

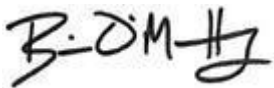


**TOWN OF MCCANDLESS
MEETING OF TOWN COUNCIL
AGENDA
MAY 20, 2024**

1. Call to Order at 7:30 p.m.
2. Pledge of Allegiance led by Town Councilmembers
3. Announcements
 - a) Proclamation declaring the week of May 19 – 25, 2024, as Emergency Medical Services Week
 - b) Proclamation declaring the week of May 19 – 25, 2024, as National Public Works Week
4. Public Comment on Agenda Items Only
5. Motion to approve the following minutes, submitted to each member of Council:
 - a) Meeting of Town Council Minutes May 13, 2024
6. Reports of Committees:
 - a) Report of **ADMINISTRATION AND FINANCE COMMITTEE** (Casey)
 - i) Staff Reports
 - (1) Review and Motion to [approve/deny] Check Listing No. 4 dated April 1, 2024, to April 30, 2024, totaling \$1,129,098.56 as submitted to each member of Council and posted on the bulletin board and Town website.
 - (2) Review the 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
- 7. Town Manager's Report
 - a) Engineer's Report
- 8. Town Attorney's Report
- 9. Old Business
- 10. New Business
 - a) Motion to [approve/reject] the Preliminary/Final Subdivision/Land Development application for the Boehler Plan submitted by Brian Boehler, located at 9220 Willoughby Rd, contingent upon all items being addressed as identified in the Town Engineer's review letter dated May 14, 2024, and any other subsequently issued review letters.
 - b) Motion to accept the resignation of Town Manager Brian O'Malley effective June 14, 2024.
- 11. Public Non-Agenda Comments
- 12. Adjournment to Executive Session to discuss personnel matters

Respectfully submitted,



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)



OFFICIAL
TOWN OF MCCANDLESS
PROCLAMATION

TO DESIGNATE THE WEEK OF MAY 19 - 25, 2024, AS EMERGENCY MEDICAL SERVICES WEEK

WHEREAS, emergency medical services is a vital public service; and

WHEREAS, the members of emergency medical services teams are ready to provide lifesaving care to those in need 24 hours a day, seven days a week; and

WHEREAS, access to quality emergency care dramatically improves the survival and recovery rate of those who experience sudden illness or injury; and

WHEREAS, emergency medical services has grown to fill a gap by providing important, out of hospital care, including preventative medicine, follow-up care, and access to telemedicine; and

WHEREAS, the emergency medical services system consists of first responders, emergency medical technicians, paramedics, emergency medical dispatchers, firefighters, police officers, educators, administrators, pre-hospital nurses, emergency nurses, emergency physicians, trained members of the public, and other out of hospital medical care providers; and

WHEREAS, the members of emergency medical services teams, whether career or volunteer, engage in thousands of hours of specialized training and continuing education to enhance their lifesaving skills; and

WHEREAS, it is appropriate to recognize the value and the accomplishments of emergency medical services providers by designating the Emergency Medical Services Week; now

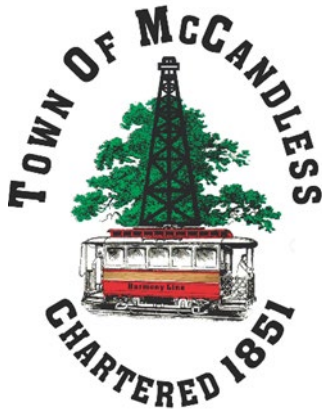
NOW THEREFORE, BE IT RESOLVED that the Town Council of the Town of McCandless do hereby proclaim the week of May 19 - 25, 2024, as

EMERGENCY MEDICAL SERVICES WEEK

The 50th Anniversary of EMS Week theme is **EMS WEEK: Honoring Our Past. Forging Our Future.**

I encourage the community to observe this week with appropriate programs, ceremonies, and activities.

TOWN OF MCCANDLESS
TOWN COUNCIL



OFFICIAL
TOWN OF MCCANDLESS
NATIONAL PUBLIC WORKS WEEK PROCLAMATION

WHEREAS, public works professionals focus on infrastructure, facilities, and services that are of vital importance to sustainable and resilient communities and to the public health, high quality of life, and well-being of the people of the **Town of McCandless**; and,

WHEREAS, these infrastructure, facilities, and services could not be provided without the dedicated efforts of public works professionals, who are engineers, managers, and employees at all levels of government and the private sector, who are responsible for rebuilding, improving, and protecting our nation's transportation, water supply, water treatment and solid waste systems, public buildings, and other structures and facilities essential for our citizens; and,

WHEREAS, it is in the public interest for the citizens, civic leaders, and children in the **Town of McCandless** to gain knowledge of and maintain an ongoing interest and understanding of the importance of public works and public works programs in their respective communities; and,

WHEREAS, the year 2024 marks the 64th annual National Public Works Week sponsored by the American Public Works Association be it now,

RESOLVED, I, Town Council President Jason Singer, do hereby designate the week May 19–25, 2024, as **NATIONAL PUBLIC WORKS WEEK**. I urge all citizens to join with representatives of the American Public Works Association and government agencies in activities, events, and ceremonies designed to pay tribute to our public works professionals, engineers, managers, and employees and to recognize the substantial contributions they make to protecting our national health, safety, and advancing quality of life for all.

TOWN OF MCCANDLESS
TOWN COUNCIL PRESIDENT

Town of McCandless All Funds
Check Listing with Accounting Distribution 4/01/2024 - 4/30/2024

PAGES	FUND NO	FUND DESCRIPTION				Check Amount
9	01	GENERAL FUND CHECKING ACCOUNT (FUND 01)				\$ 634,128.10
1	01	PAYROLL CHECKING ACCOUNT (FUND 01)				\$ 324,341.88
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)				\$ 166,143.09
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)				\$ 4,485.49
Total Checks						\$ 1,129,098.56

Town of McCandless General Fund (Fund 01)
Check Listing with Accounting Distribution 4/01/2024 - 4/30/2024

Check No	Date	Vendor - Description	Invoice Description	Account Description	Distribution Amount	Check Amount
5624	4/02/2024	ALL TRAFFIC SOLUTIONS, INC	TRAFFIC SIGN BATTERIES	Public Safety Equipment	663.23	663.23
5625	4/02/2024	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES - ADMIN OFFICE EQUIP - FIRE OFFICE SUPPLIES - FINANCE OFFICE SUPPLIES - TOWN	General Office Supplies Office Supplies Office Equipment	91.88 134.99 59.96 39.57	326.40
5626	4/02/2024	AMERICAN ROCK SALT COMPANY LLC	ROCK SALT	Rock Salt	14,537.05	14,537.05
5627	4/02/2024	CANINE TACTICAL OPERATIONS	TRAINING K-9/SWAT - C.A.T.S & S.K.I.D.D.S. (3 OFFICERS)	Seminars & Training	1,950.00	1,950.00
5628	4/02/2024	COMCAST	WIFI - VESTAL PARK	Other Operating Supplies	153.72	153.72
5629	4/02/2024	RETIRED POLICE OFFICER	MEDICAL INSURANCE REIMBURSEMENT	Police Officer Health Insurance	680.75	680.75
5630	4/02/2024	ELTECH SECURITY SYSTEMS	2ND QUARTER ALARM MONITORING - TOWN HALL 2ND QUARTER ALARM MONITORING - SCHOOL HOUSE	Building Security Services	91.50 84.00	175.50
5631	4/02/2024	EMPLOYMENT PARTNERS BENEFITS FUND	HEALTH INSURANCE PUBLIC WORKS Pay period ending 2/25/2024,Employer Medical Teamsters,Health Ins-DPW Pay period ending 3/10/2024,Employer Medical Teamsters,Health Ins-DPW	Healthcare Public Works Laborer Health Insurance	34,386.88 4,402.62	38,789.50
5632	4/02/2024	FALCON ER URGENT CARE	PRE-EMPLOYMENT PHYSICAL - LUCAS PRE-EMPLOYMENT PHYSICAL - LEWIS	Pre-Employment Physicals	75.00 310.00	385.00
5633	4/02/2024	FBI NATIONAL ACADEMY ASSOCIATES	FBI TRAINING - CHIEF HAWK	Seminars & Training	375.00	375.00
5634	4/02/2024	HIGHMARK INC.	MEDICAL REIMBURSEMENTS	Police Officer Health Insurance	30.00	30.00
5635	4/02/2024	HOME DEPOT CREDIT SERVICES	CONCRETE - MEINERT GENERAL MAINT	General Maintenance Other Operating Supplies	358.97 251.02	609.99
5636	4/02/2024	INGOMAR VOLUNTEER FIRE CO	CLAIM# PATR24020897 - SUTPHEN PUMPER	Insurance Claim Reimbursements	12,759.01	12,759.01
5637	4/02/2024	RETIRED POLICE OFFICER	MEDICAL INSURANCE REIMBURSEMENT	Police Officer Health Insurance	1,433.11	1,433.11
5638	4/02/2024	KONICA MINOLTA	BIZHUB C550i & BIZHUB C300i LEASES	Office Equipment Leasing	584.05 220.35	804.40
5639	4/02/2024	RETIRED POLICE OFFICER	MEDICAL INSURANCE REIMBURSEMENT	Police Officer Health Insurance	750.52	750.52
5640	4/02/2024	MAIELLO, BRUNGO & MAIELLO, LLP	PROFESSIONAL SERVICES	Town Attorney	542.50	542.50
5641	4/02/2024	RETIRED POLICE OFFICER	MEDICAL INSURANCE REIMBURSEMENT	Police Officer Health Insurance	1,743.81	1,743.81
5642	4/02/2024	MARKL SUPPLY COMPANY	UNIFORM - HART UNIFORM - EWING UNIFORM - METZGER DUTY WEAPON - JENNINGS UNIFORM - JENNINGS UNIFORM - YEANEY	Police Equipment Receivable Uniform Clothing	437.00 2,011.92	2,448.92

Town of McCandless General Fund (Fund 01)
Check Listing with Accounting Distribution 4/01/2024 - 4/30/2024

Check No	Date	Vendor - Description	Invoice Description	Account Description	Distribution Amount	Check Amount
5643	4/02/2024	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 5112.90 568.10 852.15 5.64 568.10	19,457.71
5644	4/02/2024	OPTIMUS RISK SERVICES	LOSS CONTROL SERVICES	Consulting Services	795.00	795.00
5645	4/02/2024	PEEBLES DIST VOL FIRE CO	DEDUCTIBLE REIMBURSEMENT CLAIM# PATR24010032	Insurance Claim Reimbursements	250.00	250.00
5646	4/02/2024	RETIRED POLICE OFFICER	MEDICAL INSURANCE REIMBURSEMENT	Police Officer Health Insurance	56.78	56.78
5647	4/02/2024	STRATUS BUILDING SOLUTIONS	CLEANING SERVICE	Building Cleaning Services	2775.00 200.00	2,975.00
5648	4/02/2024	T-MOBILE	MONTHLY WIRELESS	Monthly Telephone Charges Internet Fees	80.36 40.18 80.36 602.28 21.14 80.36 40.18 200.90	1,145.76
5649	4/02/2024	THIRD GENERATION	MONTHLY TELEPHONE CHARGE	Monthly Telephone	1,199.21	1,199.21
5650	4/02/2024	TRANSUNION RISK AND ALTERNATIVE	PERSON SEARCH	Subscriptions	75.00	75.00
5651	4/02/2024	VERIZON CONNECT FLEET USA, LLC	VEHICLE TRACKING - MAR	Communications Equipment	223.30	223.30
5652	4/02/2024	WEST VIEW WATER AUTHORITY	1.0 HYDRANT 6" FIRELINE 557.0 HYDRANTS	Water - Town Hall/DPW Public Hydrant Services	112.14 14,910.89	15,023.03
EFT	4/8/2024	NEOPOST	POSTAGE	Postage	1,000.00	1,000.00
EFT	4/08/2024	JAYPRO SPORTS, LLC	PO# 564 - PURCHASED ON CC	Park Apparatus Maintenance Supplies	5,243.57	5,243.57

Town of McCandless General Fund (Fund 01)
Check Listing with Accounting Distribution 4/01/2024 - 4/30/2024

Check No	Date	Vendor - Description	Invoice Description	Account Description	Distribution Amount	Check Amount
EFT	4/08/2024	FNB COMMERCIAL CREDIT CARD	MARCH 2024 - PURCHASING	ALOM Spring Conference Seminars & Training Local Meetings General Office Supplies Seminars & Training Local Meetings Subscriptions Uniform Clothing Ammunition & Firearm Peripherals Advertising Seminars & Training Local Meetings Other Operating Supplies Seminars & Training Other Operating Supplies Other Operating Supplies Tools Recreational Supplies Promotional Supplies	1823.35 1200.08 259.64 39.20 45.00 13.89 110.00 16.70 72.00 465.86 -100.00 332.68 111.62 25.00 21.20 53.22 205.37 42.79 130.72	4,868.32
5653	4/11/2024	ALLIED COMMUNICATIONS OF PA	GPS AIR TIME - FEB GPS AIR TIME - MAR	Public Safety Equipment	679.02	679.02
5654	4/11/2024	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES - DPW OFFICE EQUIPMENT - DPW CREDIT - INV# 14PL-MRCC-9VDJ PARTS OTHER SUPPLIES OFFICE SUPPLIES - TOWN BALL FIELD MAINT SUPPLIES PAPER - DPW SAFETY EQUIP OFFICE SUPPLIES - COMMUNITY SANITATION SUPPLIES	Office Supplies Sanitation Supplies Office Supplies Paper Products Other Operating Supplies Office Equipment Public Safety Equipment Other Operating Supplies Vehicle Parts Ball Field Maintenance Supplies General Operating Supplies	249.50 11.99 40.16 29.68 45.45 250.76 70.39 18.28 138.00 59.88 494.54	1,408.63
5655	4/11/2024	BABST, CALLAND, CLEMENTS AND ZOMNIR, P.C.	GENERAL MATTERS RETAINER 1100 WOODLAND DEMO 282 COURTNEY PROP MAINT 1817 S VILLA VACATION VERIZON WIRELESS ZONING TOTH PROPERTY MAINT COZY MASSAGE 100 % TOWN	Town Attorney Retainer Town Attorney RET Town Attorney	1000.00 1493.50 74.00 74.00 366.00 68.00 612.00 1837.50	5,525.00
5656	4/11/2024	BIG DADDY WILDLIFE REMOVAL	DEER AND ANIMAL REMOVAL (10) DEER	Animal Removal	450.00	450.00
5657	4/11/2024	C & W AUTOMOTIVE & MACHINE SHOP	REPAIR - #2115	Vehicle Repairs	31.20	31.20
5658	4/11/2024	CARGORAXX LLC	VEHICLE MOUNTS	Public Safety Equipment	1,553.90	1,553.90
5659	4/11/2024	CASH	PETTY CASH - POLICE DEPT	Parking Expense	215.15	215.15

Town of McCandless General Fund (Fund 01)
Check Listing with Accounting Distribution 4/01/2024 - 4/30/2024

Check No	Date	Vendor - Description	Invoice Description	Account Description	Distribution Amount	Check Amount
5660	4/11/2024	DELTA DENTAL OF PA.	DENTAL - MARCH 2024 DENTAL - MARCH 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 Police Officer Dental Insurance Department Head Dental Insurance Administrative Staff Dental Insurance Department Head Dental Insurance Department Head Dental Insurance Administrative Staff Dental Insurance Supervisor Dental Insurance	121.27 121.27 117.60 121.27 238.88 121.27 121.27 117.60 3017.22 121.27 238.88 121.27 117.60 121.27 356.48	5,174.42
5661	4/11/2024	DUQUESNE LIGHT COMPANY	SCHOOL ZONES/TRAFFIC LIGHTS GREYBROOKE - MAR	Electricity Traffic Signal Electricity	50.24 1162.10	1,212.34
5662	4/11/2024	GBS	IMAGE BILLINGS AND ENCRYPTION FEE	Document Imaging	313.07	313.07
5663	4/11/2024	GLASSMERE FUEL SERVICE	UNLEADED & DIESEL FUEL	Unleaded Fuel Diesel Fuel	6919.96 3893.30	10,813.26
5664	4/11/2024	GROFF TRACTOR & EQUIPMENT	PARTS - MACHINERY 88002-48054	Machinery Parts	945.82	945.82
5665	4/11/2024	HILL INTERNATIONAL TRUCKS NA LLC	PARTS - #3102 PARTS - #3105 PARTS - #3102 CREDIT - PARTS CREDIT - PARTS	Vehicle Parts	1,190.91	1,190.91
5666	4/11/2024	ICMA MEMBERSHIP RENEWAL	MEMBERSHIP - RJ SUSKO	Membership Dues	587.57	587.57
5667	4/11/2024	KOO, ANTHONY	UNIFORM REIMBURSEMENT	Uniform Clothing	26.50	26.50
5668	4/11/2024	KRAV MAGA WORLDWIDE	KRAV MAGA DEFENSE COURSE - SGT GRANT	Seminars & Training	895.00	895.00
5669	4/11/2024	MARKL SUPPLY COMPANY	BULLETPROOF VEST - CHEBERENCHICK BULLETPROOF VEST - DAVIS BULLETPROOF VEST - KOO	Uniform Equipment	3,722.38	3,722.38
5670	4/11/2024	MATHESON TRI-GAS INC.	ACETYLENE & HIGH PRESSURE TANKS	Vehicle Parts	330.63	330.63
5671	4/11/2024	MOLNAR PRINTING, LLC	ENVELOPES	Office Supplies	260.00	260.00
5672	4/11/2024	NOBLE SUPPLY & LOGISTICS	PO# 569 - PARTIAL PO# 569 - PARTIAL	Public Safety Equipment	3,850.00	3,850.00
5673	4/11/2024	NORTH EASTERN UNIFORMS	UNIFORMS - WAITE UNIFORMS - METZGER	Uniform Clothing	90.00	90.00
5674	4/11/2024	NORTHLAND PUBLIC LIBRARY FOUNDATION	MEMORIAL DONATION	Services In Memorium	35.00	35.00
5675	4/11/2024	O Malley, Brian	LUNCH MEETING REIMBURSEMENT	Local Meetings	50.07	50.07
5676	4/11/2024	PENN POWER	TRAFFIC SIGNAL SCHOOL ZONE TRAFFIC SIGNAL TOWN HALL MEMORIAL DR MONUMENT	Electricity Electricity Traffic Signal Electricity Electricity	1601.55 27.29 257.06 30.33	1,916.23
5677	4/11/2024	S & D CALIBRATION SERVICES INC	ACCUTRAK & ENRAD CERTIFICATION	Calibration Services	128.00	128.00
5678	4/11/2024	SHULTS FORD LINCOLN	PARTS - #2106 PARTS - #2112 PARTS - #2114 PARTS - #2121	Vehicle Parts	1,349.87	1,349.87
5679	4/11/2024	STEPHENSON EQUIPMENT INC.	PARTS	Machinery Parts	1,257.56	1,257.56
5680	4/11/2024	U.S. POSTAL SERVICE	MARKETING MAIL PERMIT #2599	Postage	320.00	320.00

Town of McCandless General Fund (Fund 01)
Check Listing with Accounting Distribution 4/01/2024 - 4/30/2024

Check No	Date	Vendor - Description	Invoice Description	Account Description	Distribution Amount	Check Amount
5681	4/11/2024	UNIFIRST CORPORATION	UNIFORMS & MATS	Building Cleaning Services Uniform Cleaning Service	51.80 212.02	263.82
5682	4/11/2024	UNITED AUTO SUPPLY	PARTS PARTS - #2121 PARTS - #3303 OTHER SUPPLIES PARTS - #2112 PARTS - MACHINERY	Other Operating Supplies Vehicle Parts Machinery Parts	38.40 574.08 167.01	779.49
5683	4/11/2024	Villao, Sandra L	CLEANING SERVICE	Building Cleaning Services	100.00	100.00
5684	4/11/2024	WEST VIEW WATER AUTHORITY	HERITAGE CENTER 6" FIRELINE	Water - Town Hall/DPW Water	90.71 11.95	102.66
5685	4/11/2024	WISSNER, JEFF	UNIFORM - REIMBURSEMENT	Uniform Clothing	462.36	462.36
EFT	4/12/2024	US BANK	Pay period ending 4/07/2024,Police Pension	Police Pension Withheld	5,326.59	5,326.59
EFT	4/12/2024	ICMA - IRA	Pay period ending 4/07/2024,Roth IRA-Uniform,Roth IRA-Non Uniform	Roth IRA Contributions Withheld Roth IRA Contributions Withheld	2119.21 532.69	2,651.90
EFT	4/12/2024	UNITED STATES TREASURY	Pay period ending 4/07/2024,E Fica,E Ficamed,FWT,Fica,FicaMed	Federal Income Tax Social Security Tax Medicare Tax	29,497.14 30,908.86 7,228.72	67,634.72
EFT	4/12/2024	ICMA - 457	Pay period ending 4/07/2024,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	1715.89 717.85 6170.36	8,604.10
EFT	4/12/2024	ICMA - 401	Pay period ending 4/07/2024,DC Pension,DC Pension Match,DPW Pension,DPW Pension Match	Non-Uniformed Pension Withheld Non-Uniformed Pension Town Match	6326.85 6326.85	12,653.70
EFT	4/12/2024	PA SCDU	Pay period ending 4/07/2024,Family Division Court	Family Court	304.62	304.62
EFT	4/12/2024	PA DEPT OF REVENUE	Pay period ending 4/07/2024,SwtPA	State Income Tax	7,630.46	7,630.46
EFT	4/15/2024	PA DEPT OF REVENUE	Pay period ending 4/07/2024,SwtPA	State Income Tax	9.81	9.81
EFT	4/15/2024	UNITED STATES TREASURY	Pay period ending 4/07/2024,E Fica,E Ficamed,Fica,FicaMed	Social Security Tax Medicare Tax	39.64 9.26	48.90
5686	4/18/2024	50 STATE K9	K9 BITE SUIT	K-9 Unit Supplies	1,725.00	1,725.00
5687	4/18/2024	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES - PD SUPPLIES OFFICE SUPPLIES - PD	Office Supplies General Office Supplies General Office Supplies	28.84 161.17 48.29	238.30
0005688[VOID]	4/18/2024	COMMONWEALTH PENNSYLVANIA	BUREAU OF UNCLAIMED PROPERTY - GF 2020	Manual Accounts Payable	0.00	0.00
5689	4/18/2024	EWING, RICHARD	UNIFORM REIMBURSEMENT	Uniform Clothing	109.95	109.95
5690	4/18/2024	HIGHMARK INC.	MEDICAL REIMBURSEMENTS	Police Officer Health Insurance	313.01	313.01
5691	4/18/2024	MAHER DUESSEL, CPA	PROGRESS BILLING FOR FINANCIAL AUDIT 2023	Financial Audit	12,000.00	12,000.00
5692	4/18/2024	MARKL SUPPLY COMPANY	BULLETPROOF VEST - GRANT UNIFORM - METZGER	Uniform Clothing Uniform Equipment	59.95 1241.00	1,300.95
5693	4/18/2024	MICHAEL BROTHERS HAULING, INC	GLASS RECYCLING	Hard to Recycle Items	400.00	400.00
5694	4/18/2024	MOTOROLA SOLUTIONS, INC.	BODY CAMERA CLIPS BODY CAMERA BRACKETS RADIO HARD DRIVE REPAIR	Office Equipment Maintenance Public Safety Equipment	1500.00 1350.00	2,850.00
5695	4/18/2024	NORTH EASTERN UNIFORMS	BATTERY UNIFORMS - LEWIS - NEW UNIFORMS - METZGER	Uniform Clothing Public Safety Equipment	3734.11 47.95	3,782.06
5696	4/18/2024	NORTH EASTERN UNIFORMS	UNIFORMS - HAWK	Uniform Clothing	66.00	66.00
5697	4/18/2024	PENN POWER	TRAFFIC SIGNAL SCHOOL ZONE	Electricity Traffic Signal Electricity	64.78 180.96	245.74
5698	4/18/2024	PEOPLES GAS	DPW TOWN HALL HERITAGE CENTER	Natural Gas	1452.80 107.23	1,560.03
5699	4/18/2024	PERFECTION SERVICES, INC.	IT SERVICES - MAY	Software Contracted IT Services	450.00 7670.00	8,120.00
5700	4/18/2024	QUADIENT, INC.	POSTAGE MACHINE LEASE	Office Equipment Leasing	304.64	304.64

Town of McCandless General Fund (Fund 01)
Check Listing with Accounting Distribution 4/01/2024 - 4/30/2024

Check No	Date	Vendor - Description	Invoice Description	Account Description	Distribution Amount	Check Amount
5701	4/18/2024	STANDARD INSURANCE COMPANY	MAY 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	3393.91 1818.93 79.98 33.56 39.99 24.37 14.19 44.73 23.22 1011.36 2260.57 23.22 21.93 -3.87 34.83 11.61 32.69 18.06 67.64 163.69 18.06 27.09	9,159.76
5702	4/18/2024	VERIZON	MONTHLY INTERNET - APR	Internet	188.99	188.99
5703	4/18/2024	VERIZON	EQUIPMENT RENTAL - APR	Monthly Telephone Charges	8.81	8.81
5704	4/18/2024	WEST VIEW WATER AUTHORITY	DPW TOWN HALL	Water - Town Hall/DPW	165.44	165.44
5705	4/18/2024	WITMER PUBLIC SAFETY GROUP INC	AMMO	Ammunition & Firearm Peripherals	1,488.48	1,488.48
5706	4/18/2024	COMMONWEALTH PENNSYLVANIA	BUREAU OF UNCLAIMED PROPERTY - GF 2020	BPT Refunds	102.40	102.40
EFT	4/18/2024	MUNICIPAL BENEFITS SERVICES	Pay period ending 4/07/2024,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 4/21/2024,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	29,091.18 55,856.89 3958.10	88,906.17
5707	4/25/2024	A-COMFORT SERVICE	SERVICE CALL - NO HEAT - RECEIVED INV 4/15/24	General Maintenance	308.00	308.00
5708	4/25/2024	AMAZON CAPITAL SERVICES	SANITATION SUPPLIES - PARKS SANITATION SUPPLIES OTHER SUPPLIES - DPW CREDIT: INVOICE# 1PD1-QWXX-XL19	Sanitation Supplies Other Operating Supplies Sanitation Supplies	63.19 55.72 67.96	186.87
5709	4/25/2024	AMERICAN ROCK SALT COMPANY LLC	ROCK SALT	Rock Salt	65,034.53	65,034.53
5710	4/25/2024	AQUA FILTER FRESH INC.	BOTTLED WATER BOTTLED WATER - POLICE	Other Operating Supplies Miscellaneous Supplies	63.45 103.45	166.90
5711	4/25/2024	C & W AUTOMOTIVE & MACHINE SHOP	REPAIRS #2111	Vehicle Repairs	473.00	473.00
5712	4/25/2024	CLEVELAND BROS. EQUIPMENT CO.	MACHINERY REPAIR - DPW MACHINERY REPAIR - POLICE	Machinery Repairs	1,170.00	1,170.00
5713	4/25/2024	CONSOLIDATED COMMUNICATIONS	MONTHLY FAX SERVICE	Monthly Telephone	99.07	99.07
5714	4/25/2024	FENCE BY MAINTENANCE SERVICE, INC.	WALL PARK APPARATUS SUPPLIES	Park Apparatus Maintenance Supplies	30.00	30.00

Town of McCandless General Fund (Fund 01)
Check Listing with Accounting Distribution 4/01/2024 - 4/30/2024

Check No	Date	Vendor - Description	Invoice Description	Account Description	Distribution Amount	Check Amount
5715	4/25/2024	GLASSMERE FUEL SERVICE	UNLEADED & DIESEL FUEL	Unleaded Fuel Diesel Fuel	7359.01 4023.23	11,382.24
5716	4/25/2024	GRAINGER	TOOLS UNIFORM EQUIP - EASTLY PARTS	Uniform Equipment Tools Vehicle Parts	43.07 153.16 120.01	316.24
5717	4/25/2024	GRIFFITH, E. H. INC.	LANDSCAPING	Landscaping Maintenance Supplies	2,200.20	2,200.20
5718	4/25/2024	HILL INTERNATIONAL TRUCKS NA LLC	PARTS - #3102 CREDIT - PARTS # 3102 PARTS PARTS - #3102 CREDIT - PARTS	Vehicle Parts	3,253.35	3,253.35
5719	4/25/2024	JACKS AUTO PARTS	SHOP SUPPLIES PARTS - TIRES	Other Operating Supplies Tires	36.21 450.55	486.76
5720	4/25/2024	KANTZ, DANA	PICKLEBALL INSTRUCTION 4/21/24	General Operating Supplies	85.00	85.00
5721	4/25/2024	KONICA MINOLTA PREMIER FINANCE	BIZHUB 360I LEASE	Office Equipment Leasing	248.42	248.42
5722	4/25/2024	LOWE'S	GENERAL MAINTENANCE LANDSCAPING SUPPLIES TOOLS PARKS - OPERATING SUPPLIES PARTS - TRUCK# 14 MAINT SUPPLIES - HC PARK OPERATING SUPPLIES OTHER OPERATING SUPPLIES GENERAL REPAIRS - HC	General Maintenance Tools Other Operating Supplies Vehicle Parts Landscaping Supplies Other Operating Supplies Building Maintenance Supplies Other Operating Supplies	764.27 436.03 405.92 121.69 54.61 28.96 74.89 385.29	2,271.66
5723	4/25/2024	MAIELLO, BRUNGO & MAIELLO, LLP	PROFESSIONAL SERVICES	Town Attorney	857.50	857.50
5724	4/25/2024	MARKL SUPPLY COMPANY	UNIFORM - METZGER	Uniform Clothing	69.95	69.95
5725	4/25/2024	MURRYSVILLE MACHINERY CO. INC.	MACHINE PARTS	Machinery Parts	2,920.22	2,920.22
5726	4/25/2024	NORTH EASTERN UNIFORMS	UNIFORM - DPW UNIFORMS - MARGOLIN	Uniform Clothing Uniform Clothing	189.98 668.24	858.22
5727	4/25/2024	NORTH EASTERN UNIFORMS	UNIFORMS - CERRILLOS	Uniform Clothing	61.99	61.99
5728	4/25/2024	O'REILLY AUTO PARTS	CREDIT - PARTS PARTS PARTS - LUBRICANTS PARTS - #3120 OPERATING SUPPLIES PARTS - #2118 SHOP SUPPLIES PARTS - #3116 PARTS - #2102	Lubricants Other Operating Supplies Vehicle Parts Machinery Parts	22.98 136.46 211.46 43.31	414.21
5729	4/25/2024	PENN POWER	SCHOOL ZONE VESTAL WALL PARK DEVLIN PARK TRAFFIC SIGNAL HERITAGE CENTER	Electricity Traffic Signal Electricity	27.25 450.94 151.82 168.83	798.84
5730	4/25/2024	PENN POWER GROUP	PARTS	Vehicle Parts	152.10	152.10
5731	4/25/2024	PITT SPECIALTY SUPPLY, INC.	SANITATION SUPPLIES - PARKS SANITATION SUPPLIES	Sanitation Supplies Sanitation Supplies	268.91 76.77	345.68
5732	4/25/2024	PITTSBURGH POST-GAZETTE	LEGAL ADS - ZHB LEGAL ADS - POLICE	Advertising ZHB Advertising	358.00 303.80	661.80
5733	4/25/2024	POWERWERX	TRAFFIC SIGNAL PARTS	Traffic Signal Parts	411.67	411.67
5734	4/25/2024	SHULTS FORD LINCOLN	PARTS - #2106 REPAIRS - #2121	Vehicle Parts Vehicle Repairs	311.41 179.95	491.36

Town of McCandless General Fund (Fund 01)
Check Listing with Accounting Distribution 4/01/2024 - 4/30/2024

Check No	Date	Vendor - Description	Invoice Description	Account Description	Distribution Amount	Check Amount
5735	4/25/2024	SIGNAL SERVICE, INC.	TRAFFIC SIGNAL REPAIRS REC'D INV 4/11/24	Traffic Signal Repairs	270.00	270.00
5736	4/25/2024	SIMMS STRNISA COURT REPORTING	APPEARANCE FEE & TRANSCRIPT -ZHB	ZHB Court Reporter ZHB Legal Services	385.00 703.50	1,088.50
5737	4/25/2024	STARR, H. P. LUMBER CO. LLC	GENERAL MAINT - MUSEUM GENERAL MAINT	General Maintenance Building Maintenance Supplies	171.95 515.08	687.03
5738	4/25/2024	UNIFIRST CORPORATION	UNIFORMS & MATS UNIFORMS & MATS	Building Cleaning Services Uniform Cleaning Service	51.80 212.02	263.82
5739	4/25/2024	UNITED AUTO SUPPLY	PARTS - MACHINERY	Machinery Parts	232.30	232.30
5740	4/25/2024	VERIZON WIRELESS	MONTHLY WIRELESS	TELEPHONE CHARGES Monthly Telephone Charges Monthly Telephone	255.00 382.50 47.50	685.00
5741	4/25/2024	WEST VIEW WATER AUTHORITY	DPW	Water - Town Hall/DPW	73.62	73.62
5742	4/25/2024	WILLIAMS WESCO INC	FORKLIFT FUEL	Lubricants	36.90	36.90
5743	4/25/2024	WOJANIS SUPPLY CO., INC.	PARTS - SHOP SUPPLIES	Vehicle Parts	397.09	397.09
5744	4/25/2024	ZEP SALES & SERVICE	SANITATION - PARKS	Sanitation Supplies	93.95	93.95
5745	4/26/2024	UNITED STATES TREASURY	Pay period ending 4/21/2024,E Fica,E Ficamed,FWT,Fica,FicaMed	Federal Income Tax Social Security Tax Medicare Tax	26,125.98 29,367.88 6,868.34	62,362.20
5746	4/26/2024	ICMA - 401	Pay period ending 4/21/2024,DC Pension,DC Pension Match,DPW Pension,DPW Pension Match	Non-Uniformed Pension Withheld Non-Uniformed Pension Town Match	6,097.71 6,097.71	12,195.42
5747	4/26/2024	PA DEPT OF REVENUE	Pay period ending 4/21/2024,SwtPA	State Income Tax	7,121.29	7,121.29
5748	4/26/2024	ICMA - 457	Pay period ending 4/21/2024,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	1650.45 693.18 6091.14	8,434.77
5749	4/26/2024	ICMA - IRA	Pay period ending 4/21/2024,Roth IRA-Uniform,Roth IRA-Non Uniform	Roth IRA Contributions Withheld Roth IRA Contributions Withheld	941.78 532.69	1,474.47
5750	4/26/2024	US BANK	Pay period ending 4/21/2024,Police Pension	Police Pension Withheld	5,342.57	5,342.57
5751	4/26/2024	PA SCDU	Pay period ending 4/21/2024,Family Division Court	Family Court	304.62	304.62
EFT	4/29/2024	PA DEPT OF REVENUE		State Income Tax	6.82	6.82
EFT	4/29/2024	KEYSTONE COLLECTIONS - LST	Pay period ending 12/31/2023,Local Services Tax Pay period ending 3/21/2024,Local Services Tax - QTR Pay period ending 1/14/2024,Local Services Tax Pay period ending 1/28/2024,Local Services Tax Pay period ending 2/11/2024,Local Services Tax Pay period ending 2/25/2024,Local Services Tax Pay period ending 3/10/2024,Local Services Tax Pay period ending 3/24/2024,Local Services Tax	Local Services Tax	1,099.00	1,099.00
EFT	4/29/2024	PA DEPARTMENT OF LABOR & INDUSTRY	Pay period ending 12/31/2023,PAUC Pay period ending 1/14/2024,PAUC Pay period ending 1/28/2024,PAUC Pay period ending 2/11/2024,PAUC Pay period ending 2/25/2024,PAUC Pay period ending 3/10/2024,PAUC Pay period ending 3/24/2024,PAUC	PA UC Tax Withheld	1,275.34	1,275.34

Town of McCandless General Fund (Fund 01)
Check Listing with Accounting Distribution 4/01/2024 - 4/30/2024

Check No	Date	Vendor - Description	Invoice Description	Account Description	Distribution Amount	Check Amount
EFT	4/29/2024	KEystone COLLECTIONS - EIT	Pay period ending 12/31/2023,LwtPA Pay period ending 3/21/2024,LwtPA Pay period ending 1/14/2024,LwtPA Pay period ending 1/28/2024,LwtPA Pay period ending 2/11/2024,LwtPA Pay period ending 2/25/2024,LwtPA Pay period ending 3/10/2024,LwtPA Pay period ending 3/24/2024,LwtPA	Earned Income Tax	19,209.55	19,209.55
EFT	4/30/2024	UPMC	POICE OFFICER HEALTH DEDUCTIBLE	POICE OFFICER HEALTH DEDUCTIBLE	28.67	28.67
EFT	4/30/2024	UPMC	POICE OFFICER HEALTH DEDUCTIBLE	POICE OFFICER HEALTH DEDUCTIBLE	121.54	121.54
EFT	4/30/2024	UPMC	POICE OFFICER HEALTH DEDUCTIBLE	POICE OFFICER HEALTH DEDUCTIBLE	156.37	156.37
Total Checks						634,128.10

Town of McCandless Payroll Checking Account
Check Listing with Accounting Distribution 4/01/2024 - 4/30/2024

Check No	Date	Vendor - Description	Account No	Account Description	Distribution Amount	Check Amount
1148-1150	4/12/2024	Town Employee Paychecks	01 201 001 000 00 90 201 001 000 00	Regular Wages Regular Wages	4,586.96	4,586.96
EFT	4/12/2024	Town Employee Direct Deposits	01 201 001 000 00 90 201 001 000 00	Regular Wages Regular Wages	163,305.61	163,305.61
1151-1152	4/26/2024	Town Employee Paychecks	01 201 001 000 00 90 201 001 000 00	Regular Wages Regular Wages	4,079.22	4,079.22
EFT	4/26/2024	Town Employee Direct Deposits	01 201 001 000 00 90 201 001 000 00	Regular Wages Regular Wages	152,370.09	152,370.09
Total Checks						\$324,341.88

Town of McCandless Fire Apparatus Account (Fund 01)
Check Listing with Accounting Distribution 4/01/2024 - 4/30/2024

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 4/01/2024 - 4/30/2024

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 4/01/2024 - 4/30/2024

Check No	Date	Vendor - Description	Invoice Description	Account Description	Distribution Amount	Check Amount
322	4/11/2024	EAST WEST MANUFACTURING & SUPPLY CO	HVAC - PROJECT	HVAC Upgrades	92,477.70	92,477.70
323	4/11/2024	LINDY PAVING INC.	SUPPLIES	Other Construction Supplies	2,706.68	2,706.68
324	4/11/2024	VERMEER SALES & SERVICE INC.	PO# 554	LARGE EQUIPMENT	67,650.71	67,650.71
325	4/11/2024	WINE CONCRETE PRODUCTS, INC.	CONCRETE	Concrete	3,308.00	3,308.00
Total Checks						166,143.09

Town of McCandless Assessment Fund (Fund 19)
Check Listing with Accounting Distribution 4/01/2024 - 4/30/2024

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 4/01/2024 - 4/30/2024

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

Town of McCandless Real Estate Tax Agency Fund (Fund 91)
Check Listing with Accounting Distribution 4/01/2024 - 4/30/2024

Check No	Date	Vendor - Description	Account No	Account Description	Distribution Amount	Check Amount
1305	4/11/2024	BYRNES, LUANN	MAR 2024 RE TAX REFUND #658588	Prior Real Estate Tax Due To Town	50.26	50.26
1306	4/11/2024	CHAUDHRY, SIDHARTHA & SHILPA S	MAR 2024 RE TAX REFUND #658793	Prior Real Estate Tax Due To Town	443.78	443.78
1307	4/11/2024	GILSON, RYAN & ELIZABETH	MAR 2024 RE TAX REFUND #660942	Prior Real Estate Tax Due To Town	125.98	125.98
1308	4/11/2024	GINGRICH, JR, KURT ROBERT	MAR 2024 RE TAX REFUND #660932	Prior Real Estate Tax Due To Town	25.80	25.80
1309	4/11/2024	HUBAL, APRIL	MAR 2024 RE TAX REFUND #661359	Prior Real Estate Tax Due To Town	172.96	172.96
1310	4/11/2024	LOCKE, MICHAEL & LUCILLE	MAR 2024 RE TAX REFUND #658566	Prior Real Estate Tax Due To Town	30.66	30.66
1311	4/11/2024	MA LIS FAMILY TRUST 2023	MAR 2024 RE TAX REFUND #659322	Prior Real Estate Tax Due To Town	96.18	96.18
1312	4/11/2024	MACHUGA, CARIN HILL & JASON M	MAR 2024 RE TAX REFUND #660486	Prior Real Estate Tax Due To Town	122.34	122.34
1313	4/11/2024	MC INTYRE SQUARE ASSOC FIRST CITY CO	MAR 2024 RE TAX REFUND #659291	Prior Real Estate Tax Due To Town	1,784.20	1,784.20
1314	4/11/2024	MCCLURE, NICHOLAS & ELAINA	MAR 2024 RE TAX REFUND #661304	Prior Real Estate Tax Due To Town	97.86	97.86
1315	4/11/2024	MCCUSKER, MATTHEW & TRACIE	MAR 2024 RE TAX REFUND #659011	Prior Real Estate Tax Due To Town	158.70	158.70
1316	4/11/2024	MEESE, DANIEL & DONNA J	MAR 2024 RE TAX REFUND #661539	Prior Real Estate Tax Due To Town	19.51	19.51
1317	4/11/2024	MERHAUT, JUSTIN & AMBER	MAR 2024 RE TAX REFUND #659239	Prior Real Estate Tax Due To Town	244.44	244.44
1318	4/11/2024	ORLOSKY, KEVIN B & LEANNE R	MAR 2024 RE TAX REFUND #658942	Prior Real Estate Tax Due To Town	125.98	125.98
1319	4/11/2024	PAWLOWSKI, JASON M	MAR 2024 RE TAX REFUND #658617	Prior Real Estate Tax Due To Town	273.50	273.50
1320	4/11/2024	POPLOWSKI, KATHLEEN & URSO C.	MAR 2024 RE TAX REFUND #658592	Prior Real Estate Tax Due To Town	109.74	109.74
1321	4/11/2024	QIN, CHENLIANG	MAR 2024 RE TAX REFUND #661674	Prior Real Estate Tax Due To Town	99.82	99.82
1322	4/11/2024	SCHIVAL, JENNIFER HOOVER & B.	MAR 2024 RE TAX REFUND #659021	Prior Real Estate Tax Due To Town	186.04	186.04
1323	4/11/2024	SHEERIN, KYLE & MEGAN	MAR 2024 RE TAX REFUND #660578	Prior Real Estate Tax Due To Town	52.70	52.70
1324	4/11/2024	SNYDER, BRIAN & JOANN	MAR 2024 RE TAX REFUND #660283	Prior Real Estate Tax Due To Town	108.06	108.06
1325	4/11/2024	WILSON, M. LYNSKEY & ANDREW	MAR 2024 RE TAX REFUND #661479	Prior Real Estate Tax Due To Town	156.98	156.98
Total Checks						\$4,485.49



Town of McCandless Financial Dashboard For the Quarter Ending April 30, 2024

General Fund Revenues 2024 Budget vs. Actual		
	\$ 17,819,049	Budget
	\$ 3,389,792	Actual
	19.0%	

General Fund Expenditures 2024 Budget vs. Actual		
	\$ 19,244,985	Budget
	\$ 5,124,930	Actual
	26.6%	

Net Change in General Fund Fund Balance Budget vs. Actual		
	\$ (1,425,936)	Budget*
	\$ (1,735,138)	Actual
	* Budgeted Capital Improvements Program Fund Transfer	

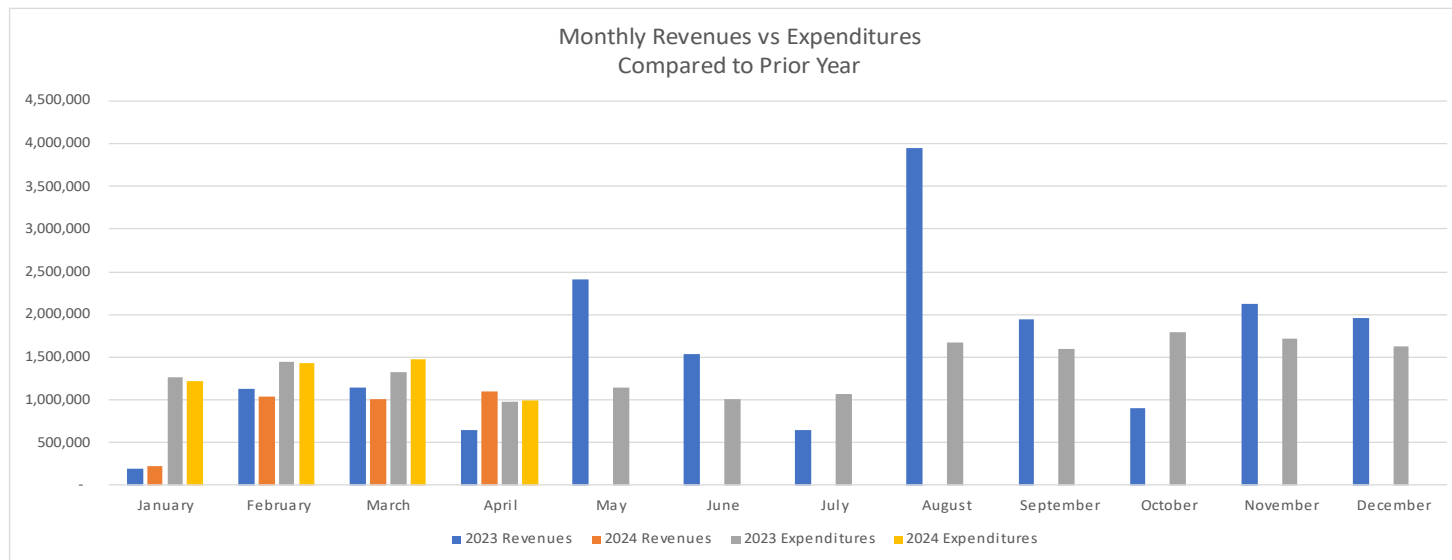
Public Safety Expenditures Vs. Other As Compared to Actual Expenditures		
	45%	Public Safety
	55%	Other
	100%	Total

General Fund Revenues 2023 Budget vs. Actual		
	\$ 17,004,985	Budget
	\$ 3,120,413	Actual
	18.3%	

General Fund Expenditures 2023 Budget vs. Actual		
	\$ 18,522,325	Budget
	\$ 5,024,550	Actual
	27.1%	

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		
	27%	Public Works
	73%	Other
	100%	Total



General Fund Revenues
For the 4 Months ended April 30, 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	\$ 2,327	0.07%
Earned Income Tax	6,405,250	1,699,202	26.53%	6,900,000	1,814,927	26.30%
Realty Transfer Tax	1,382,400	338,565	24.49%	1,350,000	279,637	20.71%
Local Services Tax	710,000	168,073	23.67%	745,500	192,037	25.76%
Business Privilege Tax	1,400,000	256,407	18.31%	1,431,000	374,401	26.16%
TOTAL Taxes	\$ 13,247,650	\$ 2,591,708	19.56%	\$ 13,883,000	\$ 2,663,329	19.18%
Penalties & Interest on Delinquent Taxes	\$ 9,500	\$ 6,867	72.28%	\$ 8,000	\$ 12,217	152.71%
Licenses and Permits	388,675	62,490	16.08%	385,575	101,373	26.29%
Fines	35,500	7,715	21.73%	33,000	4,119	12.48%
Interest and Rents	140,000	82,338	58.81%	134,500	110,426	82.10%
State Funding	909,920	487	0.05%	905,350	613	0.07%
Local Funding	850,675	227,889	26.79%	955,100	224,904	23.55%
Charges and Fees	374,890	89,590	23.90%	437,000	106,618	24.40%
Assessments	7,900	143	1.81%	400	112	27.90%
Contributions and Donations	73,500	9,850	13.40%	72,300	4,425	6.12%
Sale of Assets	15,000	47	0.31%	15,000	24,405	162.70%
Fund Transfers	756,775	-	0.00%	869,824	-	0.00%
Refunds of Prior Year Expenditures	195,000	41,290	21.17%	120,000	137,252	114.38%
TOTAL Revenues	\$ 17,004,985	\$ 3,120,413	18.35%	\$ 17,819,049	\$ 3,389,792	19.02%

General Fund Expenditures
For the 4 Months ended April 30, 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	\$ 26,848	18.70%	\$ 158,050	\$ 24,965	15.80%
Town Administration	626,140	158,473	25.31%	596,905	122,942	20.60%
Financial Administration	529,655	153,031	28.89%	400,545	113,113	28.24%
Tax Collection	411,260	102,746	24.98%	408,175	105,558	25.86%
Citizen Information	160,780	32,084	19.96%	163,925	45,506	27.76%
Buildings and Plant	648,860	247,614	38.16%	647,160	285,389	44.10%
TOTAL General Government	\$ 2,520,295	\$ 720,796	28.60%	\$ 2,374,760	\$ 697,473	29.37%
Public Safety (410-419)						
Police Protection	\$ 6,382,100	\$ 1,701,131	26.65%	\$ 6,564,045	\$ 1,713,448	26.10%
Fire Protection and Prevention	1,246,935	314,454	25.22%	1,304,305	353,535	27.11%
Ambulance	98,150	21,973	22.39%	192,000	49,694	25.88%
Code Enforcement	384,510	125,743	32.70%	345,615	96,621	27.96%
Planning and Zoning	276,220	91,572	33.15%	284,525	76,640	26.94%
School Crossing Guards	82,300	24,690	30.00%	84,475	26,069	30.86%
TOTAL Public Safety	\$ 8,470,215	\$ 2,279,564	26.91%	\$ 8,774,965	\$ 2,316,008	26.39%
Public Works (426-446)						
Recycling	\$ 62,550	\$ 5,647	9.03%	\$ 66,300	\$ 3,400	5.13%
Public Works Administration	2,188,900	712,578	32.55%	2,292,615	698,771	30.48%
Snow and Ice Control	593,720	231,110	38.93%	650,220	340,298	52.34%
Traffic Control Devices	435,370	130,427	29.96%	433,365	106,443	24.56%
Storm Sewers and Drains	29,000	7,864	27.12%	41,200	1,582	3.84%
Repairs of Vehicles and Machinery	631,655	189,899	30.06%	734,780	203,730	27.73%
Maintenance and Repairs of Roads/Bridges	61,200	3,908	6.39%	63,000	22,252	35.32%
Storm Water Mgmt and Flood Control	114,500	16,699	14.58%	166,500	11,500	6.91%
TOTAL Public Works	\$ 4,116,895	\$ 1,299,345	31.56%	\$ 4,447,980	\$ 1,387,975	31.20%
Culture and Recreation (451-457)						
Culture	\$ 29,200	\$ 2,636	9.03%	\$ 30,115	\$ 3,634	12.07%
Parks	286,535	20,480	7.15%	192,120	22,908	11.92%
Library	664,350	166,088	25.00%	671,345	167,836	25.00%
Community Celebrations	80,000	4,677	5.85%	94,900	2,024	2.13%
TOTAL Culture and Recreation	\$ 1,060,085	\$ 193,880	18.29%	\$ 988,480	\$ 196,402	19.87%
TOTAL Refunds	\$ 114,000	\$ 30,966	27.16%	\$ 158,800	\$ 27,073	17.05%
TOTAL Interfund Operating Transfers	2,240,835	500,000	22.31%	2,500,000	500,000	20.00%
TOTAL Expenditures	\$ 18,522,325	\$ 5,024,550	27.13%	\$ 19,244,985	\$ 5,124,930	26.63%

Junior Councilperson's Report

May Meeting

5/20/24

North Allegheny Rowing:

The North Allegheny Rowing Team, a testament to dedication and hard work, will be sending two of its boats to the prestigious National Championships this year. The boats attending will be the Boys' Varsity Quad (Miles Rees, Carson Corona, Anthony Bertucci, Layton Wright) and the Girls' Varsity Quad (Katherine Zema, Alex Witzel, Sawyer Wright, Lorelei Schreiber). This is a remarkable achievement, and we extend our heartfelt congratulations to everyone who proudly represents North Allegheny on the National Stage. Nationals will take place in New Jersey on May 24th-26th.

AP Exam Week:

North Allegheny High School Students finished all AP Exam testing with a rigorous 2-week testing period.

"Walk Back In Time Day" at NASH:

North Allegheny Seniors will participate in the district's annual "Walk Back in Time Day," where seniors can return to their Elementary Schools and visit former teachers.

NASH "Mock Cash":

Junior Councilman Carson Corona will give a brief presentation recognizing the event and the everlasting impact it will have on high school students.

Respectfully submitted,



Carson E. Corona
Junior Councilman



Yuki Qian
Junior Councilwoman



Staff Report

To: Town Council Members

From: Rachel J. Susko, Planning & Development Director

Date: May 14, 2024

Re: Monthly Planning Report – May 2024

I. LegacyLyfe Conditional Use (Warehouse/Distribution category, 9000 Perry Hwy)

The Planning Commission reviewed a conditional use application from Legacy Lyfe Distribution, LLC to operate a Warehouse/Distribution use, packing and crating and warehousing and storage subcategories, in the M-C district at 9000 Perry Hwy. The applicant proposes to use the second floor of the existing office building for a small distribution operation of medical testing equipment which is manufactured in Denver, CO and then delivered to regional clients. The applicant expects a few FedEx trucks per day that would be arriving and departing during normal business hours.

The group discussed specifics of operations and how the rest of the building would be used. Currently there are other medical office tenants and one vacant floor, which LegacyLyfe has interest in expanding to a lab location in the future (currently a use permitted-by-right in this district).

MOTION by Ms. Clarke to recommend Town Council approve the Conditional Use application submitted by Legacy Lyfe Distribution, LLC for a Warehouse/Distribution, Packing and Crating and Warehousing and Storage use in the M-C district with the following conditions:

1. Modify the vehicle loading space shown on the site plan to comply with the sizing requirements of the Town's SALDO, §1104.220(I).
2. Limit the use to the square footage currently shown on the site plan, 1,922 sq ft (or the equivalent of the 2nd floor), with any expansion to require further approval.
3. Limit shipping hours to 7:00 AM–7:00 PM.

SECONDED by Mr. Kline.

Motion passed unanimously (6-0).

A public hearing will be held on this application at Town Council's June 24th regular meeting.

II. Boehler Plan resubmission (9220 Willoughby Rd, new lots to front on Harmony Dr)

The Planning Commission reviewed a subdivision/land development application submitted by Brian Boehler of 9220 Willoughby Rd, proposing to create four new lots from the rear of his property which fronts on Harmony Dr. Stormwater would be managed by individual, privately owned on-lot infiltration systems. This plan had previously been reviewed in 2022 but was withdrawn in order to spend more time working out sanitary sewer connection details. These have since been resolved.

Minor comments remained on the Town Engineer's letter, none of which were material to the design of the plan.

MOTION by Mr. Kline to recommend Town Council approve The Boehler Plan Preliminary/Final Subdivision/Land Development application, contingent on all remaining comments of the Town Engineer's latest review letter being addressed. SECONDED by Mr. DeVito.

Motion passed unanimously (6-0).

The plan is scheduled for consideration at Town Council's May 20th meeting.

III. Tattoo/Piercing Parlor zoning ordinance amendment

The Planning Commission reviewed the Tattoo/Piercing Parlor zoning use amendment currently under consideration by Town Council. Ms. Clarke expressed concern about removing the 250' setback from zoning uses that provide care and services for children, such as schools and daycares, because minors are not legally permitted to have tattoos or piercings performed on them without verified parental permission. Other points of discussion related to the proposal to allow it in all mixed-use (commercial) zoning districts. Some members wondered whether it should only be added as a permitted use in the M-U district, limiting it to M-C and M-U, rather than adding to M-N and TC as well.

The Commission tabled the amendment for further research and discussion at their next meeting. Town Council's public hearing on the amendment is scheduled for June 24th.



A FULL-SERVICE CIVIL ENGINEERING FIRM

THE GATEWAY ENGINEERS, INC.

100 MCMORRIS ROAD.
PITTSBURGH, PA 15205

412-921-4030 PHONE
412-921-9960 FAX

www.gatewayengineers.com

May 14, 2024
C-35357-0002

Town of McCandless
9955 Grubbs Road
Wexford, PA 15090

Attn: Rachel Susko, Planning Administrator, Town of McCandless

RE: The Boehler Plan
Preliminary/Final Subdivision Review

Dear RJ,

I have reviewed materials for the above referenced preliminary/final subdivision plan located between Willoughby Road and Harmony Drive in the R-2 Zoning District. The plan proposes the subdivision of existing Tax Parcel 824-L-58 (3.794 acres) into 5 lots: Lot 1 (0.388 acres), Lot 2 (0.384 acres), Lot 3 (0.384 acres), Lot 4 (0.388 acres), and Parcel A (2.252 acres). In addition, lots are to be graded and utilities extended as required to service the development. The following materials have been reviewed:

- The Boehler Plan and the Plan of Improvement plan set, both prepared by Tait Engineering, Inc. and revision dated April 25, 2024
- Road Cut Plan, Sanitary Sewer Extension Plan and Estimated Earthwork Quantities Plan, all prepared by Tait Engineering, Inc. and revision dated January 30, 2024
- Response to Gateway review letter prepared by Tait Engineering, Inc. and dated January 30, 2024; and an email dated May 2, 2024
- Utility service availability letters
- Planning Module Component 3, approved by ALCOSAN dated January 1, 2024

The following are my comments with respect to the materials submitted in accordance with the Town of McCandless Ordinances.

Subdivision Plan

1. Mathematical closures for the total site and individual lots should be submitted.
(1367.03.c.5) ***The applicant's engineer has acknowledged this comment and will provide closure reports once the lot layouts have been finalized. This comment will remain until addressed.***

Plan of Improvements

1. The proposed subdivision must address the requirements of Section 1104.150 for Recreational Area or a fee in lieu must be paid. ***The applicant's engineer stated that a fee will be paid in lieu of. This comment will remain until fully addressed.***
2. The provided Note 8 on the utility plan shall also be added to the plan for recording. State in the note it is the developer's responsibility to install the new electric utility poles between Lots 1&2 and Lots 3&4. Finally, state in the note it is the developer's responsibility to install up to, and including, the cleanout necessary for the rock sump connections.

General Comments

1. The plan must be signed and sealed by the professional preparing it.
2. A DEP Sewage Facilities Planning Module must be submitted for Town consideration, and it will require DEP approval. ***The applicant's engineer has stated that the planning module is under review. This comment will remain until final approval from the PA DEP is provided.***
3. The required water and sewer extensions must be coordinated with WVWA and MTSA, respectively. Any alterations to the proposed design must be submitted to the Town for review and approval.
4. A cost estimate for the items included on the plan of improvements, erosion and sedimentation controls, stormwater, grading, and sidewalks, has been submitted and will be reviewed under separate cover.
5. A development agreement will be required for the project and financial security posted.
6. The Town may have additional comments.

The plan has been reviewed for conformance to Town Ordinance standards only. The review is based on surveys and a plan prepared by others and assumes this information is correct and valid as submitted.



A FULL-SERVICE CIVIL ENGINEERING FIRM

May 14, 2024
C-35357-002
Page 3 of 3

If you should have any questions, please call.

Sincerely,
THE GATEWAY ENGINEERS, INC.

Daniel S. Deiseroth, P.E.
Town Engineer

Kelley R. Harrington, E.I.T.
Project Manager

cc: Brian O'Malley, Town Manager
Christine Billman, Land Use Administrative Assistant
McCandless Township Sanitary Authority
Daniel Harrison, Tait Engineering, Inc.
Brian and Jessica Boehler, 9200 Willoughby Road, Pittsburgh, PA 15237

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