



**TOWN OF McCANDLESS
MEETING OF TOWN COUNCIL
AGENDA
SEPTEMBER 9, 2024**

- 1) Call to Order at 7:30 p.m.**
- 2) Pledge of Allegiance led by Councilmembers**
- 3) Announcements**
 - a) Community Day will take place on September 14th**
- 4) Public Comment on Agenda Items Only**
- 5) Move to approve the following minutes, submitted to each member of Council:**
 - a) Meeting of Town Council Minutes of August 26, 2024**
- 6) Reports of Committees:**
 - a) Reports of the PUBLIC SAFETY COMMITTEE – Joe Wall**
 - i) Staff Reports**
 - (1) Chief's Report**
 - (2) Fire Marshal's Report for the month of August 2024**
 - (3) Building Permit Report for month of August 2024**
 - ii) Liaison Reports**
 - (1) Personnel Board – Joe Wall**
 - (2) Volunteer Firefighters Steering Committee – Don Hart**
 - (3) McCandless-Franklin Park Ambulance Authority – Jack Casey**
 - iii) Public Comment on Public Safety**
 - b) Reports of FACILITIES MANAGEMENT – Don Hart**
 - i) Staff Report**
 - (1) Public Works Activity Report**
 - ii) Liaison Reports**

- (1) Environmental Advisory Committee – Nicholas Giorgetti
- (2) Ad Hoc Technology Committee – Joe Wall
- (3) Ad Hoc Storm Water Management Committee – Jason Singer

iii) Public Comment on Facilities Management

c) Reports of the SERVICES COMMITTEE- Jack Casey

i) Liaison Reports

- (1) McCandless Township Sanitary Authority – Jack Casey
- (2) Northland Public Library Authority – Nicholas Giorgetti

(a) Library Project Report

ii) Public Comment on Services

d) Report of ADMINISTRATION AND FINANCE COMMITTEE (Casey)

i) Staff Reports

- (1) Review and Motion to [approve/deny] Check Listing No. 8 dated August 1, 2024, to August 31, 2024, totaling \$1,757,750.43 as submitted to each member of Council and posted on the bulletin board and Town website.

- (2) Review the Financial Summary and Dashboard Report

7) Old Business

8) New business

- a) Motion to [award/reject] the contract for the Town Hall Windows Project in the base bid amount of \$533,189 to Fred L. Burns, Inc.
- b) Motion to [approve/reject] the purchase of One (1) 2026 HV07 SFA Municipal Work Vehicle for the Department of Public Works at a cost of \$116,815 from Hill International Trucks NA LLC through COSTARS contract number 025-E22-519.
- c) Motion to acknowledge that the Town has received its Minimum Municipal Obligation (MMO) for its police, phased-out non-uniform defined contribution pension plan, and Money Purchase Plan.
- d) Motion to authorize the appropriate town officials to execute a settlement agreement in Case Number 20-CV-1839

9) Public Non-Agenda Comments

10)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)



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
ALL ORDINA					
2830	ALL OTHER TOWN ORDINANCE	2			
ALL OTHER					
2640	ALL OTHER ORDINANCE VIOLATIONS	1			
ASSAULT					
0440	ASSAULT - HANDS,FISTS,FEET	4			
BLDG CHECK					
7002	BUILDING CHECKS - OFFICER INITIATED	3			
CONTEMPT					
2616	ALL OTHERS - CONTEMPT OF COURT (NON M.V)	1			
CRIM MISCH					
1410	CRIMINAL MISCHIEF VEHICLES	1			
1420	CRIMINAL MISCHIEF BUILDINGS	2			
1450	CRIMINAL MISCHIEF RESIDENCE	2			
		5			
DISORDERLY					
2400	DISORDERLY CONDUCT	1			
2420	DISORDERLY CONDUCT-PUBLIC PLACES	2			
		3			
FIRE CODE					
2634	ALL OTHERS-FIRE CODE (ORDINANCE VIO.)	1			
FOUND ANIM					
5002	ANIMAL - FOUND	3			
FRAUD					
1100	FRAUD	6			
HARASSMENT					
2410	HARASSMENT BY COMMUNICATION	1			
2450	HARASSMENT	4			
		5			
INFORMATIO					
7016	FOLLOW UP INFORMATION	1			
LOST ANIMA					
5006	ANIMAL - LOST	1			
OPEN BURN					
2820	OPEN BURNING	1			



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
PUBL DRUNK					
2300	PUBLIC DRUNKENESS	2			
PUBL NUISA					
2650	ALL OTHERS - PUBLIC NUISANCE	2			
RECOV PROP					
3000	FOUND/RECOVERED PROPERTY	1			
ROBBERY					
0307	ROBBERY - FALSE ALARM - BANK	1			
SCHOOL					
3950	SCHOOL POST	18			
SVC CALL					
2800	SOLICITING W/O PERMIT	8			
2810	ABANDONED VEHICLE	4			
3400	MENTAL HEALTH COMMITTMNT	3			
3500	SUSPICIOUS PERSONS OR CIRCUMSTANCES	45	1		
3600	DOMESTIC DISPUTE	11			
3610	JUVENILE DISTURBANCE	6			
3615	CYS CHILDLINE REPORT	4			
3700	PROTECTION FROM ABUSE ORDER/SERVICE	4			
3800	MISCELLANEOUS SERVICE CALL	21			
3810	RESIDENTIAL BURGLAR ALARM	15			
3811	COMMERCIAL BURGLAR ALARM	14			
3812	DURESS ALARM	4			
3815	WELFARE CHECK	37			
3820	ASSIST MOTORIST/DISABLED VEHICLE	11			
3830	ASSIST OTHER POLICE AGENCY	26			
3840	ASSIST FIRE DEPARTMENT	51			
3850	HAZARDOUS CONDITIONS	3			
3860	LOCKOUTS (VEHICLE/BLDG)	7			
3870	ASSIST AMBULANCE	316			
3880	OPEN DOORS/WINDOWS - DISCOVERED	1			
3900	TRAFFIC AND PARKING RELATED ACTIVITY	63			
4020	SUSPICIOUS VEHICLE	11			
4024	UTILITY TROUBLE	17			
4028	CIVIL DISPUTES	1			
5004	FOUND ARTICLES	3			
5008	LOST ARTICLES	1			
5012	MISSING JUVENILE	1			
5014	MISSING ADULT	1			
5502	ANIMAL COMPLAINTS - BARKING DOGS	2			
5504	ANIMAL COMPLAINTS - WILD ANIMALS	9			
5506	ANIMAL COMPLAINTS - DOGS/CATS AT LARGE	6			
5508	ANIMAL COMPLAINTS - ANIMAL BITES	1			
5510	ANIMAL COMPLAINTS - DEER HIT	19			



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
SVC CALL					
6610	MOTORIST AID	1			
6612	SIGNALS-SIGNS OUT	1			
7017	DRUG RECOGNITION EVALUATION	1			
		729			
T ACCIDENT					
3100	MINOR VEHICLE ACCIDENT NO REPORT	27			
6004	TRAFFIC ACCIDENT W/ PROPERTY DAMAGE	1			
6006	TRAFFIC ACCIDENT WITH INJURY	5			
6008	TRAFFIC ACCIDENT NO INJURY	11			
		44			
THEFT					
0613	THEFT-\$200 & OVER-RETAIL THEFT	2			
0616	THEFT-\$200 & OVER-BICYCLES	1			
0617	THEFT-\$200 & OVER-FROM BUILDINGS	1			
0619	THEFT-\$200 & OVER-ALL OTHER	1			
0629	THEFT-\$50 TO \$200-ALL OTHER	1			
0633	THEFT-UNDER \$50-RETAIL THEFT	2			
0637	THEFT - UNDER \$50 - FROM BUILDINGS	1			
		9			
THEFT MV					
0715	M.V.THEFT-AUTO-NEW & USED CAR LOTS	1			
TRAF CIT					
CITT	TRAFFIC CITATION	15			
TRAFFIC					
6602	TRAFFIC RELATED - IMPOUNDED,ABANDON M.V.	6			
TRESPASS					
2660	DEFIANT/CRIMINAL TRESPASS	1			
WEAPONS					
1521	WEAPONS - SALE - FIREARMS	2			
	Total Calls	868			



McCandless Police Department

Memorandum

TO: Town Council

FROM: Ryan P. Hawk, Chief of Police

DATE: September 9, 2024

RE: Monthly Police Activity Report – August 2024

The Town of McCandless Police Department responded to 868 calls in the month of August.

During the month of August our officers continued with training. An officer attended the Impaired Driving and Traffic Safety Conference in Washington DC which centered on current topics relating to impaired driving and traffic safety. Two officers attended a training relating to standard field sobriety tests to help the officer to detect impaired drivers through a variety of physical tests. Four officers attended a training related to outlaw motorcycle gangs in the Pittsburgh area.

The officers assigned to the North Hills Special Response Team and our K-9 Officer and his partner, Siraly, attended their monthly required training.

Our National Night Out event was cancelled this year due to severe thunderstorms. The Police will have a booth at the Town of McCandless Community Day selling t-shirts, hoodies and tickets for raffles that were supposed to be at NNO. All proceeds go to the McCandless Police K9 Fund.

August 10, our officers participated in the North Hills DUI Task Force conducting a Roving DUI Patrol. There were 120 vehicles that were stopped for various traffic violations and 7 individuals were administered field sobriety tests. Of those evaluated, 3 were arrested for DUI. There were 21 citations, and 109 warnings issued for various vehicle code violations.

On August 27, Detective Sergeant Egli conducted active shooter response training at Ascension Lutheran Church on Peebles Road.

The end of August we extended three conditional offers of employment for police officers and all three have accepted. These officers will be sworn in on Monday, September 23 and then begin field training shortly thereafter.

We are also in the process of interviewing candidates for a Social Worker position and that is an ongoing process at this time.

FALSE ALARMS - JULY 2024

DATE	CALL #	CALL_TYPE	LOCATION_ADDRESS	DISTRICT	FALSE Y or N?	REASON	Billed
7/7/24	F240060148	FIRE ALARM - COMMERCIAL CLASS	8630 DUNCAN AVE, MCC	186	Y	elevator lobby	\$ 400
7/8/24	F240060393	FIRE ALARM - COMMERCIAL CLASS	300 HILLVUE LN, MCC	186	Y	testing system	
7/8/24	F240060449	FIRE ALARM - COMMERCIAL CLASS	10554 PERRY HWY, MCC	187	Y	set off by workers	
7/12/24	F240062013	FIRE ALARM - COMMERCIAL CLASS	8870 DUNCAN AVE, MCC	186	Y	set off by workers	
7/17/24	F240063677	FIRE ALARM - COMMERCIAL CLASS	400 HILLVUE LN, MCC	186	Y	no reason	
7/18/24	F240063917	FIRE ALARM - COMMERCIAL CLASS	8080 MCINTYRE SQUARE DR, MCC	188	Y	reset prior to arrival	
7/24/24	F240066003	FIRE ALARM - COMMERCIAL CLASS	9102 BABCOCK BLVD, MCC	188	Y	set off by workers	\$ 200
7/27/24	F240066992	FIRE ALARM - COMMERCIAL CLASS	9100 BABCOCK BLVD, MCC	188	Y	false per norcom	\$ 400
7/30/24	F240067834	FIRE ALARM - COMMERCIAL CLASS	9850 OLD PERRY HWY, MCC	187	Y	testing system	

TOTAL: \$ 1,000

TOTAL FALSE ALARMS: 9

TOTAL BILLED: 3

FIRE MARSHAL - ANNUAL 2024

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
FIRE CODE INSPECTIONS	15	6	12	39	30	27	23	23					175
FIRE CODE CITATIONS	0	0	0	0	0	0	0	0					0
BURNING ORDINANCE VIOLATIONS	0	0	0	0	0	1	2	0					3
BURNING ORDINANCE CITATIONS	0	0	0	0	0	0	0	0					0
OPEN BURNING PERMITS	0	0	0	0	0	0	1	0					1
OPEN BURNING PERMIT FEES	\$ -	\$ -	0	\$ -	\$ -	\$ -	\$ 25	\$ -					\$ 25
FIREWORKS PERMITS	0	0	0	3	2	1	1	0					7
FIREWORKS PERMIT FEES	\$ -	\$ -	\$ -	\$ 300	\$ 200	\$ 100	\$ -	\$ -					\$ 600
OCCUPANCY INSPECTIONS	2	2	2	1	1	2	3	5					18
HYDRANT APPLICATIONS	0	0	0	0	0	0	0	1					1
FIRE MARSHAL CALLS	20	24	32	29	27	31	29	25					217
FIRE INVESTIGATIONS	1	1	0	0	1	1	0	1					5
TRAINING SESSIONS ATTENDED	2	0	3	7	3	0	0	0					15
TRAINING HOURS	3	0	5	28	8	0	0	0					44
FIRE PREVENTION PROGRAMS	1	0	2	0	0	0	0	0					3
# OF PEOPLE PRESENTED TO	85	0	75	0	0	0	0	0					160
SAFETY TRAINING PROGRAMS	0	1	0	0	1	0	0	2					4
# OF PEOPLE PRESENTED TO	0	21	0	0	24	0	0	50					95
FALSE ALARMS	5	11	18	12	7	5	9	*					67
FALSE ALARMS BILLED	0	2	1	2	2	0	3	*					10
FALSE ALARMS BILLED (Amount)	\$ -	\$ 400	\$ 300	\$ 700	\$ 800	\$ -	\$ 1,000	*					\$ 3,200
FALSE ALARM FEES COLLECTED	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,800	\$ 400					\$ 2,200

* data will be provided next month



Bureau of Fire Prevention

Town of McCandless
9955 Grubbs Road Wexford, PA 15090
Office: 412-364-0616

August 2024 Monthly Report

FIRE MARSHAL REPORT:

FIRE CODE INSPECTIONS	23
FIRE CODE CITATIONS	0
BURNING ORDINANCE VIOLATIONS	0
BURNING ORDINANCE CITATIONS	0
OPEN BURNING PERMITS	0
OPEN BURNING PERMIT FEES	\$ -
FIREWORKS PERMITS	0
FIREWORKS PERMIT FEES	\$ -
OCCUPANCY INSPECTIONS	5
HYDRANT APPLICATIONS	1
FIRE MARSHAL CALLS	25
FIRE INVESTIGATIONS	1
TRAINING SESSIONS ATTENDED	0
TRAINING HOURS	0
FIRE PREVENTION PROGRAMS	0
# OF PEOPLE PRESENTED TO	0
SAFETY TRAINING PROGRAMS	2
# OF PEOPLE PRESENTED TO	50
*JULY FALSE ALARMS	9
*JULY FALSE ALARMS BILLED	3
*JULY FALSE ALARMS BILLED (Amount)	\$ 1,000
FALSE ALARM FEES COLLECTED	\$ 400

* False alarms are from the month of JULY.

ADDITIONAL INFORMATION:

- Working on putting together budget for 2025. Due August 23.
- Working on designing our Emergency Operations Center (EOC), which is Council Chambers.
- Working on other Emergency Management Agency (EMA) items
- Planning Firefighter appreciation banquet.
- Wrote safety plan for National Night Out on August 6th. CANCELLED.
- Writing safety plan for Community Day in September.
- Received new portable radio from Allegheny County Emergency Services.
- Peebles donated 6 used portable radios to the McCandless Emergency Management Agency.
- Investigated house fire at 8925 Highland Rd. Cause is still under investigation.

FIRE COMPANIES REPORT:

1. FIRE CALL SUMMARY: (JULY)

FIRE CALLS IN TOWN:	
AUTOMATIC FIRE ALARM - COMMERCIAL	20
AUTOMATIC FIRE ALARM - RESIDENTIAL	3
CO ALARMS	5
FIRE – BRUSH	2
FIRE – STRUCTURE (CONFIRMED)	0
FIRE – STRUCTURE (REPORTED)	1
FIRE – VEHICLE	0
FIRE – OTHER	3
HAZMAT	0
MOTOR VEHICLE ACCIDENTS	16
MEDICAL – QRS	57
RESCUE	2
SERVICE CALL/OTHER	11
TOTAL CALLS IN TOWN:	120

MUTUAL AID CALLS:	
RESPONSES OUT OF TOWN:	36
MUTUAL AID REQUESTS:	16

TOTAL CALLS DISPATCHED FOR:	156
------------------------------------	------------

2. Additional Information:

- Highland received a grant to replace both Highland's and Ingomar's SCBAs.
- Highland received a grant to upgrade their communications equipment.

PERMITS ISSUED FROM: 8/01/2024 TO 8/31/2024

ALL PERMITS TYPES

Permit#/	Dt Issued	Property Address	Description	Fee	Job Value
Contractor		Owner Name	Parcel ID#		
B-24-026593	8/01/2024	210 PINE MOUNTAIN LANE 15090	FENCE - 6' 944-C-210	50.00	12,000
REAGLE CONSTRUCTION					
PERMIT STATUS : 2					
FENCE - 6' VINYL PRIVACY - SIDE & REAR YARD					
B-24-026594	8/01/2024	9730 LINDSAY ROAD 15237	POOL DECK 943-J-51	204.50	10,000
HOME REPAIR & IMPROVEMENTS					
PERMIT STATUS : 2					
POOL DECK					
B-24-026586	8/05/2024	9101 FOXHUNT ROAD 15237	COVERED PORCH 826-M-206	254.50	25,000
GREAT DAY IMPROVEMENTS					
PERMIT STATUS : 2					
COVERED PORCH					
B-24-026589	8/05/2024	291 COURTNEY PLACE 15090	SOLAR PANELS - 1071-D-176	254.50	4,899
SUNWISE ENERGY LLC					
PERMIT STATUS : 2					
SOLAR PANELS - ROOF MOUNTED					
B-24-026569	8/06/2024	9401 NORTHGATE DRIVE 15101	INGROUND POOL 828-C-4	304.50	76,075
ALL DAY SWIMMING POOLS					
PERMIT STATUS : 2					
INGROUND POOL W/ FENCE					
B-24-026572	8/06/2024	8137 BRITTANY PLACE 15237	SOLAR PANELS - 613-C-41	254.50	54,825
AMBIA ENERGY, LLC					
PERMIT STATUS : 2					
SOLAR PANELS - ROOF MOUNTED					
B-24-026595	8/07/2024	1944 RED COACH ROAD 15101	SUNROOM - 14' X 717-P-24	254.50	50,000
PREMIER PATIO ROOMS INC					
PERMIT STATUS : 2					
Square Footage: Deck/Porch: 226					
SUNROOM - 14' X 16'					
F-24-026612	8/08/2024	8872 COVENANT AVENUE 15237	FIRE SUPPRESSION	504.50	0
FAITH CONTRACTING		ADVENTURE CHAMPION PARTNERSHIP			
PERMIT STATUS : 4					
FIRE SUPPRESSION PERMIT - URGENT VET					
F-24-026578	8/09/2024	900 PROVIDENCE BOULEVARD 15237	FIRE ALARM - 826-R-44	554.50	9,460
LIN'S CONSTRUCTION LLC		MCMED PARTNERS LLC			
PERMIT STATUS : 2					
FIRE ALARM - SHABU SHABU HOT POT & GRILL					
B-24-026587	8/09/2024	10192 HIDEAWAY LANE 15090	COVERED FRONT 1072-B-334	254.50	25,000
AQUAGUARD SYSTEMS, INC.					
PERMIT STATUS : 2					
Square Footage: Deck/Porch: 84					
COVERED FRONT PORCH					
B-24-026590	8/09/2024	550 PINE CREEK ROAD 15090	FENCE - 4 1/2' 1070-E-33	50.00	7,000
SELF					
PERMIT STATUS : 2					
FENCE - 4 1/2' SPLIT RAIL - SIDE & REAR YARD					
F-24-026598	8/12/2024	10554 PERRY HIGHWAY 15090	FIRE ALARM - 1348-M-50-10554	554.50	94,051
GUMPHER, INC.		CH REALTY III WEXFORD LP			
PERMIT STATUS : 2					
FIRE ALARM - ARHAUS					
B-24-026592	8/12/2024	10533 PERRY HIGHWAY, RT 19 15090	HVAC 1348-S-395	754.50	0
3-RIVERS MECHANICAL		10533 PERRY HWY LLC			
PERMIT STATUS : 2					
HVAC					

PERMITS ISSUED FROM: 8/01/2024 TO 8/31/2024

Permit#/Contractor	Dt Issued	Property Address	Description	Fee	Job Value
B-24-026597 GAF ENERGY	8/13/2024	107 ASHLEY HILL DRIVE 15090	SOLAR ROOF 1206-A-7	254.50	30,000
PERMIT STATUS : 2					
SOLAR ROOF SHINGLES					
B-24-026622 SELF	8/13/2024	1284 BALMORAL DRIVE 15237	FENCE - 6' PRIVACY 613-B-75	50.00	2,500
PERMIT STATUS : 2					
FENCE - 6' PRIVACY - SIDE & REAR YARD					
B-24-026609 POZITIVENERGY LLC	8/14/2024	9803 THREE DEGREE ROAD 15101	SOLAR PANELS - 946-D-72	254.50	30,912
PERMIT STATUS : 2					
SOLAR PANELS - ROOF MOUNTED					
S-24-026582 SIGNSTAT	8/14/2024	821 WEST INGOMAR ROAD 15237 JTMB ENTERPRISES LIMITED	SIGN - J&M 943-R-239	154.50	21,000
PERMIT STATUS : 2					
SIGN - J&M AUTOMOTIVE W/GAS PRICES - FREE STANDING - 66.40 SQ FT					
B-24-026621 SAFE SURROUNDINGS	8/15/2024	464 EMERALD DRIVE 15237	FENCE - 6' VINYL 944-N-30	50.00	20,163
PERMIT STATUS : 2					
FENCE - 6' VINYL PRIVACY - REAR YARD					
B-24-026599 POLITZ ENTERPRISES INC.	8/16/2024	9828 PRESIDENTIAL DRIVE 15101 PRESIDENTIAL ARMS ASSOCIATES	RENOVATIONS - 947-K-136-O105	754.50	40,000
PERMIT STATUS : 2					
RENOVATIONS - ROOF SHINGLE REPLACEMENT					
B-24-026600 POLITZ ENTERPRISES INC.	8/16/2024	9825 PRESIDENTIAL DRIVE 15101 PRESIDENTIAL ARMS ASSOCIATES	RENOVATIONS - 947-K-136-M304	754.50	40,000
PERMIT STATUS : 2					
RENOVATIONS - ROOF SHINGLE REPLACEMENT					
B-24-026601 POLITZ ENTERPRISES INC.	8/16/2024	9830 PRESIDENTIAL DRIVE 15101 PRESIDENTIAL ARMS ASSOCIATES	RENOVATIONS - 947-K-136-P308	754.50	40,000
PERMIT STATUS : 2					
RENOVATIONS - ROOF SHINGLE REPLACEMENT					
B-24-026602 POLITZ ENTERPRISES INC.	8/16/2024	9832 PRESIDENTIAL DRIVE 15101 PRESIDENTIAL ARMS ASSOCIATES	RENOVATIONS - 947-K-136-Q308	754.50	40,000
PERMIT STATUS : 2					
RENOVATIONS - ROOF SHINGLE REPLACEMENT					
B-24-026603 POLITZ ENTERPRISES INC.	8/16/2024	9834 PRESIDENTIAL DRIVE 15101 PRESIDENTIAL ARMS ASSOCIATES	RENOVATIONS - 947-K-136-R308	754.50	40,000
PERMIT STATUS : 2					
RENOVATIONS - ROOF SHINGLE REPLACEMENT					
B-24-026604 POLITZ ENTERPRISES INC.	8/16/2024	9836 PRESIDENTIAL DRIVE 15101 PRESIDENTIAL ARMS ASSOCIATES	RENOVATIONS - 947-K-136-S308	754.50	40,000
PERMIT STATUS : 2					
RENOVATIONS - ROOF SHINGLE REPLACEMENT					
B-24-026605 POLITZ ENTERPRISES INC.	8/16/2024	9838 PRESIDENTIAL DRIVE 15101 PRESIDENTIAL ARMS ASSOCIATES	RENOVATIONS - 947-K-136-T308	754.50	40,000
PERMIT STATUS : 2					
RENOVATIONS - ROOF SHINGLE REPLACEMENT					
B-24-026606 POLITZ ENTERPRISES INC.	8/16/2024	9800 PRESIDENTIAL DRIVE 15101 PRESIDENTIAL ARMS ASSOCIATES	RENOVATIONS - 947-K-136-A308	754.50	40,000
PERMIT STATUS : 2					
RENOVATIONS - ROOF SHINGLE REPLACEMENT					

PERMITS ISSUED FROM: 8/01/2024 TO 8/31/2024

Permit#/	Dt Issued	Property Address	Description	Fee	Job Value
Contractor		Owner Name	Parcel ID#		
B-24-026614	8/16/2024	8121 EDWOOD ROAD 15237	DECK 611-H-52	204.50	26,500
DUTCHMEN DECKS					
PERMIT STATUS : 2					
Square Footage: Deck/Porch: 360					
DECK					
B-24-026617	8/19/2024	1907 SAMPLE ROAD 15101	SOLAR PANELS - 828-K-292	254.50	25,000
AMBIA ENERGY, LLC					
PERMIT STATUS : 2					
SOLAR PANELS - ROOF MOUNTED					
S-24-026628	8/19/2024	9925 GRUBBS ROAD 15090	SIGN - MFPA - 1072-S-164	154.50	2,324
CUSTOM SIGNS & LIGHTING, INC.		MC CANDLESS FRANKLIN PARK			
PERMIT STATUS : 2					
SIGN - MFPA - 45.42 SQ FT - BUILDING MOUNTED					
S-24-026629	8/19/2024	9925 GRUBBS ROAD 15090	SIGN - MFPA - 29 1072-S-164	154.50	2,300
CUSTOM SIGNS & LIGHTING, INC.		MC CANDLESS FRANKLIN PARK			
PERMIT STATUS : 2					
SIGN - MFPA - 29 SQ FT - BUILDING MOUNTED					
B-24-026635	8/19/2024	291 COURTNEY PLACE 15090	FENCE - 4.5' 1071-D-176	50.00	11,430
LOWE'S					
PERMIT STATUS : 2					
FENCE - 4.5' ALUMINUM - REAR YARD					
B-24-026638	8/19/2024	1040 WOODLAND ROAD 15237	DEMOLITION - 943-E-107	4.50	3,750
TOM SIPES DEMOLITION					
PERMIT STATUS : 2					
DEMOLITION - DETACHED GARAGE					
B-24-026639	8/19/2024	1100 WOODLAND ROAD 15237	DEMOLITION - 943-E-95	4.50	3,750
TOM SIPES DEMOLITION					
PERMIT STATUS : 2					
DEMOLITION - DETACHED GARAGE					
B-24-026607	8/20/2024	9903 TOMAHAWK TRAIL 15090	DECK - 1071-J-56	204.50	12,500
DAVIS CONSTRUCT LLC					
PERMIT STATUS : 2					
DECK - REPLACEMENT					
B-24-026608	8/20/2024	9905 TOMAHAWK TRAIL 15090	DECK - 1071-J-53	204.50	12,500
DAVIS CONSTRUCT LLC					
PERMIT STATUS : 2					
DECK - REPLACEMENT					
B-24-026613	8/20/2024	1194 BROOK VIEW COURT 15237	SOLAR PANELS - 610-B-67	254.50	30,000
GREEN BRILLIANCE LLC					
PERMIT STATUS : 2					
SOLAR PANELS - ROOF MOUNTED					
B-24-026618	8/21/2024	1732 GUYTON ROAD 15101	SOLAR PANELS - 717-K-256	254.50	22,979
TRINITY SOLAR					
PERMIT STATUS : 2					
SOLAR PANELS - ROOF MOUNTED					
B-24-026626	8/21/2024	212 EDELWEISS DRIVE 15090	HOT TUB 1349-J-29	154.50	28,000
COPPER SHIELD ELECTRIC					
PERMIT STATUS : 2					
HOT TUB					
B-24-026644	8/21/2024	299 MORELAND ROAD 15237	DECK 825-F-189	204.50	20,000
ALL HANDS ON DECK LLC					
PERMIT STATUS : 2					
DECK					

Permit#/Contractor	Dt Issued	Property Address	Description	Fee	Job Value
		Owner Name	Parcel ID#		
B-24-026615 STACY, VERNON P	8/22/2024	8234 ELAINE DRIVE 15237	DECK - 16' X 28' 716-P-342	204.50	11,500
PERMIT STATUS : 2 DECK - 16' X 28'					
B-24-026627 HAHN CONSTRUCTION LLC	8/22/2024	611 TIVOLI DRIVE 15044	DECK - 1352-P-136	204.50	20,000
PERMIT STATUS : 2 DECK - REPLACEMENT					
B-24-026619 AMBIA ENERGY, LLC	8/23/2024	1178 WINDMILL LANE 15237	SOLAR PANELS - 613-F-260	254.50	25,000
PERMIT STATUS : 2 SOLAR PANELS - ROOF MOUNTED					
B-24-026620 AMBIA ENERGY, LLC	8/23/2024	1406 BRILIKIM DRIVE 15101	SOLAR PANELS - 828-B-7	254.50	25,988
PERMIT STATUS : 2 SOLAR PANELS - ROOF MOUNTED					
B-24-026623 AMBIA ENERGY, LLC	8/23/2024	1282 BALMORAL DRIVE 15237	SOLAR PANELS - 613-B-229	254.50	25,000
PERMIT STATUS : 2 SOLAR PANELS - ROOF MOUNTED					
B-24-026507 KADEAN CONSTRUCTION COMPANY, INCACKERMANN REAL ESTATE HOLDINGS	8/23/2024	150 NORTH MEADOWS DRIVE 15090	INTERIOR 1348-L-250-150	4104.50	3,000,000
PERMIT STATUS : 2 Square Footage: 1st Flr: 10250 INTERIOR RENOVATIONS - NEW TENANT - PITTSBURGH ORTHOPEDIC SURGICAL SUITES					
B-24-026631 PALMETTO SOLAR LLC	8/23/2024	426 WINTHROP ROAD 15237	SOLAR PANELS - 826-E-55	254.50	18,040
PERMIT STATUS : 2 SOLAR PANELS - ROOF MOUNTED					
B-24-026634 AMBIA ENERGY, LLC	8/23/2024	9134 PLATEAU DRIVE 15237	SOLAR PANELS - 826-L-80	254.50	25,000
PERMIT STATUS : 2 SOLAR PANELS - ROOF MOUNTED					
B-24-026642 DANIEL MILLER CONSTRUCTION	8/23/2024	803 WYNGOLD DRIVE 15237	COVERED DECK 824-K-22	254.50	30,000
PERMIT STATUS : 2 COVERED DECK					
B-24-026632 DISTINCTION REMODELING	8/26/2024	2029 LAKE MARSHALL DRIVE 15044	DECK 1209-P-174	204.50	46,000
PERMIT STATUS : 2 DECK					
B-24-026633 AMBIA ENERGY, LLC	8/27/2024	9513 ANDERSON ROAD 15237	SOLAR PANELS - 826-C-386	254.50	27,879
PERMIT STATUS : 2 SOLAR PANELS - ROOF MOUNTED					
B-24-026640 AMBIA ENERGY, LLC	8/27/2024	8075 DORMAR DRIVE 15237	SOLAR PANELS - 613-C-216	254.50	25,000
PERMIT STATUS : 2 SOLAR PANELS - ROOF MOUNTED					
B-24-026457 DUTCHCRAFT CONSTRUCTION LLC	8/28/2024	1812-901 FOXCROFT LANE 15101	DECK - 717-J-396-901	454.50	11,000
PERMIT STATUS : 2 Square Footage: Deck/Porch: 260 DECK - REPLACEMENT					

PERMITS ISSUED FROM: 8/01/2024 TO 8/31/2024

Permit#/	Dt Issued	Property Address	Description	Fee	Job Value
Contractor		Owner Name	Parcel ID#		
B-24-026458	8/28/2024	1812-902 FOXCROFT LANE 15101	DECK - 717-J-396-902	454.50	11,000
DUTCHCRAFT CONSTRUCTION LLC					
PERMIT STATUS : 2					
Square Footage: Deck/Porch: 240					
DECK - REPLACEMENT					
B-24-026459	8/28/2024	1812-903 FOXCROFT LANE 15101	DECK - 717-J-396-903	454.50	11,000
DUTCHCRAFT CONSTRUCTION LLC					
PERMIT STATUS : 2					
Square Footage: Deck/Porch: 240					
DECK - REPLACEMENT					
B-24-026460	8/28/2024	1812-904 FOXCROFT LANE 15101	DECK - 717-J-396-904	454.50	11,000
DUTCHCRAFT CONSTRUCTION LLC					
PERMIT STATUS : 2					
Square Footage: Deck/Porch: 240					
DECK - REPLACEMENT					
B-24-026461	8/28/2024	1812-905 FOXCROFT LANE 15101	DECK - 717-J-396-905	454.50	11,000
DUTCHCRAFT CONSTRUCTION LLC					
PERMIT STATUS : 2					
Square Footage: Deck/Porch: 240					
DECK - REPLACEMENT					
B-24-026462	8/28/2024	1812-906 FOXCROFT LANE 15101	DECK - 717-J-396-906	454.50	11,000
DUTCHCRAFT CONSTRUCTION LLC					
PERMIT STATUS : 2					
Square Footage: Deck/Porch: 260					
DECK - REPLACEMENT					
B-24-026624	8/30/2024	1894 SAMPLE ROAD 15101	SOLAR PANELS - 828-K-162	254.50	25,000
AMBIA ENERGY, LLC					
PERMIT STATUS : 2					
SOLAR PANELS - ROOF MOUNTED					
B-24-026641	8/30/2024	1365 REGENCY DRIVE 15237	SHED - 16' X 22' 613-G-131	100.00	12,000
TUFF SHED, INC.					
PERMIT STATUS : 2					
Square Footage: Deck/Porch: 352					
SHED - 16' X 22'					

TOTAL # OF PERMITS: 59 TOTAL FEES: 22988.50 TOTAL VALUE: 4,376,325

TRAFFIC CONTROL ACTIVITY

AUGUST 2024

13 – SCHOOL SIGNALS PROGRAMMED WITH 2024/2025 IN-SCHOOL SCHEDULE

17 – ANNUAL TRAFFIC SIGNAL INSPECTION AND REPORT

9 – TRAFFIC SIGNAL REPAIRS

2 – SCHOOL SIGNAL REPAIRS

2 – TRAFFIC SIGN REPAIRS

3 – DAMAGED TRAFFIC SIGNS REPLACED

4 – TRAFFIC SIGNAL EMERGENCY GENERATORS DEPLOYED

6 – TSAMS ENTRIES (PENNDOT's TRAFFIC SIGNAL ASSET MANAGEMENT SYSTEM)

4 – CUT TREE FROM BUCKET TRUCK

1 – PA1CALL WEB TICKET ENTRIES

1 – MESSAGE TRAILER DEPLOYED

1 – INSTALLFASTENERS FOR 12' X 18' EVENT AMERICAN FLAG

9 – TEMPORARY NO PARKING BY POLICE ORDER SIGNS INSTALLED (HOLY TRINITY EVENT)

August 2024
Monthly Report
Town of McCandless
Department of Public Works

Road Construction

- Inlets Cleaned and Cleared
- Duncan Ave Basin Replacement Paving Program (27 Basins)
- Shady Oak Road Repair
- Neuhart/ Pine Mountain Curb Repair

Parks, Buildings & Grounds

- Grass Cut at all Parks
- Side Arm Mowing
- Street Sweeping
- Landscape Wall Park
- Set Up National Night Out
- Install Cabinet at Police Station
- Install TV at Police Station
- Replace Conduent at P.W Garage
- Shield Placed at Pickle Ball Court
- Bench Installed at Pickle Ball Court
- Generator Transfer Switch Replaced and Installed

Traffic Control

See attached report.

Vehicle Maintenance

See attached report.

PA1 Calls

200

Permits

\\Town Of McCandless\\ Generators

Equipment	PM Cost	Repair Cost	Parts Cost	Labor Cost	Tax	Custom Cost	CPM/Km/Hr	Total Cost
3217 - 2007 HONDA EB3000CKAC	\$41.78	\$0.00	\$4.12	\$37.66	\$0.00	\$0.00	\$0.00	\$41.78
3218 - 2007 HONDA EB3000CKAC	\$41.78	\$0.00	\$4.12	\$37.66	\$0.00	\$0.00	\$0.00	\$41.78
3219 - 2007 HONDA EB3000CKAC	\$41.78	\$0.00	\$4.12	\$37.66	\$0.00	\$0.00	\$0.00	\$41.78
3220 - 2007 HONDA EB3000CKAC	\$41.78	\$0.00	\$4.12	\$37.66	\$0.00	\$0.00	\$0.00	\$41.78
3221 - 2007 HONDA EB3000CKAC	\$41.95	\$0.00	\$4.29	\$37.66	\$0.00	\$0.00	\$0.00	\$41.95
3222 - 2007 HONDA EB3000CKAC	\$47.53	\$0.00	\$9.87	\$37.66	\$0.00	\$0.00	\$0.00	\$47.53
Category Subtotal -	\$256.60	\$0.00	\$30.64	\$225.96	\$0.00	\$0.00		\$256.60

\\Town Of McCandless\\ Mowers

Equipment	PM Cost	Repair Cost	Parts Cost	Labor Cost	Tax	Custom Cost	CPM/Km/Hr	Total Cost
3402 - 2021 HUSTLER TURF EQL	\$22.20	\$145.97	\$20.91	\$166.29	\$0.00	\$0.00	\$0.00	\$187.20
3404 - 2022 HUSTLER TURF EQL	\$284.80	\$68.49	\$247.14	\$106.15	\$0.00	\$0.00	\$117.76	\$353.29
Category Subtotal -	\$307.00	\$214.46	\$268.05	\$272.44	\$0.00	\$0.00		\$540.49

\\Town Of McCandless\\ Ambulance Athu.

Equipment	PM Cost	Repair Cost	Parts Cost	Labor Cost	Tax	Custom Cost	CPM/Km/Hr	Total Cost
6130SQ1 - 2023 CHEVY TAHOE	\$77.01	\$0.00	\$39.35	\$37.66	\$0.00	\$0.00	\$0.58	\$77.01
6130SQ2 - 2015 FORD EXPLORE	\$39.16	\$218.01	\$125.36	\$131.81	\$0.00	\$0.00	\$0.00	\$257.17
6130SQ3- Unmarked 2015 FORD	\$21.08	\$0.00	\$2.25	\$18.83	\$0.00	\$0.00	\$0.11	\$21.08
6131 - 2021 FORD F-550	\$40.60	\$0.00	\$2.94	\$37.66	\$0.00	\$0.00	\$0.06	\$40.60
6132 - 2022 FORD F-550	\$34.01	\$0.00	\$15.18	\$18.83	\$0.00	\$0.00	\$0.03	\$34.01
6132-2 - 2017 TOYOTA VAN	\$57.02	\$106.69	\$58.26	\$105.45	\$0.00	\$0.00	\$0.41	\$163.71

6132-3 - 2016 TOYOTA VAN	\$86.10	\$11.30	\$29.61	\$67.79	\$0.00	\$0.00	\$0.21	\$97.40
6133 - 2019 FORD E-450	\$39.31	\$213.89	\$121.39	\$131.81	\$0.00	\$0.00	\$0.21	\$253.20
6134 - 2017 FORD E-450	\$39.31	\$0.00	\$1.65	\$37.66	\$0.00	\$0.00	\$0.07	\$39.31
Category Subtotal -	\$433.60	\$549.89	\$395.99	\$587.50	\$0.00	\$0.00		\$983.49

\Town Of McCandless\Cars

Equipment	PM Cost	Repair Cost	Parts Cost	Labor Cost	Tax	Custom Cost	CPM/Km/Hr	Total Cost
3302 - 2018 FORD EXPLORER	\$0.00	\$0.00	\$0.00	\$57.08	\$0.00	\$0.00	\$0.00	\$57.08
Category Subtotal -	\$0.00	\$0.00	\$0.00	\$57.08	\$0.00	\$0.00		\$57.08

\Town Of McCandless\Equipment

Equipment	PM Cost	Repair Cost	Parts Cost	Labor Cost	Tax	Custom Cost	CPM/Km/Hr	Total Cost
3143 - 2012 WACKER WP1550AW	\$0.00	\$28.32	\$9.49	\$18.83	\$0.00	\$0.00	\$0.00	\$28.32
Category Subtotal -	\$0.00	\$28.32	\$9.49	\$18.83	\$0.00	\$0.00		\$28.32

\Town Of McCandless\Excavating Equipment

Equipment	PM Cost	Repair Cost	Parts Cost	Labor Cost	Tax	Custom Cost	CPM/Km/Hr	Total Cost
3127 - 1988 CASE 855-D	\$200.11	\$37.66	\$124.79	\$112.98	\$0.00	\$0.00	\$0.00	\$237.77
Category Subtotal -	\$200.11	\$37.66	\$124.79	\$112.98	\$0.00	\$0.00		\$237.77

\Town Of McCandless\Heavy Truck

Equipment	PM Cost	Repair Cost	Parts Cost	Labor Cost	Tax	Custom Cost	CPM/Km/Hr	Total Cost
3101 - 2014 INTERNATIONAL 740	\$0.00	\$59.18	\$21.52	\$56.49	\$0.00	\$0.00	\$0.00	\$78.01
3104 - 2021 INTERNATIONAL HV	\$0.00	\$85.76	\$10.44	\$75.32	\$0.00	\$0.00	\$0.00	\$85.76
3105 - 2019 INTERNATIONAL 740	\$46.06	\$0.00	\$8.40	\$37.66	\$0.00	\$0.00	\$0.00	\$46.06
3108 - 2023 INTERNATIONAL HV	\$233.87	\$20.80	\$145.46	\$109.21	\$0.00	\$0.00	\$0.00	\$254.67
3109 - 2010 INTERNATIONAL 740	\$56.49	\$2,299.08	\$1,775.61	\$709.96	\$0.00	\$0.00	\$0.00	\$2,485.57

Category Subtotal -	\$336.42	\$2,464.82	\$1,961.43	\$988.64	\$0.00	\$0.00		\$2,950.07
----------------------------	-----------------	-------------------	-------------------	-----------------	---------------	---------------	--	-------------------

\Town Of McCandless\Leaf Equipment

Equipment	PM Cost	Repair Cost	Parts Cost	Labor Cost	Tax	Custom Cost	CPM/Km/Hr	Total Cost
3175 - 2009 FREIGHTLINER. M21	\$133.45	\$1,289.75	\$1,106.86	\$316.34	\$0.00	\$0.00	\$0.00	\$1,423.20
3181 - 2010 FREIGHTLINER M21C	\$134.02	\$1,025.69	\$760.51	\$399.20	\$0.00	\$0.00	\$0.00	\$1,159.71
Category Subtotal -	\$267.47	\$2,315.44	\$1,867.37	\$715.54	\$0.00	\$0.00		\$2,582.91

\Town Of McCandless\Light Truck

Equipment	PM Cost	Repair Cost	Parts Cost	Labor Cost	Tax	Custom Cost	CPM/Km/Hr	Total Cost
3301 - 2017 CHEVY TAHOE	\$130.46	\$1,071.05	\$744.31	\$457.20	\$0.00	\$0.00	\$0.00	\$1,201.51
3307 - 2019 FORD F-150	\$0.00	\$38.50	\$0.84	\$37.66	\$0.00	\$0.00	\$0.00	\$38.50
Category Subtotal -	\$130.46	\$1,109.55	\$745.15	\$494.86	\$0.00	\$0.00		\$1,240.01

\Town Of McCandless\Med. Truck

Equipment	PM Cost	Repair Cost	Parts Cost	Labor Cost	Tax	Custom Cost	CPM/Km/Hr	Total Cost
3111 - 2017 International TERRAS	\$238.15	\$411.22	\$461.07	\$188.30	\$0.00	\$0.00	\$24.98	\$649.37
3116 - 2022 Ford F-600	\$0.00	\$269.20	\$231.54	\$37.66	\$0.00	\$0.00	\$0.00	\$269.20
3117 - 2022 Ford F-600	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3303 - 2017 Ford F-450	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3305 - 2017 Ford F-450	\$87.16	\$0.00	\$11.84	\$75.32	\$0.00	\$0.00	\$0.00	\$87.16
Category Subtotal -	\$325.31	\$680.42	\$704.45	\$301.28	\$0.00	\$0.00		\$1,005.73

\Town Of McCandless\Police Department

Equipment	PM Cost	Repair Cost	Parts Cost	Labor Cost	Tax	Custom Cost	CPM/Km/Hr	Total Cost
2101 - 2017 FORD EXPLORER	\$37.66	\$796.69	\$676.18	\$158.17	\$0.00	\$0.00	\$19.40	\$834.35
2102 - 2018 FORD EXPLORER	\$56.49	\$144.01	\$87.52	\$112.98	\$0.00	\$0.00	\$0.76	\$200.50

2106 - 2020 FORD EXPLORER	\$0.00	\$1,502.57	\$0.00	\$1,502.57	\$0.00	\$0.00	\$0.00	\$1,502.57
2107 - 2016 FORD EXPLORER	\$0.00	\$1,927.73	\$1,852.41	\$75.32	\$0.00	\$0.00	\$0.00	\$1,927.73
2108 - 2016 FORD EXPLORER	\$0.00	\$7,000.06	\$7,000.06	\$0.00	\$0.00	\$0.00	\$0.00	\$7,000.06
2109 - 2020 FORD F-150	\$56.49	\$28.57	\$9.74	\$75.32	\$0.00	\$0.00	\$0.00	\$85.06
2112 - 2023 FORD EXPLORER	\$0.00	\$112.64	\$74.98	\$37.66	\$0.00	\$0.00	\$0.47	\$112.64
2114 - 2023 FORD EXPLORER	\$56.49	\$0.00	\$0.00	\$56.49	\$0.00	\$0.00	\$0.00	\$56.49
2115 - 2023 FORD EXPLORER	\$0.00	\$41.30	\$30.00	\$11.30	\$0.00	\$0.00	\$0.26	\$41.30
2123 - 2015 FORD EXPLORER	\$0.00	\$150.80	\$113.14	\$37.66	\$0.00	\$0.00	\$0.00	\$150.80
2126 - 2013 FORD TAURUS	\$0.00	\$189.57	\$151.91	\$37.66	\$0.00	\$0.00	\$0.00	\$189.57
Category Subtotal -	\$207.13	\$11,893.94	\$9,995.94	\$2,105.13	\$0.00	\$0.00		\$12,101.07

\Town Of McCandless\Snow Equipment

Equipment	PM Cost	Repair Cost	Parts Cost	Labor Cost	Tax	Custom Cost	CPM/Km/Hr	Total Cost
6132-1 - 2014 TOYOTA VAN	\$40.66	\$0.00	\$3.00	\$37.66	\$0.00	\$0.00	\$0.47	\$40.66
Category Subtotal -	\$40.66	\$0.00	\$3.00	\$37.66	\$0.00	\$0.00		\$40.66

\Town Of McCandless\Street Cleaning

Equipment	PM Cost	Repair Cost	Parts Cost	Labor Cost	Tax	Custom Cost	CPM/Km/Hr	Total Cost
3125 - 2016 FREIGHTLINER M210	\$0.00	\$1,153.29	\$927.13	\$226.16	\$0.00	\$0.00	\$26.21	\$1,153.29
Category Subtotal -	\$0.00	\$1,153.29	\$927.13	\$226.16	\$0.00	\$0.00		\$1,153.29
Grand Totals:	\$2,504.76	\$20,447.79	\$17,033.42	\$6,144.06	\$0.00	\$0.00		\$23,177.49



Town of McCandless

Financial Dashboard

For the 8 Months Ending

August 31, 2024

General Fund Revenues 2024	
Budget vs. Actual	
\$ 17,819,049	Budget
\$ 10,102,973	Actual
56.7%	

General Fund Expenditures 2024	
Budget vs. Actual	
\$ 19,244,985	Budget
\$ 10,416,756	Actual
54.1%	

Net Change in General Fund Fund Balance	
Budget vs. Actual	
\$ (1,425,936)	Budget*
\$ (313,783)	Actual
* Budgeted Capital Improvements Program Fund Transfer	

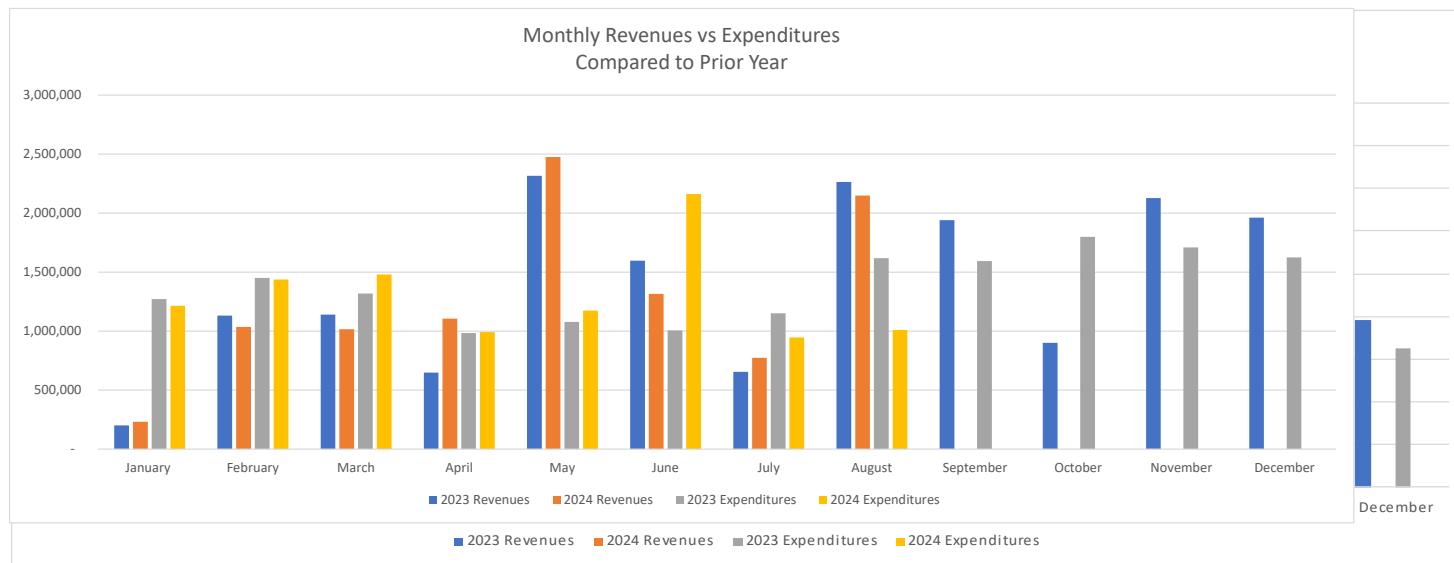
Public Safety Expenditures Vs. Other As Compared to Actual Expenditures	
44%	Public Safety
56%	Other
100%	Total

General Fund Revenues 2023	
Budget vs. Actual	
\$ 17,004,985	Budget
\$ 9,952,632	Actual
58.5%	

General Fund Expenditures 2023	
Budget vs. Actual	
\$ 18,522,325	Budget
\$ 9,879,756	Actual
53.3%	

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 8 Months ended August 31, 2024

	Amended Budget 2023	Actual Year to Date 2023	Actual As % Of Budget 2023	Adopted Budget 2024	Actual Year to Date 2024	Actual As % Of Budget 2024
Taxes						
Real Estate Tax	\$ 3,350,000	\$ 1,203,918	35.94%	\$ 3,456,500	\$ 955,792	27.65%
Earned Income Tax	6,405,250	4,492,333	70.14%	6,900,000	4,612,167	66.84%
Realty Transfer Tax	1,382,400	1,018,827	73.70%	1,350,000	1,167,913	86.51%
Local Services Tax	710,000	519,127	73.12%	745,500	539,549	72.37%
Business Privilege Tax	1,400,000	1,389,373	99.24%	1,431,000	1,376,736	96.21%
TOTAL Taxes	\$ 13,247,650	\$ 8,623,578	65.10%	\$ 13,883,000	\$ 8,652,156	62.32%
Penalties & Interest on Delinquent Taxes	\$ 9,500	\$ 19,554	205.83%	\$ 8,000	\$ 18,693	233.67%
Licenses and Permits	388,675	251,700	64.76%	385,575	195,577	50.72%
Fines	35,500	20,079	56.56%	33,000	17,950	54.39%
Interest and Rents	140,000	170,710	121.94%	134,500	200,789	149.29%
State Funding	909,920	73,948	8.13%	905,350	74,813	8.26%
Local Funding	850,675	528,568	62.14%	955,100	492,892	51.61%
Charges and Fees	374,890	206,460	55.07%	437,000	259,397	59.36%
Assessments	7,900	1,327	16.79%	400	261	65.32%
Contributions and Donations	73,500	28,857	39.26%	72,300	12,370	17.11%
Sale of Assets	15,000	15,050	100.33%	15,000	24,421	162.81%
Fund Transfers	756,775	-	0.00%	869,824	-	0.00%
Refunds of Prior Year Expenditures	195,000	12,800	6.56%	120,000	153,654	128.04%
TOTAL Revenues	\$ 17,004,985	\$ 9,952,632	58.53%	\$ 17,819,049	\$ 10,102,973	56.70%

General Fund Expenditures
For the 8 Months ended August 31, 2024

	Amended Budget 2023	Actual Year to Date 2023	Actual As % Of Budget 2023	Amended Budget 2024	Actual Year to Date 2024	Actual As % Of Budget 2024
General Government (400-409)						
Town Council	\$ 143,600	\$ 42,167	29.36%	\$ 158,050	\$ 68,830	43.55%
Town Administration	626,140	278,267	44.44%	596,905	250,208	41.92%
Financial Administration	529,655	270,666	51.10%	400,545	216,436	54.04%
Tax Collection	411,260	234,929	57.12%	408,175	237,366	58.15%
Citizen Information	160,780	77,906	48.45%	163,925	86,524	52.78%
Buildings and Plant	648,860	322,331	49.68%	647,160	399,197	61.68%
TOTAL General Government	\$ 2,520,295	\$ 1,226,266	48.66%	\$ 2,374,760	\$ 1,258,561	53.00%
Public Safety (410-419)						
Police Protection	\$ 6,382,100	\$ 3,390,488	53.12%	\$ 6,564,045	\$ 3,482,741	53.06%
Fire Protection and Prevention	1,246,935	611,477	49.04%	1,304,305	613,440	47.03%
Ambulance	98,150	40,068	40.82%	192,000	107,303	55.89%
Code Enforcement	384,510	234,646	61.02%	345,615	196,945	56.98%
Planning and Zoning	276,220	160,391	58.07%	284,525	174,762	61.42%
School Crossing Guards	82,300	37,713	45.82%	84,475	41,139	48.70%
TOTAL Public Safety	\$ 8,470,215	\$ 4,474,783	52.83%	\$ 8,774,965	\$ 4,616,331	52.61%
Public Works (426-446)						
Recycling	\$ 62,550	\$ 9,952	15.91%	\$ 66,300	\$ 23,404	35.30%
Public Works Administration	2,188,900	1,486,638	67.92%	2,292,615	1,482,636	64.67%
Snow and Ice Control	593,720	231,110	38.93%	650,220	340,298	52.34%
Traffic Control Devices	435,370	227,250	52.20%	433,365	212,165	48.96%
Storm Sewers and Drains	29,000	16,844	58.08%	41,200	3,568	8.66%
Repairs of Vehicles and Machinery	631,655	373,454	59.12%	734,780	431,020	58.66%
Maintenance and Repairs of Roads/Bridges	61,200	8,359	13.66%	63,000	33,458	53.11%
Storm Water Mgmt and Flood Control	114,500	51,359	44.86%	166,500	75,179	45.15%
TOTAL Public Works	\$ 4,116,895	\$ 2,406,909	58.46%	\$ 4,447,980	\$ 2,601,727	58.49%
Culture and Recreation (451-457)						
Culture	\$ 29,200	\$ 8,014	27.45%	\$ 30,115	\$ 6,353	21.09%
Parks	286,535	55,032	19.21%	192,120	50,519	26.30%
Library	664,350	498,263	75.00%	671,345	503,507	75.00%
Community Celebrations	80,000	18,459	23.07%	94,900	29,686	31.28%
TOTAL Culture and Recreation	\$ 1,060,085	\$ 579,767	54.69%	\$ 988,480	\$ 590,064	59.69%
TOTAL Refunds	\$ 114,000	\$ 92,030	80.73%	\$ 158,800	\$ 100,073	63.02%
TOTAL Interfund Operating Transfers	2,240,835	1,100,000	49.09%	2,500,000	1,250,000	50.00%
TOTAL Expenditures	\$ 18,522,325	\$ 9,879,756	53.34%	\$ 19,244,985	\$ 10,416,756	54.13%

Town of McCandless All Funds
Check Listing with Accounting Distribution 8/01/2024 - 8/31/2024

PAGES	FUND NO	FUND DESCRIPTION				Check Amount
8	01	GENERAL FUND CHECKING ACCOUNT (FUND 01)				\$ 912,997.53
1	01	PAYROLL CHECKING ACCOUNT (FUND 01)				\$ 495,798.07
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)				\$ 344,213.15
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)				\$ 4,741.68
Total Checks						\$ 1,757,750.43

Town of McCandless General Fund (Fund 01)
Check Listing with Accounting Distribution 8/01/2024 - 8/31/2024

Check No	Date	Vendor - Description	Invoice Description	Account Description	Distribution Amount	Check Amount
EFT	8/02/2024	PA DEPT OF REVENUE	Pay period ending 7/28/2024,SwPA	State Income Tax	7,411.36	7,411.36
EFT	8/02/2024	PA SCDU	Pay period ending 7/28/2024,Family Division Court	Family Court	276.92	276.92
EFT	8/02/2024	ICMA - 401	Pay period ending 7/28/2024,DC Pension,DC Pension Match,DPW Pension,DPW Pension Match	Non-Uniformed Pension Withheld Non-Uniformed Pension Town Match	5895.04 5895.04	11,790.08
EFT	8/02/2024	US BANK	Pay period ending 7/28/2024,Police Pension	Police Pension Withheld	5,791.73	5,791.73
EFT	8/02/2024	UNITED STATES TREASURY	Pay period ending 7/28/2024,E Fica,E Ficamed,FWT,Fica,FicaMed	Federal Income Tax Social Security Tax Medicare Tax	28289.76 31009.66 7252.26	66,551.68
EFT	8/02/2024	ICMA - 457	Pay period ending 7/28/2024,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	1852.00 621.88 6507.49	8,981.37
EFT	8/02/2024	ICMA - IRA	Pay period ending 7/28/2024,Roth IRA-Uniform,Roth IRA-Non Uniform	Roth IRA Contributions Withheld Roth IRA Contributions Withheld	996.78 557.69	1,554.47
6204	8/06/2024	CASH	NNO - CHANGE	Entertainment	350.00	350.00
EFT	8/06/2024	UPMC BENEFIT MANAGEMENT SVCS		Police Officer Health Insurance	349.95	349.95
6205	8/08/2024	ABC FIRE EXTINGUISHER CO.	FIRST AID KITS	Other Operating Supplies	245.68	245.68
6206	8/08/2024	ACUITY SPECIALTY PRODUCTS, INC.	ASPHALT RELEASE FREEZE	Other Operating Supplies	518.99	518.99
6207	8/08/2024	ALLEGHENY MOUNTAIN RESCUE GROUP	TRAINING - METZGER	Seminars & Training	40.00	40.00
6208	8/08/2024	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES - DPW SPRAY PAINT - DPW OFFICE SUPPLIES - POLICE COMPUTER SUPPLIES - DPW TRAFFIC SIGNAL PARTS PUBLIC SAFETY EQUIPMENT	General Office Supplies Office Supplies Computer Supplies Public Safety Equipment Traffic Signal Parts General Operating Supplies	141.44 99.39 131.32 57.89 45.36 716.00	1,191.40
6209	8/08/2024	AQUA FILTER FRESH INC.	BOTTLED WATER BOTTLED WATER - POLICE	Other Operating Supplies Miscellaneous Supplies	55.45 87.45	142.90
6210	8/08/2024	BABST, CALLAND, CLEMENTS AND ZOMNIR, P.C.	TOTH PROPERTY MAINTENANCE	Town Attorney	357.00	357.00
6211	8/08/2024	BEST FEEDS NORTH PARK	COUNCIL PARK	Other Operating Supplies	661.59	661.59
6212	8/08/2024	BIG DADDY WILDLIFE REMOVAL	DEER AND ANIMAL REMOVAL (13) DEER (1) ANIMAL	Animal Removal	615.00	615.00
6213	8/08/2024	BUGS OR US, INC.	PEST TREATMENT	General Repairs	275.00	275.00
6214	8/08/2024	C & W AUTOMOTIVE & MACHINE SHOP	REPAIRS - #2103 REPAIRS	Vehicle Repairs	62.40	62.40
6215	8/08/2024	COHEN LAW GROUP	LEGAL SERVICES	Franchise Fee Audit	3,306.67	3,306.67
6216	8/08/2024	CORWIN INSPECTIONS LLC	1040 WOODLAND - SURVEY	Enforcement Actions	325.00	325.00
6217	8/08/2024	CSG FORTE PAYMENTS, INC	SUPPLIES - RECREATIONAL	Recreational Supplies	481.99	481.99
6218	8/08/2024	DRAGUN'S LANDSCAPE SUPPLY INC.	LANDSCAPING SUPPLIES - COUNSEL PARK WALL PARK - MAINTENANCE SUPPLIES	Park Apparatus Maintenance Supplies Landscaping Maintenance Supplies	1925.00 72.00	1,997.00
6219	8/08/2024	GEIGER, JEFFREY	PARK PAVILION PERMIT - REFUND #1197	Park Pavilion & Ball Field Fees	75.00	75.00
6220	8/08/2024	GLASSMERE FUEL SERVICE	UNLEADED FUEL	Unleaded Fuel	6,372.12	6,372.12
6221	8/08/2024	HILL INTERNATIONAL TRUCKS NA LLC	PARTS - #3181	Vehicle Parts	202.56	202.56
6222	8/08/2024	HOME DEPOT CREDIT SERVICES	TOOLS REPAIRS DETENTION FACILITY MAINTENANCE	Tools Detention Facility Maintenance Repairs	159.00 433.94 29.92	622.86
6223	8/08/2024	JACKS AUTO PARTS	PARTS - #3181 PARTS - #2126 PARTS - VEHICLE	Vehicle Parts	547.51	547.51
6224	8/08/2024	KIMBALL MIDWEST	CABLE TIES	Other Operating Supplies	68.25	68.25
6225	8/08/2024	LAZZARO, JULIE	PARK PAVILION PERMIT - REFUND #423	Park Pavilion & Ball Field Fees	75.00	75.00
6226	8/08/2024	MID-ATLANTIC WASTE SYSTEMS	PARTS - #3125	Vehicle Parts	843.49	843.49

Town of McCandless General Fund (Fund 01)
Check Listing with Accounting Distribution 8/01/2024 - 8/31/2024

Check No	Date	Vendor - Description	Invoice Description	Account Description	Distribution Amount	Check Amount
6227	8/08/2024	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 - 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
6228	8/08/2024	NORTHLAND PUBLIC LIBRARY	QUARTERLY INSTALLMENT	Northland Public Library	167,835.50	167,835.50
6229	8/08/2024	O'REILLY AUTO PARTS	REPAIRS & LUBRICANTS SUPPLIES - OTHER OPERATING	Lubricants Other Operating Supplies Vehicle Repairs	14.99 17.98 331.95	364.92
6230	8/08/2024	OPTIMUS RISK SERVICES	LOSS CONTROL SERVICES	Consulting Services	1,590.00	1,590.00
6231	8/08/2024	ORION SAFETY PRODUCTS	30 MIN WIRE	Miscellaneous Supplies	1,073.40	1,073.40
6232	8/08/2024	PENN POWER	DEVLIN PARK TRAFFIC SIGNAL	Traffic Signal Electricity Electricity	182.74 17.48	200.22
6233	8/08/2024	PITTSBURGH POST-GAZETTE	LEGAL ADS - ZHB LEGAL ADS - CODE ENFORCEMENT	Advertising ZHB Advertising	111.60 297.60	409.20
6234	8/08/2024	S & D CALIBRATION SERVICES INC	ACCUTRAK & ENRAD CERTIFICATION	Calibration Services	128.00	128.00
6235	8/08/2024	SABRE EQUIPMENT, INC.	PARTS	Vehicle Parts	20.00	20.00
6236	8/08/2024	SG SCREENPRINTING	SCREENPRINTED SHIRTS	Public Safety Equipment	1,830.00	1,830.00
6237	8/08/2024	SHERWIN WILLIAMS	WALL PARK REPAIRS WALL PARK REPAIRS	Repairs	116.88	116.88
6238	8/08/2024	SHULTS FORD LINCOLN	KEY FOB PROGRAMMING PARTS - #3112	Miscellaneous Supplies Vehicle Parts	86.67 344.30	430.97
6239	8/08/2024	STRASSBURGER MCKENNA	LEGAL SERVICES	Town Attorney	911.73	911.73
6240	8/08/2024	STRATUS BUILDING SOLUTIONS	CLEANING SERVICES	Building Cleaning Services Building Cleaning Services	2775.00 200.00	2,975.00
6241	8/08/2024	THE CAMELOT	2025 BANQUET DEPOSIT - 01 411 530 101	PREPAID EXPENDITURES	250.00	250.00
6242	8/08/2024	THIRD GENERATION	TELEPHONES - POLICE MONTHLY TELEPHONE CHARGE	Monthly Telephone Communications Equipment	1159.29 188.70 46.75	1,394.74
6243	8/08/2024	TRANSUNION RISK AND ALTERNATIVE	PERSON SEARCH	Subscriptions	75.00	75.00
6244	8/08/2024	UNIFIRST CORPORATION	UNIFORMS & MATS UNIFORMS & MATS	Building Cleaning Services Uniform Cleaning Service	51.80 212.02	263.82
6245	8/08/2024	VERIZON CONNECT FLEET USA, LLC	VEHICLE TRACKING - JULY	Communications Equipment	223.30	223.30
6246	8/08/2024	VULCAN INC.	SIGN MAKING SUPPLIES	Sign Making Equipment	1,421.33	1,421.33
6247	8/08/2024	W.B. MASON CO., INC.	PAPER OFFICE SUPPLIES - DPW	Office Supplies Paper Products	7.99 57.99	65.98
6248	8/08/2024	WEST VIEW WATER AUTHORITY	DPW TOWN HALL	Water - Town Hall/DPW	260.00	260.00
6249	8/08/2024	WILLIAMS WESCO INC	PROPANE	Vehicle Parts	117.90	117.90
6250	8/08/2024	WILSON, GEORGE L. & CO.	OTHER - STORM SEWERS & DRAINS	Other Operating Supplies	730.90	730.90
6251	8/08/2024	ZIEBART OF PENNSYLVANIA	COMPLETE DETAILING - #3302	Vehicle Repairs	350.00	350.00

Town of McCandless General Fund (Fund 01)
Check Listing with Accounting Distribution 8/01/2024 - 8/31/2024

Check No	Date	Vendor - Description	Invoice Description	Account Description	Distribution Amount	Check Amount
EFT	8/08/2024	FNB COMMERCIAL CREDIT CARD	JULY 2024 - PURCHASING	Postage Advertising Seminars & Training Local Meetings Unleaded Fuel Miscellaneous Supplies Membership Dues Seminars & Training Membership Dues Other Operating Supplies Recreational Supplies General Operating Supplies Equipment Rental	9.75 96.30 213.74 15.98 69.55 8.83 500.85 1045.00 487.41 552.00 181.20 439.26 356.33 1530.00	5,506.20
EFT	8/09/2024	UPMC BENEFIT MANAGEMENT SVCS		Police Officer Health Insurance	128.42	128.42
6252	8/15/2024	A. G. TRIMBLE, CO.	PARK FLAGS	Other Operating Supplies	186.80	186.80
6253	8/15/2024	ALLEGHENY COUNTY TREASURER	2024 COUNTY REAL ESTATE TAX - DELQ	County Real Estate Taxes	409.70	409.70
6254	8/15/2024	ALLIED COMMUNICATIONS OF PA	GPS AIR TIME - MAY GPS AIR TIME - JUN GPS AIR TIME - JUL	Public Safety Equipment	1,018.53	1,018.53
6255	8/15/2024	AMAZON CAPITAL SERVICES	SUPPLIES - FIRE BREAK ROOM SUPPLIES - DPW COMPUTER SUPPLIES - DPW OFFICE SUPPLIES - POLICE COMPUTER SUPPLIES - DPW SUPPLIES - NNO	General Office Supplies VFC Banquet Computer Supplies Other Operating Supplies General Operating Supplies	58.95 128.36 82.70 35.62 65.98	371.61
6256	8/15/2024	AQUA FILTER FRESH INC.	BOTTLED WATER - POLICE BOTTLED WATER	Other Operating Supplies Miscellaneous Supplies	79.45 71.45	150.90
6257	8/15/2024	BEST FEEDS NORTH PARK	LANDSCAPING - MEMORIAL PARK	Landscaping Maintenance Supplies	98.98	98.98
6258	8/15/2024	C & W AUTOMOTIVE & MACHINE SHOP	REPAIRS - #3301 REPAIRS - #3301	Vehicle Repairs	293.61	293.61
6259	8/15/2024	CITY LIGHTING PRODUCTS COMPANY	REPAIRS - VESTAL PARK SNACK SHACK	Repairs	270.80	270.80
6260	8/15/2024	CTW ELECTRICAL CO INC	PARTS - VEHICLE	Vehicle Parts	376.15	376.15
6261	8/15/2024	DAILEY OPERATION CONSULTING, LLC	CONSULTING - JULY	STRATEGIC PLANNING	11,551.82	11,551.82
6262	8/15/2024	DELTA DENTAL OF PA.	DENTAL - JUNE 2024 DENTAL - JUNE 2024	Employee Dental Contributions	4,652.45	4,652.45
6263	8/15/2024	DRAGUN'S LANDSCAPE SUPPLY INC.	COUNCIL PARK - LANDSCAPING SUPPLIES DEVLIN PARK - LANDSCAPING SUPPLIES VESTAL PARK - LANDSCAPING SUPPLIES WALL PARK - LANDSCAPING SUPPLIES	Landscaping Maintenance Supplies	1,683.00	1,683.00
6264	8/15/2024	DUQUESNE LIGHT COMPANY	SCHOOL ZONES/TRAFFIC LIGHTS GREYBROOKE 7-2024	Electricity Traffic Signal Electricity	50.28 1128.07	1,178.35
6265	8/15/2024	GATEWAY ENGINEERS INC.	8500 THOMPSON RUN RD CONSTRUCTION ADMIN DIALYSIS CLINIC INSPECTION MUM FILL SITE GRADING PLAN REVIEW STARBUCKS TOM - 2024 MS4 PROGRAM TOM - 2024 GIS PROGRAM FASSINGER FARMS CONSTRUCTION WILLIAMS SITE DEVELOPMENT PLAN RACHEL CARSON ECOVILLAGE VALVOLINE CONSTRUCTION GENERAL ENGINEERING SVCS BOEHLER SUBDIVISION REVISED 10384 PERRY HGHWY DEMO & GRADING PMT 9701 OLD KUMMER RD DEMO & REBUILD 412 ARCADIA DR SINGLE-FAMILY RESIDENCE REDEVELOPMENT PALERMO RESIDENCE STORMWATER REVIEW PATRICK PURDY RESIDENCE GRADING & STORMWATER WOLFE RESIDENCE BARN STORMWATER THE RIDGE CONSTRUCTION INSPECTION ESCROW: \$19,921.03 TOWN: \$2,980.25	Fassinger Farm Development POHL CONST THOMPSON RUN RD Dialysis Clinic The Ridge - Marwah 10247 Grading Permit The Boehler Plan Williams/Hufnagel Subdivision Starbucks Valvoline Rachel Carson Eco-Village Hilltop Lane Stormwater Review 10384 Perry Hwy Grading 9701 Old Kummer Rd - Bulleri - stormwater review 412 Arcadia Drive - Stormwater Review 545 Pine Creek Rd SW Review 601 Golden Oaks Grading Review Engineering Engineering	891.00 459.00 384.00 7205.00 78.00 384.00 195.00 3104.75 1569.00 2375.28 1458.00 384.00 258.00 144.00 306.00 726.00 1069.25 1911.00	22,901.28
6266	8/15/2024	GBS	IMAGE BILLINGS AND ENCRYPTION FEE	Document Imaging	313.07	313.07

Town of McCandless General Fund (Fund 01)
Check Listing with Accounting Distribution 8/01/2024 - 8/31/2024

Check No	Date	Vendor - Description	Invoice Description	Account Description	Distribution Amount	Check Amount
6267	8/15/2024	GLASSMERE FUEL SERVICE	UNLEADED & DIESEL FUEL	Unleaded Fuel Diesel Fuel	6530.12 5299.70	11,829.82
6268	8/15/2024	GRAINGER	PARTS - MACHINERY	Machinery Parts	25.40	25.40
6269	8/15/2024	HILL INTERNATIONAL TRUCKS NA LLC	PARTS - VEHICLE PARTS - #3109	Vehicle Parts	1,918.28	1,918.28
6270	8/15/2024	JACKS AUTO PARTS	PARTS - VEHICLE CREDIT - PARTS PARTS - #3175 PARTS - #3125 CREDIT - PARTS	Vehicle Maintenance Parts Vehicle Parts	71.49 338.24	409.73
6271	8/15/2024	JCPENNEY	UNIFORM - HAWK UNIFORM - HAWK (CREDIT)	Uniform Clothing	101.95	101.95
6272	8/15/2024	KONICA MINOLTA PREMIER FINANCE	BIZHUB 360I LEASE	Office Equipment Leasing	213.17	213.17
6273	8/15/2024	LAUREL GARDENS TIRE SERVICE, INC.	PARTS - #3301	Tires	399.80	399.80
6274	8/15/2024	LOWE'S	SIGN TRUCK POLICE DEPT PLAYGROUND PERRYMONT RD SIGNS PARKS OFFICE PARKS NIGHT OUT GARAGE SIGN SHOP CREDIT RETURN SIGN SHOP PONDS ADMIN CONCRETE WALL PARK DEVLIN PARK SOCCER FIELD	General Maintenance Tools Concrete Other Operating Supplies Vehicle Parts General Operating Supplies Detention Facility Maintenance Park Apparatus Maintenance Supplies Repairs General Maintenance Supplies	215.97 116.29 123.96 397.00 11.02 51.19 93.98 964.05 484.95 53.26	2,511.67
6275	8/15/2024	MARKL SUPPLY COMPANY	EQUIPMENT - PUBLIC SAFETY	Public Safety Equipment	166.50	166.50
6276	8/15/2024	MURPHY'S MUSIC CENTER	COMMUNITY DAY BAND	Entertainment	250.00	250.00
6277	8/15/2024	MURSLACK WELDING CO., INC.	PARTS - VEHICLE	Vehicle Parts	250.00	250.00
6278	8/15/2024	NORTH EASTERN UNIFORMS	PUBLIC SAFETY SUPPLIES	Public Safety Equipment	220.00	220.00
6279	8/15/2024	O'REILLY AUTO PARTS	PARTS - VEHICLE	Vehicle Parts	14.24	14.24
6280	8/15/2024	PA CHIEFS OF POLICE ASSOC.	POLICE EXAMS - ENTRY LEVEL	Recruitment Tests	606.50	606.50
6281	8/15/2024	PA DEPT. OF ENVIRONMENTAL PROTECTION	PAG-13 MS4 GENERAL PERMIT	Other Operating Supplies	500.00	500.00
6282	8/15/2024	PA TURNPIKE TOLL BY PLATE	TOLL BY PLATE - PA-MG0662P	Miscellaneous Supplies	9.40	9.40
6283	8/15/2024	PENN POWER	TRAFFIC SIGNAL SCHOOL ZONE TRAFFIC SIGNAL TOWN HALL TRAFFIC SIGNAL MEMORIAL DR MONUMENT	Electricity Traffic Signal Electricity Electricity	2324.30 450.67 30.16	2,805.13
6284	8/15/2024	PEOPLES GAS	DPW TOWN HALL HERITAGE CENTER	Natural Gas	358.61 60.26	418.87
6285	8/15/2024	PERFECTION SERVICES, INC.	COMPUTERS - PD	Computers	2,070.81	2,070.81
6286	8/15/2024	PITT SPECIALTY SUPPLY, INC.	SANITATION SUPPLIES - PARKS	Sanitation Supplies	124.00	124.00
6287	8/15/2024	PITTSBURGH POST-GAZETTE	LEGAL ADS - COUNCIL LEGAL ADS - ZHB	Advertising ZHB Advertising	210.80 186.00	396.80
6288	8/15/2024	POINT SPRING & DRIVESHAFT CO	PARTS - #3109	Vehicle Parts	387.23	387.23
6289	8/15/2024	SHULTS FORD LINCOLN	PARTS - #2107	Vehicle Parts	1,852.41	1,852.41
6290	8/15/2024	SIMM'S STRNISA COURT REPORTING	APPEARANCE FEE & TRANSCRIPT - ZHB	ZHB Court Reporter ZHB Legal Services	385.00 462.00	847.00
6291	8/15/2024	STEPHENSON EQUIPMENT INC.	Leaf Truck Repairs	Vehicle Maintenance Parts	13,729.66	13,729.66
6292	8/15/2024	SUNBELT RENTALS	MACHINE RENTAL	Equipment Rental	2,474.33	2,474.33
6293	8/15/2024	Syn-tech Systems, Inc.	FMLive	Computer Server	15,331.25	15,331.25

Town of McCandless General Fund (Fund 01)
Check Listing with Accounting Distribution 8/01/2024 - 8/31/2024

Check No	Date	Vendor - Description	Invoice Description	Account Description	Distribution Amount	Check Amount
6294	8/15/2024	T-MOBILE	MONTHLY WIRELESS	Internet Fees Monthly Telephone	80.36 40.18 89.44 684.00 21.14 80.36 40.18 200.90	1,236.56
6295	8/15/2024	UNIFIRST CORPORATION	UNIFORMS & MATS	Building Cleaning Services Uniform Cleaning Service	25.90 106.01	131.91
6296	8/15/2024	UNITED AUTO SUPPLY	PARTS - #6133 AA PARTS - #3301 PARTS - #3174	Vehicle Parts	110.02 285.10	395.12
6297	8/15/2024	VERIZON	MONTHLY INTERNET - AUGUST EQUIPMENT RENTAL - AUGUST	Internet Monthly Telephone Charges	188.99 8.81	197.80
6298	8/15/2024	W.B. MASON CO., INC.	SANITATION SUPPLIES - DPW	Sanitation Supplies	25.98	25.98
6299	8/15/2024	WASTE MANAGEMENT	30 YD ROLLOFFS - WALL PARK	Other Operating Supplies	1,318.34	1,318.34
6300	8/15/2024	WEST VIEW WATER AUTHORITY	6" FIRELINE 1.0 HYDRANT 6" FIRELINE 558.0 HYDRANTS	Water - Town Hall/DPW Public Hydrant Services	202.85 14937.66	15,140.51
6301	8/16/2024	RETIRED POLICE OFFICER	MEDICAL INSURANCE REIMBURSEMENT	Police Officer Health Insurance	680.75	680.75
6302	8/16/2024	RETIRED POLICE OFFICER	MEDICAL INSURANCE REIMBURSEMENT	Police Officer Health Insurance	1,433.11	1,433.11
6303	8/16/2024	RETIRED POLICE OFFICER	MEDICAL INSURANCE REIMBURSEMENT	Police Officer Health Insurance	750.52	750.52
6304	8/16/2024	RETIRED POLICE OFFICER	MEDICAL INSURANCE REIMBURSEMENT	Police Officer Health Insurance	1,743.81	1,743.81
6305	8/16/2024	RETIRED POLICE OFFICER	MEDICAL INSURANCE REIMBURSEMENT	Police Officer Health Insurance	56.78	56.78
EFT (orig. coded as check # 6430 oos)	8/16/2024	MUNICIPAL BENEFIT SERVICES	PAT PERIODS ENDING 7/28/2024 AND 8/11/2024 EMPLOYER POLICE AND ADMIN	HEALTHCARE POLICE HEALTHCARE	27791.26 57814.46	85,605.72
EFT	8/16/2024	PA SCDU	Pay period ending 8/11/2024,Family Division Court	Family Court	276.92	276.92
EFT	8/16/2024	PA DEPT OF REVENUE	Pay period ending 8/11/2024,SwtPA	State Income Tax	7,253.94	7,253.94
EFT	8/16/2024	ICMA - 457	Pay period ending 8/11/2024,Def Comp % Uniform,Def Comp Amt Uniform,DComp Match Non,Def Comp Amt Non Uniform,Def Comp % Non Uniform	IRC 457 Contributions Withheld - Non Uniform IRC 457 Town Match - Non Uniform IRC 457 Contributions Withheld - Uniform	1642.06 636.92 6418.63	8,697.61
EFT	8/16/2024	UNITED STATES TREASURY	Pay period ending 8/11/2024,E Fica,E Ficamed,FWT,Fica,FicaMed	Federal Income Tax Social Security Tax Medicare Tax	28168.95 29856.82 6982.68	65,008.45
EFT	8/16/2024	US BANK	Pay period ending 8/11/2024,Police Pension	Police Pension Withheld	5,791.73	5,791.73
EFT	8/16/2024	ICMA - 401	Pay period ending 8/11/2024,DC Pension,DC Pension Match,DPW Pension,DPW Pension Match	Non-Uniformed Pension Withheld Non-Uniformed Pension Town Match	5698.69 5698.69	11,397.38
EFT	8/16/2024	ICMA - IRA	Pay period ending 8/11/2024,Roth IRA-Uniform,Roth IRA-Non Uniform	Roth IRA Contributions Withheld Roth IRA Contributions Withheld	996.78 557.69	1,554.47
6306	8/22/2024	4IMPRINT, INC.	PO #583 - VFC Banquet	VFC Banquet	3,389.09	3,389.09
6307	8/22/2024	ACUTY SPECIALTY PRODUCTS, INC.	SANITATION SUPPLIES	Sanitation Supplies	493.99	493.99
6308	8/22/2024	ADP, INC	UNEMPLOYMENT	Unemployment Comp Management Fees	83.79	83.79
6309	8/22/2024	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES - PARKS SUPPLIES - ADMIN, HCC, PARKS, & BUILDING OFFICE SUPPLIES - HHC & PARKS SUPPLIES - DPW SUPPLIES - ADMIN	General Office Supplies Sanitation Supplies Machinery Parts General Office Supplies Other Operating Supplies	193.47 65.98 133.63 145.27 69.47	607.82
6310	8/22/2024	BABST, CALLAND, CLEMENTS AND ZOMNIR, P.C.	GENERAL MATTERS EMPLOYMENT MATTERS - DPW RETAINER DELVAL 1100 WOODLAND DEMO 282 COURTNEY PROPERTY MAINTENANCE VERIZON WIRELESS ZONING MATTER 849 ROSALIND ROAD VARIANCE 100% TOWN	Town Attorney Retainer Town Attorney Enforcement Actions Town Attorney	1000.00 739.50 129.50 1580.00 3762.50 692.00 1327.00 1315.50	10,546.00
6311	8/22/2024	CAMPBELL DURRANT, P.C.	PROFESSIONAL SERVICES	Labor Attorney	220.40 1147.50	1,367.90
6312	8/22/2024	CASH	PETTY CASH - POLICE DEPT	General Office Supplies Miscellaneous Supplies Parking Expense	42.75 100.00 160.15	302.90
6313	8/22/2024	CLEVELAND BROS. EQUIPMENT CO.	MACHINERY PARTS	Machinery Parts	879.39	879.39

Town of McCandless General Fund (Fund 01)
Check Listing with Accounting Distribution 8/01/2024 - 8/31/2024

Check No	Date	Vendor - Description	Invoice Description	Account Description	Distribution Amount	Check Amount
6314	8/22/2024	DRAGUN'S LANDSCAPE SUPPLY INC.	PARKS - LANDSCAPING	Landscaping Maintenance Supplies	288.00	288.00
6315	8/22/2024	FISH WINDOW CLEANING	WINDOW CLEANING - TOWN HALL	Building Cleaning Services	500.00	500.00
6316	8/22/2024	GRAINGER	SANITATION - PARKS	Sanitation Supplies	99.71	99.71
6317	8/22/2024	HIGHMARK INC.	MEDICAL REIMBURSEMENTS	Police Officer Health Insurance	1,390.53	1,390.53
6318	8/22/2024	HILL INTERNATIONAL TRUCKS NA LLC	PARTS - VEHICLES	Vehicle Parts	21.52	21.52
6319	8/22/2024	JACKS AUTO PARTS	PARTS - VEHICLES	Vehicle Parts	48.18	48.18
6320	8/22/2024	LAUREL GARDENS TIRE SERVICE, INC.	TIRES - #3111	Tires	305.90	305.90
6321	8/22/2024	MCCANDLESS POLICE OFFICERS ASSOCIATION	Pay period ending 8/11/2024,MPOA Dues	Union Dues - Police	1,350.00	1,350.00
6322	8/22/2024	MOTOROLA SOLUTIONS, INC.	REPAIRS	Office Equipment Maintenance	500.00	500.00
6323	8/22/2024	O'REILLY AUTO PARTS	PARTS - #3143	Machinery Parts	9.49	9.49
6324	8/22/2024	PA DEPT. OF ENVIRONMENTAL PROTECTION	FUEL SYS-REGISTRATION FEE	Fuel System Registration Fees	100.00	100.00
6325	8/22/2024	PENN POWER	TRAFFIC SIGNAL SCHOOL ZONE DEVLIN PARK WALL PARK HERITAGE CENTER	Electricity Traffic Signal Electricity Electricity	261.29 963.89 300.46	1,525.64
6326	8/22/2024	PERFECTION SERVICES, INC.	IT SERVICES - SEPT	Software Contracted IT Services	450.00 7670.00	8,120.00
6327	8/22/2024	PETRO, JEFF	EAC SUPPLIES	Other Operating Supplies	98.00	98.00
6328	8/22/2024	PITT SPECIALTY SUPPLY, INC.	SANITATION SUPPLIES - DPW	Sanitation Supplies	392.91	923.74
			SANITATION SUPPLIES - PARKS	Sanitation Supplies	530.83	
6329	8/22/2024	POINT SPRING & DRIVESHAFT CO	REPAIRS - #3119	Vehicle Parts	-120.00	125.54
			CREDIT	Vehicle Repairs	245.54	
6330	8/22/2024	POSTMASTER, PITTSBURGH	POSTAGE - 2024 TOWN CRIER	Postage	3,244.95	3,244.95
6331	8/22/2024	QUADIENT, INC.	POSTAGE MACHINE LEASE - SEPT	Office Equipment Leasing	326.10	326.10
6332	8/22/2024	SHERWIN WILLIAMS	BUILDING MAINTENANCE SUPPLIES	Building Maintenance Supplies	96.28	96.28
6333	8/22/2024	SHULTS FORD LINCOLN	PARTS - VEHICLE	Vehicle Parts	74.98	74.98
6334	8/22/2024	SIGNAL SERVICE, INC.	PARTS - TRAFFIC SIGNALS	Traffic Signal Parts	350.00	350.00
6335	8/22/2024	STEPHENSON EQUIPMENT INC.	PO #548 - 18' TRAILER	Vehicles	270.00	270.00
6336	8/22/2024	TEAMSTERS LOCAL 636	Pay period ending 7/28/2024,DPW Dues	Union Dues - Public Works	1,983.50	1,983.50
			Pay period ending 8/11/2024,DPW Dues			
6337	8/22/2024	TRAISR, LLC	SAAS QTR 3 - 2024	Software Maintenance Software Maintenance	2550.00 2550.00	5,100.00
6338	8/22/2024	UNIFIRST CORPORATION	UNIFORMS & MATS	Building Cleaning Services Uniform Cleaning Service	25.90 106.01	131.91
6339	8/22/2024	UNITED AUTO SUPPLY	PARTS - VEHICLE	Vehicle Parts	124.14	124.14
6340	8/22/2024	W.B. MASON CO., INC.	SANITATION SUPPLIES - DPW	Sanitation Supplies	10.99	10.99
6341	8/23/2024	EMPLOYMENT PARTNERS BENEFITS FUND	LTD Participant Pay period ending 6/30/2024,Employer Medical Teamsters,Health Ins-DPW Pay period ending 7/14/2024,Employer Medical Teamsters,Health Ins-DPW	Healthcare Public Works Laborer Health Insurance	37103.00 1686.50	38,789.50
EFT	8/26/2024	NEOPOST USA, INC.		Postage Meter Balance	1,000.00	1,000.00
EFT	8/27/2024	UPMC BENEFIT MANAGEMENT SVCS		Police Officer Health Insurance	266.84	266.84
6342	8/29/2024	ALLSHOUSE, KYLE	IACP TRAFFIC CONFERENCE	Conferences	977.92	977.92
6343	8/29/2024	AMAZON CAPITAL SERVICES	VFC BANQUET SUPPLIES - ADMIN & PARKS OTHER SUPPLIES - DPW VFC BANQUET-GRILL OFFICE SUPPLIES - BUILDING & TAX OTHER SUPPLIES - DPW VFC BANQUET CREDIT-RETURN	General Office Supplies General RET Office Supplies Office Supplies VFC Banquet Other Operating Supplies	6.95 14.44 85.44 578.45 72.19 55.42	812.89
6344	8/29/2024	ANNIE'S SHOWMOBILES	STAGE RENTAL COMMUNITY DAY - REMAINDER	Equipment Rental	1,600.00	1,600.00
6345	8/29/2024	CONSOLIDATED COMMUNICATIONS	MONTHLY FAX SERVICE	Monthly Telephone	274.97	274.97
6346	8/29/2024	CORDEK, GEORGETTE	STORAGE BOXES FOR WEDDING DRESSES	General Office Supplies	57.22	57.22
6347	8/29/2024	RETIRED POLICE OFFICER	MEDICAL INSURANCE REIMBURSEMENT	Police Officer Health Insurance	680.75	680.75
6348	8/29/2024	D & J ENTERPRISES	COMMUNITY DAY - TRAIN & WHIP RIDE	Entertainment	1,850.00	1,850.00
6349	8/29/2024	FAMILY FUN ATTRACTIONS	SLIDE & EUROBUNGEE - COMMUNITY DAY REMAINDER	Entertainment	2,395.00	2,395.00
6350	8/29/2024	FEDERAL LICENSING, INC	RADIO LICENSE LEASE FEE	Radio Tower Lease	95.00	95.00
6351	8/29/2024	FUN SERVICES	BOOTHS FOR COMMUNITY DAY - REMAINDER	Equipment Rental	825.00	825.00
6352	8/29/2024	HIGHMARK INC.	MEDICAL REIMBURSEMENTS	Police Officer Health Insurance	33.50	33.50
6353	8/29/2024	HILL INTERNATIONAL TRUCKS NA LLC	PARTS - VEHICLE	Vehicle Parts	34.96	34.96

Town of McCandless General Fund (Fund 01)
Check Listing with Accounting Distribution 8/01/2024 - 8/31/2024

Check No	Date	Vendor - Description	Invoice Description	Account Description	Distribution Amount	Check Amount
6354	8/29/2024	RETIRED POLICE OFFICER	MEDICAL INSURANCE REIMBURSEMENT	Police Officer Health Insurance	1,433.11	1,433.11
6355	8/29/2024	KANTZ, DANA	PICKLEBALL INSTRUCTION 08/07/2024 & 08/18/2024	General Operating Supplies	170.00	170.00
6356	8/29/2024	KELLI BURNS ENTERTAINMENT	DJ FOR COMMUNITY DAY	Entertainment	700.00	700.00
6357	8/29/2024	KONICA MINOLTA	BIZHUB C550i & BIZHUB C300i LEASES	Office Equipment Leasing	584.05	804.40
				Office Equipment Leasing	220.35	
6358	8/29/2024	LAUTTAMUS COMMUNICATIONS, INC.	RADIO MAINTENANCE MAINTENANCE & PARTS - ANTENNA	Radio Equipment Maintenance	446.57	446.57
6359	8/29/2024	RETIRED POLICE OFFICER	MEDICAL INSURANCE REIMBURSEMENT	Police Officer Health Insurance	750.52	750.52
6360	8/29/2024	MAIELLO, BRUNO & MAIELLO, LLP	PROFESSIONAL SERVICES	Town Attorney	1,242.50	1,242.50
6361	8/29/2024	RETIRED POLICE OFFICER	MEDICAL INSURANCE REIMBURSEMENT	Police Officer Health Insurance	1,743.81	1,743.81
6362	8/29/2024	MARKL SUPPLY COMPANY	PO #575 - RIFLES UNIFORM - MARTIN	Uniform Clothing Public Safety Equipment	51.90 16929.00	16,980.90
6363	8/29/2024	MATHESON TRI-GAS INC.	PARTS - VEHICLES	Vehicle Parts	346.94	346.94
6364	8/29/2024	McCANDLESS TOWNSHIP SANITARY AUTHORITY	VESTAL WALL PARK DPW SEWER - DPW TOWN HALL HERITAGE CENTER	Sewer	1046.85 23.75 253.46	1,324.06
6365	8/29/2024	NORTH EASTERN UNIFORMS	UNIFORMS - KOLEK UNIFORMS - CAVALIERE UNIFORMS - RAY UNIFORMS - LEO UNIFORMS - BASL	Uniform Clothing	2,162.77	2,162.77
6366	8/29/2024	NORTH HILLS COUNCIL OF GOVERNMENTS	2024 ANNUAL BID AD	Advertising	24.50	24.50
6367	8/29/2024	PBPMPTCA	46TH ANNUAL CONFERENCE REGISTRATION	BPT Conferences	150.00	150.00
6368	8/29/2024	PENN POWER	TRAFFIC SIGNAL SCHOOL ZONE DPW TOWN HALL MEMORIAL DR MONUMENT DEVLIN PARK	Electricity Traffic Signal Electricity Electricity	3244.18 605.67 17.37	3,867.22
6369	8/29/2024	PITTSBURGH TIRE SERVICE	TIRES	Tires	1,560.00	1,560.00
6370	8/29/2024	POINT SPRING & DRIVESHAFT CO	REPAIRS - #3109	Vehicle Repairs	130.00	130.00
6371	8/29/2024	PSATS	2024 MEMBERSHIP	Membership Dues	1,000.00	1,000.00
6372	8/29/2024	PYROTECNICO	COMMUNITY DAY 2024 FIREWORKS - REMAINDER	Entertainment	4,000.00	4,000.00
6373	8/29/2024	SHULTS FORD LINCOLN	PARTS - AMBULANCE PARTS - VEHICLE CREDIT PARTS - VEHICLE PARTS - AMBULANCE	Vehicle Parts	123.86 1502.57	1,626.43
6374	8/29/2024	RETIRED POLICE OFFICER	MEDICAL INSURANCE REIMBURSEMENT	Police Officer Health Insurance	56.78	56.78
6375	8/29/2024	TOM SIPES DEMOLITION	DEMOLITION - 1100 WOODLAND RD	Enforcement Actions	7,500.00	7,500.00
6376	8/29/2024	TOWN OF MCCANDLESS REAL ESTATE DEPT.	2024 TOWN & NASD RE TAXES	School District Real Estate Taxes Municipal Real Estate Taxes	1783.65 111.70	1,895.35
6377	8/29/2024	UNIFIRST CORPORATION	UNIFORMS & MATS	Building Cleaning Services Uniform Cleaning Service	25.90 106.01	131.91
6378	8/29/2024	UNITED AUTO SUPPLY	PARTS - #3116 PARTS - SHOP	Other Operating Supplies Vehicle Parts	33.00 253.54	286.54
6379	8/29/2024	UPS STORE, THE	UNIFORM - WAITE	Uniform Clothing	24.08	24.08
6380	8/29/2024	VERIZON	INTERNET	Internet	221.58	221.58
6381	8/29/2024	VERIZON WIRELESS	MONTHLY WIRELESS	Monthly Telephone	263.48 480.16 47.52	791.16
6382	8/29/2024	WEST VIEW WATER AUTHORITY	PINE CREEK RD WALL PARK HERITAGE CENTER DPW	Water - Town Hall/DPW Water	355.09 78.59	433.68
ACH	8/30/2024	US BANK	Non-Uniform Pension Payment - MMO	ADMINISTRATIVE STAFF PENSION	22,488.00	22,488.00
EFT	8/30/2024	ICMA - 401	Pay period ending 8/25/2024,DC Pension,DC Pension Match,DPW Pension,DPW Pension Match	Non-Uniformed Pension Withheld Non-Uniformed Pension Town Match	5790.56 5790.56	11,581.12
EFT	8/30/2024	US BANK	Pay period ending 8/25/2024,Police Pension	Police Pension Withheld	5,791.73	5,791.73

Town of McCandless General Fund (Fund 01)
Check Listing with Accounting Distribution 8/01/2024 - 8/31/2024

Check No	Date	Vendor - Description	Invoice Description	Account Description	Distribution Amount	Check Amount
EFT	8/30/2024	UNITED STATES TREASURY	Pay period ending 8/25/2024,E Fica,E Ficamed,FWT,Fica,FicaMed	Federal Income Tax Social Security Tax Medicare Tax	27857.91 29934.40 7000.74	64,793.05
EFT	8/30/2024	ICMA - 457	Pay period ending 8/25/2024,Def Comp % Uniform,Def Comp Amt Uniform,DComp Match Non,Def Comp Amt Non Uniform,Def Comp % Non Uniform	IRC 457 Contributions Withheld - Non Uniform IRC 457 Town Match - Non Uniform IRC 457 Contributions Withheld - Uniform	1727.93 636.92 6354.69	8,719.54
EFT	8/30/2024	PA DEPT OF REVENUE	Pay period ending 8/25/2024,SwtPA	State Income Tax	7,269.86	7,269.86
EFT	8/30/2024	PA SCDU	Pay period ending 8/25/2024,Family Division Court	Family Court	276.92	276.92
EFT	8/30/2024	ICMA - IRA	Pay period ending 8/25/2024,Roth IRA-Uniform,Roth IRA-Non Uniform	Roth IRA Contributions Withheld Roth IRA Contributions Withheld	996.78 557.69	1,554.47
Total Checks						912,997.53

Town of McCandless Payroll Checking Account
Check Listing with Accounting Distribution 8/01/2024 - 8/31/2024

Check No	Date	Vendor - Description	Account No	Account Description	Distribution Amount	Check Amount
1165	8/2/2024	Town Employee Paychecks	01 201 001 000 00 90 201 001 000 00	Regular Wages Regular Wages	3,752.22	3,752.22
EFT	8/2/2024	Town Employee Direct Deposits	01 201 001 000 00 90 201 001 000 00	Regular Wages Regular Wages	162,957.83	162,957.83
1166	8/16/2024	Town Employee Paychecks	01 201 001 000 00 90 201 001 000 00	Regular Wages Regular Wages	3,123.39	3,123.39
EFT	8/16/2024	Town Employee Direct Deposits	01 201 001 000 00 90 201 001 000 00	Regular Wages Regular Wages	158,769.54	158,769.54
1167-1168	8/30/2024	Town Employee Paychecks	01 201 001 000 00 90 201 001 000 00	Regular Wages Regular Wages	3,134.06	3,134.06
EFT	8/30/2024	Town Employee Direct Deposits	01 201 001 000 00 90 201 001 000 00	Regular Wages Regular Wages	164,061.03	164,061.03
Total Checks						\$495,798.07

Town of McCandless Fire Apparatus Account (Fund 01)
Check Listing with Accounting Distribution 8/01/2024 - 8/31/2024

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

Town of McCandless Transportation District Fund (Fund 15)
Check Listing with Accounting Distribution 8/01/2024 - 8/31/2024

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

Town of McCandless Capital Improvements Fund (Fund 18)
Check Listing with Accounting Distribution 8/01/2024 - 8/31/2024

Check No	Date	Vendor - Description	Invoice Description	Account Description	Distribution Amount	Check Amount
353	8/08/2024	LINDY PAVING INC.	SUPPLIES	Other Construction Supplies	1,310.49	1,310.49
354	8/15/2024	ALLEGHENY MINERAL CORP.	STONE	Stone	1,311.78	1,311.78
355	8/15/2024	CULVERTS INC.	PIPE	Pipe	1,170.00	1,170.00
356	8/15/2024	GATEWAY ENGINEERS INC.	PINE CREEK IMPROVEMENTS OLD PERRY HIGHWAY BRIDGE DUE DILIGENCE VESTAL PARK PINE CREEK STREAM RESTORATION PHASE 1 TOM 2022 ARLE GRANT SIGNAL DESIGN ENGINEERING MTSA LONGVUE NO 1 PLANT STREAM RESTORATION GLG - INGOMAR/BLAZIER GLG - PEEBLES/DUNCAN GLG - PEEBLES/MCINTYRE GLG - PEEBLES/REMINGTON GLG - PERRY/19 NORTH GLG - THOMPSON RUN/RED COACH WALL PARK MILLINGS STOCKPILE ANALYSIS OAKRIDGE DR CULVERT REHABILITATION 100% TOWN	Traffic Signal Upgrades Engineering - MS4 Engineering	10082.90 504.00 36.00 4784.75 210.00	15,617.65
357	8/29/2024	SHIELDS ASPHALT PAVING INC.	PAVING PROGRAM	Road Construction	324,803.23	324,803.23
Total Checks						344,213.15

Town of McCandless Assessment Fund (Fund 19)
Check Listing with Accounting Distribution 8/01/2024 - 8/31/2024

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

Town of McCandless State Highway Aid Fund (Fund 35)
Check Listing with Accounting Distribution 8/01/2024 - 8/31/2024

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

Town of McCandless Real Estate Tax Agency Fund (Fund 91)
Check Listing with Accounting Distribution 8/01/2024 - 8/31/2024

Check No	Date	Vendor - Description	Account No	Account Description	Distribution Amount	Check Amount
1347	8/08/2024	BUNDY, NANCY	JUL 2024 RE TAX REFUND #673532	Prior Real Estate Tax Due To Town	79.50	79.50
1348	8/08/2024	BYRNES, LUANN	JUL 2022 RE TAX REFUND #673704	Prior Real Estate Tax Due To Town	50.75	50.75
1349	8/08/2024	CORELOGIC CENTRALIZED REFUNDS	JUL 2024 RE TAX REFUND #675620	Prior Real Estate Tax Due To Town	49.67	49.67
1350	8/08/2024	CROYLE, LARRY J & DIANE L	JUL 2024 RE TAX REFUND #675900	Prior Real Estate Tax Due To Town	66.29	66.29
			JUL 2024 RE TAX REFUND #673980			
1351	8/08/2024	FIRST NATIONAL BANK	JUL 2024 RE TAX REFUND #674088	Prior Real Estate Tax Due To Town	2,856.32	2,856.32
1352	8/08/2024	HAYES, DEBORAH LYNN	JUL 2024 RE TAX REFUND #675848	Prior Real Estate Tax Due To Town	47.74	47.74
1353	8/08/2024	UNION SAVINGS BANK	JUL 2024 RE TAX REFUND #673455	Prior Real Estate Tax Due To Town	1,459.50	1,459.50
1354	8/23/2024	LANGENHAHN, JAMES L	ACT 72 REFUND - FIREMAN	RET Refunds	131.91	131.91
Total Checks						\$4,741.68