



**TOWN OF MCCANDLESS
MEETING OF TOWN COUNCIL
AGENDA
APRIL 22, 2024**

1. Call to Order at 7:30 p.m.
2. Pledge of Allegiance led by Town Councilmembers
3. Announcements
 - a) The Town of McCandless has once again been recognized as a Banner Community by the Allegheny League of Municipalities. The Banner Community program, now in its 12th year, recognizes municipalities that have focused their operations on professional development, prudent fiscal management, transparency, accountability, and proactive communications.
 - b) Leaf mulch for residents at the parking lot between the McCandless/Northern Allegheny Heritage and Cultural Center and the Lorrain G. Rogers Soccer Fields will cease to be available on April 28th.
4. Public Comment on Agenda Items Only
5. Public Hearing on a Conditional Use application filed by Brown's Towing seeking approval for a tow lot and vehicle staging and storage (Warehouse/Distribution use category, M-C district) at 8960 Perry Hwy, Pittsburgh, PA 15237.
6. Motion to approve the following minutes, submitted to each member of Council:
 - a) Meeting of Town Council Minutes April 8, 2024
7. Reports of Committees:
 - a) Report of **ADMINISTRATION AND FINANCE COMMITTEE** (Casey)
 - i) Staff Reports
 - (1) Review and Motion to [approve/deny] Check Listing No. 3 dated March 1, 2024, to March 31, 2024, totaling \$1,841,533.80 as submitted to each member of Council and posted on the bulletin board and Town website.
 - (2) Review the 1st Quarter Financial Summary and Dashboard Report
 - (3) Communications Report
 - (4) Junior Councilmembers' Report
 - ii) Liaison Reports

(1) McCandless Industrial Development Authority – Doug Arlow NO MEETING

(2) North Hills Council of Governments – Jason Singer – NO MEETING

iii) Public Comment on Administration and Finance Committee Items

b) Report of **PLANNING AND ZONING COMMITTEE** (Arlow)

i) Staff Reports

(1) Planning Director's Report

ii) Liaison Reports

(1) Planning Commission – Doug Arlow

(2) Zoning Hearing Board – Trish Cloonan

iii) Public Comments on Planning and Zoning Committee Items

c) Report of **RECREATION COMMITTEE** (Giorgetti)

i) Liaison Reports

(1) Finance Development & Promotional Committee for the Heritage and Cultural Center – Don Hart

(2) Activities Advisory Ad-Hoc Committee – Trish Cloonan – NO MEETING

ii) Public Comments on Recreation Committee Items

8. Town Manager's Report

a) Engineer's Report

9. Town Attorney's Report

10. Old Business

11. New Business

a) Social Worker Intern Presentation

b) Motion to [adopt/reject] tentatively identified Resolution No. 6 resolving that at a future meeting of the Town Council, the Town Council will hold a public hearing on and thereafter consider an amendment to the Town zoning ordinance and to invoke the pending zoning ordinance doctrine


c) Motion to authorize the Town Manager to compose an ordinance to update and modernize Article 701.08 of the Town Code to include dog leash regulations within the Town

d) Motion to authorize the Town Manager to compose an ordinance to update Article 305 of the Town Code to include a Do Not Knock List for Transient Vendors

12. Public Non-Agenda Comments

13. Adjournment

Respectfully submitted,

A handwritten signature in black ink, appearing to read "B. O'Malley".

Brian M. O'Malley
Town Manager

OFFICIAL TOWN OF McCANDLESS
RESOLUTION No. 12 OF 2016**A RESOLUTION OF THE TOWN OF McCANDLESS, COUNTY OF ALLEGHENY, COMMONWEALTH OF PENNSYLVANIA, TO
PRESCRIBE RULES FOR PUBLIC COMMENT AT MEETINGS OF TOWN COUNCIL**

WHEREAS, Pennsylvania's Sunshine Act, 65 Pa. C.S. §§ 701 et seq., as well as Sections 405 and 406 of the Town of McCandless Charter, require the Town of McCandless to provide a reasonable period of time at each advertised regular or special meeting of Town Council for residents and taxpayers to address Council on matters of general or special concern, official action or deliberation on matters under consideration by Council; and

WHEREAS, Section 406 of the Charter provides that Council shall adopt and enforce such reasonable rules and procedures as may be necessary for the orderly conduct of its business; and

WHEREAS, the Town Council of the Town of McCandless has determined that both its compliance with the Sunshine Act and the efficient and effective conduct of its meetings and the maintenance of order at said meetings would be advanced by the promulgation of a set of rules regarding such public comment.

NOW THEREFORE, BE IT RESOLVED by the Town Council of the Town of McCandless as follows:

Section 1.

1. A separate period of public comment shall be held for each agenda item considered at each advertised regular or special meeting (business meeting) of the Town Council of the Town of McCandless after comments are made by Council, but before the item is voted upon. These comments shall be limited to the agenda items currently before Council. At the end of a regular or special meeting (business meeting), a public comment period will be held for general comments on matters of Town concern. This comment period will be subject to the same rules applicable to public comments.

2. The President of Town Council shall preside over the public comment period and shall recognize residents or taxpayers of the Town wishing to offer comment during such period.

3. Public comment shall be limited to residents or taxpayers of the Town. Any resident or taxpayer wishing to address Town Council during such public comment period shall provide their name and address prior to the public comment period. The Town shall have written forms for such identification prepared and available at each such advertised regular or special meeting of Town Council.

4. Each resident or taxpayer who has signed in and who wishes to speak shall address the President of Town Council and, upon recognition and receiving permission to speak, shall confine his or her remarks to issues or items which constitute matters of concern, official action or deliberation which are or may be before the Town Council and which relate to matters on the agenda except for the open comment period at the end of a regular or special meeting (business meeting).

5. The President of Town Council may rule out of order any offensive, insulting, threatening, scandalous or obscene comments as determined by the President to be disruptive or to otherwise prevent the orderly conduct of the official business of that meeting or who becomes boisterous or who makes threats against any person or against public order and security may be forthwith barred by the President of Town Council from continued attendance at that meeting unless permission to continue shall be granted by a majority vote of those Council members present.

6. Each individual person's comments shall be limited to a maximum of five (5) minutes and each individual shall be given an opportunity to comment on each agenda item at each regular or special meeting (business meeting). When a group of persons wishes to address Council on the same subject matter, it shall be proper for the presiding officer to request that a spokesperson be chosen by the group to address Council and to limit the number of people addressing Council on the same matter so as to avoid any unnecessary repetition. This will not prevent individual members of the group from commenting to the extent that they wish to comment on an issue not addressed by the designated spokesperson.

7. The President of Town Council shall have the authority to call a recess or an adjournment to another time when the lack of public decorum so interferes with the orderly conduct of the meeting as to warrant such action.

8. With respect to Committee meetings, the Committee Chair shall provide for a period of public comment at the conclusion of each Committee meeting, which public comment period shall be governed by the same rules applicable to comments at regular Council meetings. Public comments at Committee meetings shall be limited to comments regarding agenda items for that particular Committee meeting.

9. At each Agenda Review meeting, the President of Council shall provide for a period of public comment after each item on the agenda, which comment period shall be governed by the same rules applicable to public comments at regular Council meetings.

10. The Town endeavors to provide accurate and timely information to questions asked by its citizens. Questions asked during public comment periods will be treated as comments. Answers will be provided by the Town Administration or Town Council as appropriate.

(Adopted by the McCandless Town Council on June 27, 2016)

Town of McCandless All Funds
Check Listing with Accounting Distribution 3/01/2024 - 3/31/2024

PAGES	FUND NO	FUND DESCRIPTION				Check Amount
9	01	GENERAL FUND CHECKING ACCOUNT (FUND 01)				\$ 838,410.72
1	01	PAYROLL CHECKING ACCOUNT (FUND 01)				\$ 507,962.67
1	01	FIRE APPARATUS CHECKING ACCOUNT (FUND 01)				\$ -
1	15	TRANSPORTATION DISTRICT FUND CHECKING ACCOUNT (FUND 15)				\$ -
1	18	CAPITAL IMPROVEMENTS FUND CHECKING ACCOUNT (FUND 18)				\$ 476,230.68
1	19	ASSESSMENT FUND CHECKING ACCOUNT (FUND 19)				\$ -
1	35	STATE HIGHWAY AID CHECKING ACCOUNT (FUND 35)				\$ -
1	91	REAL ESTATE AGENCY FUND CHECKING ACCOUNT (FUND 91)				\$ 18,929.73
Total Checks						\$ 1,841,533.80

Town of McCandless General Fund (Fund 01)
Check Listing with Accounting Distribution 3/01/2024 - 3/31/2024

Check No	Date	Vendor - Description	Invoice Description	Account Description	Distribution Amount	Check Amount
5478	3/01/2024	CAMPBELL DURRANT, P.C.	PROFESSIONAL SERVICES	Town Attorney Labor Attorney	157.50 82.00 5050.75 3318.05	8,608.30
5479	3/01/2024	RETIRED POLICE OFFICER	MEDICAL INSURANCE REIMBURSEMENT	Police Officer Health Insurance	680.75	680.75
5480	3/01/2024	HIGHLAND VOLUNTEER FIRE CO.	1ST QUARTER ALLOCATION	Highland VFC Loan Receivable - Aerial Fire Department Fuel Annual - Highland VFC	-7500.00 -1205.06 44790.00	36,084.94
5481	3/01/2024	INGOMAR VOLUNTEER FIRE CO	1ST QUARTER ALLOCATION	Fire Department Fuel Annual - Ingomar VFC	-920.36 44790.00	43,869.64
5482	3/01/2024	RETIRED POLICE OFFICER	MEDICAL INSURANCE REIMBURSEMENT	Police Officer Health Insurance	1,433.11	1,433.11
5483	3/01/2024	KEYSTONE	CONSULTING SERVICES	Consulting Services	852.50	852.50
5484	3/01/2024	RETIRED POLICE OFFICER	MEDICAL INSURANCE REIMBURSEMENT	Police Officer Health Insurance	750.52	750.52
5485	3/01/2024	MAIELLO, BRUNGO & MAIELLO, LLP	PROFESSIONAL SERVICES	Town Attorney	997.50	997.50
5486	3/01/2024	RETIRED POLICE OFFICER	MEDICAL INSURANCE REIMBURSEMENT	Police Officer Health Insurance	1,743.81	1,743.81
5487	3/01/2024	MICHAEL BAKER INTERNATIONAL	PROFESSIONAL SERVICES	Consulting Services	1,925.36	1,925.36
5488	3/01/2024	PEEBLES DIST VOL FIRE CO	1ST QUARTER ALLOCATION	Annual - Peebles VFC Peebles VFC Loan Receivable Fire Department Fuel 2024 Budget Equipment 50%	44,790.00 -10,000.00 -3,054.73 17,500.00	49,235.27
5489	3/01/2024	RETIRED POLICE OFFICER	MEDICAL INSURANCE REIMBURSEMENT	Police Officer Health Insurance	56.78	56.78
5490	3/01/2024	STANDARD INSURANCE COMPANY	MAR 2024 COVERAGE - LIFE INSURANCE & DISABILITY	STD Gross-Up Premium Paid LTD Gross-Up Premium Paid Town Manager/Asst Mgr Life Insurance Administrative Staff Life Insurance Administrative Staff Life Insurance Administrative Staff Life Insurance - RET Administrative Staff Life Insurance - Citizen Info Administrative Staff Life Insurance Police Officer Life Insurance Police Officer LTD Insurance Department Head Life Insurance Administrative Staff Life Insurance Supervisor Life Insurance Department Head Life Insurance Administrative Staff Life Insurance Administrative Staff Life Insurance Supervisor Life Insurance Laborer Life Insurance	2605.26 1661.83 54.18 19.35 27.09 16.77 14.19 23.22 500.52 1793.92 16.77 15.48 60.63 21.93 11.61 36.12 50.96 171.57 18.06 18.06	7,137.52
5491	3/01/2024	VERIZON	INTERNET	Internet	221.41	221.41
EFT	3/01/2024	ICMA - 401	Pay period ending 2/25/2024,DC Pension,DC Pension Match,DPW Pension,DPW Pension Match	Non-Uniformed Pension Withheld Non-Uniformed Pension Town Match	5965.07 5965.07	11,930.14
EFT	3/01/2024	ICMA - 457	Pay period ending 2/25/2024,Def Comp % Uniform,Def Comp Amt Uniform,DCComp Match Non,Def Comp % Non Uniform,Def Comp Amt Non Uniform	IRC 457 Contributions Withheld - Non Uniform IRC 457 Town Match - Non Uniform IRC 457 Contributions Withheld - Uniform	1529.65 730.02 6563.77	8,823.44
EFT	3/01/2024	ICMA - IRA	Pay period ending 2/25/2024,Roth IRA-Uniform,Roth IRA-Non Uniform	Roth IRA Contributions Withheld Roth IRA Contributions Withheld	1975.70 532.69	2,508.39
EFT	3/01/2024	US BANK	Pay period ending 2/25/2024,Police Pension	Police Pension Withheld	5,420.26	5,420.26
EFT	3/01/2024	UNITED STATES TREASURY	Pay period ending 2/25/2024,E Fica,E Ficamed,FWT,Fica,FicaMed	Federal Income Tax Social Security Tax Medicare Tax	28996.00 30471.46 7126.40	66,593.86
EFT	3/01/2024	PA SCDU	Pay period ending 2/25/2024,AL Co Family Division	Family Court	125.82	125.82
EFT	3/01/2024	PA DEPT OF REVENUE	Pay period ending 2/25/2024,SwtPA	State Income Tax	7,521.76	7,521.76
5492	3/06/2024	ALLEGHENY COUNTY TREASURER	2024 COUNTY REAL ESTATE TAX	County Real Estate Taxes	55.63	55.63
5493	3/06/2024	ALLSHOUSE, KYLE	UNIFORM REIMBURSEMENT	Uniform Clothing	612.85	612.85

Town of McCandless General Fund (Fund 01)
Check Listing with Accounting Distribution 3/01/2024 - 3/31/2024

Check No	Date	Vendor - Description	Invoice Description	Account Description	Distribution Amount	Check Amount
5494	3/06/2024	AMAZON CAPITAL SERVICES	UNIFORM/EQUIP - FIRE OFFICE SUPPLIES - DPW OFFICE SUPPLIES - PD SANITATION SUPPLIES OFFICE SUPPLIES - DPW	Sanitation Supplies General Office Supplies Uniform Clothing Other Operating Supplies Office Supplies	129.92 151.25 156.29 29.00 53.75	520.21
5495	3/06/2024	AQUA FILTER FRESH INC.	BOTTLED WATER - POLICE BOTTLED WATER	Other Operating Supplies Miscellaneous Supplies	55.45 87.45	142.90
5496	3/06/2024	BABST, CALLAND, CLEMENTS AND ZOMNIR, P.C.	GENERAL MATTERS LABOR AND EMPLOYMENT MATTERS RETAINER 1100 WOODLAND DEMO 282 COURTNEY PROP MAINT 516 LAMPLITE LANE TOTH PROPERTY MAINT COZY MASSAGE 100% TOWN	Town Attorney Retainer Town Attorney	1000.00 1197.50 690.00 105.00 1680.00 3507.50 1700.00 87.50	9,967.50
5497	3/06/2024	BIG DADDY WILDLIFE REMOVAL	DEER AND ANIMAL REMOVAL (13) DEER (1) ANIMAL	Animal Removal	615.00	615.00
5498	3/06/2024	BUSINESS INFORMATION GROUP INC	OFFICE LICENSING	BPT Contracted IT Services	1,250.00	1,250.00
5499	3/06/2024	COMCAST	WIFI - VESTAL PARK	Other Operating Supplies	153.42	153.42
5500	3/06/2024	CONSOLIDATED COMMUNICATIONS	MONTHLY FAX SERVICE	Monthly Telephone	98.41	98.41
5501	3/06/2024	EMPLOYMENT PARTNERS BENEFITS FUND	HEALTH INSURANCE PUBLIC WORKS Pay period ending 1/28/2024,Employer Medical Teamsters,Health Ins-DPW Pay period ending 2/11/2024,Employer Medical Teamsters,Health Ins-DPW	Healthcare Public Works	35,949.46	35,949.46
5502	3/06/2024	FALCON ER URGENT CARE	PRE-EMPLOYMENT PHYSICAL	Pre-Employment Physicals	160.00	160.00
5503	3/06/2024	GROFF TRACTOR & EQUIPMENT	PARTS - MACHINERY - #3126 ..88002-48054	Machinery Parts	99.58	99.58
5504	3/06/2024	HOME DEPOT CREDIT SERVICES	PARK SUPPLIES	Other Operating Supplies	107.02	107.02
5505	3/06/2024	JACKS AUTO PARTS	PARTS PARTS - MACHINERY PARTS - SQUAD AA	Vehicle Parts Machinery Parts	26.77 395.64 113.15	535.56
5506	3/06/2024	KONICA MINOLTA	BIZHUB C550i & BIZHUB C300i LEASES	Office Equipment Leasing	584.05 220.35	804.40
5507	3/06/2024	MAHER DUESSEL, CPA	PROGRESS BILLING FOR FINANCIAL AUDIT 2023	Financial Audit	12,000.00	12,000.00
5508	3/06/2024	MARKL SUPPLY COMPANY	UNIFORM - METZGER	Uniform Clothing	162.70	162.70
5509	3/06/2024	MCCANDLESS-FRANKLIN PARK AMBULANCE AUTHORITY	2023 EXCESS RAD FUNDS 2024 DISBURSEMENT - 1ST QTR	County RAD Tax Capital Contribution - MFPA	10,639.00 27,500.00	38,139.00

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Check No	Date	Vendor - Description	Invoice Description	Account Description	Distribution Amount	Check Amount
5510	3/06/2024	MRM WORKERS' COMP FUND	WORKERS COMP PREMIUM	Town Manager/Asst Mgr Workers Comp Administrative Staff Workers Comp Department Head Workers Comp Administrative Staff Workers Comp Administrative Staff Workers Comp - RET Administrative Staff Workers Comp - Citizen Info Department Head Workers Comp Administrative Staff Workers Comp Police Officer Workers Comp Department Head Workers Comp Volunteer EMT Workers Comp Administrative Staff Workers Comp Supervisor Workers Comp Department Head Workers Comp Administrative Staff Workers Comp Department Head Workers Comp Administrative Staff Workers Comp Supervisor Workers Comp Laborer Workers Comp Crossing Guard Workers Comp	11.48 22.96 11.48 34.44 11.48 11.48 398.60 22.96 11,559.40 11.85 137.30 11.48 23.70 11.85 11.48 11.85 11.48 35.55 5,112.90 568.10 852.15 5.64 568.10	19,457.71
5511	3/06/2024	NORTH EASTERN UNIFORMS	OTHER SUPPLIES UNIFORM - CROSSING GUARD - KNOBELOCH UNIFORMS - WAITE UNIFORMS - RAY OTHER SUPPLIES	Uniform Clothing Uniform Allowance Other Operating Supplies	234.00 199.37 190.33	623.70
5512	3/06/2024	NORTH EASTERN UNIFORMS	UNIFORMS - BOCK	Uniform Clothing	362.49	362.49
5513	3/06/2024	NORTHLAND PUBLIC LIBRARY FOUNDATION	MEMORIAL DONATION	Services In Memorium	35.00	35.00
5514	3/06/2024	O'REILLY AUTO PARTS	PARTS - #3112 PARTS - #3181 PARTS - #6134 AA	Vehicle Parts	162.78 52.13	214.91
5515	3/06/2024	OPTIMUS RISK SERVICES	LOSS CONTROL SERVICES	Consulting Services	795.00	795.00
5516	3/06/2024	PBPMTCA	MEMBERSHIP 2024	BPT Membership Dues	50.00	50.00
5517	3/06/2024	PENN POWER	SCHOOL ZONE DPW TOWN HALL DEVLIN PARK TRAFFIC SIGNAL MEMORIAL DR MONUMENT	Traffic Signal Electricity Electricity	2468.00 164.26 461.11 103.66	3,197.03
5518	3/06/2024	PITT SPECIALTY SUPPLY, INC.	SANITATION SUPPLIES	Sanitation Supplies	124.00	124.00
5519	3/06/2024	STEPHENSON EQUIPMENT INC.	PARTS	Machinery Parts	1,447.45	1,447.45
5520	3/06/2024	STRATUS BUILDING SOLUTIONS	CLEANING SERVICE	Building Cleaning Services	2775.00 200.00	2,975.00
5521	3/06/2024	Susko, Rachel J	ULI PGH HOUSING DEV SUMMIT - REIMBURSEMENT	Seminars & Training	25.00	25.00
5522	3/06/2024	THIRD GENERATION	MONTHLY TELEPHONE CHARGE	Monthly Telephone	1,187.51	1,187.51
5523	3/06/2024	TRAFFIC CONTROL EQUIPMENT	TRAFFIC SIGNAL REPAIR	Traffic Signal Repairs	600.00	600.00
5524	3/06/2024	VERIZON CONNECT FLEET USA, LLC	VEHICLE TRACKING - FEB	Communications Equipment	223.30	223.30
5525	3/06/2024	WEST VIEW WATER AUTHORITY	1.0 HYDRANT 6" FIRELINE 557.0 HYDRANTS	Water - Town Hall/DPW Public Hydrant Services	112.14 14910.89	15,023.03

Town of McCandless General Fund (Fund 01)
Check Listing with Accounting Distribution 3/01/2024 - 3/31/2024

Check No	Date	Vendor - Description	Invoice Description	Account Description	Distribution Amount	Check Amount
EFT	3/07/2024	FNB COMMERCIAL CREDIT CARD	FEBRUARY 2024 - PURCHASING	ALOM Spring Conference Software Membership Dues Seminars & Training ALOM Spring Conference General Office Supplies Membership Dues Conferences Building Maintenance Supplies General Office Supplies Ammunition & Firearm Peripherals Seminars & Training Computer Supplies Other Operating Supplies Tools Radio Equipment Maintenance	350.00 247.05 120.00 525.61 125.00 199.48 75.00 649.80 12.29 19.26 8.55 750.00 209.98 20.00 27.00 190.78	3,529.80
5526	3/13/2024	C & W AUTOMOTIVE & MACHINE SHOP	PARTS - #4112 REPAIRS F250	Vehicle Repairs	927.83	927.83
5527	3/13/2024	DELTA DENTAL OF PA.	DENTAL - FEBRUARY 2024	Town Manager/Asst Mgr Dental Insurance Administrative Staff Dental Insurance Department Head Dental Insurance Administrative Staff Dental Insurance Administrative Staff Dental - RET Administrative Staff Dental Insurance - Citizen Info Department Head Dental Insurance Administrative Staff Dental Insurance Police Officer Dental Insurance Department Head Dental Insurance Administrative Staff Dental Insurance Administrative Staff Dental Insurance Supervisor Dental Insurance	71.69 71.69 69.52 71.69 141.21 71.69 71.69 69.52 1783.52 71.69 141.21 71.69 69.52 71.69 210.73	3,058.75
5528	3/13/2024	DUQUESNE LIGHT COMPANY	SCHOOL ZONES/TRAFFIC LIGHTS GREYBROOKE - FEB	Electricity Traffic Signal Electricity Electricity - Street Light	50.24 1124.90 37.20	1,212.34
5529	3/13/2024	EMK, INC.	ACCUFUND SUPPORT	Contracted IT Services	225.00	225.00
5530	3/13/2024	EVEY, JASON	UNIFORM REIMBURSEMENT	Uniform Clothing	129.98	129.98
5531	3/13/2024	EWING, RICHARD	UNIFORM REIMBURSEMENT	Uniform Clothing	204.95	204.95
5532	3/13/2024	GBS	IMAGE BILLINGS AND ENCRYPTION FEE	Document Imaging	313.07	313.07
5533	3/13/2024	GENERAL CODE, LLC	ANNUAL MAINTENANCE	Town Attorney	1,195.00	1,195.00
5534	3/13/2024	GLASSMERE FUEL SERVICE	UNLEADED & DIESEL FUEL	Unleaded Fuel Diesel Fuel	6312.73 3829.91	10,142.64
5535	3/13/2024	HIGHMARK INC.	MEDICAL REIMBURSEMENTS	Police Officer Health Insurance	1,506.81	1,506.81
5536	3/13/2024	HILL INTERNATIONAL TRUCKS NA LLC	PARTS - #3101 PARTS - #3104 PARTS - #3101	Vehicle Parts	890.31	890.31
5537	3/13/2024	JDP	SOLICITOR BACKGROUND CHECKS	Background Checks	179.07	179.07
5538	3/13/2024	KONICA MINOLTA PREMIER FINANCE	BIZHUB 360i LEASE	Office Equipment Leasing	210.59	210.59
5539	3/13/2024	MAHER DUESSEL, CPA	PEEBLES VFD - 2022 AUDIT	VFC Audits	2,800.00	2,800.00
5540	3/13/2024	MAJOR POLICE SUPPLY	PLATE READER MAINTENANCE	Office Equipment Maintenance	3,000.00	3,000.00
5541	3/13/2024	MARKL SUPPLY COMPANY	UNIFORM - JENNINGS	Uniform Clothing	110.75	110.75
5542	3/13/2024	MATHESON TRI-GAS INC.	ACETYLENE & HIGH PRESSURE TANKS	Vehicle Parts	309.74	309.74
5543	3/13/2024	MEATH DEVELOPMENT CO INC	TAX REFUND - LAND DONATION	Municipal Real Estate Taxes	441.50	441.50
5544	3/13/2024	NORTH EASTERN UNIFORMS	UNIFORMS - JENNINGS	Uniform Clothing	126.97	126.97
5545	3/13/2024	PENN POWER	TRAFFIC SIGNAL	Traffic Signal Electricity	110.14	110.14
5546	3/13/2024	PERFECTION SERVICES, INC.	IT SERVICES - SUPPLIES	Contracted IT Services General Operating Supplies	139.67 68.95	208.62
5547	3/13/2024	SHULTS FORD LINCOLN	PARTS - #6134 AA PARTS - #6134 AA	Vehicle Parts	163.74	163.74

Town of McCandless General Fund (Fund 01)
Check Listing with Accounting Distribution 3/01/2024 - 3/31/2024

Check No	Date	Vendor - Description	Invoice Description	Account Description	Distribution Amount	Check Amount
5548	3/13/2024	SIMMS STRNISA COURT REPORTING	APPEARANCE FEE & TRANSCRIPT -ZHB	ZHB Court Reporter ZHB Legal Services	275.00 78.75	353.75
5549	3/13/2024	STRASSBURGER MCKENNA	CODE APPEALS LEGAL SVCS	Enforcement Actions	40.00	40.00
5550	3/13/2024	T-MOBILE	MONTHLY WIRELESS	Internet Fees Monthly Telephone Monthly Telephone Charges	79.76 39.88 487.56 462.00 21.14 97.42 39.88 199.40	1,427.04
5551	3/13/2024	TRANSUNION RISK AND ALTERNATIVE	PERSON SEARCH	Subscriptions	75.00	75.00
5552	3/13/2024	UNIFIRST CORPORATION	UNIFORMS & MATS UNIFORMS & MATS	Building Cleaning Services Uniform Cleaning Service	51.80 244.95	296.75
5553	3/13/2024	UNITED AUTO SUPPLY	PARTS - MACHINERY PARTS - SHOP SUPPLIES	Vehicle Parts Machinery Parts	1941.81 87.44	2,029.25
5554	3/13/2024	VERIZON	MONTHLY INTERNET - MAR	Internet	188.99	188.99
5555	3/13/2024	VERIZON	EQUIPMENT RENTAL - MAR	Monthly Telephone Charges	8.81	8.81
5556	3/13/2024	WEST VIEW WATER AUTHORITY	HERITAGE CENTER 6" FIRELINE	Water - Town Hall/DPW Water	90.71 18.93	109.64
5557	3/13/2024	WITMER PUBLIC SAFETY GROUP INC	AMMO	Ammunition & Firearm Peripherals	959.40	959.40
EFT	3/15/2024	ICMA - 401	Pay period ending 3/10/2024,DC Pension,DC Pension Match,DPW Pension,DPW Pension Match	Non-Uniformed Pension Withheld Non-Uniformed Pension Town Match	5935.99 5935.99	11,871.98
EFT	3/15/2024	US BANK	Pay period ending 3/10/2024,Police Pension	Police Pension Withheld	5,440.07	5,440.07
EFT	3/15/2024	UNITED STATES TREASURY	Pay period ending 3/10/2024,E Fica,E Ficamed,FWT,Fica,FicaMed	Federal Income Tax Social Security Tax Medicare Tax	25519.90 28777.36 6730.24	61,027.50
EFT	3/15/2024	ICMA - IRA	Pay period ending 3/10/2024,Roth IRA-Uniform,Roth IRA Non Uniform	Roth IRA Contributions Withheld Roth IRA Contributions Withheld	1975.70 532.69	2,508.39
EFT	3/15/2024	ICMA - 457	Pay period ending 3/10/2024,Def Comp % Uniform,Def Comp Amt Uniform,DCComp Match Non,Def Comp % Non Uniform,Def Comp Amt Non Uniform	IRC 457 Contributions Withheld - Non Uniform IRC 457 Town Match - Non Uniform IRC 457 Contributions Withheld - Uniform	1513.91 730.02 6214.82	8,458.75
EFT	3/15/2024	PA SCDU	Pay period ending 3/10/2024,AL Co Family Division	Family Court	125.82	125.82
EFT	3/15/2024	PA DEPT OF REVENUE	Pay period ending 3/10/2024,SwtPA	State Income Tax	7,102.31	7,102.31
EFT	3/18/2024	MUNICIPAL BENEFITS SERVICES	Pay period ending 2/25/2024,Employer Medical Police - Highmark,Health Ins-Police-HGHMK,Employer Medical Police - UPMC,Health Ins-Police-UPMC,Employer Medical - Highmark,Health Ins-Admin-HGHMK,Employer Medical - UPMC,Health Ins-Admin-UPMC Pay period ending 3/10/2024,Employer Medical Police - Highmark,Health Ins-Police-HGHMK,Employer Medical Police - UPMC,Health Ins-Police-UPMC,Employer Medical - Highmark,Health Ins-Admin-HGHMK,Employer Medical - UPMC,Health Ins-Admin-UPMC	Healthcare Healthcare Police	29964.48 57690.77 3412.12	91,067.35
5558	3/21/2024	A-COMFORT SERVICE	A/C SERVICE CALL SERVICE CALL - WATER LEAK SERVICE CALL - BOILER SERVICE CALL - BOILER CIRCULATOR SERVICE CALL - NO HEAT	General Maintenance	765.00	765.00
5559	3/21/2024	ABC FIRE EXTINGUISHER CO.	FIRST AID FILL-UP - PD FIRST AID FILL-UP - DPW	General Maintenance Public Safety Equipment	263.24 105.14	368.38

Town of McCandless General Fund (Fund 01)
Check Listing with Accounting Distribution 3/01/2024 - 3/31/2024

Check No	Date	Vendor - Description	Invoice Description	Account Description	Distribution Amount	Check Amount
5560	3/21/2024	AMAZON CAPITAL SERVICES	SAFETY EQUIP PARTS OFFICE SUPPLIES - COUNCIL OTHER SUPPLIES - DPW SANITATION SUPPLIES COMPUTER SUPPLIES UNIFORM EQUIPMENT TOOLS - COMPUTER OTHER SUPPLIES OFFICE SUPPLIES GENERAL MAINTENANCE	General Operating Supplies Office Supplies Sanitation Supplies General Maintenance Office Supplies Computer Supplies Uniform Equipment Other Operating Supplies Public Safety Equipment Other Operating Supplies Tools Vehicle Parts	8.99 27.99 104.57 214.18 55.34 8.99 154.01 299.41 107.36 81.48 1829.99 315.97	3,208.28
5561	3/21/2024	BABST, CALLAND, CLEMENTS AND ZOMNIR, P.C.	VERIZON WIRELESS ZONING GENERAL MATTERS LABOR AND EMPLOYMENT MATTERS RETAINER MEATH DEVELOPMENT MATTER 1100 WOODLAND DEMO 282 COURTNEY PROP MAINT 516 LAMPLITE LANE 1817 S VILLA VACATION TOTH PROPERTY MAINT COZY MASSAGE 100% TOWN	Town Attorney Retainer Town Attorney RET Town Attorney	1000.00 3750.72 666.00 74.00 1036.50 662.00 8069.51 3519.00	18,777.73
5562	3/21/2024	BAIERL AUTOMOTIVE	PARTS	Vehicle Parts	2,505.60	2,505.60
5563	3/21/2024	C & W AUTOMOTIVE & MACHINE SHOP	PARTS - #4114 REPAIR - #2107	Vehicle Repairs	52.00	52.00
5564	3/21/2024	CAMPBELL DURRANT, P.C.	PROFESSIONAL SERVICES	Labor Attorney	4483.90 967.50	5,451.40
5565	3/21/2024	FYDA FREIGHTLINER	PARTS - #3125	Vehicle Parts	213.25	213.25
5566	3/21/2024	GATEWAY ENGINEERS INC.	MURN - GRADING FILL SITE DUE DILIGENCE MARWAH GENERAL ENGINEERING SISTERS OF DIVINE DIALYSIS CLINIC COTTINGHAM CT INSPECTION SHULTS FORD EV MCC TOWNHOUSE PHASE 3 WILLIAMS/HUFNAGEL RACHEL CARSON ECO-VILLAGE VALVOLINE WEAVER PLAN 2024 GIS PROGRAM 2023 PEMA FLOODPLAIN MGT BOEHLER PLAN MCC PRP 2018-2023 BLAZIER DRIVE SUBDIVISION PLAN NO. 5 RIDGE - MARWAH 10384 PERRY HWY GRADING 10545 KUMMER STORMWATER \$9,669.85 - ESCROW \$2,377.25 - TOWN	Dialysis Clinic Sisters of Divine Providence The Ridge - Marwah 10247 Grading Permit The Boehler Plan McCandless Square Phase III The Weaver Plan Cottingham Court Grading Permit Williams/Hufnagel Subdivision Shults Ford/Lincoln Dealership Land Development Valvoline Rachel Carson Eco-Village 10545 Kummer Rd stormwater review 10384 Perry Hwy Grading Engineering	108.00 786.00 985.25 342.00 270.00 757.00 288.00 273.00 888.00 3646.35 918.25 72.00 72.00 264.00 643.25 1734.00	12,047.10
5567	3/21/2024	GRAINGER	OTHER SUPPLIES	Tools	218.12	218.12
5568	3/21/2024	GREATER PITTSBURGH PLUMBING	GENERAL REPAIR	General Maintenance	522.00	522.00
5569	3/21/2024	KIMBALL MIDWEST	OTHER OPERATING SUPPLIES SHOP SUPPLIES	Other Operating Supplies	1,102.70	1,102.70

Town of McCandless General Fund (Fund 01)
Check Listing with Accounting Distribution 3/01/2024 - 3/31/2024

Check No	Date	Vendor - Description	Invoice Description	Account Description	Distribution Amount	Check Amount
5570	3/21/2024	LAUREL GARDENS TIRE SERVICE, INC.	TIRES - #AA TIRES - #3309 TIRES - #2104 TIRES - #2107	Tires Tires	479.85 1852.96	2,332.81
5571	3/21/2024	LOWE'S	CREDIT - TOOLS GENERAL MAINTENANCE TRAFFIC SIGNAL REPAIRS OTHER OPERATING SUPPLIES GENERAL MAINTENANCE OTHER SUPPLIES MAINT SUPPLIES - HC	General Maintenance Tools Traffic Signal Parts Other Operating Supplies Building Maintenance Supplies	1100.72 77.86 -26.16 28.94 102.90 58.82 78.35	1,421.43
5572	3/21/2024	M & R POWER EQUIPMENT	PARTS - #3128	Machinery Parts	16.44	16.44
5573	3/21/2024	MARTIN, DAVID	UNIFORM REIMBURSEMENT	Uniform Clothing	142.52	142.52
5574	3/21/2024	MCCANDLESS POLICE OFFICERS ASSOCIATION	Pay period ending 3/10/2024,MPOA Dues	Union Dues - Police	1,250.00	1,250.00
5575	3/21/2024	MURRYSVILLE MACHINERY CO. INC.	MACHINE PARTS	Machinery Parts	1,069.49	1,069.49
5576	3/21/2024	NEW PITTSBURGH COURIER	POLICE OFFICE AD	Advertising	494.00	494.00
5577	3/21/2024	NORTH HILLS COG SRT VEHICLE MAINTENANCE	2024 ANNUAL PRO-RATA SHARE SRT VEHICLE	Vehicle Maintenance	4,613.00	4,613.00
5578	3/21/2024	PA CHIEFS OF POLICE ASSOC.	POLICE EMPLOYMENT AD	Advertising	200.00	200.00
5579	3/21/2024	PA ONE CALL SYSTEM INC	PA ONE CALLS	PA One Call Fees	95.76	95.76
5580	3/21/2024	PENN POWER	TRAFFIC SIGNAL SCHOOL ZONE VESTAL HERITAGE CENTER	Electricity Traffic Signal Electricity	121.17 627.43 139.47 133.90	1,021.97
5581	3/21/2024	PEOPLES GAS	DPW TOWN HALL HERITAGE CENTER	Natural Gas	1607.26 122.19	1,729.45
5582	3/21/2024	PERFECTION SERVICES, INC.	IT SERVICES - APR	Software Contracted IT Services	450.00 7670.00	8,120.00
5583	3/21/2024	PITT SPECIALTY SUPPLY, INC.	SANITATION SUPPLIES	Sanitation Supplies	268.91	268.91
5584	3/21/2024	PITTSBURGH POST-GAZETTE	LEGAL ADS - ZHB LEGAL ADS - POLICE	Advertising ZHB Advertising	572.20 108.50	680.70
5585	3/21/2024	SABRE EQUIPMENT, INC.	PARTS	Vehicle Parts	224.00	224.00
5586	3/21/2024	STATE CHEMICAL SOLUTIONS	OTHER SUPPLIES OTHER SUPPLIES	Sanitation Supplies Other Operating Supplies	121.50 439.20	560.70
5587	3/21/2024	SUNBELT RENTALS	MACHINE RENTAL	Equipment Rental	1,298.33	1,298.33
5588	3/21/2024	TEAMSTERS LOCAL 636	Pay period ending 2/25/2024,DPW Dues Pay period ending 3/10/2024,DPW Dues	Union Dues - Public Works	1,764.00	1,764.00
5589	3/21/2024	UNIFIRST CORPORATION	UNIFORMS & MATS	Building Cleaning Services Uniform Cleaning Service	25.90 106.01	131.91
5590	3/21/2024	UNITED AUTO SUPPLY	LUBRICANTS PARTS - #2123 & #2108 PARTS - SQUAD 1- AA & SHOP SUPPLIES PARTS - SQUAD 2- AA PARTS - #6132 AA PARTS - #6135 AA PARTS PARTS - #2102 PARTS - #3112 PARTS - #2121	Vehicle Parts Lubricants Vehicle Parts	991.47 2253.03 1135.33	4,379.83
5591	3/21/2024	VULCAN INC.	SIGN MAKING SUPPLIES	Sign Making Supplies	841.89	841.89
5592	3/21/2024	W.B. MASON CO., INC.	OFFICE SUPPLIES - DPW	Office Supplies	148.40	148.40
5593	3/21/2024	WALL, JOE	LUNCH MEETING - BLDG TOUR	General Operating Supplies	65.42	65.42
5594	3/21/2024	WEST VIEW WATER AUTHORITY	DPW TOWN HALL	Water - Town Hall/DPW	280.94	280.94
5595	3/21/2024	WIEGAND CONSULTING LLC	APPLICATION FEE - 2024 AFG GRANT	Software Maintenance	1,500.00	1,500.00
5596	3/21/2024	Y-PERS, INC	SANITATION SUPPLIES	Sanitation Supplies	688.95	688.95

Town of McCandless General Fund (Fund 01)
Check Listing with Accounting Distribution 3/01/2024 - 3/31/2024

Check No	Date	Vendor - Description	Invoice Description	Account Description	Distribution Amount	Check Amount
5597	3/21/2024	ZERO WASTE USA	DOG WASTE BAGS	Other Operating Supplies	72.94	72.94
5598	3/22/2024	UNITED STATES TREASURY	Pay period ending 3/21/2024,E Fica,E FicaMed,Fica,FicaMed,FWT	Federal Income Tax Social Security Tax Medicare Tax	103.47 520.80 121.80	746.07
5599	3/22/2024	PA DEPT OF REVENUE	Pay period ending 3/21/2024,SwtPA	State Income Tax	128.94	128.94
5600	3/27/2024	AQUA FILTER FRESH INC.	BOTTLED WATER BOTTLED WATER - POLICE	Other Operating Supplies Miscellaneous Supplies	55.45 95.45	150.90
5601	3/27/2024	BUSINESS INFORMATION GROUP INC	BBO SUPPORT	BPT Contracted IT Services	200.00	200.00
5602	3/27/2024	CHADWICK, THE	2024 VOLUNTEER APPRECIATION - DEPOSIT	Volunteer Reception (prev Local Meetings)	250.00	250.00
5603	3/27/2024	CONSOLIDATED COMMUNICATIONS	MONTHLY FAX SERVICE	Monthly Telephone	99.31	99.31
5604	3/27/2024	GRAINGER	SANITATION SUPPLIES PARK SANITATION SUPPLIES	Sanitation Supplies	36.09 65.00	101.09
5605	3/27/2024	GREATER PITTSBURGH PLUMBING	GENERAL REPAIR GENERAL MAINT	General Maintenance	1,985.99	1,985.99
5606	3/27/2024	HIGHMARK INC.	MEDICAL REIMBURSEMENTS	Police Officer Health Insurance	549.42	549.42
5607	3/27/2024	JACKS AUTO PARTS	PARTS - #3417 LUBRICANTS SUPPLIES	Lubricants Other Operating Supplies Vehicle Parts	55.98 23.98 50.26	130.22
5608	3/27/2024	JDP	SOLICITOR BACKGROUND CHECKS	Background Checks	464.55	464.55
5609	3/27/2024	Jennings, Patrick	UNIFORM REIMBURSEMENT	Uniform Clothing	13.90	13.90
5610	3/27/2024	MCCLAIN, MICHAEL	BCO CLASS & TEST	Seminars	544.40	544.40
5611	3/27/2024	METZGER, MIKE	UNIFORM REIMBURSEMENT	Uniform Clothing	90.00	90.00
5612	3/27/2024	MICHAEL BROTHERS HAULING, INC	GLASS RECYCLING	Hard to Recycle Items	400.00	400.00
5613	3/27/2024	MID-ATLANTIC WASTE SYSTEMS	PARTS - STREET SWEEPER	Vehicle Maintenance Parts	957.34	957.34
5614	3/27/2024	MOTOROLA SOLUTIONS, INC.	PO# 560 - POLICE RADIO BATTERIES	Public Safety Equipment	3,953.70	3,953.70
5615	3/27/2024	NORTH EASTERN UNIFORMS	UNIFORMS - WAITE UNIFORMS - ALLSHOUSE	Uniform Clothing	312.98	312.98
5616	3/27/2024	O'REILLY AUTO PARTS	PARTS - #3101 PARTS PARTS - #3112	Vehicle Parts	82.56	82.56
5617	3/27/2024	PENN POWER	DPW DEVLIN PARK WALL PARK SCHOOL ZONE TRAFFIC SIGNAL	Electricity Electricity Traffic Signal Electricity Electricity	909.87 109.44 345.66 199.66	1,564.63
5618	3/27/2024	PITTSBURGH TIRE SERVICE	TIRES	Tires	1,052.00	1,052.00
5619	3/27/2024	QUADIENT, INC.	POSTAGE MACHINE LEASE	Office Equipment Leasing	304.64	304.64

Town of McCandless General Fund (Fund 01)
Check Listing with Accounting Distribution 3/01/2024 - 3/31/2024

Check No	Date	Vendor - Description	Invoice Description	Account Description	Distribution Amount	Check Amount
5620	3/27/2024	STANDARD INSURANCE COMPANY	APRIL 2024 COVERAGE - LIFE INSURANCE & DISABILITY	STD Gross-Up Premium Paid LTD Gross-Up Premium Paid Town Manager/Asst Mgr Life Insurance Administrative Staff Life Insurance Administrative Staff Life Insurance Administrative Staff Life Insurance - RET Administrative Staff Life Insurance - Citizen Info Department Head Life Insurance Administrative Staff Life Insurance Police Officer Life Insurance Police Officer LTD Insurance Department Head Life Insurance Administrative Staff Life Insurance Supervisor Life Insurance Department Head Life Insurance Administrative Staff Life Insurance Department Head Life Insurance Administrative Staff Life Insurance Supervisor Life Insurance Laborer Life Insurance	3216.90 2170.98 54.18 29.67 27.09 35.17 14.19 55.20 23.22 726.27 1589.41 16.77 15.48 32.25 21.93 11.61 27.68 36.12 60.24 189.97 18.06 18.06	8,390.45
5621	3/27/2024	UNIFIRST CORPORATION	UNIFORMS & MATS	Building Cleaning Services Uniform Cleaning Service	25.90 106.01	131.91
5622	3/27/2024	VERIZON	INTERNET	Internet	221.01	221.01
5623	3/27/2024	VERIZON WIRELESS	MONTHLY WIRELESS	TELEPHONE CHARGES Monthly Telephone Charges Monthly Telephone	255.12 382.68 47.52	685.32
EFT	3/29/2024	ICMA - 401	Pay period ending 3/24/2024,DC Pension,DC Pension Match,DPW Pension,DPW Pension Match	Non-Uniformed Pension Withheld Non-Uniformed Pension Town Match	5939.71 5939.71	11,879.42
EFT	3/29/2024	ICMA - 457	Pay period ending 3/24/2024,Def Comp % Uniform,Def Comp Amt Uniform,DComp Match Non,Def Comp % Non Uniform,Def Comp Amt Non Uniform	IRC 457 Contributions Withheld - Non Uniform IRC 457 Town Match - Non Uniform IRC 457 Contributions Withheld - Uniform	1509.06 745.22 6605.03	8,859.31
EFT	3/29/2024	ICMA - IRA	Pay period ending 3/24/2024,Roth IRA-Uniform,Roth IRA Non Uniform	Roth IRA Contributions Withheld Roth IRA Contributions Withheld	1975.70 532.69	2,508.39
EFT	3/29/2024	US BANK	Pay period ending 3/24/2024,Police Pension	Police Pension Withheld	5,663.39	5,663.39
EFT	3/29/2024	UNITED STATES TREASURY	Pay period ending 3/24/2024,E Fica,E Ficamed,FWT,Fica,FicaMed	Federal Income Tax Social Security Tax Medicare Tax	29908.78 31730.76 7420.90	69,060.44
EFT	3/29/2024	PA SCDU	Pay period ending 3/24/2024,AL Co Family Division	Family Court	125.82	125.82
EFT	3/29/2024	PA DEPT OF REVENUE	Pay period ending 3/24/2024,SwtPA	State Income Tax	7,833.02	7,833.02
EFT	3/31/2024	UPMC	UPMC REMIT MAR 2024 1	Police Officer Health Insurance	618.12	618.12
EFT	3/31/2024	UPMC	UPMC REMIT MAR 2024 2	Police Officer Health Insurance	126.94	126.94
EFT	3/31/2024	UPMC	UPMC REMIT MAR 2024 3	Police Officer Health Insurance	504.32	504.32
EFT	3/31/2024	UPMC	UPMC REMIT MAR 2024 4	Police Officer Health Insurance	296.50	296.50
Total Checks						838,410.72

Town of McCandless Payroll Checking Account
Check Listing with Accounting Distribution 3/01/2024 - 3/31/2024

Check No	Date	Vendor - Description	Account No	Account Description	Distribution Amount	Check Amount
1139-1140	3/1/2024	Town Employee Paychecks	01 201 001 000 00 90 201 001 000 00	Regular Wages Regular Wages	4,403.31	4,403.31
EFT	3/1/2024	Town Employee Direct Deposits	01 201 001 000 00 90 201 001 000 00	Regular Wages Regular Wages	165,330.96	165,330.96
1141-1143	3/15/2024	Town Employee Paychecks	01 201 001 000 00 90 201 001 000 00	Regular Wages Regular Wages	4,078.30	4,078.30
EFT	3/15/2024	Town Employee Direct Deposits	01 201 001 000 00 90 201 001 000 00	Regular Wages Regular Wages	152,054.58	152,054.58
1144-1145	3/22/2024	Town Council Paychecks	01 201 001 000 00 90 201 001 000 00	Regular Wages Regular Wages	1,046.36	1,046.36
EFT	3/22/2024	Town Council Paychecks	01 201 001 000 00 90 201 001 000 00	Regular Wages Regular Wages	2,518.93	2,518.93
1146-1147	3/29/2024	Town Employee Paychecks	01 201 001 000 00 90 201 001 000 00	Regular Wages Regular Wages	3,974.21	3,974.21
EFT	3/29/2024	Town Employee Direct Deposits	01 201 001 000 00 90 201 001 000 00	Regular Wages Regular Wages	174,556.02	174,556.02
Total Checks						\$507,962.67

Town of McCandless Fire Apparatus Account (Fund 01)
Check Listing with Accounting Distribution 3/01/2024 - 3/31/2024

Check No	Date	Vendor - Description	Account No	Account Description	Distribution Amount	Check Amount
Total Checks						\$0.00

Town of McCandless Transportation District Fund (Fund 15)
Check Listing with Accounting Distribution 3/01/2024 - 3/31/2024

Check No	Date	Vendor - Description	Account No	Account Description	Distribution Amount	Check Amount
Total Checks						0.00

Town of McCandless Capital Improvements Fund (Fund 18)
Check Listing with Accounting Distribution 3/01/2024 - 3/31/2024

Check No	Date	Vendor - Description	Invoice Description	Account Description	Distribution Amount	Check Amount
301	3/06/2024	EAST WEST MANUFACTURING & SUPPLY CO	HVAC - PROJECT	HVAC Upgrades	216,000.00	216,000.00
302	3/06/2024	MERIT ELECTRICAL GROUP, INC.	HVAC - PROJECT	HVAC Upgrades	22,644.00	22,644.00
303	3/06/2024	NEW PITTSBURGH COURIER	2024 PAVING BID AD	Advertising	1,001.70	1,001.70
304	3/13/2024	BYO RECREATION, LLC	PO# 567 - WALL PARK PO# 568 - VESTAL PARK	Playground Apparatus	44,816.00	44,816.00
305	3/13/2024	SITE SOLUTIONS	PO# 544 - FINAL FOR PD & PW	PARK EQUIPMENT	6,179.01	6,179.01
306	3/21/2024	GATEWAY ENGINEERS INC.	WALL PARK BASEBALL CONSTR ADMIN VESTAL PARK - PHASE 1 2022 ARLE GRANT STONEBROOK VILLAGE BLAZIER CULVERT PINE CREEK IMPROVEMENTS GLG - BLAZIER / INGOMAR GLG - DUNCAN / PEEBLES GLG - PEEBLES / MCINTYRE GLG - PEEBLES / REMINGTON GLG - PERRY / 19 NORTH GLG - THOMPSON / RED COACH 100% TOWN	Traffic Signal Upgrades General Construction Engineering - MS4 Engineering	8044.50 429.00 7786.85 108.00	16,368.35
307	3/21/2024	HIGHWAY HANDYMAN PRODUCTS INC	PO# 557	Traffic Signal Upgrades	6,034.00	6,034.00
308	3/21/2024	LINDY PAVING INC.	SUPPLIES	Other Construction Supplies	2,128.06	2,128.06
309	3/21/2024	LOWE'S	OTHER SUPPLIES	Other Construction Supplies	545.76	545.76
310	3/21/2024	NEENAH FOUNDRY COMPANY	FRAMES & GRATES GRATES FRAMES	Inlet Structures Grates	5490.00 9756.00	15,246.00
311	3/21/2024	NEW PITTSBURGH COURIER	2024 PAVING BID AD	Advertising	1,001.70	1,001.70
312	3/21/2024	PITTSBURGH POST-GAZETTE	LEGAL ADS - VESTAL STREAM RESTORATION 2024 PAVING BID AD	Advertising	396.80 468.10	864.90
313	3/21/2024	PRIME CONTRACTOR SUPPLY CORP	CONCRETE	Concrete	24.02	24.02
314	3/21/2024	RIVERSIDE BUILDERS SUPPLY	CONCRETE	Concrete	777.20	777.20
315	3/21/2024	ROADSAFE TRAFFIC SYSTEMS	PO# 547	Traffic Signal Upgrades	17,850.00	17,850.00
316	3/21/2024	WINE CONCRETE PRODUCTS, INC.	CONCRETE	Concrete	4,538.00	4,538.00
317	3/27/2024	ALLEGHENY MINERAL CORP.	STONE	Stone	2,456.26	2,456.26
318	3/27/2024	CULVERTS INC.	PIPE	Pipe	271.00	271.00
319	3/27/2024	M & R POWER EQUIPMENT	PO# 551 - EXCAVATOR	LARGE EQUIPMENT	112,504.21	112,504.21
320	3/27/2024	SITE SOLUTIONS	PO# 544 - FINAL DEVLIN PARK	PARK EQUIPMENT	4,153.51	4,153.51
321	3/27/2024	WINE CONCRETE PRODUCTS, INC.	CONCRETE	Concrete	827.00	827.00
Total Checks						476,230.68

Town of McCandless Assessment Fund (Fund 19)
Check Listing with Accounting Distribution 3/01/2024 - 3/31/2024

Check No	Date	Vendor - Description	Account No	Account Description	Distribution Amount	Check Amount
Total Checks						\$0.00

Town of McCandless State Highway Aid Fund (Fund 35)
Check Listing with Accounting Distribution 3/01/2024 - 3/31/2024

Check No	Date	Vendor - Description	Account No	Account Description	Distribution Amount	Check Amount
Total Checks						\$0.00

Town of McCandless Real Estate Tax Agency Fund (Fund 91)
Check Listing with Accounting Distribution 3/01/2024 - 3/31/2024

Check No	Date	Vendor - Description	Account No	Account Description	Distribution Amount	Check Amount
1273	3/06/2024	JOHNSON, CHERIE L	ACT 72 REFUND - FIREMAN	RET Refunds	190.34	190.34
1274	3/06/2024	TITLEY, CHARLES E.	ACT 72 REFUND - FIREMAN	RET Refunds	300.00	300.00
1275	3/21/2024	ADAMCZYK, SHAWN E & ROBIN	FEB 2024 RE TAX REFUND #656677	Prior Real Estate Tax Due To Town	28.22	28.22
1276	3/21/2024	APPOLONIA, MICHAEL & JULIE F	FEB 2024 RE TAX REFUND #655483	Prior Real Estate Tax Due To Town	87.21	87.21
1277	3/21/2024	ARNOLD, ERIC ALAN & APRIL M	FEB 2024 RE TAX REFUND #654776	Prior Real Estate Tax Due To Town	229.42	229.42
1278	3/21/2024	AUTOZONE DEVELOPMENT CORP	FEB 2024 RE TAX REFUND #654654	Prior Real Estate Tax Due To Town	449.40	449.40
1279	3/21/2024	BABCOCK, MELANIE	FEB 2024 RE TAX REFUND #655161	Prior Real Estate Tax Due To Town	183.40	183.40
1280	3/21/2024	CAMPBELL, JESSICA & ROBERT R	FEB 2024 RE TAX REFUND #655176	Prior Real Estate Tax Due To Town	106.84	106.84
1281	3/21/2024	COSTA, JULIAN ALBERT	FEB 2024 RE TAX REFUND #654603	Prior Real Estate Tax Due To Town	145.36	145.36
1282	3/21/2024	DICKSON, CHRISTOPHER & LAURA	FEB 2024 RE TAX REFUND #654401	Prior Real Estate Tax Due To Town	143.42	143.42
1283	3/21/2024	DUCKER, MICHAEL J & KATIE	FEB 2024 RE TAX REFUND #654865	Prior Real Estate Tax Due To Town	209.54	209.54
1284	3/21/2024	GARY, BRANDON & GRETA	FEB 2024 RE TAX REFUND #655259	Prior Real Estate Tax Due To Town	379.86	379.86
1285	3/21/2024	GREIF, ALEXANDER & JENNIFER	FEB 2024 RE TAX REFUND #655806	Prior Real Estate Tax Due To Town	24.23	24.23
1286	3/21/2024	HUBER, JESSICA	FEB 2024 RE TAX REFUND #655393	Prior Real Estate Tax Due To Town	139.54	139.54
1287	3/21/2024	KASARGOD, P. VENUGOPAL & AMAR	FEB 2024 RE TAX REFUND #654954	Prior Real Estate Tax Due To Town	169.82	169.82
1288	3/21/2024	LAZZARO, NICHOLAS P & JULIE M	FEB 2024 RE TAX REFUND #657900	Prior Real Estate Tax Due To Town	248.08	248.08
1289	3/21/2024	LESZCZAK, B. HARGENRADER & W.	FEB 2024 RE TAX REFUND #655961	Prior Real Estate Tax Due To Town	80.66	80.66
1290	3/21/2024	LOWES HOME CENTERS INC	FEB 2024 RE TAX REFUND #657028	Prior Real Estate Tax Due To Town	4,484.02	4,484.02
1291	3/21/2024	MENG, DEHUA FENG & LINGYI	FEB 2024 RE TAX REFUND #657506	Prior Real Estate Tax Due To Town	153.69	153.69
1292	3/21/2024	MONAHAN, RENEE B	FEB 2024 RE TAX REFUND #655123	Prior Real Estate Tax Due To Town	38.52	38.52
1293	3/21/2024	MYHRE, CHAD F & THELMA	FEB 2024 RE TAX REFUND #657141	Prior Real Estate Tax Due To Town	78.01	78.01
1294	3/21/2024	NIKS LLC	FEB 2024 RE TAX REFUND #655015	Prior Real Estate Tax Due To Town	51.66	51.66
1295	3/21/2024	PALMER LAKE PROPERTIES, LLC	FEB 2024 RE TAX REFUND #656958	Prior Real Estate Tax Due To Town	17.44	17.44
1296	3/21/2024	PAVILLION NORTH	FEB 2024 RE TAX REFUND #657618	Prior Real Estate Tax Due To Town	4,985.04	4,985.04
1297	3/21/2024	PENG, WANG ZHENG & HE	FEB 2024 RE TAX REFUND #654724	Prior Real Estate Tax Due To Town	163.28	163.28
1298	3/21/2024	RKW REAL ESTATE	FEB 2024 RE TAX REFUND #654784	Prior Real Estate Tax Due To Town	2,164.56	2,164.56
1299	3/21/2024	ROESSLER, BRYAN E & LISA A	FEB 2024 RE TAX REFUND #655069	Prior Real Estate Tax Due To Town	278.60	278.60
1300	3/21/2024	THEYS, MATTHEW V & MARIA L	FEB 2024 RE TAX REFUND #654912	Prior Real Estate Tax Due To Town	71.22	71.22
1301	3/21/2024	WEXFORD TOWN CENTRE LAND CO	FEB 2024 RE TAX REFUND #654655	Prior Real Estate Tax Due To Town	1,795.12	1,795.12
1302	3/21/2024	WIN PLUS MANAGEMENT LLC	FEB 2024 RE TAX REFUND #655426 FEB 2024 RE TAX REFUND #656082	Prior Real Estate Tax Due To Town	46.75	46.75
1303	3/21/2024	WRIGHT COLLISION CENTER LLC	FEB 2024 RE TAX REFUND #654931	Prior Real Estate Tax Due To Town	1,287.58	1,287.58
1304	3/21/2024	ZHAO, JINLI	FEB 2024 RE TAX REFUND #654583	Prior Real Estate Tax Due To Town	198.90	198.90
Total Checks						\$18,929.73



Town of McCandless Financial Dashboard For the Quarter Ending March 31, 2024

General Fund Revenues 2024 Budget vs. Actual		
	\$ 17,819,049	Budget
	\$ 2,283,329	Actual
	12.8%	


General Fund Expenditures 2024 Budget vs. Actual		
	\$ 19,244,985	Budget
	\$ 4,132,912	Actual
	21.5%	

Net Change in General Fund Fund Balance Budget vs. Actual		
	\$ (1,425,936)	Budget*
	\$ (1,849,583)	Actual
	* Budgeted Capital Improvements Program Fund Transfer	

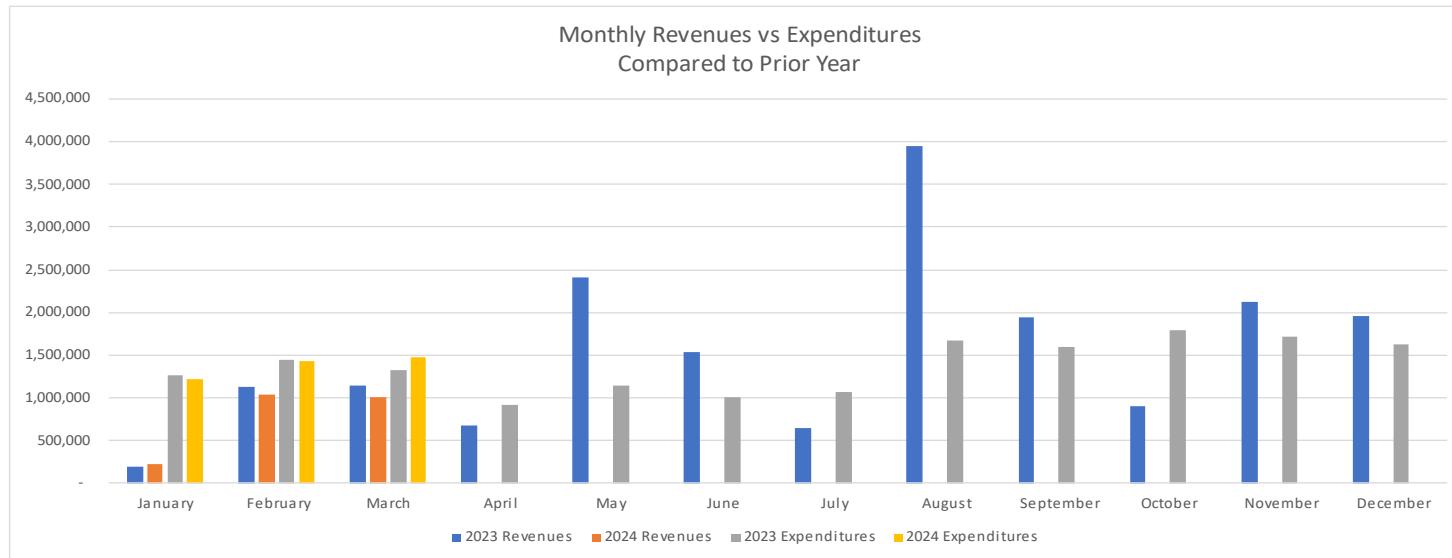
Public Safety Expenditures Vs. Other As Compared to Actual Expenditures		
	44%	Public Safety
	56%	Other
	100%	Total

General Fund Revenues 2023 Budget vs. Actual		
	\$ 17,004,985	Budget
	\$ 2,472,296	Actual
	14.5%	

General Fund Expenditures 2023 Budget vs. Actual		
	\$ 18,522,325	Budget
	\$ 4,040,481	Actual
	21.8%	

American Rescue Plan Act Funds Received vs. Used		
	\$ 2,955,603	Received^
	\$ 2,116,905	Used
	72%	
^ This is the full disbursement of ARPA funds		

Public Works Expenditures Vs. Other As Compared to Actual Expenditures		
	26%	Public Works
	74%	Other
	100%	Total



General Fund Revenues
For the Quarter ended March 31, 2024

	Amended Budget 2023	Actual Year to Date 2023	Actual As % Of Budget 2023	Adopted Budget 2024	Actual Year to Date 2024	Actual As % Of Budget 2024
Taxes						
Real Estate Tax	\$ 3,350,000	\$ 129,460	3.86%	\$ 3,456,500	\$ (1,530)	-0.04%
Earned Income Tax	6,405,250	1,369,352	21.38%	6,900,000	1,429,047	20.71%
Realty Transfer Tax	1,382,400	240,477	17.40%	1,350,000	183,593	13.60%
Local Services Tax	710,000	142,740	20.10%	745,500	156,365	20.97%
Business Privilege Tax	1,400,000	173,042	12.36%	1,431,000	163,202	11.40%
TOTAL Taxes	\$ 13,247,650	\$ 2,055,072	15.51%	\$ 13,883,000	\$ 1,930,677	13.91%
 Penalties & Interest on Delinquent Taxes	 \$ 9,500	 \$ 6,297	 66.29%	 \$ 8,000	 \$ 4,763	 59.54%
Licenses and Permits	388,675	57,036	14.67%	385,575	13,262	3.44%
Fines	35,500	4,437	12.50%	33,000	2,498	7.57%
Interest and Rents	140,000	63,463	45.33%	134,500	69,438	51.63%
State Funding	909,920	487	0.05%	905,350	613	0.07%
Local Funding	850,675	151,401	17.80%	955,100	154,796	16.21%
Charges and Fees	374,890	63,573	16.96%	437,000	68,754	15.73%
Assessments	7,900	71	0.90%	400	74	18.60%
Contributions and Donations	73,500	9,730	13.24%	72,300	1,725	2.39%
Sale of Assets	15,000	22	0.15%	15,000	24,405	162.70%
Fund Transfers	756,775	-	0.00%	869,824	-	0.00%
Refunds of Prior Year Expenditures	195,000	60,708	31.13%	120,000	12,323	10.27%
TOTAL Revenues	\$ 17,004,985	\$ 2,472,296	14.54%	\$ 17,819,049	\$ 2,283,329	12.81%

General Fund Expenditures
For the Quarter ended March 31, 2024

	Amended Budget 2023	Actual Year to Date 2023	Actual As % Of Budget 2023	Amended Budget 2024	Actual Year to Date 2024	Actual As % Of Budget 2024
General Government (400-409)						
Town Council	\$ 143,600	\$ 20,559	14.32%	\$ 158,050	\$ 20,723	13.11%
Town Administration	626,140	101,788	16.26%	596,905	88,703	14.86%
Financial Administration	529,655	128,533	24.27%	400,545	74,222	18.53%
Tax Collection	411,260	73,798	17.94%	408,175	66,199	16.22%
Citizen Information	160,780	24,368	15.16%	163,925	37,448	22.84%
Buildings and Plant	648,860	209,587	32.30%	647,160	258,484	39.94%
TOTAL General Government	\$ 2,520,295	\$ 558,632	22.17%	\$ 2,374,760	\$ 545,778	22.98%
Public Safety (410-419)						
Police Protection	\$ 6,382,100	\$ 1,289,025	20.20%	\$ 6,564,045	\$ 1,309,454	19.95%
Fire Protection and Prevention	1,246,935	280,585	22.50%	1,304,305	323,802	24.83%
Ambulance	98,150	18,388	18.73%	192,000	41,940	21.84%
Code Enforcement	384,510	94,134	24.48%	345,615	85,937	24.86%
Planning and Zoning	276,220	75,141	27.20%	284,525	57,405	20.18%
School Crossing Guards	82,300	19,483	23.67%	84,475	20,233	23.95%
TOTAL Public Safety	\$ 8,470,215	\$ 1,776,755	20.98%	\$ 8,774,965	\$ 1,838,770	20.95%
Public Works (426-446)						
Recycling	\$ 62,550	\$ 4,682	7.49%	\$ 66,300	\$ 2,269	3.42%
Public Works Administration	2,188,900	537,237	24.54%	2,292,615	562,451	24.53%
Snow and Ice Control	593,720	202,693	34.14%	650,220	258,587	39.77%
Traffic Control Devices	435,370	102,950	23.65%	433,365	76,147	17.57%
Storm Sewers and Drains	29,000	7,864	27.12%	41,200	372	0.90%
Repairs of Vehicles and Machinery	631,655	141,775	22.44%	734,780	140,301	19.09%
Maintenance and Repairs of Roads/Bridges	61,200	2,834	4.63%	63,000	21,452	34.05%
Storm Water Mgmt and Flood Control	114,500	7,646	6.68%	166,500	3,670	2.20%
TOTAL Public Works	\$ 4,116,895	\$ 1,007,882	24.48%	\$ 4,447,980	\$ 1,065,249	23.95%
Culture and Recreation (451-457)						
Culture	\$ 29,200	\$ 2,186	7.49%	\$ 30,115	\$ 2,525	8.38%
Parks	286,535	10,276	3.59%	192,120	6,534	3.40%
Library	664,350	166,088	25.00%	671,345	167,836	25.00%
Community Celebrations	80,000	4,693	5.87%	94,900	1,767	1.86%
TOTAL Culture and Recreation	\$ 1,060,085	\$ 183,242	17.29%	\$ 988,480	\$ 178,661	18.07%
TOTAL Refunds	\$ 114,000	\$ 13,969	12.25%	\$ 158,800	\$ 4,453	2.80%
TOTAL Interfund Operating Transfers	2,240,835	500,000	22.31%	2,500,000	500,000	20.00%
TOTAL Expenditures	\$ 18,522,325	\$ 4,040,481	21.81%	\$ 19,244,985	\$ 4,132,912	21.48%



Town of McCandless

9955 Grubbs Road, Wexford, PA 15090
Phone: 412-364-0616 Fax: 412-364-5066
Web: www.townofmccandless.org

Date: April 17, 2024
To: Town Council
From: John Bojarski, Public Information Officer
RE: Communications report

Below are some recent statistics for our Town media and communications methods:

Town Facebook page: Currently sitting at 5,142 follows. Over the last month, posts on the page reached 10,658 people with 4,699 post engagements (i.e., likes, shares and comments) and we received 15 new page follows.

Police Facebook page: Currently sitting at 6,164 follows. Over the last month, posts on the page reached 231,085 people with 62,164 post engagements and we received 236 new followers. As you've noted over the past few months, the police department's page tends to have posts go "viral" more often than the main Town page. In this instance, an April 3 posting regarding an abandoned dog reached nearly 200,000 people and had almost 50,000 engagements (which is unusually large).

McMail: We sit at 4,055 subscribers. The April edition had a 61.25 percent "open" rate by subscribers and 4 percent of the contact list clicked on at least one link in the message.

YouTube: The Town's channel has 153 subscribers and 39,475 total views. Over the last month, we received 314 views (22.3 total hours viewed).

Instagram: The Town's Instagram has 1,063 followers (an increase of 13 since last month).

LinkedIn: The Town has 273 followers (an increase of 27 since last month).






For more details, see the graphics and charts on the following pages.

Town Facebook stats

Discovery

 Post reach	10,658
 Post engagement	4,699
 New Page Followers	15

Interactions

 Reactions	922
 Comments	74
 Shares	36
 Photo views	1,901
 Link clicks	201

Other

 Hide all posts	0
 Unfollows	0

Top Performer



Last night, Town Council recognized retiring receptionist Joanne Steigerwald with an official proclamation. For 19...
Published by John Bojarski Jr. · March 26 at 12:14 PM ·

Post Impressions

2,351

Post reach



2,237

Engagement






446

Police Facebook stats

Discovery

 Post reach	231,085
 Post engagement	62,164
 New Page Followers	236

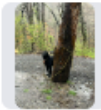
Interactions

 Reactions	9,689
 Comments	626
 Shares	1,723
 Photo views	14,738
 Link clicks	5,464

Other

 Hide all posts	9
 Unfollows	0

Top Performer



****UPDATE****. The dog has been turned over to the County Dog Warden and taken to a licensed facility that hosts...
Published by Jen Packard · April 3 at 10:16 AM ·

Post Impressions

196,384

Post reach

187,331

Engagement

49,789

April 2024 McMail report

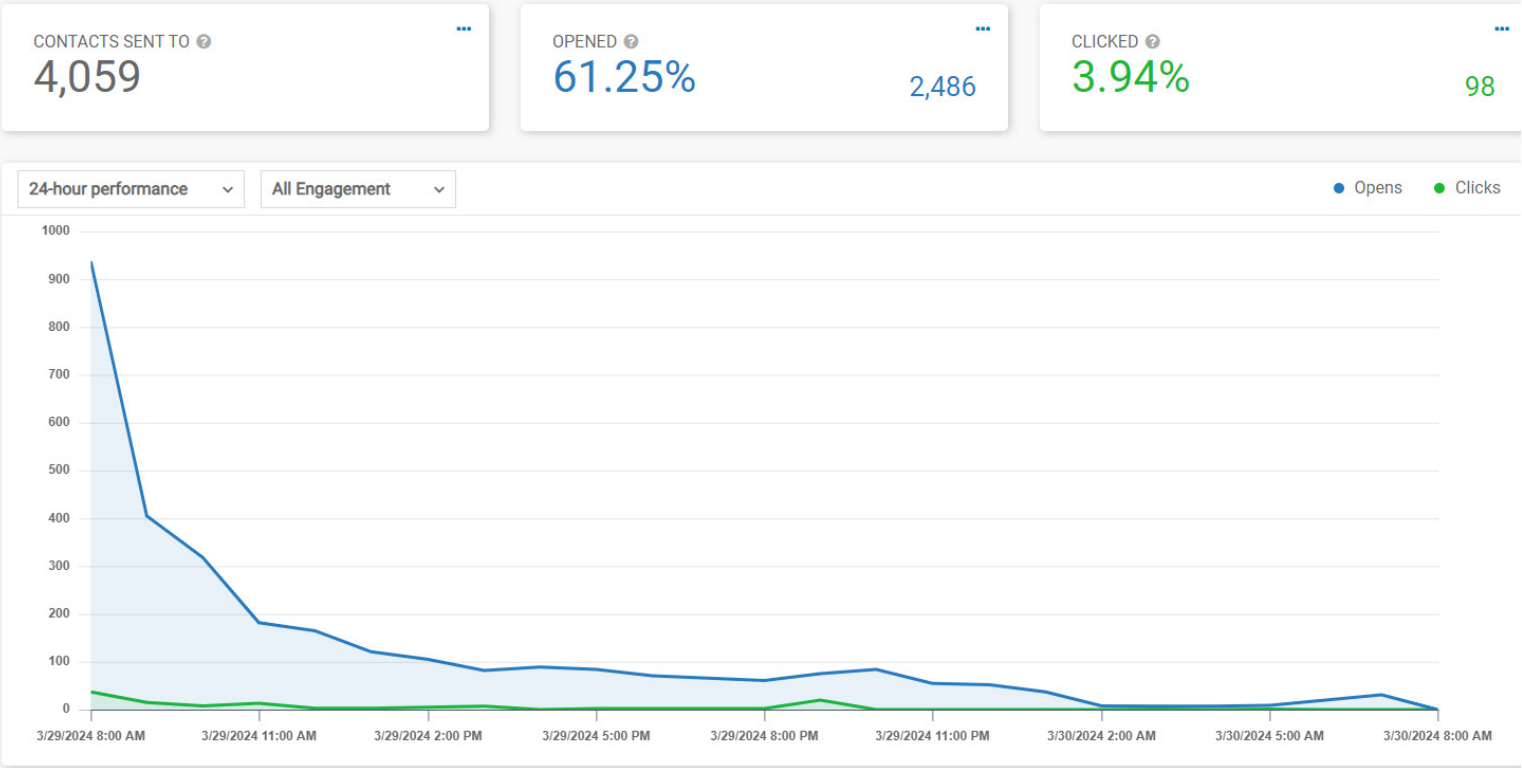
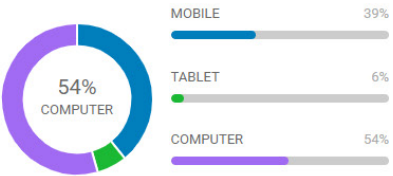
Subject You've Got McMail™ — April 2024 e-newsletter from the Town of Mc Candless

Sent March 29, 2024 8:00:23 AM (51 seconds)

TOTALS

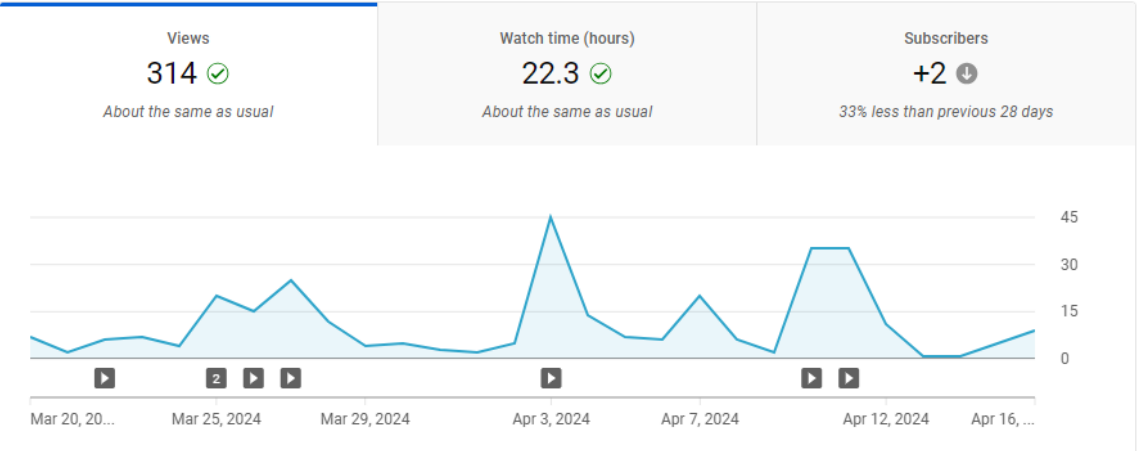
Contacts Sent To	4,059
Opened	(61.25%) 2,486
Clicked	(3.94%) 98
No Info	(37.74%) 1,532
Bounced	(1.01%) 41
Unsubscribed	(0.05%) 2
Complained	0

DEVICE USAGE








Town YouTube channel statistics

Your channel got 314 views in the last 28 days



Your top content in this period

		Views
1	 Meeting of the Town Council (April 8, 2024) Apr 10, 2024 Recent upload	49
2	 Trail at Potter Park May 31, 2017	44
3	 Minutes Matter Closing Comments Mar 12, 2024	42
4	 Meeting of the Town Council (March 25, 2024) Mar 26, 2024	38
5	 Planning Commission (April 2, 2024) Apr 3, 2024	32



Staff Report

To: Town Council Members

From: Rachel J. Susko, Planning & Development Director

Date: April 15, 2024

Re: Monthly Planning Report – April 2024

I. Brown's Towing Conditional Use (Warehouse/Distribution category, 8960 Perry Hwy)

The Planning Commission continued their review of the application. Mr. Brown submitted a landscaping proposal to address the comments of the previous meeting regarding buffering and screening of the parking areas and potential light spillage from vehicle headlights. The plan included a parking diagram showing where the tow trucks and wrecked vehicles would be located.

The group discussed potential conditions of approval to be recommended to Town Council. The Planning Commission expressed interest in restricting storage of wrecked vehicles on the lot to a maximum of 24 hours. Mr. Brown agreed that this is generally not an issue, but it would be hard to adhere to over the weekends because insurance agencies typically direct where to take the wrecked vehicles for repair, but they are often closed on weekends.

MOTION by Ms. Clarke to recommend Town Council approve the application with the following conditions:

1. No wrecked vehicles to be parked on the lot for longer than 24 hours, except over the weekend.
2. Addition of landscaping as shown on the submitted plan, plus extending the Hillvue plantings towards the east as much as possible.
3. Follow the parking plan as shown.

SECONDED by Ms. Sponholz.

Motion passed unanimously (5-0).

A public hearing will be held on this application at Town Council's April 22nd regular meeting.

**OFFICIAL
TOWN OF McCANDLESS
RESOLUTION NO. 6**

**A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN
OF McCANDLESS, ALLEGHENY COUNTY,
PENNSYLVANIA, RESOLVING THAT AT A FUTURE
MEETING OF THE TOWN COUNCIL, THE TOWN
COUNCIL WILL HOLD A PUBLIC HEARING ON AND
THEREAFTER CONSIDER AN AMENDMENT TO THE
TOWN ZONING ORDINANCE AND TO INVOKE THE
PENDING ZONING ORDINANCE DOCTRINE.**

WHEREAS, the Pennsylvania Municipalities Planning Code, 53 P.S. §§10101 *et seq.*, (“MPC”) authorizes the Town of McCandless (“Town”) to enact, amend, and repeal zoning, subdivision and land development ordinances and to implement comprehensive plans within the Town; and

WHEREAS, the Town on March 24, 1969, by Ordinance No. 519 enacted Article 13 of the Town Code of Ordinances, Planning and Zoning Code which regulated zoning, land development and subdivision within the Town; and

WHEREAS, the Town on June 26, 2023, by Ordinance No. 1540 amended Article 13 to repeal and replace the same in its entirety with a new Part 11, Subdivision and Land Development, and a new Part 13, Zoning Ordinance (“Zoning Ordinance”); and

WHEREAS, following review, Town Council believes it to be in the best interest of the Town to make certain additional amendments to the Zoning Ordinance to better reflect the needs of Town residents as they relate to temporary uses within the Town; and

WHEREAS, at its regular meeting held on April 22, 2024, Town Council did authorize the transmittal of proposed Ordinance No. 1549 to the Allegheny County Department of Economic Development for review and comment, and to the Town Planning Commission for review and recommendation; and

WHEREAS, the Town Planning Commission will review proposed Ordinance No. 1549 at its regular meeting to be held on Tuesday, May 7, 2024; and

WHEREAS, the Town Council desires to amend the Zoning ordinance consistent with the MPC to amend Table 1303.E, Principal Uses – Service Uses and Section 1303.180, Principal Uses – Service Uses, in accordance with the attached proposed Ordinance No. 1549.

NOW THEREFORE, The Town Council of the Town of McCandless resolves as follows:

Section 1. The Town Council resolves that it intends to amend Part 13 of the Town Code of Ordinances, Zoning Ordinance, in accordance with the attached proposed Ordinance No. 1549

subject to the review of the same by the Town Planning Commission and Allegheny County Department of Economic Development.

Section 2. The Town Council will hold a public hearing on Monday, June 24, 2024, at 7:30 p.m. in Council Chambers of the Town Hall of the Town of McCandless located at 9955 Grubbs Road, Wexford, PA 15090. The Town Council will not take action on Ordinance No. 1549 until at least 45 days have elapsed from the transmission to the Allegheny County Department of Economic Development. The appropriate Town officials are authorized to advertise the required public notice for the public hearing. The Town Council intends Ordinance No. 1549 to be pending and in effect as of the date of the publication of the first public notice of the public hearing.

RESOLVED AND ADOPTED this 22nd day of April, 2024

ATTEST:

TOWN COUNCIL
TOWN OF McCANDLESS

Secretary

President