AGENDA
Oakmont Borough Council
Tuesday, December 16, 2025 - REGULAR MEETING

Call to Order

Pledge of Allegiance

Roll Call

Proposed Ordinance for Consideration

1 **PROPOSED Ordinance O5-2025:** Consideration of a Proposed Ordinance, amending Borough Code Chapter A208, Civil Service Rules and Regulations, and to Restate in its Entirety Said Rules and Regulations.

i. Council Will Accept Testimony Regarding Proposed Ordinance O5-2025.
ii. Motion to Consider Adoption of Proposed Ordinance O5-2025.

Comment from the Public

Correspondences

Council Minutes

1 If there are no corrections to the minutes of the November 18, 2025 Regular Meeting, the minutes will be approved as written.

Discussion Items (Borough Manager)

A. Borough Boards and Commissions:

Boulevard Project

1 The November 25, 2025 Boulevard Project meeting minutes are provided for information.

2 **Contract No. 24-R03 - Allegheny River Boulevard Railing Replacement Project:**
- Motion to approve Change Order #1 (Final), decreasing the total cost of the project by $14,685.00.
- Motion to approval Payment #1 (Final) in the amount of $292,740.00 to Jet Jack, Inc.

Civil Service Commission

1 Motion to authorize the Civil Service Commission to advertise to create a new Eligibility List for the Oakmont Borough Police Department.

Communications Committee

Library Board

1 Library Director Report for the Month of November.
Library Board November 12, 2025 meeting minutes.

Recreation Board

1 **Contract No. 24-PK1 - Chateau Beach Dog Park:**
- Motion to approve Payment #4 in the amount of $107,325.98 to VS&H Construction Company, LLC for the Chateau Beach Dog Park Project.

Shade Tree Commission

1 - Motion to award the 2025-2026 Winter STC Tree Pruning and Preservation Contract to Elevated Tree Care, Inc. in the amount of $35,600.00.

- Motion to award the 2025-2026 Winter STC Tree Stump Removal Contract to Sidelines Tree Service, LLC in the amount of $12,000.00.

- Motion to award the 2025-2026 Winter STC Tree and Stump Removal Contract to Tall Timber Tree Experts, LLC in the amount of $29,650.00.

Announcements & OId Business

B. Administration:

B.1 Motion to approve **Resolution #14 of 2025** formally requesting $63,000 in Year 52 Community Development Block Grant funds from Allegheny County and authorizing AVNCOG to execute all documents on behalf of Oakmont.

B.2 Motion to Approve **Resolution #15 of 2025** establishing the Millage Rate for 2026.

B.3 Motion to adopt **Resolution No. #16 of 2026**, Defining Full-Time Police Employee Contributions to the Police Pension Plan.

B.4 Motion to adopt **Resolution No. #17 of 2026** confirming the Borough's application for Year 50 CDBG funding for Riverside Park Trail Improvements and designating the AVNCOG as Grant Administer.

B.5 Motion to adopt **Resolution #18 of 2025** to correct an omission regarding the reservation of oil and gas or mineral rights on property parcel 444-N-268, aka 107 Dark Hollow Road, Oakmont.

B.6 Motion to authorize Cohen Law Group to represent Oakmont during Franchise Agreement discussions with Verizon Pennsylvania, LLC for an amount not to exceed $7,900.00.

B.7 Motion to Approve the Proposed 2026 Budget

D. Finance:

D.1 Motion to approve the Warrant List for November 2025 in the total amount of $513,213.53

E. Public Safety:

E.1 Mayor's Report for December Regular Meeting.

E.2 Monthly Police Report for December Regular Meeting.

E.3 Parkview EMS Monthly Report.

F. Public Works:

F.1 **Contract No. 25-R01 - 2025 Road Improvement Program:**
- Motion to approve Payment #1 to A. Folino Construction, Inc. in the amount of $119,911.24.
- Motion to approve Payment #2 to A. Folino Construction, Inc. in the amount of $158,486.48.

F.2 Motion to approve Payment #4 in the amount of $38,119.47 to Hatch Engineers for Construction Management for the Wastewater Treatment Plant Rehabilitation Project.

F.3 **Contract No. 2024-01 - Wastewater Treatment Plan Upgrades - General Construction:**
- Motion to approve Payment #3 to Lone Pine Construction, Inc. in the amount of $405,216.14.
- Motion to approve Payment #4 to Lone Pine Construction, Inc. in the amount of $496,696.81.

F.4 **2025 Sanitary Sewer CCTV & Cleaning:**
- Motion to approval Payment #1 for CCTV and Cleaning in the amount of $45,941.13 to Robinson Pipe Cleaning Company.

F.5 **Contract No. 25-S1 - 2025 Sanitary Sewer Improvements:**
- Motion to award to ACA Engineering, Inc. of Pittsburgh Contract No. 25-S1 in the amount of $30,000.00 for Geotechnical Investigation Services for a Railroad Utility Crossing.

F.6 **Contract No. 24-R04 - Hulton Road and 3rd Street Improvements:**
- Motion to award to C.H. & D. Enterprises, Inc. of New Stanton Contract No. 24-R04 in the amount of $285,476.00 for improvements at the intersection of Hulton Road and 3rd Street.

G. Recognition of Outgoing Council Members

Comments from the Public

Meeting Adjournment

Executive Session