AGENDA

Oakmont Borough Council

Monday, May 19, 2025 - REGULAR MEETING

Call to Order

Pledge of Allegiance

Roll Call

Oath of Office

Registered Speakers

Proposed Ordinances Consideration

Comment from the Public

Correspondences

Council Minutes

1 If there are no corrections to the minutes of the April 15, 2025 Regular Meeting, the minutes will be approved as written.

2 If there are no corrections to the minutes of the May 6, 2025 Work Session, the minutes are approved as written.

Discussion Items (Borough Manager)

A. Borough Boards and Commissions:

Kerr Museum Board

1 The Kerr Museum February 6, 2025 approved Agenda is provided for review.

Recreation Board

1 Motion to award Contract 24-PK1, Chateau Beach Dog Park, to VS&H Construction, LLC in the amount of $ _____.

B. Administration:

B.1 Motion to authorize the Borough Manager to advertise the following Proposed Ordinances:

Proposed Ordinance O2 of 2025 to create Chapter 125 of the Borough Code to establish rules and regulations for the operation of Mobile Food Facilities.

Proposed Ordinance O3 of 2025 amending Chapter 205 of the Borough Code, Zoning, establishing regulations for Mobile Food Facilities.

B.2 Discussion: Deer Management and Survey to the Borough Residents

B.3 Discussion and direction to Borough Staff regarding adding to the existing Communications Committee

C. Community Planning:

C.1 Motion to approve Resolution #6 of 2025 authorizing the Borough to submit an application to the PA Greenways, Trail, and Recreation Grant Program for proposed stormwater and entrance improvements to the Pennsylvania Avenue entrance to Dark Hollow Woods.

D. Finance:

D.1 Motion to approve the April 2025 Warrant List in the amount of $797,352.55.

E. Public Safety:

E.1 Mayor's Report for April

E.2 Monthly Police Report for April.

E.3 Parkview EMS Report for April.

F. Public Works:

F.1 Motion to approve the following Hatch Engineering invoices for payment:

- Hatch WWTP invoice in the amount of $256,577 for design services through March 2025.

- Hatch Plum Creek Pump Station Rehabilitation invoice in the amount of $16,98.50.

F.2 Motion to approve Plum Creek Pump Station Change Order #3, VFD Replacement in Pump Station, resulting in contract increase in the amount of $7,913.29.

F.3 Motion to approve Payment Recommendation #8 in the amount of $63,302.57 to Frankl Electrical, Inc. for the Plum Creek Pump Station Rehabilitation Project.

F.4 Motion to authorize payment in the amount of #35,000 FINAL to J5 Construction, Inc. for the Washington Street Pump Station Rehabilitation Project.

F.5 Motion to approve Payment #3 for Contract 24-ST01, Oakmont Commons Stormwater Improvements, to Boney Construction, LLC in the amount of $16.279.20.

F.6 Motion to award the 2025 Road Program to A. Folino Construction, Inc. in the amount of $419,662.81 for Base Bid Road and Base Bid Trails.

G. Council Request for Future Agenda Topics

Comments from the Public

Meeting Adjournment

Executive Session