$4,028.41 was made by Mr. Aguglia 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. Miller and seconded by Mr. Aguglia. Motion approved and ordered. The meeting adjourned at 6:29 pm.

Approved: August 12, 2021

BOROUGH OF WEST VIEW

BY: _____

Cathy A. Mann

Assistant Secretary/Assistant Treasurer