# AGENDA

Oakmont Borough Council

**Tuesday, August 18, 2026 - REGULAR MEETING**

## Call to Order

## Pledge of Allegiance

## Executive Session Announcement

## Roll Call

## Proposed Ordinance for Consideration

**1** **PROPOSED Ordinance O4-2026:** Consideration of a Proposed Ordinance, amending Chapter 141 of the Borough Code to permit hunting in Dark Hollow Woods with conditions and restrictions as part of the Borough's Deer Management Program.

Council will now accept public comment on a proposed Ordinance that will amend Chapter 141 of the Borough Code addressing Deer Hunting in Dark Hollow Woods.

(Following public comment, and provided no additional testimony is needed, it is the recommendation to take make a motion and approved Ordinance O4 of 2026.)

## Registered Speakers

**1** Registered Speakers

Leann Jacobs-Rohan - Deer Management

Janine Michael - Deer Management

## Comment from the Public

## Correspondences

## Announcements

## Council Minutes

**1** If there are no corrections to the minutes of the July 7, 2026 Work Session, the minutes will be approved as written.

If there are no corrections to the minutes of the July 21, 2026 Regular Meeting, the minutes will be approved as written.

If there are no corrections to the minutes of the August 4, 2026 Work Session, the minutes will be approved as written.

## A. Borough Boards, Commissions & Council Collectives:

### Civil Service Commission

### Collectives Reports

### Dark Hollow Woods Directors

**1 Contract No. 26-PK01 - Pollinator Garden - Payment #1**

Motion to approve partial payment #1 in the amount of $31,998.37 to Cronin Enterprises Civil & Rail Division, LLC for the Pollinator Garden Project.

### Kerr Museum Board

**1 Boards and Commissions - Appointments - Kerr Museum**

Motion to appoint Michele Harden to the Kerr Museum Board for a term expiring December 31, 2029.

### Library Board

### Recreation Board

**1 Contract No. 25-PK1 - Riverside Park Playground (Structure) - FINAL Payment**

Motion approve a FINAL Payment in the amount of $211,620.03 to Yocca Playgrounds + Outdoor Fitness, for the structural completion of the Riverside Park Playground Project.

**2 Contract No. 25-PK1 - Riverside Park Playground (Synthetic Ground Surface) - FINAL Payment**

Motion approve a FINAL Payment in the amount of $147,400.00 to Southwest Greens of PA, for the completion of the synthetic ground surface for the Riverside Park Playground Project.

## B. Borough Manager/Administration:

**B.1 R18-2026 Adopting Allegheny County Hazard Mitigation Plan**

Motion to consider approving Resolution #18 of 2026, adopting the 2026 Allegheny County Hazard Mitigation Plan

## C. Community Planning:

## D. Finance:

**D.1 Warrant List for July 2026**

Motion to approve the July 2026 Warrant List in the total amount of $535,267.98.

## E. Public Safety:

**E.1** Mayor's Report for August Regular Meeting

**E.2 Allegheny County Hazard Mitigation Plan**

Motion to approve Resolution No. Rxx-2026, approving the Allegheny County Hazard Mitigation Plan.

## F. Public Works:

**F.1 Contract No. 2024-01 - Partial Payment - Wastewater Treatment Plant Upgrades - General Construction**

Motion to approve partial payment #12 in the amount of $657,464.76 for the WWTP Plant Upgrades to Lone Pine Construction, Inc.

**F.2 Contract H-376273 Oakmont WWTP Upgrades - Construction Management/Inspection**

Motion approve Payment #12 in the amount of $34,071.09 to Hatch Associate Consultants, Inc., Pittsburgh for Construction Management & Inspection for May/June 2026.

**F.3 Contract No. 25-S1 - 2025 Sanitary Sewer Improvements -- Change Order #1**

Motion to approve Change Order #1 for the 2025 Sanitary Sewer Improvements Project for a decrease of $40,775.00 in the contract amount.

**F.4 Contract No. 25-S1 - 2025 Sanitary Sewer Improvements -- Payment recommendation #1**

Motion to approve partial payment #1 in the amount of $435,060.00 to Jet Jack, Inc. for the 2025 Sanitary Sewer Improvements – Phase 1.

**F.5 Contract No. 26-R01 - 2026 Roadway Improvement Program - Payment #1**

Motion to approve Payment #1 in the amount of $214,488.00 to Tresco Paving Corporation, for the 2026 Roadway Improvement Program.

## G. Monthly Report - (July, 2026)

**G.1** Borough Solicitor Report for Regular Meeting.

**G.2** Police Report for July 2026.

**G.3** Parkview EMS Report for July 2026

**G.4** Balance Sheets for July 2026.

**G.5** Budget Report for July 2026.

## Comments from the Public

## Adjournment