



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

1. Call to Order at 7:30 p.m.
2. Pledge of Allegiance led by Town Councilmembers
3. Announcements
 - a) Peebles District Volunteer Fire Company received a grant award from Firehouse Subs Public Safety Foundation Board of Directors of the requested two MSA RIT kits including freight up to \$150, valued at \$12,550
 - b) National Night Out will take place on August 6th
 - c) Community Day will take place on September 14th
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 July 8, 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. 6 dated June 1, 2024, to June 30, 2024, totaling \$3,390,463.64 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
 - 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] tentatively identified ordinance No. 1549, an ordinance which would amend the town code of ordinances, Part 13, Zoning Ordinance, to revise section 1303.180, and table 1303.E, Principal Uses – Service Uses, to add and amend regulations for tattoo/piercing parlors within the town.
 - b) Motion to [approve/reject] a Conditional Use application filed by Legacy Lyfe Distribution seeking approval for a packing and crating warehousing/storage business (Warehouse/Distribution use category, M-C district) at 9000 Perry Hwy, Pittsburgh, PA 15237
 - c) Motion to appoint _____ to the Environmental Advisory Committee for a term to expire August 31, 2028
 - d) Motion to appoint _____ to the Environmental Advisory Committee for a term to expire August 31, 2028
 - e) Motion to appoint _____ to the Environmental Advisory Committee for a term to expire August 31, 2028
 - f) Motion to appoint _____ to the Environmental Advisory Committee for a term to expire August 31, 2028
 - g) Motion to appoint _____ to the Personnel Board for a term to expire August 31, 2027

- h) Motion to appoint _____ to the Heritage and Cultural Center Financial Development and Promotional Committee for a term to expire on December 31, 2024

11. Public Non-Agenda Comments

12. Adjournment

Respectfully submitted,

Jason Dailey
Interim 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 6/01/2024 - 6/30/2024

PAGES	FUND NO	FUND DESCRIPTION				Check Amount
9	01	GENERAL FUND CHECKING ACCOUNT (FUND 01)				\$ 850,848.68
1	01	PAYROLL CHECKING ACCOUNT (FUND 01)				\$ 341,773.47
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)				\$ 2,197,755.73
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)				\$ 85.76
Total Checks						\$ 3,390,463.64

Town of McCandless General Fund (Fund 01)
Check Listing with Accounting Distribution 6/01/2024 - 6/30/2024

Check No	Date	Vendor - Description	Invoice Description	Account Description	Distribution Amount	Check Amount
5903	6/03/2024	A. G. TRIMBLE, CO.	PARK FLAGS	Other Operating Supplies	311.98	311.98
5904	6/03/2024	ALLEGHENY COUNTY TREASURER	SMALL GAMES OF CHANCE LICENSE	Membership Dues	125.00	125.00
5905	6/03/2024	BEST FEEDS NORTH PARK	LANDSCAPING SUPPLIES	Landscaping Maintenance Supplies	285.92	285.92
5906	6/03/2024	BUTLER POWER EQUIPMENT, INC.	PARTS	Vehicle Parts	792.98	792.98
5907	6/03/2024	CAMPBELL DURRANT, P.C.	PROFESSIONAL SERVICES	Town Attorney	2474.76 5833.00 669.00	8,976.76
5908	6/03/2024	CLEVELAND BROS. EQUIPMENT CO.	MACHINERY PARTS	Machinery Parts	27.99	27.99
5909	6/03/2024	COMCAST	WIFI - VESTAL PARK	Other Operating Supplies	184.96	184.96
5910	6/03/2024	CONSOLIDATED COMMUNICATIONS	MONTHLY FAX SERVICE	Monthly Telephone	99.07	99.07
5911	6/03/2024	Retired Police Officer	MEDICAL INSURANCE REIMBURSEMENT	Police Officer Health Insurance	680.75	680.75
5912	6/03/2024	CRITCHLOW ENTERPRISES INC.	PARTS	Machinery Parts	50.35	50.35
5913	6/03/2024	DRAGUN'S LANDSCAPE SUPPLY INC.	PLAYGROUND - LANDSCAPING PLAYGROUND - LANDSCAPING	Landscaping Maintenance Supplies	193.00	193.00
5914	6/03/2024	GLASSMERE FUEL SERVICE	UNLEADED & DIESEL FUEL	Unleaded Fuel Diesel Fuel	7252.87 3766.35	11,019.22
5915	6/03/2024	GRAINGER	PARK SANITATION SUPPLIES	Sanitation Supplies	74.00	74.00
5916	6/03/2024	HARTMAN, RICK PLUMBING & HEATING INC.	OTHER SUPPLIES	Other Operating Supplies	990.00	990.00
5917	6/03/2024	HILL INTERNATIONAL TRUCKS NA LLC	PARTS PARTS	Vehicle Parts	1,449.24	1,449.24
5918	6/03/2024	HOME DEPOT CREDIT SERVICES	GENERAL MAINT TOOLS	General Maintenance Tools	429.26 97.41	526.67
5919	6/03/2024	Retired Police Officer	MEDICAL INSURANCE REIMBURSEMENT	Police Officer Health Insurance	1,433.11	1,433.11
5920	6/03/2024	JDP	SOLICITOR BACKGROUND CHECKS	Background Checks	440.70	440.70
5921	6/03/2024	KONICA MINOLTA	BIZHUB C550i & BIZHUB C300i LEASES	Office Equipment Leasing Office Equipment Leasing	584.05 220.35	804.40
5922	6/03/2024	LAUREL GARDENS TIRE SERVICE, INC.	TIRES - MFPA	Tires	917.70	917.70
5923	6/03/2024	LAW ENFORCEMENT SEMINARS, LLC	TRAINING - CERRILLOS	Seminars & Training	425.00	425.00
5924	6/03/2024	Retired Police Officer	MEDICAL INSURANCE REIMBURSEMENT	Police Officer Health Insurance	750.52	750.52
5925	6/03/2024	Retired Police Officer	MEDICAL INSURANCE REIMBURSEMENT	Police Officer Health Insurance	1,743.81	1,743.81
5926	6/03/2024	MARKL SUPPLY COMPANY	UNIFORM - SHANAHAN UNIFORM - MARGOLIN	Uniform Clothing	311.44	311.44
5927	6/03/2024	MATHESON TRI-GAS INC.	ACETYLENE & HIGH PRESSURE TANKS	Vehicle Parts	320.10	320.10
5928	6/03/2024	MCCANDLESS POLICE OFFICERS ASSOCIATION	Pay period ending 5/19/2024.MPOA Dues	Union Dues - Police	1,350.00	1,350.00
5929	6/03/2024	MCCANDLESS-FRANKLIN PARK AMBULANCE AUTHORITY	2024 DISBURSEMENT - 2ND QTR	Capital Contribution - MFPA	27,500.00	27,500.00
5930	6/03/2024	MICHAEL BROTHERS HAULING, INC	GLASS RECYCLING	Hard to Recycle Items	400.00	400.00
5931	6/03/2024	MIKE THE BALLOON GUY & COMPANY. LLC	BALLOON & AIRBRUSH ..DOWN PAYMENT FOR 8/6/23	Entertainment	226.25	226.25
5932	6/03/2024	MOTOROLA SOLUTIONS, INC.	BWC & IN-CAR CAM LICENSES	Public Safety Equipment	10,725.00	10,725.00
5933	6/03/2024	NORTH EASTERN UNIFORMS	UNIFORMS - LEWIS - NEW	Uniform Clothing	1,767.00	1,767.00
5934	6/03/2024	O'REILLY AUTO PARTS	PARTS - #6131 AA	Vehicle Parts	22.57	22.57
5935	6/03/2024	OAK'S AUTO-TRUCK SERVICE LLC	TOWING SERVICE	Vehicle Towing	776.60	776.60
5936	6/03/2024	OPTIMUS RISK SERVICES	LOSS CONTROL SERVICES	Consulting Services	795.00	795.00
5937	6/03/2024	PENN POWER	TRAFFIC SIGNAL	Traffic Signal Electricity	289.79	289.79
5938	6/03/2024	PITT SPECIALTY SUPPLY, INC.	SANITATION SUPPLIES	Sanitation Supplies	124.00	124.00
5939	6/03/2024	PITTSBURGH BUSINESS TIMES	SUBSCRIPTION RENEWAL	Subscriptions	170.00	170.00
5940	6/03/2024	PITTSBURGH PUBLIC SAFETY SUPPLY	UNIFORM - METZGER	Uniform Clothing	57.00	57.00
5941	6/03/2024	SHULTS FORD LINCOLN	PARTS - #6133 AA PARTS - #2106 REPAIR - #2106	Vehicle Parts Vehicle Parts Vehicle Repairs	126.50 26.29 424.95	577.74
5942	6/03/2024	SITEONE LANDSCAPE SUPPLY	PARTS - MACHINERY	Machinery Parts	668.44	668.44
5943	6/03/2024	Retired Police Officer	MEDICAL INSURANCE REIMBURSEMENT	Police Officer Health Insurance	56.78	56.78
5944	6/03/2024	STEPHENSON EQUIPMENT INC.	PO# 548 - 18' TRAILER PO# 550 - 16' TRAILER	Vehicles VEHICLES	14369.35 9263.90	23,633.25
5945	6/03/2024	STRATUS BUILDING SOLUTIONS	CLEANING SERVICE	Building Cleaning Services	5550.00 400.00	5,950.00
5946	6/03/2024	SUNBELT RENTALS	MACHINE RENTAL	Equipment Rental	2,488.20	2,488.20

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Check No	Date	Vendor - Description	Invoice Description	Account Description	Distribution Amount	Check Amount
5947	6/03/2024	T-MOBILE	MONTHLY WIRELESS	Monthly Telephone Charges Internet Fees Monthly Telephone	80.36 40.18 80.36 684.00 21.14 80.36 40.18 200.90	1,227.48
5948	6/03/2024	TEAMSTERS LOCAL 636	Pay period ending 5/05/2024,DPW Dues Pay period ending 5/19/2024,DPW Dues	Union Dues - Public Works	2,015.00	2,015.00
5949	6/03/2024	THIRD GENERATION	MONTHLY TELEPHONE CHARGE	Monthly Telephone Monthly Telephone	1152.46 46.75	1,199.21
5950	6/03/2024	UNIFIRST CORPORATION	UNIFORMS & MATS	Building Cleaning Services Uniform Cleaning Service	25.90 106.01	131.91
5951	6/03/2024	VERIZON	INTERNET	Internet	220.98	220.98
5952	6/04/2024	DESALVO, JOE & KATHLEEN	FIRE ESCROW	Fire Escrow Interest on Primary Checking Account	51402.58 878.88	52,281.46
5953	6/07/2024	AMAZON CAPITAL SERVICES	SANITATION SUPPLIES NNO & OFFICE SUPPLIES - PD OFFICE SUPPLIES-DPW PARK - OTHER SUPPLIES OFFICE SUPPLIES - PD OFFICE SUPPLIES - TOWN	Office Supplies Sanitation Supplies General Office Supplies Office Supplies Other Operating Supplies Promotional Supplies	96.64 155.18 144.35 24.52 119.99 122.98	663.66
5954	6/07/2024	BABST, CALLAND, CLEMENTS AND ZOMNIR, P.C.	TOTH PROPERTY MAINT 849 ROSALIND RD VARIANCE GENERAL MATTERS EMPLOYMENT MATTERS - DPW RETAINER EMPLOYMENT MATTERS - PD MEATH DEVELOPMENT MATTER 1100 WOODLAND DEMO 282 COURTNEY PROP MAINT 516 LAMPLITE LANE VERIZON WIRELESS ZONING 10431 PERRY HWY VARIANCE 100% TOWN	Town Attorney Retainer Town Attorney	1000.00 905.28 199.00 364.00 803.50 3972.00 740.00	7,983.78
5955	6/07/2024	BIG DADDY WILDLIFE REMOVAL	DEER AND ANIMAL REMOVAL (8) DEER (3) LIMED DEER	Animal Removal	585.00	585.00
5956	6/07/2024	BUTLER POWER EQUIPMENT, INC.	PARKS MACHINE PARTS - CHAINSAW	Machinery Parts Other Operating Supplies	90.98 25.98	116.96
5957	6/07/2024	CRITCHLOW ENTERPRISES INC.	PARKS	Other Operating Supplies	29.67	29.67
5958	6/07/2024	DELTA DENTAL OF PA.	DENTAL - MAY 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 Administrative Staff Dental Insurance Department Head Dental Insurance Administrative Staff Dental Insurance Supervisor Dental Insurance	102.41 102.41 99.31 102.41 201.72 102.41 102.41 99.31 2547.80 102.41 201.72 102.41 99.31 102.41 301.02	4,369.47

Town of McCandless General Fund (Fund 01)
Check Listing with Accounting Distribution 6/01/2024 - 6/30/2024

Check No	Date	Vendor - Description	Invoice Description	Account Description	Distribution Amount	Check Amount
5959	6/07/2024	DRAGUN'S LANDSCAPE SUPPLY INC.	PLAYGROUND SUPPLIES	Other Operating Supplies	1,071.00	1,071.00
5960	6/07/2024	DUQUESNE LIGHT COMPANY	SCHOOL ZONES/TRAFFIC LIGHTS	Electricity Traffic Signal Electricity	50.48 1126.57	1,177.05
5961	6/07/2024	EMPLOYMENT PARTNERS BENEFITS FUND	HEALTH INSURANCE PUBLIC WORKS Pay period ending 5/05/2024,Employer Medical Teamsters,Health Ins-DPW Pay period ending 5/19/2024,Employer Medical Teamsters,Health Ins-DPW	Healthcare Public Works Laborer Health Insurance	37103.00 1686.50	38,789.50
5962	6/07/2024	GRIFFITH, E. H. INC.	PARTS - MACHINERY	Machinery Parts	349.60	349.60
5963	6/07/2024	Hart Jr, Richard W	UNIFORM REIMBURSEMENT	Uniform Clothing	53.99	53.99
5964	6/07/2024	HIGHLAND VOLUNTEER FIRE CO.	2ND QUARTER ALLOCATION	Highland VFC Loan Receivable - Aerial Fire Department Fuel Annual - Highland VFC	-7500.00 -768.84 44790.00	36,521.16
5965	6/07/2024	INGOMAR VOLUNTEER FIRE CO	2ND QUARTER ALLOCATION	Fire Department Fuel Annual - Ingomar VFC	-431.14 44790.00	44,358.86
5966	6/07/2024	JACKS AUTO PARTS	PARTS - MACHINERY	Machinery Parts	27.34	27.34
5967	6/07/2024	MIDRANGE PLUS SERVICES, INC.	ANNUAL MAINTENANCE AGREEMENT - 7/1/2024 - 6/30/2025	Office Equipment Maintenance	1,165.00	1,165.00
5968	6/07/2024	MOHAWK LIFTS LLC	PO# 555 - TIRE BALANCER	Machinery	23,766.06	23,766.06
5969	6/07/2024	O'REILLY AUTO PARTS	PARTS PARTS - #6130 AA CREDIT - PARTS - #3184 PARTS - #6130 AA PARTS - #6130 AA	Vehicle Parts Machinery Parts	33.61 96.95 -22.00	108.56
5970	6/07/2024	PEEBLES DIST VOL FIRE CO	2ND QUARTER ALLOCATION	Peebles VFC Loan Receivable - Pumper/Ladder Fire Department Fuel Annual - Peebles VFC	-10000.00 -3191.74 44790.00	31,598.26
5971	6/07/2024	PENN POWER	TRAFFIC SIGNAL SCHOOL ZONE TOWN HALL TRAFFIC SIGNAL MEMORIAL DR MONUMENT	Traffic Signal Electricity Electricity	1904.01 27.29 117.02 29.85	2,078.17
5972	6/07/2024	PENNSYLVANIA SLING, LLC	PARTS - MACHINERY	Machinery Parts	333.36	333.36
5973	6/07/2024	PITT SPECIALTY SUPPLY, INC.	SANITATION SUPPLIES	Sanitation Supplies	176.95	176.95
5974	6/07/2024	S & D CALIBRATION SERVICES INC	ACCUTRAK & ENRAD CERTIFICATION	Calibration Services	128.00	128.00
5975	6/07/2024	SABRE EQUIPMENT, INC.	PARTS	Vehicle Parts	545.00	545.00
5976	6/07/2024	SHULTS FORD LINCOLN	PARTS - #3305	Vehicle Parts	853.29	853.29
5977	6/07/2024	STATE CHEMICAL SOLUTIONS	SANITATION SUPPLIES SANITATION SUPPLIES - PARKS	Sanitation Supplies	72.90 328.50	401.40
5978	6/07/2024	STRASSBURGER MCKENNA	ZHB LEGAL SERVICES	ZHB Legal Services	3,356.58	3,356.58
5979	6/07/2024	SUNBELT RENTALS	MACHINE RENTAL	Equipment Rental	299.83	299.83
5980	6/07/2024	TRAFFIC CONTROL EQUIPMENT	TRAFFIC SIGNAL REPAIR	Traffic Signal Repairs	581.25	581.25
5981	6/07/2024	TRAISR, LLC	SAAS QTR 1 - 2024 SAAS QTR 2 - 2024	Software Maintenance	5100.00 5100.00	10,200.00
5982	6/07/2024	TRANSUNION RISK AND ALTERNATIVE	PERSON SEARCH	Subscriptions	75.00	75.00
5983	6/07/2024	UNIFIRST CORPORATION	UNIFORMS & MATS	Building Cleaning Services Uniform Cleaning Service	25.90 106.01	131.91
5984	6/07/2024	VERIZON CONNECT FLEET USA, LLC	VEHICLE TRACKING - MAY	Communications Equipment	223.30	223.30
5985	6/07/2024	WASTE MANAGEMENT	2 YARD DUMPSTER - DPW	Hard to Recycle Items	670.00	670.00
5986	6/07/2024	WEST VIEW WATER AUTHORITY	6" FIRELINE 1.0 HYDRANT 6" FIRELINE 557.0 HYDRANTS	Water - Town Hall/DPW Public Hydrant Services	202.85 14937.66	15,140.51
0005987[VOID]	6/07/2024	Yavorka, Brittany Lynn	CONFERENCE - REIMBURSEMENT	Conferences	0.00	0.00

Town of McCandless General Fund (Fund 01)
Check Listing with Accounting Distribution 6/01/2024 - 6/30/2024

Check No	Date	Vendor - Description	Invoice Description	Account Description	Distribution Amount	Check Amount
EFT	6/07/2024	UNITED STATES TREASURY	Pay period ending 6/02/2024,E Fica,E FicaMed,FWT,Fica,FicaMed	Federal Income Tax Social Security Tax Medicare Tax	29478.45 31928.16 7467.14	68,873.75
EFT	6/07/2024	ICMA - 401	Pay period ending 6/02/2024,DC Pension,DC Pension Match,DPW Pension,DPW Pension Match	Non-Uniformed Pension Withheld Non-Uniformed Pension Town Match	6158.95 6158.95	12,317.90
EFT	6/07/2024	PA DEPT OF REVENUE	Pay period ending 6/02/2024,SwtPA	State Income Tax	7,754.12	7,754.12
EFT	6/07/2024	ICMA - 457	Pay period ending 6/02/2024,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	1685.72 725.61 6519.81	8,931.14
EFT	6/07/2024	ICMA - IRA	Pay period ending 6/02/2024,Roth IRA-Uniform,Roth IRA-Non Uniform	Roth IRA Contributions Withheld Roth IRA Contributions Withheld	941.78 532.69	1,474.47
EFT	6/07/2024	US BANK	Pay period ending 6/02/2024,Police Pension	Police Pension Withheld	5,577.86	5,577.86
EFT	6/07/2024	PA SCDU	Pay period ending 6/02/2024,Family Division Court	Family Court	276.92	276.92
EFT	6/08/2024	FNB COMMERCIAL CREDIT CARD	MAY 2024 - PURCHASING	General Office Supplies Postage Advertising Seminars & Training Local Meetings General Office Supplies Conferences Ammunition & Firearm Peripherals Miscellaneous Supplies Public Safety Equipment Advertising Seminars & Training Local Meetings Other Operating Supplies Seminars Conferences Other Operating Supplies	47.35 40.80 527.66 485.93 2239.26 121.69 399.60 157.89 303.68 524.00 70.88 609.92 287.89 406.44 379.83 2605.28 21.20	9,229.30
5988	6/20/2024	ABC FIRE EXTINGUISHER CO.	FIRST AID FILL-UP - PD	Public Safety Equipment	140.39	140.39
5989	6/20/2024	ADP, INC	UNEMPLOYMENT	Unemployment Comp Management Fees	83.79	83.79
5990	6/20/2024	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES - TOWN OFFICE SUPPLIES - PD OFFICE SUPPLIES - COUNCIL	General Office Supplies Office Supplies General Office Supplies	36.98 290.88 249.11	576.97
5991	6/20/2024	BAIERL AUTOMOTIVE	PARTS - MFPA	Vehicle Parts	4.83	4.83
5992	6/20/2024	BEST FEEDS NORTH PARK	GENERAL MAINTENANCE - FLOWERS TOWN HALL	General Maintenance	14.97	14.97
5993	6/20/2024	Retired Police Officer	MEDICAL INSURANCE REIMBURSEMENT	Police Officer Health Insurance	680.75	680.75
5994	6/20/2024	DAILEY OPERATION CONSULTING, LLC	CONSULTING - MAY	STRATEGIC PLANNING	2,565.00	2,565.00
5995	6/20/2024	DELVAL, MELISSA	UNIFORM REIMBURSEMENT	Uniform Clothing	357.99	357.99
5996	6/20/2024	DUQUESNE LIGHT COMPANY	GREYBROOKE - JUNE	Traffic Signal Electricity	37.34	37.34

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Check Listing with Accounting Distribution 6/01/2024 - 6/30/2024

Check No	Date	Vendor - Description	Invoice Description	Account Description	Distribution Amount	Check Amount
5997	6/20/2024	GATEWAY ENGINEERS INC.	FASSINGER FARMS NORTH PARK TRAIL MURN - GRADING GRADING ORDINANCE REVS MCC TOWNHOUSE PHASE 3 RACHEL CARSON ECO-VILLAGE SISTERS OF DIVINE STARBUCKS WILLIAMS/HUFNAGEL 9603 ANDERSON STORMWATER VALVOLINE BOEHLER PLAN RIDGE - MARWAH 10384 PERRY HWY GRADING 10545 KUMMER STORMWATER 9701 OLD KUMMER RD 412 ARCADIA DR STORMWATER \$19,494.61 - ESCROW \$965.50 - TOWN	Fassinger Farm Development Sisters of Divine Providence The Ridge - Marwah 10247 Grading Permit The Boehler Plan McCandless Square Phase III Williams/Hufnagel Subdivision Starbucks Valvoline 9603 Anderson Rd Stormwater Review North Park Trail Rachel Carson Eco-Village 10545 Kummer Rd stormwater review 10384 Perry Hwy Grading 9701 Old Kummer Rd - Bulleri - stormwater review 412 Arcadia Drive - Stormwater Review Engineering	507.00 1035.00 4074.00 39.00 1235.50 90.00 231.00 72.00 2058.00 1262.75 374.75 7147.61 462.00 270.00 564.00 72.00 965.50	20,460.11
5998	6/20/2024	GBS	IMAGE BILLINGS AND ENCRYPTION FEE	Document Imaging	313.07	313.07
5999	6/20/2024	GRAPHIC PRODUCTS INC.	UNIFORM CLOTHING	Uniform Clothing	1,454.12	1,454.12
6000	6/20/2024	HIGHMARK INC.	MEDICAL REIMBURSEMENTS	Police Officer Health Insurance	898.24	898.24
EFT	6/20/2024	UPMC	MEDICAL REIMBURSEMENTS	Police Officer Health Insurance	157.86	157.86
6001	6/20/2024	HUB INTERNATIONAL	TRAVEL-ACCIDENT ..POL# 6405-09-61	Liability & Casualty Insurance	4,185.00	4,185.00
6002	6/20/2024	Retired Police Officer	MEDICAL INSURANCE REIMBURSEMENT	Police Officer Health Insurance	1,433.11	1,433.11
6003	6/20/2024	JCPENNEY	UNIFORM - HAWK	Uniform Clothing	245.29	245.29
6004	6/20/2024	KONICA MINOLTA PREMIER FINANCE	BIZHUB 360i LEASE	Office Equipment Leasing	246.97	246.97
6005	6/20/2024	LOWE'S	BALL FIELD SUPPLIES - VESTAL SIGN OTHER SUPPLIES MACHINERY REPAIRS ASPHALT SUPPLIES SANITATION SUPPLIES SIGN MAKING SUPPLIES GENERAL MAINTENANCE GENERAL SUPPLIES - ROADS GENERAL MAINTENANCE	Sanitation Supplies General Maintenance Sign Making Supplies Other Operating Supplies Machinery Repairs General Operating Supplies Asphalt Supplies Tools Ball Field Maintenance Supplies	35.05 74.53 19.92 26.07 26.52 40.16 45.54 174.97 431.69	874.45
6006	6/20/2024	Retired Police Officer	MEDICAL INSURANCE REIMBURSEMENT	Police Officer Health Insurance	750.52	750.52
6007	6/20/2024	Retired Police Officer	MEDICAL INSURANCE REIMBURSEMENT	Police Officer Health Insurance	1,743.81	1,743.81
6008	6/20/2024	MOLNAR PRINTING, LLC	ENVELOPES	Office Supplies	167.00	167.00

Town of McCandless General Fund (Fund 01)
Check Listing with Accounting Distribution 6/01/2024 - 6/30/2024

Check No	Date	Vendor - Description	Invoice Description	Account Description	Distribution Amount	Check Amount
6009	6/20/2024	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 11559.40 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
6010	6/20/2024	NORTH EASTERN UNIFORMS	UNIFORM - SHANAHAN	Uniform Clothing	251.95	251.95
6011	6/20/2024	PENN POWER	TRAFFIC SIGNAL SCHOOL ZONE TRAFFIC SIGNAL TRAFFIC SIGNAL	Electricity Traffic Signal Electricity	70.72 177.84	248.56
6012	6/20/2024	PEOPLES GAS	DPW TOWN HALL HERITAGE CENTER	Natural Gas Natural Gas	181.78 34.48	216.26
6013	6/20/2024	PETRO, JEFF	ROADSIDE CLEAN-UP SUPPLIES	Other Operating Supplies	75.00	75.00
6014	6/20/2024	PITTSBURGH POST-GAZETTE	LEGAL ADS - ZHB LEGAL ADS - ZHB LEGAL ADS - POLICE LEGAL ADS - CODE ENF	Advertising Advertising ZHB Advertising	18.60 102.30 409.20	530.10
6015	6/20/2024	QUADIENT, INC.	POSTAGE MACHINE LEASE - LAST OF PO# 436 POSTAGE MACHINE LEASE .NEW LEASE PO# 579	Office Equipment Leasing	630.74	630.74
6016	6/20/2024	SCHATTAUER, DAVID	PARK PERMIT FEE REFUND	Park Pavilion & Ball Field Fees	75.00	75.00
6017	6/20/2024	SIMMS STRNISA COURT REPORTING	APPEARANCE FEE & TRANSCRIPT -ZHB	ZHB Court Reporter ZHB Legal Services	385.00 733.90	1,118.90
6018	6/20/2024	Retired Police Officer	MEDICAL INSURANCE REIMBURSEMENT	Police Officer Health Insurance	56.78	56.78
6019	6/20/2024	STEPHENSON EQUIPMENT INC.	PARTS	Machinery Parts	106.85	106.85
6020	6/20/2024	TRAFFIC TECHNOLOGIES, INC	PO# 576 - TRAFFIC SIGNAL REPAIR	Traffic Signal Repairs	4,600.00	4,600.00
6021	6/20/2024	TRAVELERS CL REMITTANCE CENTER	INSURANCE - TRISHA GREATHOUSE .01 402 351 101	Prepaid Liability Insurance Premiums	5,805.00	5,805.00
6022	6/20/2024	VERIZON	MONTHLY INTERNET - JUNE	Internet	188.99	188.99
6023	6/20/2024	VERIZON	EQUIPMENT RENTAL - JUNE	Monthly Telephone Charges	8.81	8.81
6024	6/20/2024	VERIZON WIRELESS	MONTHLY WIRELESS	TELEPHONE CHARGES Monthly Telephone Charges Monthly Telephone	255.00 382.50 47.50	685.00
6025	6/20/2024	WEST VIEW WATER AUTHORITY	HERITAGE CENTER DPW TOWN HALL	Water - Town Hall/DPW Water	293.16 11.95	305.11
6026	6/20/2024	WITMER PUBLIC SAFETY GROUP INC	AMMO	Ammunition & Firearm Peripherals	448.50	448.50
6027	6/20/2024	Yavorka, Brittany Lynn	CONFERENCE - REIMBURSEMENT	Conferences	414.28	414.28

Town of McCandless General Fund (Fund 01)
Check Listing with Accounting Distribution 6/01/2024 - 6/30/2024

Check No	Date	Vendor - Description	Invoice Description	Account Description	Distribution Amount	Check Amount
EFT	6/21/2024	UNITED STATES TREASURY	Pay period ending 6/16/2024,E Fica,E FicaMed,FWT,Fica,FicaMed	Federal Income Tax Social Security Tax Medicare Tax	28602.87 31063.48 7264.88	66,931.23
EFT	6/21/2024	UNITED STATES TREASURY	Pay period ending 6/16/2024,E Fica,E FicaMed,FWT,Fica,FicaMed	Federal Income Tax Social Security Tax Medicare Tax	126.98 242.76 56.78	426.52
EFT	6/21/2024	ICMA - 401	Pay period ending 6/16/2024,DC Pension,DC Pension Match,DPW Pension,DPW Pension Match	Non-Uniformed Pension Withheld Non-Uniformed Pension Town Match	6934.68 6934.68	13,869.36
EFT	6/21/2024	ICMA - 401	Pay period ending 6/16/2024,DC Pension,DC Pension Match	Non-Uniformed Pension Withheld Non-Uniformed Pension Town Match	103.29 103.29	206.58
EFT	6/21/2024	PA DEPT OF REVENUE	Pay period ending 6/16/2024,SwtPA	State Income Tax	7,540.65	7,540.65
EFT	6/21/2024	PA DEPT OF REVENUE	Pay period ending 6/16/2024,SwtPA	State Income Tax	59.47	59.47
EFT	6/21/2024	ICMA - 457	Pay period ending 6/16/2024,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	1593.81 704.95 6175.26	8,474.02
EFT	6/21/2024	ICMA - 457	Pay period ending 6/16/2024,DComp Match Non	IRC 457 Town Match - Non Uniform	20.66	20.66
EFT	6/21/2024	ICMA - IRA	Pay period ending 6/16/2024,Roth IRA-Uniform,Roth IRA-Non Uniform	Roth IRA Contributions Withheld Roth IRA Contributions Withheld	921.78 532.69	1,454.47
EFT	6/21/2024	US BANK	Pay period ending 6/16/2024,Police Pension	Police Pension Withheld	5,577.86	5,577.86
EFT	6/21/2024	PA SCDU	Pay period ending 6/16/2024,Family Division Court	Family Court	276.92	276.92
EFT	6/21/2024	MUNICIPAL BENEFITS SERVICES	Pay period ending 6/16/2024,Employer Medical - Highmark,Health Ins-Admin-HGHMK Pay period ending 6/16/2024,Employer Medical - Highmark,Health Ins-Admin-HGHMK Pay period ending 6/02/2024,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 6/16/2024,Employer Medical Police - Highmark,Health Ins-Police-HGHMK,Employer Medical Police - UPMC,Health Ins-Police-UPMC,Employer Medical - UPMC,Health Ins-Admin-UPMC,Employer Medical - Highmark,Health Ins-Admin-HGHMK	Healthcare Healthcare Police	29674.34 57603.46	87,277.80
EFT	6/24/2024	UNITED STATES TREASURY	Pay period ending 6/23/2024,E Fica,E FicaMed,Fica,FicaMed,FWT	Federal Income Tax Social Security Tax Medicare Tax	103.47 520.80 121.80	746.07
EFT	6/24/2024	PA DEPT OF REVENUE	Pay period ending 6/23/2024,SwtPA	State Income Tax	128.94	128.94
6028	6/27/2024	ABC FIRE EXTINGUISHER CO.	FIRST AID FILL-UP - DPW	General Maintenance	265.24	265.24
6029	6/27/2024	AMAZON CAPITAL SERVICES	OTHER SUPPLIES - DPW	Other Operating Supplies	41.36	41.36
6030	6/27/2024	AQUA FILTER FRESH INC.	BOTTLED WATER BOTTLED WATER - POLICE	Other Operating Supplies Miscellaneous Supplies	63.45 87.45	150.90
6031	6/27/2024	C & W AUTOMOTIVE & MACHINE SHOP	REPAIRS - #3112 REPAIR - #2108	Vehicle Repairs	53.04	53.04
6032	6/27/2024	CAMPBELL DURRANT, P.C.	PROFESSIONAL SERVICES	Town Attorney	6344.96 2626.50 772.50	9,743.96
6033	6/27/2024	CASH	PETTY CASH - POLICE DEPT	Miscellaneous Supplies Parking Expense	34.20 185.00	219.20
6034	6/27/2024	CENTRALSQUARE	SOFTWARE	Software	8,775.70	8,775.70
6035	6/27/2024	COMMONWEALTH OF PA	BUILDING INSPECTOR REG FEE - KENNEDY	Membership Dues	121.12	121.12
6036	6/27/2024	CONSOLIDATED COMMUNICATIONS	MONTHLY FAX SERVICE	Monthly Telephone	271.37	271.37
6037	6/27/2024	DOCUMENT SOLUTIONS, INC.	MAP PRINTER INK	Computer Supplies	671.18	671.18
6038	6/27/2024	EWING, RICHARD	UNIFORM REIMBURSEMENT	Uniform Clothing	307.26	307.26

Town of McCandless General Fund (Fund 01)
Check Listing with Accounting Distribution 6/01/2024 - 6/30/2024

Check No	Date	Vendor - Description	Invoice Description	Account Description	Distribution Amount	Check Amount
6039	6/27/2024	GATEWAY ENGINEERS INC.	2024 MS4 PROGRAM GENERAL ENGINEERING 2024 GIS PROGRAM OLD PERRY BRIDGE - DUE DILIGENCE WALL PARK MILLINGS ANALYSIS 100% TOWN	Engineering General Engineering Engineering	1646.50 2140.00 5649.00	9,435.50
6040	6/27/2024	GLASSMERE FUEL SERVICE	UNLEADED & DIESEL FUEL	Unleaded Fuel Diesel Fuel	7062.02 2724.42	9,786.44
6041	6/27/2024	GRAINGER	PARTS - MACHINERY PARTS - MACHINERY	Machinery Parts	32.24	32.24
6042	6/27/2024	GRIMCO, INC	SIGN MAKING MATERIALS SIGN MAKING MATERIALS	Sign Making Supplies	403.73	403.73
6043	6/27/2024	HILL INTERNATIONAL TRUCKS NA LLC	PARTS PARTS CREDIT - PARTS PARTS PARTS - #3114	Vehicle Parts	126.43	126.43
6044	6/27/2024	HOME DEPOT CREDIT SERVICES	GENERAL MAINT	General Maintenance	179.13	179.13
6045	6/27/2024	JACKS AUTO PARTS	OTHER OPERATING SUPPLIES PARTS PARTS - #2108	Other Operating Supplies Vehicle Parts	37.93 131.88	169.81
6046	6/27/2024	KIMBALL MIDWEST	SHOP SUPPLIES	Vehicle Parts	493.24	493.24
6047	6/27/2024	LAUREL GARDENS TIRE SERVICE, INC.	TIRES - #2110 & SHOP TIRES - #2108 & SHOP	Tires	2,224.32	2,224.32
6048	6/27/2024	MAIELLO, BRUNGO & MAIELLO, LLP	PROFESSIONAL SERVICES	Town Attorney	1,085.00	1,085.00
6049	6/27/2024	MATHESON TRI-GAS INC.	ACETYLENE & HIGH PRESSURE TANKS	Vehicle Parts	330.63	330.63
6050	6/27/2024	MCCANDLESS POLICE OFFICERS ASSOCIATION	Pay period ending 6/16/2024,MPOA Dues	Union Dues - Police	1,300.00	1,300.00
6051	6/27/2024	MCCLAIN, MICHAEL	TRAINING REIMBURSEMENT	Office Supplies Conferences	39.01 69.20	108.21
6052	6/27/2024	NORTH EASTERN UNIFORMS	UNIFORM - BUTLER UNIFORMS - JENNINGS	Uniform Clothing Uniform Clothing	170.00 60.87	230.87
6053	6/27/2024	O'REILLY AUTO PARTS	PARTS - #3191 PARTS - #3114 PARTS - #3114 SHOP SUPPLIES	Other Operating Supplies Vehicle Parts	96.33 87.35	183.68
6054	6/27/2024	PA TURNPIKE TOLL BY PLATE	TOLL BY PLATE- PA-17595MG	Other Operating Supplies	11.70	11.70
6055	6/27/2024	PENN POWER	VESTAL DPW TOWN HALL WALL PARK MEMORIAL DR MONUMENT TRAFFIC SIGNAL DEVLIN PARK TRAFFIC SIGNAL HERITAGE CENTER	Traffic Signal Electricity Electricity	2922.93 190.43 901.98 272.98 360.78	4,649.10
6056	6/27/2024	POSTMASTER, PITTSBURGH	POSTAGE - RE TAX BILLS	Bulk Mail Account Balance	3,500.00	3,500.00
0006057[VOID]	6/27/2024	PYROTECNICO	COMMUNITY DAY 2024 FIREWORKS	Entertainment	0.00	0.00
6058	6/27/2024	SABRE EQUIPMENT, INC.	PARTS - #2107	Vehicle Parts	279.00	279.00
6059	6/27/2024	SCHERER ELECTRIC	TRAFFIC SIGNAL REPAIR	Traffic Signal Repairs	465.15	465.15
6060	6/27/2024	SHERWIN WILLIAMS	STREET MARKING PAINT PO #572 - CROSSWALK PAINT	Street Marking Equipment Machinery	391.53 7742.40	8,133.93
6061	6/27/2024	SHULTS FORD LINCOLN	PARTS - #2108	Vehicle Parts	178.22	178.22
6062	6/27/2024	SIMMS STRNISA COURT REPORTING	APPEARANCE FEE & TRANSCRIPT -ZHB	ZHB Court Reporter ZHB Legal Services	385.00 378.00	763.00
6063	6/27/2024	SUNBELT RENTALS	MACHINE RENTAL	Equipment Rental	1,532.30	1,532.30
6064	6/27/2024	T.C.R. & ASSOCIATES	FURNITURE - DETECTIVE	Furniture	695.50	695.50

Town of McCandless General Fund (Fund 01)
Check Listing with Accounting Distribution 6/01/2024 - 6/30/2024

Check No	Date	Vendor - Description	Invoice Description	Account Description	Distribution Amount	Check Amount
6065	6/27/2024	TEAMSTERS LOCAL 636	Pay period ending 6/02/2024,DPW Dues Pay period ending 6/16/2024,DPW Dues	Union Dues - Public Works	2,032.00	2,032.00
6066	6/27/2024	UNIFIRST CORPORATION	UNIFORMS & MATS	Building Cleaning Services Uniform Cleaning Service	77.70 318.03	395.73
6067	6/27/2024	UNITED AUTO SUPPLY	PARTS - MACHINERY OTHER SUPPLIES	Other Operating Supplies Machinery Parts	106.60 24.16	130.76
6068	6/27/2024	VERIZON	INTERNET	Internet	220.98	220.98
6069	6/27/2024	W.B. MASON CO., INC.	OFFICE SUPPLIES - DPW OFFICE SUPPLIES - ZONING PAPER OFFICE SUPPLIES - DPW	Office Supplies Paper Products	37.78 22.02 55.98	115.78
6070	6/27/2024	Waite, Richard W	UNIFORM REIMBURSEMENT	Uniform Clothing	60.00	60.00
6071	6/27/2024	WASTE MANAGEMENT	30 YD ROLLOFFS	Other Operating Supplies	1,270.76	1,270.76
6072	6/27/2024	WEST VIEW WATER AUTHORITY	PINE CREEK RD WALL PARK	Water	146.28	146.28
6073	6/27/2024	PYROTECNICO	COMMUNITY DAY 2024 FIREWORKS	Entertainment	4,000.00	4,000.00
Total Checks						850,848.68

Town of McCandless Payroll Checking Account
Check Listing with Accounting Distribution 6/01/2024 - 6/30/2024

Check No	Date	Vendor - Description	Account No	Account Description	Distribution Amount	Check Amount
1157-1158	6/7/2024	Town Employee Paychecks	01 201 001 000 00 90 201 001 000 00	Regular Wages Regular Wages	3,865.52	3,865.52
EFT	6/7/2024	Town Employee Direct Deposits	01 201 001 000 00 90 201 001 000 00	Regular Wages Regular Wages	167,871.88	167,871.88
1159 & 1162	6/21/2024	Town Employee Paychecks	01 201 001 000 00 90 201 001 000 00	Regular Wages Regular Wages	4,434.66	4,434.66
EFT	6/21/2024	Town Employee Direct Deposits	01 201 001 000 00 90 201 001 000 00	Regular Wages Regular Wages	162,036.12	162,036.12
1160-1161	6/24/2024	Town Council Paychecks	01 201 001 000 00	Regular Wages	1,046.36	1,046.36
EFT	6/24/2024	Town Council Direct Deposits	01 201 001 000 00	Regular Wages	2,518.93	2,518.93
Total Checks						\$341,773.47

Town of McCandless Fire Apparatus Account (Fund 01)
Check Listing with Accounting Distribution 6/01/2024 - 6/30/2024

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 6/01/2024 - 6/30/2024

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 6/01/2024 - 6/30/2024

Check No	Date	Vendor - Description	Invoice Description	Account Description	Distribution Amount	Check Amount
337	6/03/2024	EAST WEST MANUFACTURING & SUPPLY CO	HVAC - PROJECT	HVAC Upgrades	182,770.35	182,770.35
338	6/03/2024	WINE CONCRETE PRODUCTS, INC.	CONCRETE	Concrete	2,600.00	2,600.00
339	6/07/2024	LINDY PAVING INC.	SUPPLIES	Other Construction Supplies	503.47	503.47
340	6/07/2024	STEPHENSON EQUIPMENT INC.	PO# 494 - MASSEY TRACTOR	LARGE EQUIPMENT	172,077.04	172,077.04
341	6/20/2024	LOWE'S	OTHER SUPPLIES	Other Construction Supplies	100.57	100.57
342	6/20/2024	NATIONAL GUNITE	WINCHESTER DR REHAB BLAZIER DRIVE REHAB	General Construction	1,010,920.92	1,010,920.92
343	6/27/2024	CULVERTS INC.	PIPE	Pipe	1,644.00	1,644.00
344	6/27/2024	GATEWAY ENGINEERS INC.	WALL PARK BASEBALL CONSTR ADMIN VESTAL PARK - PHASE 1 2022 ARLE GRANT STONEBROOK VILLAGE BLAZIER CULVERT MTSA - LONGVUE STORMWATER 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	8586.00 702.00 2924.25 1224.00	13,436.25
345	6/27/2024	LINDY PAVING INC.	SUPPLIES	Other Construction Supplies	369.33	369.33
346	6/27/2024	SHIELDS ASPHALT PAVING INC.	PAVING PROGRAM	Road Construction	806,025.07	806,025.07
347	6/27/2024	WILSON, GEORGE L. & CO.	CONCRETE	Concrete	1,658.73	1,658.73
348	6/27/2024	WINE CONCRETE PRODUCTS, INC.	CONCRETE	Concrete	5,650.00	5,650.00
Total Checks						2,197,755.73

Town of McCandless Assessment Fund (Fund 19)
Check Listing with Accounting Distribution 6/01/2024 - 6/30/2024

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 6/01/2024 - 6/30/2024

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 6/01/2024 - 6/30/2024

Check No	Date	Vendor - Description	Account No	Account Description	Distribution Amount	Check Amount
1341	6/07/2024	WEBER, SARAH E	MAY 2024 RE TAX REFUND #667467	Prior Real Estate Tax Due To Town	57.20	57.20
1342	6/27/2024	KIM, HYUN CHUL	APR 2024 RE TAX REFUND #663193	Prior Real Estate Tax Due To Town	28.56	28.56
Total Checks						\$85.76



Town of McCandless Financial Dashboard For the 6 Months Ending June 30, 2024

General Fund Revenues 2024 Budget vs. Actual		
	\$ 17,819,049	Budget
	\$ 7,180,971	Actual
	40.3%	


General Fund Expenditures 2024 Budget vs. Actual		
	\$ 19,244,985	Budget
	\$ 8,461,422	Actual
	44.0%	

Net Change in General Fund Fund Balance Budget vs. Actual		
	\$ (1,425,936)	Budget*
	\$ (1,280,452)	Actual
	* Budgeted Capital Improvements Program Fund Transfer	

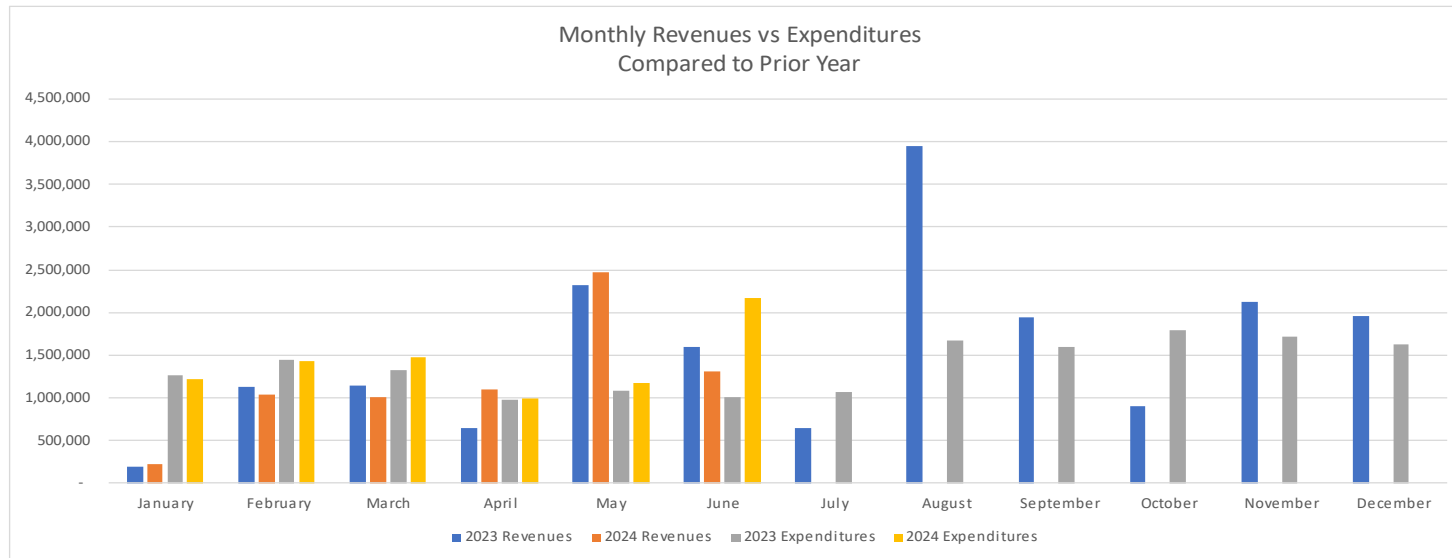
Public Safety Expenditures Vs. Other As Compared to Actual Expenditures		
	43%	Public Safety
	57%	Other
	100%	Total

General Fund Revenues 2023 Budget vs. Actual		
	\$ 17,004,985	Budget
	\$ 7,033,636	Actual
	41.4%	

General Fund Expenditures 2023 Budget vs. Actual		
	\$ 18,522,325	Budget
	\$ 7,109,597	Actual
	38.4%	

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		
	25%	Public Works
	75%	Other
	100%	Total



General Fund Revenues
For the 6 Months ended June 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	\$ 142,014	4.24%	\$ 3,456,500	\$ 10,054	0.29%
Earned Income Tax	6,405,250	3,467,220	54.13%	6,900,000	3,633,135	52.65%
Realty Transfer Tax	1,382,400	670,501	48.50%	1,350,000	711,112	52.67%
Local Services Tax	710,000	335,247	47.22%	745,500	354,782	47.59%
Business Privilege Tax	1,400,000	1,353,682	96.69%	1,431,000	1,348,497	94.23%
TOTAL Taxes	\$ 13,247,650	\$ 5,968,665	45.05%	\$ 13,883,000	\$ 6,057,579	43.63%
 Penalties & Interest on Delinquent Taxes	 \$ 9,500	 \$ 16,399	 172.62%	 \$ 8,000	 \$ 15,853	 198.16%
Licenses and Permits	388,675	212,565	54.69%	385,575	105,626	27.39%
Fines	35,500	16,208	45.66%	33,000	14,583	44.19%
Interest and Rents	140,000	124,634	89.02%	134,500	137,394	102.15%
State Funding	909,920	72,320	7.95%	905,350	74,813	8.26%
Local Funding	850,675	410,477	48.25%	955,100	413,767	43.32%
Charges and Fees	374,890	143,575	38.30%	437,000	188,179	43.06%
Assessments	7,900	216	2.73%	400	186	46.57%
Contributions and Donations	73,500	17,976	24.46%	72,300	8,510	11.77%
Sale of Assets	15,000	8,450	56.33%	15,000	24,405	162.70%
Fund Transfers	756,775	-	0.00%	869,824	-	0.00%
Refunds of Prior Year Expenditures	195,000	42,152	21.62%	120,000	140,076	116.73%
TOTAL Revenues	\$ 17,004,985	\$ 7,033,636	41.36%	\$ 17,819,049	\$ 7,180,971	40.30%

General Fund Expenditures
For the 6 Months ended June 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	\$ 38,262	26.64%	\$ 158,050	\$ 44,878	28.40%
Town Administration	626,140	216,832	34.63%	596,905	205,889	34.49%
Financial Administration	529,655	204,629	38.63%	400,545	164,919	41.17%
Tax Collection	411,260	172,370	41.91%	408,175	166,250	40.73%
Citizen Information	160,780	60,586	37.68%	163,925	63,510	38.74%
Buildings and Plant	648,860	286,288	44.12%	647,160	321,317	49.65%
TOTAL General Government	\$ 2,520,295	\$ 978,967	38.84%	\$ 2,374,760	\$ 966,762	40.71%
Public Safety (410-419)						
Police Protection	\$ 6,382,100	\$ 2,453,150	38.44%	\$ 6,564,045	\$ 2,703,855	41.19%
Fire Protection and Prevention	1,246,935	535,234	42.92%	1,304,305	569,017	43.63%
Ambulance	98,150	31,106	31.69%	192,000	90,710	47.24%
Code Enforcement	384,510	182,296	47.41%	345,615	136,040	39.36%
Planning and Zoning	276,220	123,409	44.68%	284,525	136,817	48.09%
School Crossing Guards	82,300	34,086	41.42%	84,475	39,493	46.75%
TOTAL Public Safety	\$ 8,470,215	\$ 3,359,280	39.66%	\$ 8,774,965	\$ 3,675,932	41.89%
Public Works (426-446)						
Recycling	\$ 62,550	\$ 6,447	10.31%	\$ 66,300	\$ 5,740	8.66%
Public Works Administration	2,188,900	1,070,253	48.89%	2,292,615	1,147,894	50.07%
Snow and Ice Control	593,720	231,110	38.93%	650,220	340,298	52.34%
Traffic Control Devices	435,370	174,674	40.12%	433,365	169,768	39.17%
Storm Sewers and Drains	29,000	10,521	36.28%	41,200	2,230	5.41%
Repairs of Vehicles and Machinery	631,655	279,831	44.30%	734,780	350,152	47.65%
Maintenance and Repairs of Roads/Bridges	61,200	4,844	7.91%	63,000	29,436	46.72%
Storm Water Mgmt and Flood Control	114,500	27,334	23.87%	166,500	72,137	43.33%
TOTAL Public Works	\$ 4,116,895	\$ 1,806,883	43.89%	\$ 4,447,980	\$ 2,117,654	47.61%
Culture and Recreation (451-457)						
Culture	\$ 29,200	\$ 6,863	23.50%	\$ 30,115	\$ 4,961	16.47%
Parks	286,535	31,277	10.92%	192,120	29,228	15.21%
Library	664,350	332,175	50.00%	671,345	335,671	50.00%
Community Celebrations	80,000	12,171	15.21%	94,900	6,373	6.72%
TOTAL Culture and Recreation	\$ 1,060,085	\$ 382,485	36.08%	\$ 988,480	\$ 376,233	38.06%
TOTAL Refunds	\$ 114,000	\$ 81,982	71.91%	\$ 158,800	\$ 74,840	47.13%
TOTAL Interfund Operating Transfers	2,240,835	500,000	22.31%	2,500,000	1,250,000	50.00%
TOTAL Expenditures	\$ 18,522,325	\$ 7,109,597	38.38%	\$ 19,244,985	\$ 8,461,422	43.97%



Town of McCandless

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

Date: July 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 5,252 follows. Over the last month, posts on the page reached 33,947 people with 2,450 post engagements (i.e., likes, shares and comments) and we received 32 new page follows.

Police Facebook page: Currently sitting at 6,339 follows. Over the last month, posts on the page reached 12,837 people with 1,147 post engagements and we received 35 new followers.

Heritage and Cultural Center Facebook page: Currently sitting at 1,659 follows. Over the last month, posts on the page reached 2,730 people with 614 post engagements and we received 2 new followers.

McMail: We sit at 4,050 subscribers. The July edition had a 58.32 percent "open" rate by subscribers and 1.86 percent of the contact list clicked on at least one link in the message.

YouTube: The Town's channel has 158 subscribers and 40,407 total views. Over the last month, we received 306 views (18.4 total hours viewed).


Instagram: The Town has 1,112 followers (an increase of 23 since the previous report).

LinkedIn: The Town has 308 followers (an increase of four since the previous report).






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

Town Facebook stats

Discovery

 Post reach	33,974
 Post engagement	2,450
 New Page Followers	32

Interactions

 Reactions	387
 Comments	29
 Shares	89
 Photo views	751
 Link clicks	55

Other

 Hide all posts	0
 Unfollows	0


Top Performer




PennDOT District 11 is announcing weekend lane closures on McKnight Road will occur Friday night through...

Published by John Bojarski Jr.

July 10 at 10:01 AM · 

Post Impressions 
30,608

Post reach 
28,498






Engagement 
572

Police Facebook stats

Discovery

 Post reach	12,837
 Post engagement	1,147
 New Page Followers	35

Interactions

 Reactions	216
 Comments	20
 Shares	60
 Photo views	354
 Link clicks	18

Other

 Hide all posts	0
 Unfollows	0


Top Performer





Join us on Tuesday, August 6 from 5 to 8 p.m. as we celebrate National Night Out for the fourth year in a ro...

Published by John Bojarski Jr.

June 26 at 10:54 AM · 





Post Impressions 
4,327

Post reach 
3,927






Engagement 
428

HCC Facebook stats

Discovery

 Post reach	2,730
 Post engagement	614
 New Page likes	2
 New Page Followers	3

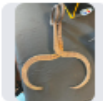
Interactions

 Reactions	137
 Comments	36
 Shares	20
 Photo views	22
 Link clicks	1

Other

 Hide all posts	0
 Unfollows	0

Top Performer



The object below came from Yingling's Bike, Bait and Tackle store just outside of North Park. Do you recogniz...

Published by John Bojarski Jr.

June 22 at 4:39 PM

Post Impressions

711

Post reach

672

Engagement

194

July 2024 McMail report

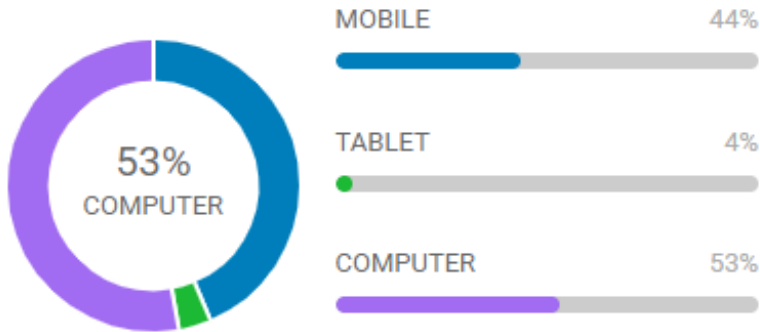
INFO

Subject	You've Got McMail™ — July 2024 e-newsletter from the Town of McCandless
Sent	June 28, 2024 2:52:20 PM (1 minute 2 seconds)

TOTALS

Contacts Sent To	4,055
Opened	(58.32%) 2,365
Clicked	(1.86%) 44
No Info	(40.57%) 1,645
Bounced	(1.11%) 45
Unsubscribed	(0.17%) 7
Complained	(0.05%) 2

DEVICE USAGE



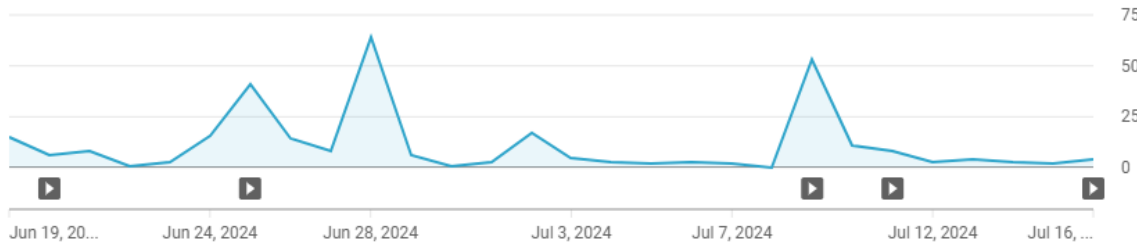
Town YouTube channel statistics

Your channel got 306 views in the last 28 days

Views
306 ↓
4 less than usual

Watch time (hours)
18.4 ↓
1.6 less than usual

Subscribers
+1 ✓
About the same as previous 28 days



Your top content in this period

Views

1		Meeting of the Town Council (June 24, 2024) Jun 25, 2024	68
2		Meeting of the Town Council (July 8, 2024) Jul 9, 2024	54
3		Meeting of the Town Council (June 10, 2024) Jun 11, 2024	30
4		Jukebox hijinks Jun 19, 2024	23
5		Regular Business Meeting (July 17, 2017) Jul 18, 2017	9

Instagram stats

1,112
Total followers

588
Accounts reached

Followers 534

Non-followers 54

72
Accounts engaged

Followers 70

Non-followers 2

LinkedIn stats

308
Total followers

8
New followers in the last 30 days
▼42.9%

17
Reactions
▼80%

0
Comments
▼100%

38
Page views
▼53.1%

21
Unique visitors
▼47.5%

Top Performer



Join us on Tuesday, August 6 from 5 to 8 p.m. as we celebrate National Night Out for the fourth year in a row!

Stop by for an interesting, fun and family-friendly night. Learn about your local police and first responders, .

156
Impressions

18
Engagements

11.54%
Engagement rate

4
Reactions



Staff Report

To: Town Council Members

From: Rachel J. Susko, Planning & Development Director

Date: July 16, 2024

Re: Monthly Planning Report – July 2024

Having received no new submissions and with revisions still pending for the Rachel Carson Eco Village, the Planning Commission did not meet this month.

The next meeting is scheduled for August 6th.

Managers Update for July 22, 2024

Stormwater/MS4 Related Matters:

o Below is ongoing status of the projects, on which we continue to work, to improve stormwater management to the watersheds in the Town:

Stormwater Retention Pond Inventory

- Updates to the Town's Detention/Retention Ponds inventory

continue. Ponds have undergone initial mowing and routine inspection. Work orders have been generated where repairs are needed.

Wexford Run/Pine Creek Study- The Town will continue to explore grant opportunities to try to create a multi-municipal plan in the Wexford Run Watershed. Update expected at this week's Engineering meeting with Gateway.

- Grant was investigated with the USDA for 55 Pine Creek Road. Property owner declined participation based on financial cost sharing and maintenance responsibility.

- Town Owned Detention Ponds in Wexford Run watershed – Public

Works/Administration has reviewed Gateway Engineering recommendations to retrofit three Town owned detention ponds in the Wexford Run/Pine Creek watershed. DPW will schedule the work to be completed in-house during 2024.

Vestal Park Phase 1 Stream Restoration – The Town awarded the contract at the 3/25/24 Council Meeting. Work is scheduled to begin soon.

Next PRP Plan(s) – The Town is in a holding pattern regarding the creation of the 2023-2026 Pollution Reduction Plan (PRP) that will be submitted to the PA Department of Environmental Protection (DEP) for approval.

- DEP has yet to set the standards for the next permit cycle.

DEP DAM Reports – Waiting for review of submitted documents by DEP.

Blazier Drive and Winchester Drive Culvert repairs– Construction

continues on the Blazier Drive Culvert Repairs and restoration work still needs to be completed.

- Infrastructure Projects:

- o McCandless Drive Sidewalk – **Work has been completed.**

- o 2024 Paving – **Paving has been completed for the year.**

- Park Projects:

- o Wall Park GEDF Project on Ball Fields – **Construction work completed. Grow in comments have been received.**

- o Master Park Plan – **Proposals have been received. Submissions are being reviewed this week and a recommendation will be made shortly.**

- Grant Updates:

- o Green Light Go – The Town was awarded \$1.6 million from the Commonwealth of Pennsylvania and PennDOT for updated traffic signal equipment at six intersections. **Gateway is preparing the project documents.**

- ❑ Work will be completed in 2024 and 2025. Gateway and DPW continue to work through the specifications to submit to PennDOT for approval.

- o Gaming and Economic Development Grant for Wall Park – See above.

- o Community Infrastructure and Tourism Fund Grant (Court Renovations Devlin Park) – Waiting for payment from Allegheny County. Additional information was requested in early 2024. We had been told it was approved for payment previously.

- o Multi-Modal Grants

- ❑ The Town has been awarded a grant to complete the sidewalk improvements and ADA ramps on North Meadows Drive.

- o Act 101 Recycling Grant

- ❑ The Department of Public Works has applied for a grant to cover the cost of a new Leaf Vacuum Vehicle. Waiting for Determination.

- o Act 904 Recycling Grant

- ❑ The Town was awarded 69,663.70 for the Town's yearly performance grant.

o Local Share Account (LSA) – We were awarded a \$500,000 grant to put towards the cost of the Town Hall HVAC system, windows, and various items related to those projects.

☐ HVAC Contract was awarded and all work completed.

☐ LSA Grants that were applied for in November 2023.

- 3 Police Vehicles
- 1 Dump Truck with Plow and Spreader
- 1 Leaf Vacuum Vehicle
- Cost of a Traffic Impact Fee Study
- Cost of completing maintenance and/or repairs to 4 Town owned bridges/culverts.

o ARLE Grant (Traffic Signals) – Gateway has been authorized to create bid documents. Gateway submitted plans to PennDOT for approval.

o DCNR Grant (Greenways, Trails, and Recreation Program)

☐ Submitted a grant application for the Master Park and Trail Feasibility Plan through the Greenways, Trails, and Recreation Program.

- The Town has received notification that they have been awarded a \$98,931 (85%/15% match) grant to complete this project. See above for status update.

• Development/Planning Status Report:

o 8500 Thompson Run- Close-out inspections have begun.

o Walnut Court- Construction work continues. A 2nd Phase application has been submitted for one additional building with up to 7 units at the end of Walnut Court and is under review at the Planning Commission. Review is paused while the developer completes revisions.

o Sisters of Divine Providence- Closeout Inspections have begun.

o Fassinger Farms- Construction work continues.

o Zokaite Properties LP (North Meadows Drive) – Construction work continues.

o The Ridge – Amended Final Subdivision/Land Development plan was approved

by Council at the 2/26/24 meeting to lower the number of residential lots from 19 to 18. A grading permit has been issued and site work is expected to begin soon.

- o Starbucks –Temporary occupancy permit was issued with final occupancy pending completion of the sidewalk, which is expected to be done by the end of the summer. They are currently operating and are open to the public.

- o DCI (Dialysis Clinic Inc.) - (Perry Highway) –Building work has been completed. Final site inspections are ongoing. Closeout is pending approval for the retaining wall.

- o North Allegheny Intermediate High School – Parking Lot plans approved by Council on 9/25/23. No construction has started.

- o Proposed Valvoline – The plans were approved at the 8/28/23 Council meeting and a pre-construction meeting was held on 12/15/23. A demolition permit was obtained and work on the lot has commenced. Construction work is ongoing.

- o Shults Ford/Lincoln EV Dealership – The Planning Commission has recommended Council's approval of the Preliminary Land Development and Lot Consolidations contingent upon satisfaction of the Town Engineer's review letters. Council approved the plans with contingent upon satisfaction of the Town Engineer's review letters on 2/26/24.

- o Rachel Carson Ecovillage (Rezoning Request) – The Planning Commission reviewed the rezoning request at the January Planning Commission meeting and recommended to Council to approve the rezoning request. Town Council held a public hearing for this request on 2/26/24. A vote took place at the 3/25/24 Council Meeting and the rezoning was approved. A land development plan is expected to be submitted the coming months.

- o McCandless Square Phase 3 – Site Work is ongoing.

- Parks and Recreation

- o Events this summer – The County's Showmobile has been requested for multiple events that are being planned this summer.

- Public Works

- Deer Ad-Hoc Committee met this week. Interim Manager will be renewing its deer management permits through the PA Game Commission. Whitetail Suburban will continue to administer the program.

- EAC (Environmental Advisory Committee)

- o Pennsylvania Sustainability Application requires some Energy Star information that should be completed.

OFFICIAL
TOWN OF McCANDLESS
ORDINANCE NO. 1549

AN ORDINANCE OF THE TOWN COUNCIL OF THE TOWN OF McCANDLESS, ALLEGHENY COUNTY, PENNSYLVANIA, AMENDING THE TOWN CODE OF ORDINANCES, PART 13, ZONING ORDINANCE, AS AMENDED, TO REVISE SECTION 1303.180, AND TABLE 1303.E, PRINCIPAL USES – SERVICE USES, TO ADD AND AMEND REGULATIONS FOR TATTOO/PIERCING PARLORS WITHIN THE TOWN.

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 tattoo/piercing parlor uses within the Town; and

NOW THEREFORE, BE IT ORDAINED AND ENACTED by the Town Council of the Town of McCandless, following review and recommendation by the Town Planning Commission and a duly advertised public hearing on the same, that:

Section 1. Part 13 of the Town of McCandless Code of Ordinances, Zoning Ordinance, is hereby amended by amending Table 1303.E, Principal Uses – Service Uses, by inserting the underlined text as follows:

Table 1303.E Principal Uses - Service Uses

TOWN OF MCCANDLESS ZONING ORDINANCE DISTRICT USE TABLE Key: P = Permitted by-Right SE = Permitted by Special Exception C = Conditional Use Blank Cell = Non-Permitted Use	MAPPED ZONING DISTRICTS								
	Civic District	Very Low Density Neighborhood	Low Density Neighborhood	Moderate Density Neighborhood	Neighborhood Center	Corridor District	Urban District	Town Center	Special District
Uses	CD	R-VL	R-L	R-M	M-N	M-C	M-U	TC	SD
Adult Day Care Center					P		P	P	
Animal Daycare & Training						P	P		
Automobile Fueling						SE	SE		
Automobile Sales and Rental						P	P		
Automobile Service/Car Wash						P	P		
Brew Pub					C	P	P	P	
Cattery					P	P	P		
Child Day Care					P		P	P	P
Drinking Places					C		P	P	
Drive-Through Business					SE				
Eating Places					P	P	P	P	
Entertainment Assembly							P	P	
Kennel						P	P		
Medical Clinic					SE	SE	SE	SE	
Microbrewery, Microdistillery, Microwinery					C	P	P	P	
Office Uses	P				P	P	P	P	
Pawn Shop/Check Cashing Establishment						P	P		
Private Club							P	P	
Self-Storage Facility						C			
Self-Storage Facility, Indoor, Climate-Controlled						C	C		
Service, General	P					P	P	P	
Service, Neighborhood	P				P	P	P	P	
Smoking Places						P	P	P	
Tattoo/Piercing Parlor					P	P	P	P	

Section 2. Part 13 of the Town of McCandless Code of Ordinances, Zoning Ordinance, is hereby amended by amending § 1303.180, Principal Uses – Service Uses, by inserting the underlined text and deleting the stricken text as follows:

(X) *Tattoo/Piercing Parlor*: Establishments primarily in the business of applying lettering, art, and other images with permanent ~~and semi-permanent~~ inks, paints, pigments, or piercings to the body of patrons. Semi-permanent makeup application services typically offered at Beauty Salons are not included in this Use. ~~The following Use regulations apply:~~

- ~~1. *Proximity to Certain Uses.* No Building or Premises shall be used, and no Building shall be erected or altered, which is arranged, intended or designed to be used for an Tattoo/Piercing Parlor if any part of such Building or Premises is situated on any part of a Lot within a 250 foot radius in any direction of any Lot used for, or upon which is located any Building or Structure used for any Residential and Lodging Use, Religious Institution, Medical Clinic, medical office, Hospital, school, facility attended by Persons under the age of 18 (including but not limited to school programs, children's museums, camps, and athletic leagues), Park, or other Tattoo/Piercing Parlor.~~

Section 3. If any of the provisions or terms of this Ordinance shall be held invalid for any reason whatsoever, then, unless such provision or term is material to this Ordinance as to render this Ordinance impracticable to perform, such provision or term shall be deemed severable from the remaining provisions or terms of this Ordinance and shall in no way affect the validity or enforceability of any other provisions hereof.

Section 4. All prior ordinances are hereby repealed in whole or in part to the extent inconsistent herewith.

ORDAINED AND ENACTED into law this 22nd day of July 2024, effective immediately.

ATTEST:

TOWN COUNCIL
TOWN OF McCANDLESS

Secretary

President



Staff Report

To: Town Council Members

From: Rachel J. Susko, Planning & Development Director

Date: July 18, 2024

Re: Legacy Lyfe Distribution Conditional Use – Conditions of Approval

On June 24, 2024, Legacy Lyfe Distribution, LLC (the “Applicant”) participated in a public hearing to present their application for conditional use approval for Warehouse/Distribution Use, Packing and Crating and Warehousing and Storage subclasses, (the “Proposed Use”) to be located at 9000 Perry Hwy, otherwise known as Block/Lot No. 825-S-322 (the “Subject Property”).

In consultation with the Town Attorney, based upon a review of the application under the requirements of the Town Ordinances, and taking into account all issues raised during the conditional use hearing, the recommendation is that Town Council approve the conditional use application subject to the following conditions:

- 1. Compliance With Laws.** The Applicant and the use and development of the Subject Property shall comply with all applicable Federal, State, County and Town laws, statutes, ordinances, resolutions, and regulations.
- 2. Permits and Approvals.** The Applicant shall apply for and obtain any and all necessary Federal, State, County, and Town permits and approvals for the Proposed Use on the Subject Property. The Applicant and the use and development of the Subject Property shall comply with all such Federal, State, County, and Town permits and approvals.
- 3. Lapse of Approval.** Per the Town of McCandless Zoning Ordinance, §1301.250(E)1, the physical improvements required by this Conditional Use approval must be substantially initiated within one (1) year of the date of approval, or else the approval shall lapse and become void. The approval shall also lapse if, after starting construction, the construction is discontinued for a period of one (1) year or more. No physical improvements shall be made after approval lapses unless the approval or authorization is renewed pursuant to the regulations of the Town’s Zoning Ordinance.
- 4. Reimbursement of Town Review Fees and Expenses.** The Applicant shall reimburse the Town for all Engineer, Solicitor, and other professional consultant fees and all other expenses incurred by the Town as a result of the Proposed Use on the Subject Property.
- 5. Vehicle Loading and Parking.** The Applicant shall modify the vehicle loading space shown on the originally submitted site plan to comply with the sizing requirements of the Town’s Subdivision and Land Development ordinance, §1104.220(I).

6. **Area Used for Business.** The Applicant shall utilize only the 2nd floor of the existing building (or the equivalent area of 1,922 square feet), as shown on the submitted site plan, for Warehouse/Distribution operations, with any proposed expansion to require further approval.
7. **Shipping Hours.** The Applicant shall limit shipping hours to 7:00 AM – 7:00 PM.
8. **Failure to Comply.** Failure to comply with the above-referenced terms and conditions of this decision shall result in the conditional use being rendered null and void.