



TOWN OF MCCANDLESS
MEETING OF TOWN COUNCIL
AGENDA
September 22, 2025

1. Call to Order at 7:30 p.m.

2. Pledge of Allegiance led by Town Councilmembers

3. Announcements

- a) At the previous Town Council meeting on September 8, Town Council entered into an Executive Session, that meeting concluded at 8:45 p.m. Prior to this Town Council meeting, Council entered into an Executive Session for personnel matters.
- b) The Town would like to extend a big THANK YOU to everyone who attended, helped, sponsored, volunteered (and everyone in between) for our 2025 Community Day!
- c) Join the EAC for All About Whitetail Deer on Tuesday, September 30 at 7 p.m. at Town Hall, presented by PA Game Commission biologist Jeannine Fleegle.
- d) Join us to share your thoughts related to future opportunities for the Town's parks, connections and programs. The final Parks Master Plan Open House is on Thursday, October 9th from 6:00 p.m.-7:30 p.m. in the Powers Room of Town Hall.
- e) It's almost that time of year again! Fall Leaf Pick-Up begins on Monday, October 13, 2025 and ends Wednesday, November 26
- f) The Town of McCandless and EAC would like to invite you to a FREE course from Tree Pittsburgh covering tree biology, health, proper planting, pruning techniques and more on Saturday, October 18 from 9:00 a.m. – 3:00 p.m. located here at Town Hall. Registration is required, please see our website for more details.

4. Public Comment on Agenda Items Only

5. Approval of Minutes:

- a) Meeting of Town Council Minutes, September 8th, 2025

6. Administration and Finance Reports:

- a) Finance Report for the Month of August 2025
 - i) Financial Summary and Check Listing
 - ii) Review and Motion to [approve/deny] Check Listing No. 08 dated August 1, 2025 to August 30, 2025 totaling \$2,625.420.99 as submitted to each member of Council and posted the bulletin board and Town website
- b) Communications Report for the Month of September 2025

- c) Junior Councilmember's Report for the Month of September 2025
- d) Liaison Reports
 - i) McCandless Industrial Development Authority – Mr. Arlow (no meeting)
 - ii) North Hills Council of Governments – Mr. Singer (no meeting)
- e) Public Comment on Administration and Finance

7. Planning and Zoning Reports

- a) Planning Director's Report for the Month of September 2025
- b) Liaison Reports
 - i) Planning Commission – Mr. Arlow
 - ii) Zoning Hearing Board – Ms. Cloonan
- c) Public Comment on Planning and Zoning

8. Recreation Reports

- a) Parks and Recreation Director's Report for the Month of September 2025
- b) Liaison Reports
 - i) Finance Development and Promotional Committee for the Heritage and Cultural Center – Mr. Hart
 - ii) Activities Advisory Ad-Hoc Committee – Ms. Cloonan (no meeting)
- c) Public Comment on Recreation

9. Town Manager's Report

- a) Engineer Report

10. Town Attorney's Report

11. Old Business

No old business

12. New Business

- a) Action Concerning Blazier Drive Subdivision No. 5 Amendment 5 Mortgage Subdivision
 - i) Motion to [approve/reject] the Blazier Dr. Subdivision No. 5 Amendment 5 Mortgage Subdivision application submitted by Sperdute Surveying, as reviewed by the Town Engineer in their letter dated July 16, 2025 and recommended for approval by the Planning Commission.
- b) Action Concerning Blazier Drive Subdivision No. 5 Amendment 6 Mortgage Subdivision
 - i) Motion to [approve/reject] the Blazier Dr. Subdivision No. 5 Amendment 6 Mortgage Subdivision application submitted by Sperdute Surveying, as reviewed by the Town

Engineer in their letter dated September 2, 2025 and recommended for approval by the Planning Commission.

- c) Action concerning Rachel Carson Ecovillage Bond Release No. 6
 - i) Motion to [approve/reject] partial bond release No. 6 of the Rachel Carson EcoVillage performance bond in the amount of \$276,281.25 per the Town Engineer's review letter dated September 3, 2025.
- d) Action concerning approval of 2026 Minimum Municipal Obligation (MMO)
 - i) Motion to [approve/reject] 2026 Minimum Municipal Obligation (MMO) as prepared by the Town Actuary for the Uniform and Non-Uniform Defined Benefit Pension Plans and the Non-Uniform Defined Contribution Pension Plan.
- e) Action concerning appointment of Environmental Advisory Committee Junior Councilmember(s)
 - i) Motion to appoint _____ and/or _____ to the position(s) of Junior Councilmember(s) for the 2025-2026 school year.
- f) Action concerning conditional offer(s) of employment for the position of full-time patrol officer(s)
 - i) Motion to present a conditional offer of employment for the position of Police Officer for the Town of McCandless to _____ subject to the successful completion of a physical and psychological examination.
- g) Action concerning entering a Memorandum of Understanding Agreement with the McCandless Police Officers Association
 - i) Motion to [approve/reject] a Memorandum of Understanding between the Town of McCandless Police Officers Association concerning adjusting provisions of Article VIII of the current Collective Bargaining Agreement.

13. Public Non-Agenda Comments

14. Adjournment

Respectfully submitted,

John F. Schwend
Town Manager
/dmr

TREE TENDER COURSE

Interested in tree planting and care?
Concerned about the health and resilience
of the McCandless tree canopy?



McCandless Township invites you to this FREE course from Tree Pittsburgh covering tree biology & health, proper planting & pruning techniques, basic tree ID, Township tree initiatives that need your support, and community forestry practices for storm resilience. It will also feature a panel discussion with Duquesne Light on the concept of Right Tree, Right Place.

Saturday, October 18 | 9:00 a.m.-3:00 p.m.
McCandless Municipal Building
9955 Grubbs Road

This course is sponsored by
McCandless Township and its
Environmental Advisory Committee.



Scan here
to register!



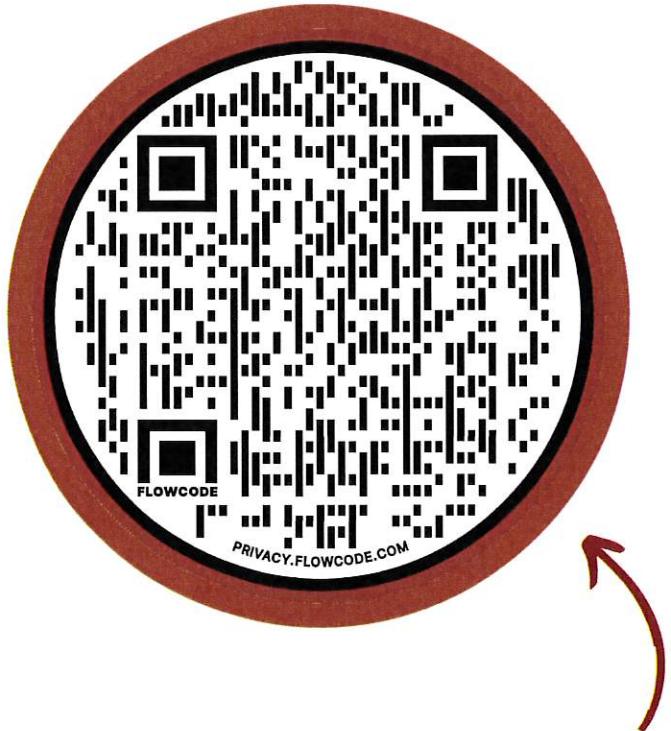
GET A TREE FOR YOUR YARD!

Add beauty to your
landscape with trees from
Tree Pittsburgh

MUST BE A TOWN OF
MCCANDLESS RESIDENT.
LIMIT ONE TREE PER
HOUSEHOLD



SATURDAY, OCTOBER 18
3:00-5:00 P.M.
MCCANDLESS MUNICIPAL
BUILDING
9955 GRUBBS ROAD
WEXFORD, PA 15090



Registration is required for this event!
Register at
treepittsburgh.org/mccandless-fa25
or scan the code above



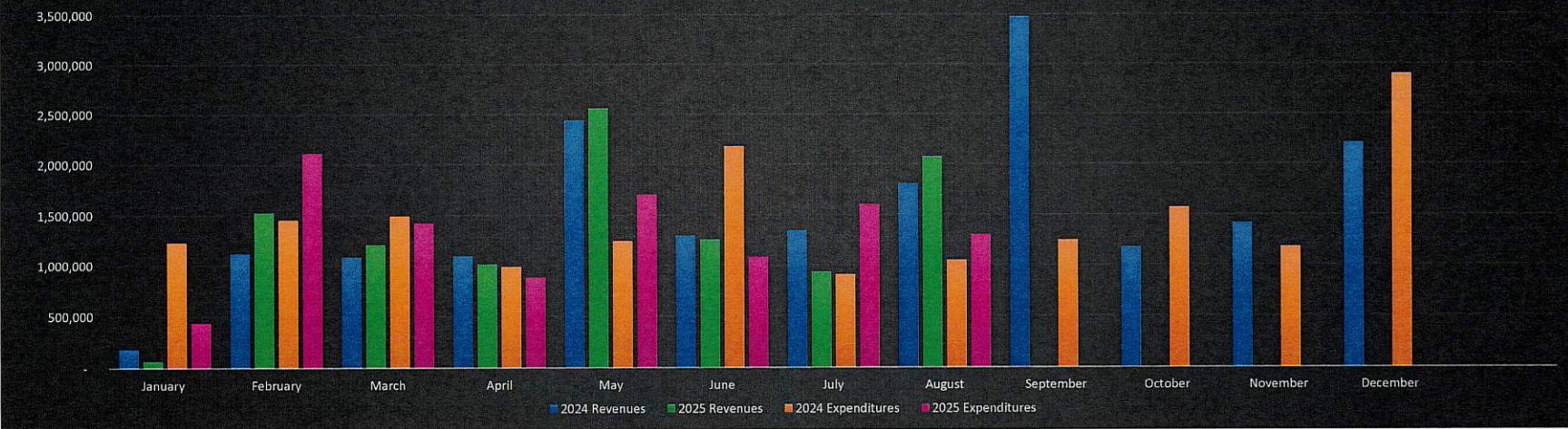
Town of McCandless
Financial Dashboard
August 31 2025

General Fund Revenues 2025	
Budget vs. Actual	
\$ 18,192,550	Budget
\$ 10,630,129	Actual
58.4%	

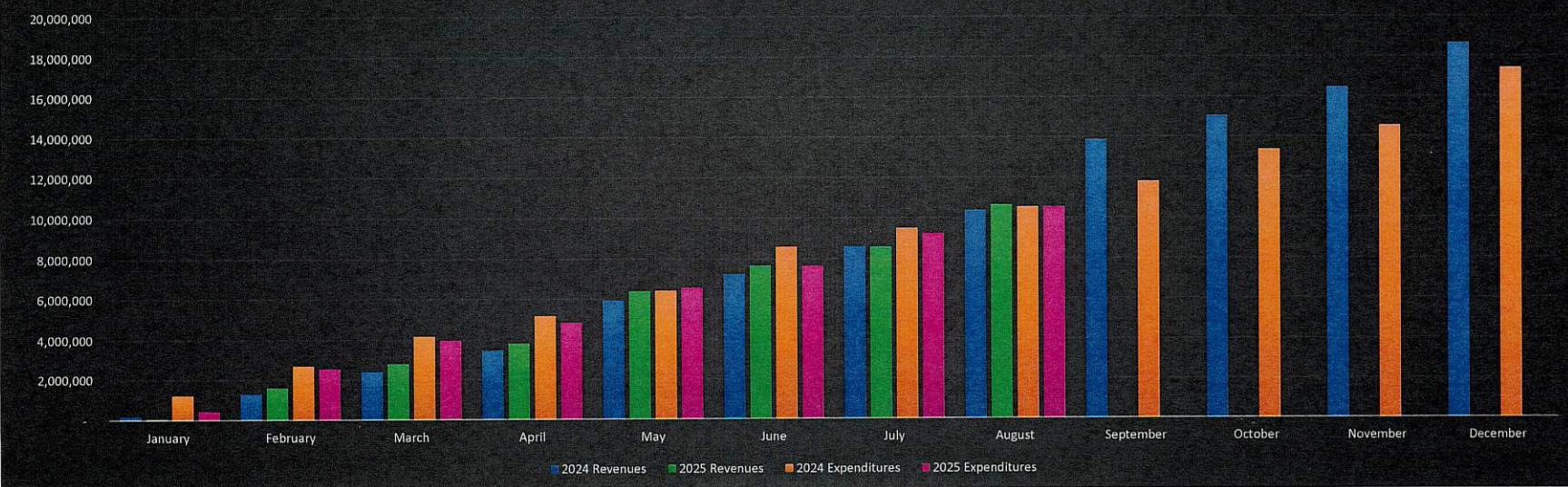
General Fund Expenditures 2025	
Budget vs. Actual	
\$ 19,792,600	Budget
\$ 10,536,910	Actual
53.2%	

Net Change in General Fund Fund Balance	
Budget vs. Actual	
\$ (1,600,050)	Budget*
\$ 93,219	Actual
 * Budgeted Capital Improvements Program Fund Transfer	

Monthly Revenues vs Expenditures
Monthly Totals



Monthly Revenues vs Expenditures
Compared to Prior Year



General Fund Revenues
August 31, 2025

Account Totals Summary	Amended	Actual	Actual As	Adopted	Actual	Actual As
	Budget	Year to Date	% Of Budget		Budget	% Of Budget
	2024	2024	2024	2025	2025	2025
301 - 310 Taxes	\$ 13,903,890.00	\$ 8,836,433.00	63.55%	\$ 15,307,700.00	\$ 9,106,181.00	59.49%
319 Penalties and Interest on Delinquent Taxes	\$ 8,000.00	\$ 18,694.00	233.68%	\$ 10,700.00	\$ 24,511.00	229.07%
321-322 Licenses and Permits	\$ 385,575.00	\$ 195,577.00	50.72%	\$ 355,950.00	\$ 175,816.00	49.39%
331 Fines	\$ 33,000.00	\$ 17,949.00	54.39%	\$ 29,600.00	\$ 21,238.00	71.75%
341 - 342 Interest and Rents	\$ 134,500.00	\$ 246,562.00	183.32%	\$ 208,900.00	\$ 273,297.00	130.83%
354 - 356 State Funding	\$ 905,350.00	\$ 74,813.00	8.26%	\$ 905,150.00	\$ 7,656.00	0.85%
357 - 359 Local Funding	\$ 955,100.00	\$ 500,574.00	52.41%	\$ 701,850.00	\$ 467,834.00	66.66%
361 - 367 Charges and Fees	\$ 507,500.00	\$ 294,380.00	58.01%	\$ 429,300.00	\$ 294,097.00	68.51%
383 Assessments	\$ 400.00	\$ 261.00	65.25%	\$ 400.00	\$ 278.00	69.50%
387 Contributions and Donations	\$ 72,300.00	\$ 12,370.00	17.11%	\$ 67,500.00	\$ 49,747.00	73.70%
391 Sale of Assets	\$ 15,000.00	\$ 24,421.00	162.81%	\$ 27,500.00	\$ 44,939.00	163.41%
392 Fund Transfers	\$ 869,824.00	\$ -	0.00%	\$ -	\$ -	0.00%
395 Refunds of Prior Year Expenditures	\$ 120,000.00	\$ 151,850.00	126.54%	\$ 148,000.00	\$ 164,535.00	111.17%
TOTAL Revenues	\$ 17,910,439.00	\$ 10,373,884.00	57.92%	\$ 18,192,550.00	\$ 10,630,129.00	58.43%

General Fund Expenditures
August 31, 2025

Account Totals Summary	Amended	Actual	Actual As	Adopted	Actual	Actual As
	Budget	Year to Date	% Of Budget		Budget	% Of Budget
	2024	2024	2024	2025	2025	2025
General Government (400-409)	\$ 2,395,650.00	\$ 1,281,964.00	53.51%	\$ 2,588,580.00	\$ 1,398,040.00	54.01%
Public Safety (410-419)	\$ 8,870,340.00	\$ 4,681,740.00	52.78%	\$ 9,124,365.00	\$ 4,692,866.00	51.43%
Public Works (426-446)	\$ 4,447,980.00	\$ 2,624,139.00	59.00%	\$ 4,379,965.00	\$ 2,578,954.00	58.88%
Culture and Recreation (451-457)	\$ 988,480.00	\$ 591,623.00	59.85%	\$ 1,043,190.00	\$ 680,696.00	65.25%
Refunds (491)	\$ 158,800.00	\$ 100,073.00	63.02%	\$ 156,500.00	\$ 136,354.00	87.13%
Interfund Operating Transfers (492)	\$ 2,500,000.00	\$ 1,250,000.00	50.00%	\$ 2,500,000.00	\$ 1,050,000.00	42.00%
TOTAL Expenditures	\$ 19,361,250.00	\$ 10,529,539.00	54.38%	\$ 19,792,600.00	\$ 10,536,910.00	53.24%

Town of McCandless All Funds
Check Listing with Accounting Distribution 8/01/2025-8/31/2025

PAGES	FUND NO	FUND DESCRIPTION	Check Amount
8	01	GENERAL FUND CHECKING ACCOUNT (FUND 01)	\$ 1,309,885.37
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)	\$ 1,314,064.06
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)	\$ 1,471.56
Total Checks			\$ 2,625,420.99

Town of McCandless General Fund (Fund 01)

Check Listing with Accounting Distribution 8/01/2025-8/31/2025

Check No	Date	Vendor - Description	Invoice Description	Account Description	Distribution Amount	Check Amount
EFT	8/01/2025	PENN POWER	TRAFFIC SIGNAL	Traffic Signal Electricity	95.13	95.13
EFT	8/01/2025	US BANK		Police Pension Withheld	5,336.67	5,336.67
EFT	8/01/2025	ICMA - 401		Non-Uniformed Pension Withheld	6409.50	12,819.00
EFT	8/01/2025	ICMA - IRA		Non-Uniformed Pension Town Match	6409.50	
EFT	8/01/2025	ICMA - 457		Roth IRA Contributions Withheld	1443.78	2,006.47
EFT				Roth IRA Contributions Withheld	562.69	
				IRC 457 Contributions Withheld - Non	1787.28	
				Uniform	731.77	8,914.24
				IRC 457 Town Match - Non Uniform	6395.19	
				IRC 457 Contributions Withheld - Uniform		
8117	8/04/2025	AMAZON CAPITAL SERVICES	ASPHALT SUPPLIES SANITATION SUPPLIES OFFICE SUPPLIES - POLICE OTHER OPERATING SUPPLIES - DPW ADMIN UNIFORM CLOTHING - COMMUNITY CELEBRATIONS PARTS - VEHICLE OFFICE SUPPLIES - BUILDING LIGHT TIMER FOR TOWN HALL OFFICE SUPPLIES - DPW ADMIN OTHER OPERATING SUPPLIES - DPW OFFICE SUPPLIES - FINANCE & BUILDING TOOLS	General Office Supplies Sanitation Supplies General Maintenance Other Operating Supplies Vehicle Parts Tools Asphalt Supplies Uniform Clothing	68.05 58.12 194.93 130.97 557.82 283.49 130.67 38.42 19.90 14.99 388.00 93.19	1,978.55
8118	8/04/2025	BABST, CALLAND, CLEMENTS AND ZOMNIR, P.C.	GENERAL MATTERS RETAINER PERSONNEL BOARD RIGHT-TO-KNOW LAW LABOR AND EMPLOYMENT MATTERS - GENERAL LITIGATION AND CODE ENFORCEMENT MATTERS 282 COURTNEY PROPERTY MAINTENANCE 250 RIDGEVIEW ENFORCEMENT MCT CUMBERLAND LANDCO, LLC ZHB APPEAL 556 PINE LINE DRIVE - WALL ENCROACHMENT RESIDENT ORDINANCE AND RESOLUTION APPEALS 100% TOWN	Town Attorney Retainer Town Attorney ZHB Legal Services	1500.00 6210.00 4579.00 284.50 397.70 3237.50 68.00	16,276.70
8119	8/04/2025	BON TOOL COMPANY	UNIFORM EQUIPMENT - DPW ADMIN	Uniform Equipment	230.29	230.29
8120	8/04/2025	C & W AUTOMOTIVE & MACHINE SHOP	REPAIRS - #2124 REPAIRS - #3301	Vehicle Repairs	64.48	64.48
8121	8/04/2025	CASH	NNO - CHANGE	Entertainment	275.00	275.00
8122	8/04/2025	CITY LIGHTING PRODUCTS COMPANY	GENERAL MAINTENANCE	General Maintenance	520.36	520.36
8123	8/04/2025	COMCAST	WIFI - VESTAL PARK INTERNET	Internet Other Operating Supplies	204.46 226.66	431.12
8124	8/04/2025	CTW ELECTRICAL CO INC	OTHER OPERATING SUPPLIES	Other Operating Supplies	161.28	161.28
8125	8/04/2025	DE LAGE LANDEN FINANCIAL SERVICES, INC	PRINTER LEASES - BUILDING, POLICE & DPW	Office Equipment Leasing	679.80 226.60 226.60	1,133.00
8126	8/04/2025	GATEWAY ENGINEERS INC.	9603 ANDERSON ROAD DEMO AND REBUILD 412 ARCADIA DRIVE SINGLE-FAMILY RESIDENCE REDEVELOPMENT WALNUT COURT AMENDED LAND DEVELOPMENT PLAN \$1,184 ESCROW	Walnut Court 9603 Anderson Rd Stormwater Review 412 Arcadia Drive - Stormwater Review	516.50 182.50 485.00	1,184.00
8127	8/04/2025	GENERAL CODE, LLC	ORDINANCE CODIFICATION	Ordinance Codification	220.00	220.00
8128	8/04/2025	GLASSMERE FUEL SERVICE	UNLEADED & DIESEL FUEL	Unleaded Fuel Diesel Fuel	5783.53 2553.25	8,336.78
8129	8/04/2025	GRAINGER	TOOLS	Tools	54.93	54.93
8130	8/04/2025	GRAPHIC PRODUCTS INC.	UNIFORM CLOTHING - DPW ADMIN OTHER OPERATING SUPPLIES	Uniform Clothing Other Operating Supplies	1564.11 211.60	1,775.71
8131	8/04/2025	GRIFFITH, E. H. INC.	PARTS - MACHINERY	Machinery Parts	343.64	343.64
8132	8/04/2025	GRIMCO, INC	SIGN MAKING MATERIALS	Sign Making Supplies	600.38	600.38
8133	8/04/2025	HAMPTON CONCRETE PRODUCTS, INC.	PARKING LOTS - DEVLIN PARK CURB STOPS	Roads and Parking Lots	795.00	795.00

Town of McCandless General Fund (Fund 01)
Check Listing with Accounting Distribution 8/01/2025-8/31/2025

Check No	Date	Vendor - Description	Invoice Description	Account Description	Distribution Amount	Check Amount
8134	8/04/2025	JACKS AUTO PARTS	PARTS - #3122 TIRES - SQUAD 2 AA	Tires Machinery Parts	100.48 4.24	104.72
8135	8/04/2025	JEANINE MURCH ILLUSTRATION & DESIGN	PROMOTIONAL SUPPLIES - COMMUNITY DAY	Promotional Supplies	275.00	275.00
8136	8/04/2025	MOBILE HEALTH SERVICES INC.	FIREFIGHTER PHYSICAL STRESS TESTS	VFC Physicals	1,280.00	1,280.00
8137	8/04/2025	MOLNAR PRINTING, LLC	ENVELOPES	Office Supplies	87.00	87.00
8138	8/04/2025	NORTH EASTERN UNIFORMS	UNIFORMS - POLICE	Uniform Clothing	658.00	658.00
8139	8/04/2025	NORTHLAND PUBLIC LIBRARY	QUARTERLY INSTALLMENT	Northland Public Library	173,038.75	173,038.75
8140	8/04/2025	O'REILLY AUTO PARTS	PARTS - #2107	Vehicle Parts	33.99	33.99
8141	8/04/2025	PERFECTION SERVICES, INC.	COMPUTERS - TOWN (SOCIAL WORKER)	Computers	929.99	929.99
8142	8/04/2025	PITT SPECIALTY SUPPLY, INC.	SANITATION SUPPLIES - PARKS	Sanitation Supplies	268.91	268.91
8143	8/04/2025	PITTSBURGH POST-GAZETTE	LEGAL ADS - CODE	Advertising	217.00	217.00
8144	8/04/2025	PITTSBURGH TIRE SERVICE	TIRES - #3125	Tires	1,040.00	1,040.00
8145	8/04/2025	POWERPLAN	PARTS - #3126	Machinery Parts	137.70	137.70
8146	8/04/2025	SAUER, J. A. INC	GENERAL MAINTENANCE	General Maintenance	251.00	251.00
8147	8/04/2025	SHERRY L. WURZEL	PROFESSIONAL SERVICES	ZHB Court Reporter ZHB Legal Services	150.00 492.00	642.00
8148	8/04/2025	SHERWIN WILLIAMS	REPAIRS - DEVLIN PARK BRIDGE	Repairs	78.05	78.05
8149	8/04/2025	SHULTS FORD LINCOLN	PARTS - #2126 PARTS - VEHICLE	Vehicle Parts	924.56	924.56
8150	8/04/2025	STANDARD INSURANCE COMPANY	STD, LTD, LIFE & AD&D - AUG 2025	STD Gross-Up Premium Paid LTD Gross-Up Premium Paid Town Manager/Asst Mgr Life Insurance Administrative Staff Life Insurance - RET Administrative Staff Life Insurance - Citizen Info Department Head Life Insurance Police Officer Life Insurance Police Officer LTD Insurance Administrative Staff Life Insurance Supervisor Life Insurance Laborer Life Insurance	2885.64 1600.89 64.50 25.80 16.83 30.96 14.19 39.57 39.99 777.87 1748.76 18.06 16.77 20.64 36.12 24.51 12.90 193.09 9.03 27.09	7,603.01
8151	8/04/2025	T-MOBILE	MONTHLY WIRELESS	Internet Monthly Telephone	688.20 21.34	709.54
8152	8/04/2025	THE WILSON GROUP	PRINTERS - BUILDING, POLICE, & DPW	Office Equipment Leasing	343.02 114.34 114.34	571.70
8153	8/04/2025	THIRD GENERATION	MONTHLY TELEPHONE CHARGE - AUGUST 2025	Monthly Telephone	1183.73 46.75	1,230.48
8154	8/04/2025	TRANSUNION RISK AND ALTERNATIVE	PERSON SEARCH	Subscriptions	75.00	75.00
8155	8/04/2025	UNIFIRST CORPORATION	UNIFORMS & MATS	Building Cleaning Services Uniform Cleaning Service	77.70 532.82	610.52
8156	8/04/2025	UNITED AUTO SUPPLY	PARTS - #6134 AA PARTS - VEHICLE PARTS - #2126	Vehicle Parts	515.42 611.52	1,126.94
8157	8/04/2025	VERIZON	INTERNET	Internet	222.24	222.24
8158	8/04/2025	VERIZON CONNECT FLEET USA, LLC	VEHICLE TRACKING - JULY	Communications Equipment	223.30	223.30
8159	8/04/2025	WELDON ACRES TROPHY / CHROME 57	DASH PLAQUES	Promotional Supplies	159.05	159.05
8160	8/04/2025	WEST VIEW WATER AUTHORITY	558.0 HYDRANTS	Public Hydrant Services	14,937.66	14,937.66
EFT	8/04/2025	PENN POWER	TRAFFIC SIGNAL TRAFFIC SIGNAL TRAFFIC SIGNAL TRAFFIC SIGNAL	Traffic Signal Electricity Electricity	272.41 304.20	576.61
	8/06/2025	PENN POWER	TRAFFIC SIGNAL	Traffic Signal Electricity	101.66	101.66

Town of McCandless General Fund (Fund 01)
Check Listing with Accounting Distribution 8/01/2025-8/31/2025

Check No	Date	Vendor - Description	Invoice Description	Account Description	Distribution Amount	Check Amount
EFT	8/07/2025	FNB COMMERCIAL CREDIT CARD	2025 JULY PURCHASING CARD EXPENSES	General Office Supplies Membership Dues Seminars & Training Local Meetings Building Safety Inspections Postage Uniform Clothing Miscellaneous Supplies Public Safety Equipment Printing Vehicle Maintenance Local Meetings Membership Dues Seminars Conferences Other Operating Supplies Porta Jon Rental Uniform Clothing Entertainment Advertising	303.77 96.88 170.81 145.32 130.00 15.68 19.91 16.95 79.69 244.26 292.40 253.26 75.00 145.00 375.00 21.20 1530.00 364.75 5.00 414.67	4,699.35
EFT	8/11/2025	PENN POWER	TRAFFIC SIGNAL	Traffic Signal Electricity	54.74	54.74
EFT	8/12/2025	UPMC BENEFIT MANAGEMENT SVCS	UPMC REMIT AUG 2025 - 1	Police Officer Health Insurance	199.54	199.54
EFT	8/14/2025	PENN POWER	VESTAL	Electricity	55.91	55.91
8161	8/15/2025	ACCUFUND, INC.	SUPPORT & MAINTENANCE ENHANCE	Software Maintenance	7,297.50	7,297.50
8162	8/15/2025	ALLIED COMMUNICATIONS OF PA	GPS AIR TIME - JULY	Public Safety Equipment	425.65	425.65
8163	8/15/2025	AMAZON CAPITAL SERVICES	GENERAL OPERATING SUPPLIES - HCC OFFICE SUPPLIES - FINANCE OFFICE SUPPLIES - BUILDING OFFICE SUPPLIES - POLICE	General Office Supplies Other Operating Supplies Miscellaneous Supplies	120.51 63.99 124.62 36.80 83.76	429.68
8164	8/15/2025	AQUA FILTER FRESH INC.	BOTTLED WATER	Other Operating Supplies	18.50	18.50
8165	8/15/2025	AT&T MOBILITY	MONTHLY WIRELESS	Internet Fees Other Operating Supplies Monthly Telephone Charges	173.96 92.04 662.47 685.46 34.60 48.55 43.49 43.49 130.47	1,914.53
8166	8/15/2025	BIG DADDY WILDLIFE REMOVAL	DEER & ANIMAL REMOVAL (13) DEER (1) LIMED DEER	Animal Removal	495.00	495.00
8167	8/15/2025	BLACKOUT TINTING	POLICE - VEHICLE CONVERSION	Vehicle Conversions	11,527.00	11,527.00
8168	8/15/2025	CASH	PETTY CASH REIMBURSEMENT - DPW	General Maintenance	110.00	110.00
8169	8/15/2025	CAYLOR HOLLOW PEST AND WILDLIFE LLC	Rain Garden App - Devlin Park WALL PARK TICK TREATMENT	Landscaping Maintenance Supplies	2,625.00	2,625.00
8170	8/15/2025	CHUCK'S AUTO BODY	2023 FORD REPAIR - #3113	Vehicle Repairs	521.21	521.21
8171	8/15/2025	COMBINED SYSTEMS, INC	TRAINING - POLICE DEPARTMENT (01.410.460.101.00)	PREPAID EXPENDITURES	895.00	895.00
8172	8/15/2025	DRAGUN'S LANDSCAPE SUPPLY INC.	LANDSCAPING SUPPLIES	Landscaping Maintenance Supplies	2,411.00	2,411.00
8173	8/15/2025	DUQUESNE LIGHT COMPANY	SCHOOL ZONES/TRAFFIC LIGHTS GREYBROOK - 7/25	Electricity Traffic Signal Electricity	54.84 1203.12	1,257.96
8174	8/15/2025	ELTECH SECURITY SYSTEMS	FIRE ALARM - REPAIR	Building Security Services	1,604.50	1,604.50
8175	8/15/2025	GLASSMERE FUEL SERVICE	UNLEADED FUEL	Unleaded Fuel	6,040.57	6,040.57
8176	8/15/2025	HIGH-MARK INC.	MEDICAL REIMBURSEMENTS	Police Officer Health Insurance	289.35	289.35
8177	8/15/2025	HILL INTERNATIONAL TRUCKS NA LLC	PARTS - VEHICLE CREDIT - VEHICLE PARTS	Vehicle Parts	274.41	274.41
8178	8/15/2025	JACKS AUTO PARTS	VEHICLE PARTS	Vehicle Parts	485.22	485.22
8179	8/15/2025	JDP	SOLICITOR BACKGROUND CHECKS	Background Checks	340.50	340.50
8180	8/15/2025	KILBUCK BUILDERS SUPPLY	BRUSH & TREE RECYCLING	Brush & Tree Recycling	320.00	320.00
8181	8/15/2025	KOO, ANTHONY	UNIFORMS UNIFORM REIMBURSEMENT - SELF/AMAZON	Uniform Clothing	331.30	331.30
8182	8/15/2025	LAUREL GARDENS TIRE SERVICE, INC.	TIRES - #6130	Tires	1,059.80	1,059.80

Town of McCandless General Fund (Fund 01)

Check Listing with Accounting Distribution 8/01/2025-8/31/2025

Check No	Date	Vendor - Description	Invoice Description	Account Description	Distribution Amount	Check Amount
8183	8/15/2025	MARKL SUPPLY COMPANY	UNIFORM - POLICE OFFICER DUTY WEAPON - POLICE OFFICER	Police Equipment Receivable Uniform Clothing	795.00 35.25	830.25
8184	8/15/2025	MCCANDLESS POLICE OFFICERS ASSOCIATION	MPOA DUES	Union Dues - Police	1,400.00	1,400.00
8185	8/15/2025	MOLNAR PRINTING, LLC	TOWN CRIER - SUMMER 2025	Town Crier	5,746.00	5,746.00
8186	8/15/2025	NORTH EASTERN UNIFORMS	UNIFORMS - POLICE	Uniform Clothing	89.50	89.50
8187	8/15/2025	O'REILLY AUTO PARTS	PARTS - #2123	Vehicle Parts	33.99	33.99
8188	8/15/2025	PA TURNPIKE TOLL BY PLATE	TOLL BY PLATE - PA-MG4144J	Miscellaneous Supplies	17.34	17.34
8189	8/15/2025	PEOPLES GAS	TOWN HALL DPW HERITAGE CENTER	Natural Gas	147.12 21.96	169.08
8190	8/15/2025	S&S PROCESSING	TRANSFER YARD	Hard to Recycle Items	270.00	270.00
8191	8/15/2025	Schwend, John F	TRAVEL REIMBURSEMENT	Seminars & Training	359.66	359.66
8192	8/15/2025	SCOTT ELECTRIC CO.	PARTS - DEVLIN PARK	Repairs	869.33	869.33
8193	8/15/2025	SHULTS FORD LINCOLN	VEHICLE PARTS	Vehicle Parts	54.76	54.76
8194	8/15/2025	SPEAR, CAROLYN	YOGA IN DEVLIN PARK ON 7/12/25	Recreational Supplies	65.00	65.00
8195	8/15/2025	STARR, H. P. LUMBER CO. LLC	GENERAL MAINTENANCE	General Maintenance	556.60	556.60
8196	8/15/2025	STRASSBURGER MCKENNA	ZHB LEGAL SERVICES	ZHB Legal Services	1,270.00	1,270.00
8197	8/15/2025	STRATUS BUILDING SOLUTIONS	CLEANING SERVICES	Building Cleaning Services	2355.00 200.00	2,555.00
8198	8/15/2025	SUNBELT RENTALS	EQUIPMENT RENTAL - DEVLIN PARK	Roads and Parking Lots	289.75	289.75
8199	8/15/2025	TEAMSTERS LOCAL 636	DPW DUES	Union Dues - Public Works	1,996.00	1,996.00
8200	8/15/2025	UNIFIRST CORPORATION	UNIFORMS & MATS	Building Cleaning Services Uniform Cleaning Service	25.90 217.99	243.89
8201	8/15/2025	UNITED AUTO SUPPLY	PARTS - VEHICLE VEHICLE - PARTS	Other Operating Supplies Vehicle Parts	57.78 58.58	116.36
8202	8/15/2025	VERIZON	MONTHLY INTERNET - AUG EQUIPMENT RENTAL - AUG	Internet Monthly Telephone Charges	188.99 17.62	206.61
EFT	8/15/2025	US BANK		Police Pension Withheld	5,422.57	5,422.57
EFT	8/15/2025	ICMA - IRA		Roth IRA Contributions Withheld Roth IRA Contributions Withheld	1443.78 562.69	2,006.47
EFT	8/15/2025	ICMA - 457		IRC 457 Contributions Withheld - Non Uniform IRC 457 Town Match - Non Uniform IRC 457 Contributions Withheld - Uniform	1787.28 731.77 6513.58	9,032.63
EFT	8/15/2025	ICMA - 401		Non-Uniformed Pension Withheld Non-Uniformed Pension Town Match	6423.28 6423.28	12,846.56
EFT	8/15/2025	EMPLOYMENT PARTNERS BENEFITS FUND	HEALTHCARE COVERAGE FOR 9/2025 (BILLED 8/2025)	Healthcare Public Works	38,214.33	38,214.33
EFT	8/15/2025	PENN POWER	WALL PARK	Electricity	74.89	74.89
EFT	8/15/2025	PENN POWER	TRAFFIC SIGNAL	Traffic Signal Electricity	36.05	36.05
EFT	8/15/2025	ADP, INC		Regular Wages	174,698.27	174,698.27
EFT	8/15/2025	ADP, INC		Regular Wages	80,847.69	80,847.69
EFT	8/15/2025	ADP, INC		Regular Wages	276.92	276.92
EFT	8/18/2025	PENN POWER	DEVLIN PARK	Electricity	131.53	131.53
EFT	8/18/2025	PENN POWER	TRAFFIC SIGNAL SCHOOL ZONE SCHOOL ZONE SCHOOL ZONE TRAFFIC SIGNAL TRAFFIC SIGNAL TRAFFIC SIGNAL SCHOOL ZONE SCHOOL ZONE SCHOOL ZONE TRAFFIC SIGNAL TRAFFIC SIGNAL TRAFFIC SIGNAL	Electricity Traffic Signal Electricity	195.51 515.98	711.49
EFT	8/18/2025	MUNICIPAL BENEFITS SERVICES		Healthcare Healthcare Police	35660.49 58151.41	93,811.90
EFT	8/19/2025	UPMC BENEFIT MANAGEMENT SVCS	UPMC REMIT AUG 2025 - 2	Police Officer Health Insurance	17.69	17.69
EFT	8/20/2025	PENN POWER	TRAFFIC SIGNAL DPW DEVLIN PARK	Electricity Traffic Signal Electricity Electricity	1562.24 78.42 535.18	2,175.84

Town of McCandless General Fund (Fund 01)
Check Listing with Accounting Distribution 8/01/2025-8/31/2025

Check No	Date	Vendor - Description	Invoice Description	Account Description	Distribution Amount	Check Amount
8203	8/21/2025	ADP, INC	UNEMPLOYMENT	Unemployment Comp Management Fees	87.98	87.98
8204	8/21/2025	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES - POLICE OFFICE SUPPLIES UNIFORM CLOTHING SANITATION SUPPLIES OTHER OPERATING SUPPLIES STREET REPAIR	General Office Supplies Sanitation Supplies Computers Office Supplies Uniform Clothing Street Repairs Other Operating Supplies	254.69 78.03 29.99 155.23 71.98 325.64 718.62 45.28 119.55 153.72 34.64	1,987.37
8205	8/21/2025	AQUA FILTER FRESH INC.	BOTTLED WATER	Miscellaneous Supplies	74.80 99.55 66.30	240.65
8206	8/21/2025	BEST FEEDS NORTH PARK	LANDSCAPING SUPPLIES - FLOWERS, PARKS	Other Operating Supplies	458.89	458.89
8207	8/21/2025	BLACKOUT TINTING	POLICE - VEHICLE CONVERSION	Vehicle Conversions	18,549.00	18,549.00
8208	8/21/2025	POLICE OFFICER	UNIFORM REIMBURSEMENT - AGILE PROMOTIONS	Uniform Clothing	91.09	91.09
8209	8/21/2025	COMDOC, INC.	CONTRACT	Office Equipment Maintenance	1,888.88	1,888.88
8210	8/21/2025	FENCE BY MAINTENANCE SERVICE, INC.	BELLCREST ROAD - GUIDE RAIL	Guiderail Repairs	2,288.00	2,288.00
8211	8/21/2025	FISH WINDOW CLEANING	WINDOW CLEANING - TOWN HALL	Building Cleaning Services	375.00	375.00
8212	8/21/2025	GRAINGER	PARTS - VEHICLE PARTS - MACHINERY SANITATION SUPPLIES - PARKS OTHER OPERATING SUPPLIES	Salt Spreaders Other Operating Supplies Vehicle Parts Machinery Parts Sanitation Supplies	19.46 49.74 405.49 316.03 64.28	855.00
8213	8/21/2025	CHIEF OF POLICE	UNIFORM REIMBURSEMENTS - SELF/EBAY	Uniform Clothing	58.55	58.55
8214	8/21/2025	HIGHMARK INC.	MEDICAL REIMBURSEMENTS	Police Officer Health Insurance	241.87	241.87
8215	8/21/2025	LIFE OF THE PARTY PRODUCTIONS, LLC	DJ SERVICES - N.O.	Entertainment	270.00	270.00
8216	8/21/2025	LOWE'S	PARKS TOOLS DEVLIN PARK WALL PARK DEVLIN BRIDGE COUNCIL PARK PONDS ADMIN BUILDING PUBLIC WORKS RON-MACHINE PARTS PAVING	General Maintenance Tools Machinery Parts Line Stripping Detention Facility Maintenance Other Operating Supplies Recreational Supplies Park Apparatus Maintenance Supplies Repairs	17.69 9.14 145.29 151.47 53.76 218.88 78.70 188.42 1409.81	2,273.16
8217	8/21/2025	MOTOROLA SOLUTIONS, INC.	ALPR ANNUAL SERVICE	Software Maintenance	2,063.76	2,063.76
8218	8/21/2025	PERFECTION SERVICES, INC.	IT SERVICES - SEPT	Software Contracted IT Services	1320.00 7570.00	8,990.00
8219	8/21/2025	POSITIVE CONCEPTS/ATPI	OFFICE SUPPLIES	General Office Supplies	230.00	230.00
8220	8/21/2025	QUADIENT, INC.	POSTAGE MACHINE LEASE - SEPT	Office Equipment Leasing	326.10	326.10
8221	8/21/2025	STRASSBURGER MCKENNA	ZHB LEGAL SERVICES	ZHB Legal Services	837.08	837.08
8222	8/21/2025	TREE PITTSBURGH	TREE ADOPTION - DEPOSIT	Recreational Supplies	2,050.00	2,050.00
8223	8/21/2025	VERIZON WIRELESS	MONTHLY WIRELESS	TELEPHONE CHARGES	74.03	74.03
8224	8/21/2025	Waite, Richard W	UNIFORM - SELFKOHL'S	Uniform Clothing	20.00	20.00
8225	8/21/2025	WEST VIEW WATER AUTHORITY	PINE CREEK RD WALL PARK HERITAGE CTR DPW TOWN HALL	Water - Town Hall/DPW	674.36 12.69 82.50	769.55
EFT	8/22/2025	ADP, INC		Bank Charges/Fees	339.00	339.00
EFT	8/25/2025	PENN POWER	SCHOOL ZONE TOWN HALL TRAFFIC SIGNAL TRAFFIC SIGNAL MEMORIAL DR MONUMENT TRAFFIC SIGNAL TRAFFIC SIGNAL	Electricity Electricity Traffic Signal Electricity Electricity	2650.67 32.53 271.98 37.88	2,993.06

Town of McCandless General Fund (Fund 01)

Check Listing with Accounting Distribution 8/01/2025-8/31/2025

Check No	Date	Vendor - Description	Invoice Description	Account Description	Distribution Amount	Check Amount
EFT	8/26/2025	UPMC BENEFIT MANAGEMENT SVCS	UPMC REMIT AUG 2025 - 3	Police Officer Health Insurance	18.91	18.91
0008226[VOID]	8/28/2025	ACTIVE911	SUBSCRIPTION	Subscriptions	388.80	-
8227	8/28/2025	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES UNIFORM CLOTHING / OFFICE SUPPLIES OTHER OFFICE SUPPLIES - DPW D LICENSE HOLDER GENERAL MAINT - DPW OFFICE SUPPLIES - BUILDING	General Office Supplies Office Supplies General Maintenance Uniform Clothing Other Operating Supplies Vehicle Parts	73.04 125.74 16.14 63.61 129.00 15.99 210.49 39.99 80.91 25.63	780.54
8228	8/28/2025	AMERICAN ROCK SALT COMPANY LLC	ROCK SALT	Rock Salt	136,979.90	136,979.90
8229	8/28/2025	BABST, CALLAND, CLEMENTS AND ZOMNIR, P.C.	RIGHT-TO-KNOW LAW GENERAL MATTERS LABOR AND EMPLOYMENT MATTERS - GENERAL RETAINER LITIGATION & CODE ENFORCEMENT MATTERS 282 COURTNEY PROPERTY MAINTENANCE 556 PINE LINE DRIVE-WALL ENROACHMENT RESIDENT ORDINANCE & RESOLUTION APPEALS 35 OXFORD CONDEMNATION 250 RIDGEVIEW ENFORCEMENT 100% TOWN	Town Attorney Retainer Town Attorney	1500.00 598.50 1502.50 794.50 492.50 874.50	5,762.50
8230	8/28/2025	RETIRED POLICE OFFICER	MEDICAL INSURANCE REIMBURSEMENT - OCT25	Police Officer Health Insurance	869.68	869.68
8231	8/28/2025	BUTLER POWER EQUIPMENT, INC.	MACHINE PARTS - CHAINSAW	Other Operating Supplies	543.82	543.82
8232	8/28/2025	CASH	PETTY CASH REIMBURSEMENT - POLICE	Parking Expense Local Meetings	239.00 23.92	262.92
8233	8/28/2025	CLEVELAND BROS. EQUIPMENT CO.	PARTS	Vehicle Parts	20.94	20.94
8234	8/28/2025	COMCAST	WIFI - VESTAL PARK INTERNET	Internet Other Operating Supplies	204.46 226.66	431.12
8235	8/28/2025	RETIRED POLICE OFFICER	MEDICAL INSURANCE REIMBURSEMENT - SEPT25	Police Officer Health Insurance	689.42	689.42
8236	8/28/2025	CRITCHLOW ENTERPRISES INC.	PARTS	Vehicle Parts	532.35	532.35
8237	8/28/2025	CTW ELECTRICAL CO INC	OTHER OPERATING SUPPLIES	Other Operating Supplies	427.66	427.66
8238	8/28/2025	DE LAGE LANDEN FINANCIAL SERVICES, INC	PRINTER LEASES - BUILDING, POLICE & DPW	Office Equipment Leasing	634.80 211.60 211.60	1,058.00
8239	8/28/2025	DGM PHOTOGRAPHY	WINTERFEST PHOTO BOOTH - DEPOSIT	Entertainment	150.00	150.00
8240	8/28/2025	FISH WINDOW CLEANING	WINDOW CLEANING - DPW	General Maintenance	125.00	125.00

Town of McCandless General Fund (Fund 01)

Check Listing with Accounting Distribution 8/01/2025-8/31/2025

Check No	Date	Vendor - Description	Invoice Description	Account Description	Distribution Amount	Check Amount
8241	8/28/2025	GATEWAY ENGINEERS INC.	TOM VOTING WARD & DISTRICT GIS UPDATES NORTH PARK TENNIS COURT TRAIL PHASE 2 VESTAL PARK PINE CREEK STREAM RESTORATION PHASE 1 TOM - 2025 MS4 PROGRAM HERITAGE & CULTURAL CENTER PARKING LOT LIGHTING DESIGN 2025 TOWN BASIN RETROFITS TOM - 2025 GIS PROGRAM MAINTENANCE 10080 HILLTOP LANE - EARTH DISTURBANCE TIMBER TRAIL STORM SEWER REPAIR BLAZIER DRIVE SUBDIVISION PLAN #5 - AMENDMENT #5, LOT 5&6. BLAZIER DRIVE SUBDIVISION PLAN #5 - AMENDMENT #3 - LOT #4 THE RIDGE CONSTRUCTION INSPECTION OLD PERRY HIGHWAY TOWNHOMES GENERAL ENGINEERING SERVICES RACHEL CARSON ECOVILLAGE - CONSTRUCTION RINAMAN FILL SITE PROPERTY LINE SURVEY BLAZIER DRIVE SUBDIVISION PLAN #5 - REVISION TO LOT 8 AND PARCEL A \$10,195.25 ESCROW \$12,682.50 TOWN	The Ridge - Marwah North Park Trail Rachel Carson Eco-Village McCandless Square Phase III Townhome Subdivisions 10085 Old Perry Hwy Stormwater Review 10080 Hilltop Lane Stormwater Review Engineering	959.60 359.00 3028.00 1423.75 1960.50 2162.50 4450.00 413.75 1232.50 6888.25	22,877.75
8242	8/28/2025	GRAINGER	PARTS	Vehicle Parts	5.10	5.10
8243	8/28/2025	GRIMCO, INC	SIGN MAKING MATERIALS	Sign Making Supplies	686.16	686.16
8244	8/28/2025	HILL INTERNATIONAL TRUCKS NA LLC	VEHICLE - PARTS CREDIT - VEHICLE PARTS	Vehicle Parts	796.81	796.81
8245	8/28/2025	RETIRED POLICE OFFICER	MEDICAL INSURANCE REIMBURSEMENT - SEPT25	Police Officer Health Insurance	1,537.42	1,537.42
8246	8/28/2025	JACKS AUTO PARTS	VEHICLE PARTS PARTS	Other Operating Supplies Vehicle Parts	75.04 22.38	97.42
8247	8/28/2025	KELLI BURNS ENTERTAINMENT	DJ SERVICES - COMMUNITY DAY (BALANCE)	Entertainment	650.00	650.00
8248	8/28/2025	RETIRED POLICE OFFICER	MEDICAL INSURANCE REIMBURSEMENT - SEPT25	Police Officer Health Insurance	873.29	873.29
8249	8/28/2025	LAUREL GARDENS TIRE SERVICE, INC.	TIRES - #2104	Tires	1,144.32	1,144.32
8250	8/28/2025	RETIRED POLICE OFFICER	MEDICAL INSURANCE REIMBURSEMENT - SEPT25	Police Officer Health Insurance	750.52	750.52
8251	8/28/2025	McCANDLESS TOWNSHIP SANITARY AUTHORITY	VESTAL WALL PARK SEWER - DPW DPW TOWN HALL HERITAGE CENTER	Sewer	2078.69 41.11 237.76	2,357.56
8252	8/28/2025	MIKE THE BALLOON GUY & COMPANY, LLC	NNO - BALLOON AND AIRBRUSH	Entertainment	678.75	678.75

Town of McCandless General Fund (Fund 01)
Check Listing with Accounting Distribution 8/01/2025-8/31/2025

Check No	Date	Vendor - Description	Invoice Description	Account Description	Distribution Amount	Check Amount
8253	8/28/2025	MRM WORKERS' COMP FUND	WORKERS COMP PREMIUM	Town Manager/Asst Mgr Workers Comp Department Head Workers Comp Administrative Staff Workers Comp Administrative Staff Workers Comp - RET Administrative Staff Workers Comp - Citizen Info Police Officer Workers Comp Volunteer EMT Workers Comp Supervisor Workers Comp Crossing Guard Workers Comp Laborer Workers Comp	19.91 15.85 18.00 18.40 19.02 9.18 484.25 14.75 10952.31 10.10 10.39 126.83 11.20 3.70 13.19 7.67 292.74 13.08 7.73 36.20 4607.78 593.84 902.49 4.15	18,192.76
8254	8/28/2025	NEW PITTSBURGH COURIER	POLICE OFFICER AD	Advertising	481.65	481.65
8255	8/28/2025	NORTH EASTERN UNIFORMS	UNIFORM - HAWK UNIFORM - POLO - HAWK SAFETY VESTS - POLICE	Uniform Clothing Uniform Equipment Public Safety Equipment	228.99 66.00 1062.00	1,356.99
8256	8/28/2025	NORTHWAY SHOES LLC	UNIFORMS	Uniform Clothing	485.97	485.97
8257	8/28/2025	O'REILLY AUTO PARTS	PARTS PARTS - (CREDIT)	Other Operating Supplies Vehicle Parts	364.03 -119.99	234.04
8258	8/28/2025	OIL SERVICE, INC.	LUBRICANTS	Lubricants	1,375.00	1,375.00
8259	8/28/2025	OPTIMUS RISK SERVICES	LOSS CONSULTING SERVICES (AUG/SEPT)	Consulting Services	1,590.00	1,590.00
8260	8/28/2025	PA ONE CALL SYSTEM INC	MONTHLY ACTIVITY FEE	PA One Call Fees	202.24	202.24
8261	8/28/2025	PITT SPECIALTY SUPPLY, INC.	SANITATION SUPPLIES - DPW	Sanitation Supplies	61.59	61.59
8262	8/28/2025	PITTSBURGH POST-GAZETTE	LEGAL ADS - TOWN LEGAL ADS - ZHB LEGAL ADS - CODE	Advertising	548.70 48.05 192.20	788.95
8263	8/28/2025	PITTSBURGH TIRE SERVICE	TIRES - #3115	Tires	2,780.00	2,780.00
8264	8/28/2025	PREFERRED ITM, INC.	SPRINKLER INSPECTION - TOWN HALL SPRINKLER INSPECTION - PUBLIC WORKS	Building Safety Inspections	330.00	330.00
8265	8/28/2025	S & D CALIBRATION SERVICES INC	ACCUTRAK & ENRAD CERTIFICATION	Calibration Services	137.00	137.00
8266	8/28/2025	SCOTT ELECTRIC CO.	PARTS - DEVLIN PARK	Repairs	181.48	181.48
8267	8/28/2025	SHERWIN WILLIAMS	PAINT - ZONING LINE PAINTING	General Maintenance Line Striping	159.45 212.15	371.60
8268	8/28/2025	SHULTS FORD LINCOLN	PARTS - #3116	Vehicle Parts	105.82	105.82
8269	8/28/2025	RETIRIED POLICE OFFICER	MEDICAL INSURANCE REIMBURSEMENT - SEPT25	Police Officer Health Insurance	56.78	56.78
8270	8/28/2025	SULOSKY DESIGN GROUP LLC	ENGINEERING DESIGN-CONSULTING	Engineering	3,200.00	3,200.00
8271	8/28/2025	SUNBELT RENTALS	EQUIPMENT RENTAL - VESTAL PARK	Equipment Rental	594.70	594.70
8272	8/28/2025	THE WILSON GROUP	PRINTERS - BUILDING, POLICE, DPW	Office Equipment Leasing	315.00 105.00 105.00	525.00
8273	8/28/2025	UNIFIRST CORPORATION	UNIFORMS & MATS	Building Cleaning Services Uniform Cleaning Service	51.80 369.98	421.78
8274	8/28/2025	UNION PROJECT	MOBILE CLAY STUDIO - COMMUNITY DAYS	General Operating Supplies	800.00	800.00
8275	8/28/2025	UNITED AUTO SUPPLY	PARTS - VEHICLE PARTS - VEHICLE 2104	Vehicle Parts	457.82	457.82
8276	8/28/2025	VERIZON	INTERNET	Internet	222.26	222.26
8277	8/28/2025	VETTORIS	PARTS - #3402	Machinery Parts	42.54	42.54
8278	8/28/2025	ZIEBART OF PENNSYLVANIA	RHINO LINER/UNDERCOATING	Vehicle Repairs	1,350.00	1,350.00
EFT	8/29/2025	ICMA - 401		Non-Uniformed Pension Withheld Non-Uniformed Pension Town Match	6420.11 6420.11	12,840.22

Town of McCandless General Fund (Fund 01)
Check Listing with Accounting Distribution 8/01/2025-8/31/2025

Check No	Date	Vendor - Description	Invoice Description	Account Description	Distribution Amount	Check Amount
EFT	8/29/2025	ICMA - 457		IRC 457 Contributions Withheld - Non Uniform IRC 457 Town Match - Non Uniform IRC 457 Contributions Withheld - Uniform	1788.07 750.97 6503.96	9,043.00
EFT	8/29/2025	ICMA - IRA		Roth IRA Contributions Withheld Roth IRA Contributions Withheld	1443.78 562.69	2,006.47
EFT	8/29/2025	US BANK		Police Pension Withheld	5,508.47	5,508.47
EFT	8/29/2025	ADP, INC		Regular Wages	80,774.05	80,774.05
EFT	8/29/2025	ADP, INC		Regular Wages	178,830.11	178,830.11
EFT	8/29/2025	ADP, INC		Regular Wages	276.92	276.92
Total Checks:						\$1,309,885.37

Town of McCandless Payroll Checking Account
Check Listing with Accounting Distribution 8/01/2025-8/31/2025

Town of McCandless Fire Apparatus Account (Fund 01)
Check Listing with Accounting Distribution 8/01/2025-8/31/2025

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

Town of McCandless Transportation District Fund (Fund 15)
Check Listing with Accounting Distribution 8/01/2025-8/31/2025

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 8/01/2025-8/31/2025

Check No	Date	Vendor - Description	Invoice Description	Account Description	Distribution Amount	Check Amount
454	8/04/2025	ALLEGHENY MINERAL CORP.	STONE	Stone	1,753.59	1,753.59
455	8/04/2025	CULVERTS INC.	PIPE	Pipe	1,685.00	1,685.00
456	8/04/2025	LINDY PAVING INC.	OTHER CONSTRUCTION SUPPLIES	Other Construction Supplies	993.35	993.35
457	8/04/2025	WINE CONCRETE PRODUCTS, INC.	CONCRETE	Concrete	7,178.90	7,178.90
458	8/15/2025	ALLEGHENY MINERAL CORP.	STONE	Stone	6,806.35	6,806.35
459	8/15/2025	LINDY PAVING INC.	OTHER CONSTRUCTION SUPPLIES	Other Construction Supplies	724.32	724.32
460	8/15/2025	S.E.T., INC.	SIGNAL COMPONENTS - PROJECT	Traffic Signal Upgrades	47,412.60	47,412.60
461	8/21/2025	LOWE'S	BASINS	Other Construction Supplies	409.58	409.58
462	8/21/2025	WINE CONCRETE PRODUCTS, INC.	CONCRETE	Concrete	2,598.10	2,598.10
463	8/21/2025	YOUNGBLOOD PAVING INC.	2025 PAVEMENT PROJECT	Road Construction	1,204,059.49	1,204,059.49
464	8/28/2025	BEST FEEDS NORTH PARK	LANDSCAPING SUPPLIES	Landscaping Supplies	43.00	43.00
465	8/28/2025	GATEWAY ENGINEERS INC.	NORTH MEADOWS-MTF SURVEY WALL PARK CULVERT REPAIR GENERAL PERMIT MCCANDLESS NORTH MEADOWS - MTF SURVEY 2026 & 2027 ESTIMATES OF PROBABLE COST FOR ROAD PROGRAM TOM 2025 ARLE GRANT APPLICATION ASSISTANCE TOM 2022 ARLE GRANT SIGNAL DESIGN ENGINEERING 2025 ROAD PROGRAM TOM - NORTH MEADOW DRIVE SIDEWALK PROJECT MCCANDLESS GREEN LIGHT-GO (CYCLE 8) SIGNAL REPLACEMENT PROJECT - DESIGN RADAR SPEED DEVICE SIGNAGE PERMITTING - PINE CREEK RD & MEINERT RD 2025 ROAD CONSTRUCTION ADMIN & INSPECTION 100% TOWN	Engineering Services - North Meadows ADA Engineering	9627.75 4987.00 528.50 2603.00	17,746.25
466	8/28/2025	LINDY PAVING INC.	OTHER CONSTRUCTION SUPPLIES	Other Construction Supplies	668.99	668.99

Town of McCandless Assessment Fund (Fund 19)
Check Listing with Accounting Distribution 8/01/2025-8/31/2025

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 8/01/2025-8/31/2025

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 8/01/2025-8/31/2025

Check No	Date	Vendor - Description	Account No	Account Description	Distribution Amount	Check Amount
1428	8/15/2025	BROWN, JOYCE MCCUALEY	JULY 2025 RE TAX REFUND - 719448	Prior Real Estate Tax Due To Town	40.00	40.00
1429	8/15/2025	GROVES, PATRICK M & AMANDA K	JULY 2025 RE TAX REFUND - 719451	Prior Real Estate Tax Due To Town	41.67	41.67
1430	8/15/2025	KADHIM, NAJAH J	JULY 2025 RE TAX REFUND - #718669	Prior Real Estate Tax Due To Town	30.00	30.00
1431	8/15/2025	KEYSTONE CLOSING SERVICES	JULY 2025 RE TAX REFUND - #717074	Prior Real Estate Tax Due To Town	107.70	107.70
1432	8/15/2025	KEYSTONE CLOSING SERVICES	JULY 2025 RE TAX REFUND-717902	Prior Real Estate Tax Due To Town	692.52	692.52
1433	8/15/2025	PA LAND TITLES	JULY 2025 RE TAX REFUND-718293	Prior Real Estate Tax Due To Town	51.65	51.65
1434	8/15/2025	ROEHRE, EDWARD & LINDA	JULY 2025 RE TAX REFUND-719362	Prior Real Estate Tax Due To Town	508.02	508.02
Total						1,471.56



Town of McCandless

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

Date: September 16, 2025

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 6,086 follows. Over the last month, posts on the page reached 61,817 people with 233,816 total views, 1,611 content interactions (i.e., likes, shares and comments) and we received 93 new page follows.

Police Facebook page: Currently sitting at 6,761 follows. Over the last month, posts on the page reached 31,863 people with 51,119 total views, 467 content interactions and we received 26 new followers.

Heritage and Cultural Center Facebook page: Currently sitting at 1,904 follows. Over the last month, posts on the page reached 12,475 people with 52,581 total views, 802 content interactions and we received 23 new followers.

McMail: We sit at 4,096 subscribers. The August edition had a 63.27 percent “open” rate by subscribers and 8.45 percent of the contact list clicked on at least one link in the message. According to iContact’s “report card” feature, our current grade is A+ for things such as open rate, complaints, click-to-open rate, bounces and the “spam complaints + unsubscribes to open rate.”

YouTube: The Town’s channel has 183 subscribers and 47,307 total views. Over the last month, we received 240 views (21 total hours viewed).

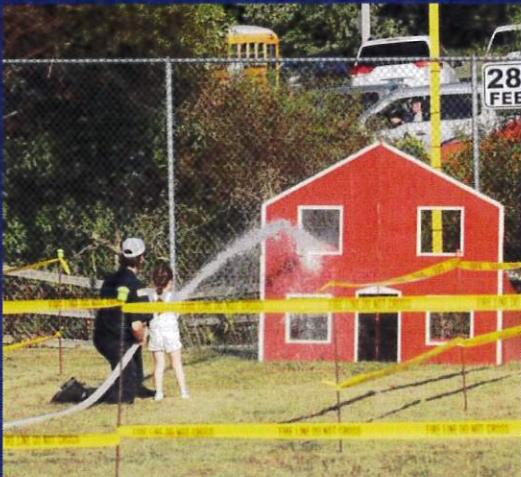
Instagram: The Town has 1,388 followers (an increase of 39 since the previous report).

LinkedIn: The Town has 450 followers (an increase of 3 since the previous report).

For some more info on recent happenings, see the following pages.

Popularity Power: Facebook

Exploring our most popular postings of the past month



Town of McCandless Facebook page

This August 25 post advertising the Junior FireFighter Challenge at Community Day reached 19,178 people (with 27,528 total views) and had 78 interactions. The lead-up to Community Day is the best time of year for Facebook posting because it provides so much content that people enjoy.

Police Department Facebook page

This September 10 post advertising the sale of K9 Leroy shirts at Community Day reached 17,108 people (with 26,776 total views) and had 326 interactions. This post combines three very popular things: dogs, Community Day and t-shirts (so it was always going to be successful).



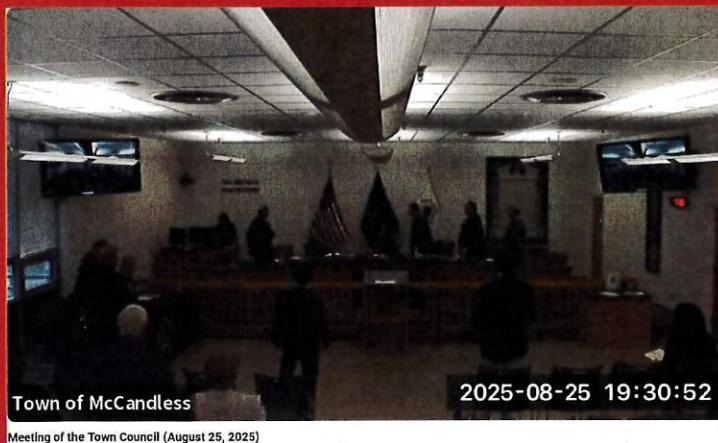
Heritage and Cultural Center Facebook page

This September 3 post asking people to guess the name of the tavern pictured (Wiegand's, in case you are curious) reached 6,990 people (14,215 total views) and had 75 interactions. Another good example of a historical photo posting with the added bonus of having an interactive component.



Popularity Power: Other Socials

Because we ultimately cannot live on Facebook alone



YouTube channel

The most popular video of the month was the August 26 Town Council meeting. An interesting note is that the August 27 Personnel Board meeting was the second-most popular video of the month (which often is the case).

Instagram

Our August 26 post sharing our new Junior Councilmembers received 960 views (curiously, 59.2 percent of the views came from non-followers). Even with all of the nifty Community Day advertising taking place (and there was a lot), this outpaced the second-most popular post by nearly 700 views. A reminder of how important the human element is on these platforms.



LinkedIn

The September 3 post thanking our Platinum level sponsor for Community Day was the most popular post of the month. This of course goes right along with the business/career/personnel theme of the platform.

September 2025 Junior Councilman Report
Junior Councilman Puri and Junior Councilman Sperandeo

Introduction

The two Junior Councilmen, Christian Sperandeo and Arjun Puri, present their report for September to the McCandless Town Council.

North Allegheny Report

This week marks the close of North Allegheny's first month of school. As students, teachers, and parents alike settle into the new school year, a number of organizations have begun their activities, as highlighted below.

National Honor Society members continue to offer service to their school and community, logging almost 1500 volunteer hours as of early September. The Junior Councilmen extend their thanks to the multiple NHS members who gave their time on September 13th to volunteer for McCandless Community Day.

NASH Student Council is busy with preparations for this year's Homecoming weekend. The festivities will kick off on the evening of October 3rd, starting with the Homecoming Parade, themed "Night at the Movies", and followed by an NA Tigers' football game. The night of October 4th will feature the Homecoming Dance, themed to "Santorini Sunsets".

The Junior Councilmen encourage Town Council members to attend the parade and football game, as it's always an exciting opportunity to witness firsthand the happenings at North Allegheny.

Perspective on Town Issues from Junior Councilman Puri

Community day was wonderful, & wonderfully attended by McCandless' NA student residents, with quite a few volunteering through McCandless & National Honors Society's partnership. Notably, a lot of the younger students attended, and loved the bouncy house areas. The food trucks were another crucial factor! They were wonderful, and students loved the support of local small businesses being represented.

Something that pops up as a particular interest for students is learning more about the Environmental Advisory Committee and how students can get more involved.

In general, students want more opportunities to help the community **through** the community, and the most efficient way to do that is by advertising & opening positions that are available for youth in various committees - so that their voices are valued at all levels.

Perspective on Town Issues from Junior Councilman Sperandeo

McCandless Community Day was an exciting event full of fun opportunities and community bonding. The presence of numerous free attractions and activities for children was pleasing to many community members, who were expecting to pay ticket costs. Additionally, the use of almost exclusively local vendors and services displayed the talent, diversity, and passion of McCandless. Overall, it was an exciting day that many would appreciate seeing continued.

The completion of the Northland Public Library's renovations is highly anticipated across all grade levels at North Allegheny. It has always been common for students at McKnight Elementary, Carson Middle, and North Allegheny Intermediate High Schools to visit the library after school, whether it be to read, do homework, or wait for the start of sports/clubs. However, various students have expressed their desire to visit the library even more once renovations are finished, complementing its new, modern design. To celebrate the completion of this project, Junior Councilman Sperandeo recommends an event welcoming the increased number of students expected to visit the Library.

Proposed Initiative(s) from Junior Councilman Puri

Re-Introduce & Spread Youth Voter sign-ups throughout the community

- Northland Public Library's notable representation of this should be noted and further advertised
- Using North Allegheny's buildings to (non-partisanly) advertise & encourage seniors to vote in local & larger 2026 elections.
- Discuss & Present about voter etiquette, methods to prevent further political polarization, as well as discuss how to properly approach political conversations & more
- See genuine numerical increases in youth voting next election cycle.
 - Further spread through my position in Student Council, and at youth forums in partnership with Junior Councilman Sperandeo's proposed NextGen plan.

Proposed Initiative(s) from Junior Councilman Sperandeo

NextGen McCandless

- To promote youth civic engagement and facilitate the communication of ideas between students and their local government
- Two-pronged approach:
 - Youth Forum
 - Semi-annual, town-endorsed public meeting for McCandless youth
 - Opportunity for willing Town Council members to connect with students and hear their concerns
 - Town Update Newsletter
 - Teen-focused, monthly newsletter updating students on local issues and proposed solutions
 - Spread and facilitated through the North Allegheny Student Council



Director's Report

To: Town Council Members
From: Matt Innes, Planning Director
Date: September 17, 2025
Re: Monthly Director's Report -- September 2025

I. AGENDA ITEMS

1. Application for Mortgage Subdivision – Blazier Drive Subdivision Plan No. 5, Amendment No. 5 – Block/Lot 945-B-49 & 945-B-50

The Planning Commission reviewed an application for a mortgage subdivision of the Blazier Drive Subdivision Plan No. 5, Amendment No. 5 – Block/Lot 945-B-49 & 945-B-50, submitted by Sperdute Land Surveying.

A motion was made by Mr. Kline to recommend Town Council approve the application for Mortgage Subdivision – Blazier Drive Subdivision Plan No. 5, Amendment No. 5 – Block/Lot 945-B-49 & 945-B-50. Mr. DeVito seconded the Motion. Motion passed unanimously (6-0).

2. Application for Mortgage Subdivision – Blazier Drive Subdivision Plan No. 5, Amendment No. 6 – Block/Lot 945-B-47

The Planning Commission reviewed an application for a mortgage subdivision of the Blazier Drive Subdivision Plan No. 5, Amendment No. 5 – Block/Lot 945-B-47, submitted by Sperdute Land Surveying.

A motion was made by Mr. Sponholz to recommend Town Council approve the application for Mortgage Subdivision – Blazier Drive Subdivision Plan No. 5, Amendment No. 6 – Block/Lot 945-B-47. Mr. DeVito seconded the Motion. Motion passed unanimously (6-0).

II. DEPARTMENT UPDATES

1. Zoning Code Review and Clean-up

Staff is continuing to review and work on a clean-up zoning ordinance.

TO: Members of the Town Council
FROM: Matt Innes, Planning Director
SUBJECT: Application for Mortgage Subdivision – Blazier Drive Subdivision Plan No. 5, Amendment No. 5 – Block/Lot 945-B-49 & 945-B-50

GENERAL INFORMATION

Applicant: Sperdute Land Surveying
Landowner: DR Horton Inc.
Action Requested: Mortgage Subdivision
Purpose: To subdivide the townhomes on Lot 5 and 6 of the Blazier Drive Subdivision Plan No. 5 into seven individual parcels.
Zoning: M-U, Urban District
Location: Blazier Drive
Lot/Block No.: 945-B-49 and 945-B-50
Size: .33 acres
Existing Land Use: Townhomes
Surrounding Land Use & Zoning: North: M-U, Urban District
West: M-U, Urban District
East: M-U, Urban District
South: M-U, Urban District
Procedural History: 08/05/25: Application filed
09/02/25: Planning Commission Review
09/22/25: Town Council Meeting

Procedure Town of McCandless Code 1103.190 and 1103.210

1. Planning Commission review within 45 days of filing; by September 19, 2025;
2. Public hearing by the Town Council;
3. Action by Town Council within 90 days of filing; November 3, 2025

History

The property is located on Blazier drive, within the McCandless Square Master Plan, approved September 23, 2019. There have been several amendments to the Blazier Drive subdivision plan over the past year, subdividing the constructed townhomes into individual parcels.

**Application for Mortgage Subdivision – Blazier Drive Subdivision Plan No. 5, Amendment
No. 5 – Block/Lot 945-B-49 & 945-B-50**

2

Comments

The applicant has submitted a minor plan application, mortgage subdivision of the Blazier Drive Subdivision Plan No. 5, subdividing parcels 945-B-49 and 945-B-50 located along Blazier Drive. The applicant has submitted a completed application, which has been reviewed by Town Staff and the Town Engineer. The application has also been submitted and reviewed by Allegheny County Economic Development Department. The application subdivides the townhomes located on lots 5 and 6 of the Blazier Drive Subdivision Plan No. 5 into seven individual parcels. Staff has no additional comments.

Recommendation

The Planning Commission reviewed an application for a mortgage subdivision of the Blazier Drive Subdivision Plan No. 5, Amendment No. 5 – Block/Lot 945-B-49 & 945-B-50, submitted by Sperduto Land Surveying.

A motion was made by Mr. Kline to recommend Town Council approve the application for Mortgage Subdivision – Blazier Drive Subdivision Plan No. 5, Amendment No. 5 – Block/Lot 945-B-49 & 945-B-50. Mr. DeVito seconded the Motion. Motion passed unanimously (6-0).

Attachments - Included under New Business

TO: Members of the Planning Commission
FROM: Matt Innes, Planning Director
SUBJECT: Application for Mortgage Subdivision – Blazier Drive Subdivision Plan No. 5, Amendment No. 6 – Block/Lot 945-B-47

GENERAL INFORMATION

Applicant: Sperdute Land Surveying
Landowner: DR Horton Inc.
Action Requested: Mortgage Subdivision
Purpose: To subdivide the townhome on parcel 945-B-47 into five individual parcels.
Zoning: M-U, Urban District
Location: Blazier Drive
Lot/Block No.: 945-B-47
Size: .22 acres
Existing Land Use: Townhomes
Surrounding Land Use & Zoning: North: M-U, Urban District
West: M-U, Urban District
East: M-U, Urban District
South: M-U, Urban District
Procedural History: 08/05/25: Application filed
09/02/25: Planning Commission Review
09/22/25: Town Council Meeting

Procedure Town of McCandless Code 1103.190 and 1103.210

1. Planning Commission review within 45 days of filing; by September 19, 2025;
2. Public hearing by the Town Council;
3. Action by Town Council within 90 days of filing; November 3, 2025

History

The property is located on Blazier drive, within the McCandless Square Master Plan, approved September 23, 2019. There have been several amendments to the Blazier Drive subdivision plan over the past year, subdividing the constructed townhomes into individual parcels.

**Application for Mortgage Subdivision – Blazier Drive Subdivision Plan No. 5, Amendment
No. 6 – Block/Lot 945-B-47**

2

Comments

The applicant has submitted a minor plan application, mortgage subdivision of the Blazier Drive Subdivision Plan No. 5, subdividing parcels 945-B-47 located along Blazier Drive. The applicant has submitted a completed application, which has been reviewed by Town Staff and the Town Engineer. The application has also been submitted and reviewed by Allegheny County Economic Development Department. The application subdivides the townhome located on lot 7 of the Blazier Drive Subdivision Plan No. 5 into five individual parcels. Staff has no additional comments.

Recommendation

The Planning Commission reviewed an application for a mortgage subdivision of the Blazier Drive Subdivision Plan No. 5, Amendment No. 6 – Block/Lot 945-B-47, submitted by Sperduto Land Surveying.

A motion was made by Mr. Sponholz to recommend Town Council approve the application for Mortgage Subdivision – Blazier Drive Subdivision Plan No. 5, Amendment No. 6 – Block/Lot 945-B-47. Mr. DeVito seconded the Motion. Motion passed unanimously (6-0).

Attachments - Included under New Business

AGENDA
TOWN OF McCANDLESS
PLANNING COMMISSION
October 7, 2025 – 7:00 PM at Town Hall

Public comment policy: Public comments are limited to 5 minutes per speaker per agenda item.

- I. Call to Order**
- II. Approval of September 2, 2025 minutes**
- III. Application for Lot Line Revision – Krebs Lot Line Revision – Block/Lot 1209-P-087**
 - a. Presentation and discussion**
 - b. Opportunity for public comment**
 - c. Motion to recommend Town Council [approve/reject] the Krebs Lot Line Revision as submitted by Steven E. Krebs**
- IV. General Public Comment**
- V. Adjournment**

TOWN OF McCANDLESS
ZONING HEARING BOARD AGENDA
Wednesday, September 24, 2025
7:30 PM at McCandless Town Hall

- I. Call to Order**
- II. Approval of the August 27, 2025, meeting minutes**
- III. APPEAL: 2034**
APPLICANT: Perry Hwy 19 DevCo, LLC
LOCATION: 9200 Old Perry Hwy, Pittsburgh, PA 15237
PARCEL ID: 825-M-388
ZONING DISTRICT: M-C
REQUEST: Applicant requests a special exception to install an off-premises pole sign (billboard).
- IV. APPEAL: 2035**
APPLICANT: Perry 19MC DevCo, LLC
LOCATION: 9011 Perry Hwy, Pittsburgh, PA 15237
PARCEL ID: 825-R-11
ZONING DISTRICT: M-C
REQUEST: Applicant requests a special exception to install an off-premises pole sign (billboard).
- V. APPEAL: 2048**
APPLICANT: VDBD, LLC
LOCATION: 9730 Neuhart Blvd, Wexford, PA 15090
PARCEL ID: 944-C-342
ZONING DISTRICT: M-N
REQUEST: Applicant is requesting a 55' maximum front setback variance & a 7' maximum side setback variance to allow for a 70' and 17' front and side setback respectively.
- VI. APPEAL: 2049**
APPLICANT: Peebles District Volunteer Fire Department
LOCATION: 1391 Duncan Ave, Pittsburgh, PA 15237
PARCEL ID: 716-C-316
ZONING DISTRICT: SD
REQUEST: Applicant is requesting a 25' side and rear setback variance to allow for construction of an accessory building 5' from the side and rear property lines.
- VII. Adjournment**



PARKS & RECREATION DEPARTMENT

Our work is where
McCandless plays!



TO: Town Council

FROM: Abby Lucostic, Director of Parks and Recreation

DATE: September 22, 2025

RE: Monthly Parks & Rec Activity Report – September MTD 2025

- **On going projects:**
 - I schedule posts on Town's social media to drive attendance, engagement and promote events
 - Nature Hike on Brandt Trail with Katie Stanley from Latodami scheduled for Thursday, October 2
 - Brick fundraiser available online on our website for purchase using a credit card and in person with a paper form at Town Hall or at the HCC. Bricks are \$100 and will benefit the McCandless175 programs in 2026. They will be installed on the walkway up to the HCC
 - McCandless Experience tickets were on sale until Community Day and winners were pulled and notified last week. We'll be coordinating the rides to school for October
- **Community Events:**
 - **Community Day**
 - Huge thank you to all involved who made the day a big success
 - We had a staff recap meeting last week to discuss what went well and what we need to adjust for next year
 - **Winterfest**
 - Planning underway, first planning meeting scheduled for next week with staff
- **Rec Programs:**
 - Hike of Brandt Trail led by Katie Stanley, lead Naturalist at Latodami scheduled for Thursday, October 2
 - Registration online, free
 - Pickleball
 - Programs done until next year
 - Tuesday pickleball meet ups will continue through September

- Yoga
 - Done until next year
- **Parks Study:**
 - Steering Committee will meet on Thursday, October 9, followed by a public meeting to share park concept plans and information
 - Pashek had information about the study at Community Day
 - The goal is to have the study wrapped up by December 2025
- **Parks:**
 - Devlin Park got new picnic tables and benches this year, Wall Park will get the same treatment next year
 - Split rail fence was removed between the parking lot and the park in Devlin, making for a more open concept
 - Larger scale parks projects will take place after the parks close of the season on October 31
- **McCandless 175**
 - Committee met at the end of August
 - Started to discuss ideas for programs and events in 2026
 - Next meeting this week- we'll meet monthly
- **HCC:**
 - History of McCandless: Kick off to 175 presentation on Thursday, September 18 was a success
 - FDPC meeting August 20, see meeting minutes
 - Gala planning underway
 - Saturday, November 1, Camelot Events Center in Wexford
 - Tickets and table sales available online through the Civic Rec system
- **Grants:**
 - Applied for to the Southwestern PA Commission for a grant that would build a sidewalk from Ingomar Elementary to Highland Road.
 - Awardees to be notified in December 2025



Memorandum

Memo To: McCandless Town Council
From: John F. Schwend, Town Manager
Date: September 19, 2025
Re: September Manager's Report

Please accept this status report on various projects and activities in the Town and in the Town Manager's office. This report reflects current activities and is by no means all inclusive. Should you have any questions on any topic, please feel free to contact me directly.

Personnel

- Finalizing Job Description for Asst. Town Manager – advertising in September
- Police officer hiring process nearing completion.
- Promotional process for Police Sergeant has begun, test October 17th
- Continue review of employee handbook
- Roth component of 457b plan available to employees

Finance

- Reviewing Investment Policy Statement for pension investment strategy - ongoing
- Budget process for 2026 underway, scheduling meetings with TC in October / November
- Evaluating fund accounting structure, budget simplification
- Evaluating new accounting software system - ongoing
- Insurance renewal process underway – received health insurance rates

Grants

- Green Light Go Cycle 10 – application complete
- Green Light Go Cycle 8 – contract awarded, easement in progress, materials being ordered
- Closing CITF grant for work at Devlin Park – in progress.
- Applied for DCED grant for sidewalk connection between Grubbs Road and Kummer Road – in progress.
- Continuing closeout documents for HVAC renovations grant
- Applied for Blazier Drive sidewalk connector through GEDTF fund – in progress
- Applied for grant through the SPC for Ingomar sidewalk connection
- Closeout of LSA grant for Police Vehicle in progress

Buildings and Grounds

- Analyzing keyless entry system, security camera upgrades for Town Hall – seeking two additional quotes
- Preparing RFQ for flooring replacement in Town Hall - ongoing
- Advertising RFP for generator and electrical upgrades
- Design complete for HCC lighting, to be installed by Oct 15
- Design of remodel of entrance to administration office – ongoing

Public Works / Infrastructure

- Line painting including vascar lines, parking lot lines and curb paint
- Pond retrofit work continuing
- North Meadows Drive sidewalk project underway
- Addressing speeding concerns with traffic control signage
- Updating cameras and license plate readers at various intersections

Parks and Rec

- Park's Master Plan next meeting October 9th
- Focusing on new events to build community engagement
- Community day preparation continued and executed
- McCandless 175 committee formed – first meeting August 26
- Evaluating Town signage including Welcome signs

Miscellaneous

- Reviewing IPMC for proposed changes to the property maintenance code
- Zoning clean up amendment underway
- Drafting street opening ordinance – for review on October 13
- Drafting noise and contractor work hours ordinance – for review on October 13
- Researching E-Bike ordinances for Town owned properties.
- Strengthening deer control strategies
- Reviewing draft outline of fire department standard operating guidelines
- Finalizing review of proposals for Strategic planning consultant



July 16, 2025
C-35608-0018

Town of McCandless
9955 Grubbs Road
Wexford, PA 15090

Attn: Matt Innes, Planning Director / Zoning Officer, Town of McCandless

Re: Blazier Drive Subdivision Plan No. 5
Amendment No. 5 for Lots 5 and 6

Dear Matt,

I have reviewed the above referenced subdivision plan of Lot 5 along Hopkins Street and Lot 6 along Gable Court both in the M-U Urban Zoning District. The plan proposes to mortgage subdivide, per Ordinance Section 1103.210.B.3, Lot 5 (0.122 acres) into two units along the as-built party walls of the townhouse. The units are Unit 11 (0.061 acres) and Unit 12 (0.061 acres) for the townhome units. It also proposed to mortgage subdivide Lot 6 (0.214 acres) into five units along the as-built party walls of the townhouse. The units are Unit 6 (0.052 acres), Unit 7 (0.036 acres), Unit 8 (0.036 acres), Unit 9 (0.036 acres), and Unit 10 (0.054 acres) for the townhome units.

The plan dated June 26, 2025, prepared by Sperdute Land Surveying meets the technical requirements of the Town of McCandless Subdivision and Land Development Ordinance and Zoning Ordinance and is order for Planning Commission's consideration. It should be noted the recording plan must have the recorded plan book and page for Plan No. 5 Amendment No. 4 noted.

The plan has been reviewed for conformance to the Town of McCandless Subdivision and Land Development Ordinance and Zoning Ordinance. The review is based on surveys and a plan prepared by others and assumes this information is correct and valid as submitted.

FULL-SERVICE CIVIL ENGINEERING

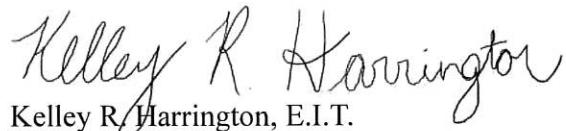
ASSET MANAGEMENT • ENVIRONMENTAL • GEOTECHNICAL
LAND DEVELOPMENT • MUNICIPAL • STRUCTURAL • SURVEYING • TRANSPORTATION

If you should have any questions, please call.

Sincerely,
THE GATEWAY ENGINEERS, INC.



Daniel S. Deiseroth, P.E.
Town Engineer



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

cc: John Schwend, Town Manager, Town of McCandless
Lucas Holden, Land Use Administrative Assistant, Town of McCandless
Brad Iannuzzi, Superintendent of Public Works, Town of McCandless
Stephen Korbel, Town Solicitor
Jimmy Sperduto, Sperduto Land Surveying
D.R. Horton, Inc. – New Jersey, 1603 Carmody Ct., Suite 300, Sewickley, PA 15143

G:\Projects\35000 McCandless\35608 McCandless Square\0018 SD Plan 5 Amend 5 Lot 5&6\review 1.docx



August 15, 2025

Lucas Holden
Planning and Development Assistant
Town of McCandless
9955 Grubbs Road
Wexford, PA 15090

Project: **Blazier Drive Subdivision Plan No. 5 Amendment No. 5**
Location: Hopkins Street and Gable Court
Description: Subdivision (M-U)
Area: .336 acres
ACED File#: 25-218 SU

Dear Mr. Holden,

We received the above-referenced application on August 7, 2025, for the subdivision of parcel 945-B-49 and 945-B-50 into seven lots on Hopkins Street and Gable Court in the Town of McCandless. We have reviewed the application, and offer the following comments:

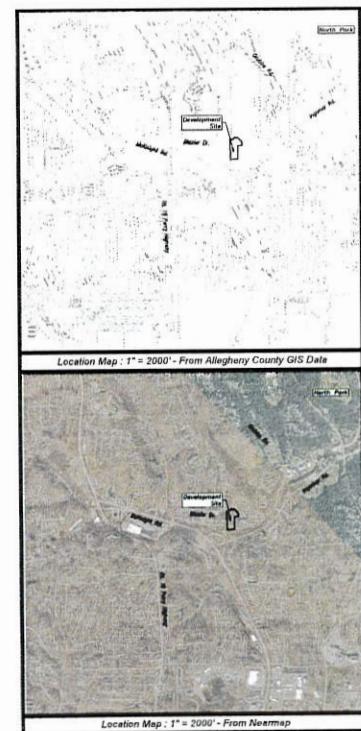
- Per Allegheny County SALDO Appendix 1.9 the total plan area, and areas for all the lots, parcels, and other units of land in the subdivision must be provided in square feet and acres. Currently the plan does not provide the total plan area.
- The plan does not clearly establish the boundaries of the existing parcels. This can be achieved by annotating the drawing or the Revised Lots Table.

Should you have any questions, please contact Natalia Cains Febles at 412-350-4356 or by e-mail at Natalia.CainsFebles@AlleghenyCounty.US.

Sincerely,

Matthew T. Trepal, AICP
Manager, Planning Division

MTT:NCF



Plan Notes:

Project Owner:
D.R. Horton, Inc. - New Jersey
1000 Pennsylvania Court, Suite 500
Newark, NJ 07104
412-3-Me3035

Properties Reference:

Blazer Drive Subdivision Plan No. 5
Recorded in Plan Book 322, Page 2

Lot 5
Lot Block 945-H-00005-00000-00
Deed Book P9801, Pg 114

Lot 6
Lot Block 945-H-00005-00000-00
Deed Book P9801, Pg 114

General Notes:

The purpose of this plan is to further subdivide Lots 5 & 6 of the above-referenced plan of lots and individual lots along the 20-unit party wall through the townhome under construction. No additional units are being proposed beyond what was originally approved as part of the master plan.

This plan is subject to all conditions of the previously approved plans, including waivers, modifications and other court requirements.

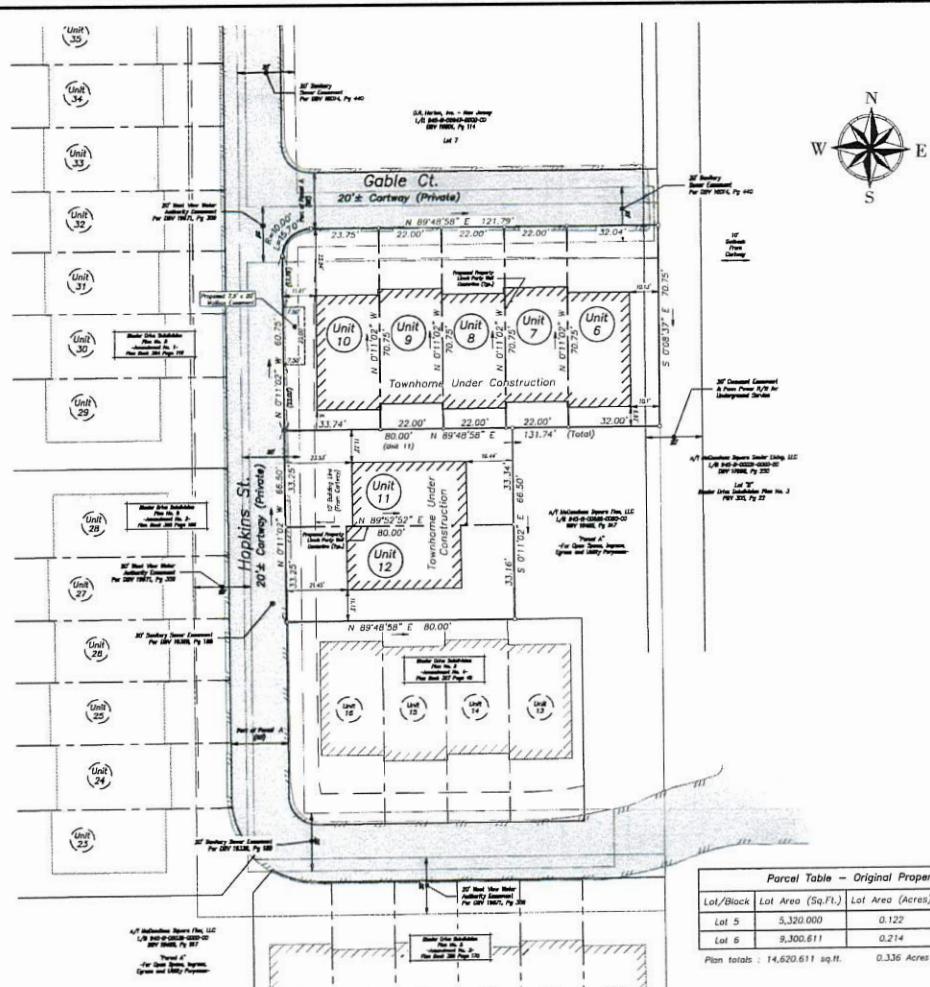
Although the surveyor has made a diligent effort, this plan is subject to all deeds, covenants, rights of way, restrictions, leases, agreements and other matters affecting the subject lot normally discovered through an abstract of title.

Zoning Information - Town of McCandless

Zoned M-U (Urban District)

From Building To Area (Principal Building)	5.8 Min / 13.8 Max
Maximum Total Depth	5.8 Min / 15.8 Max
Minimum Side Setback (Principal Building)	0.8
Minimum Rear Setback (Principal Building)	20.8
Principal Building Height	2 Stories Min / 4 Stories or 55.8 Max
Accessory Building Height	2 Stories or 24.8 Max
Maximum Impervious Coverage	60%
Minimum Lot Width	30.8
Minimum Lot Area	3,000 sq. ft.

*Per the approval of the revised master plan for the overall parcels in 2021; Building setbacks for the development have been established as a minimum of 10 feet from the curb line of the roadway to the face of the building, no side and rear setbacks but maintaining 15 ft of separation between residential buildings.



811

Blazer Drive Subdivision Plan No. 5, Amendment No. 5

Prepared by:

D.R. Horton, Inc. - New Jersey

1000 Pennsylvania Court, Suite 500

Newark, NJ 07104

412-3-Me3035

Drawing No. 0125-2577447

Prepared For:

D.R. Horton, Inc. - New Jersey

1000 Pennsylvania Court, Suite 500

Newark, NJ 07104

412-3-Me3035

Surveyor No. 0125-2577447

Surveyor Name:

Whitney

Signature:

Whitney

Date:

06/24/2014

Prepared by:

D.R. Horton, Inc. - New Jersey

1000 Pennsylvania Court, Suite 500

Newark, NJ 07104

412-3-Me3035

Drawing No. 0125-2577447

Surveyor No. 0125-2577447

Surveyor Name:

Whitney

Signature:

Whitney

Date:

06/24/2014

Prepared by:

D.R. Horton, Inc. - New Jersey

1000 Pennsylvania Court, Suite 500

Newark, NJ 07104

412-3-Me3035

Drawing No. 0125-2577447

Surveyor No. 0125-2577447

Surveyor Name:

Whitney

Signature:

Whitney

Date:

06/24/2014

Prepared by:

D.R. Horton, Inc. - New Jersey

1000 Pennsylvania Court, Suite 500

Newark, NJ 07104

412-3-Me3035

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412-3-Me3035

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Surveyor No. 0125-2577447

Surveyor Name:

Whitney

Signature:

Whitney

Date:



A FULL-SERVICE CIVIL ENGINEERING COMPANY



September 2, 2025
C-35608-0020

Town of McCandless
9955 Grubbs Road
Wexford, PA 15090

Attn: Matt Innes, Planning Director / Zoning Officer, Town of McCandless

Re: Blazier Drive Subdivision Plan No. 5
Amendment No. 6 for Lot 7

Dear Matt,

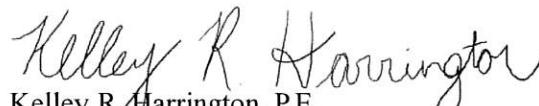
We have reviewed the above referenced subdivision plan of Lot 7 along Cooper Street in the M-U Urban Zoning District. The plan proposes to mortgage subdivide, per Ordinance Section 1103.210.B.3, Lot 7 (0.223 acres) into five units along the as-built party walls of the townhouse. The units are Unit 1 (0.053 acres), Unit 2 (0.034 acres), Unit 3 (0.034 acres), Unit 4 (0.034 acres), and Unit 5 (0.069 acres) for the townhome units.

The plan revision dated September 2, 2025, prepared by Sperdute Land Surveying addressed the technical comments of our letter and is order for Planning Commission's consideration. It should be noted the recording plan must have the recorded plan book and page for Plan No. 5 Amendment No. 5 noted.

The plan has been reviewed for conformance to the Town of McCandless Subdivision and Land Development Ordinance and Zoning Ordinance. The review is based on surveys and a plan prepared by others and assumes this information is correct and valid as submitted. If you should have any questions, please call.

Sincerely,
THE GATEWAY ENGINEERS, INC.


Daniel S. Deisereth, P.E.
Town Engineer


Kelley R. Harrington, P.E.
Project Manager

cc: John Schwend, Town Manager, Town of McCandless
Lucas Holden, Land Use Administrative Assistant, Town of McCandless
Brad Iannuzzi, Superintendent of Public Works, Town of McCandless
Stephen Korbel, Town Solicitor
Jimmy Sperdute, Sperdute Land Surveying
D.R. Horton, Inc. – New Jersey, 1603 Carmody Ct., Suite 300, Sewickley, PA 15143

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LAND DEVELOPMENT • MUNICIPAL • STRUCTURAL • SURVEYING • TRANSPORTATION



August 15, 2025

Lucas Holden
Planning and Development Assistant
Town of McCandless
9955 Grubbs Road
Wexford, PA 15090

Project: **Blazier Drive Subdivision Plan No. 5 Amendment No. 6**
Location: Cooper Street and Gable Court
Description: Subdivision (M-U)
Area: .223 acres
ACED File#: 25-219 SU

Dear Mr. Holden,

We received the above-referenced application on August 7, 2025, for the subdivision of parcel 945-B-47 into five lots on Hopkins Street and Gable Court in the Town of McCandless. We have reviewed the application, and offer the following comments:

- Per Allegheny County SALDO Appendix 1.9 the total plan area, and areas for all the lots, parcels, and other units of land in the subdivision must be provided in square feet and acres. Currently the plan does not provide the total plan area.

Should you have any questions, please contact Natalia Cains Febles at 412-350-4356 or by e-mail at Natalia.CainsFebles@AlleghenyCounty.US.

Sincerely,

A handwritten signature in blue ink, appearing to read "Matthew T. Trepal".

Matthew T. Trepal, AICP
Manager, Planning Division

MTT:NCF



Location Map : 1" = 2000' - From Neemap

Plan Notes:

Zoning Diagram

D.L. Morton, Inc. - New Jersey
1611 Commerce Street, Suite 500
West Orange, NJ 07051
412-336-3615

Opposite Reference:

Blazier Drive Subdivision Plan No. 5
Revised in Plan Book 322, Page 2

Lot 7
1st Block 915-B-00027-0000 00
Deed Book 19881, Pg 114

General Notes:

The subject property is further described as Lot 7 of the above referenced plan or as described with above the initial map and through the minutes under construction. No additional units are being prepared located with this originally approved for a portion of the main plan.

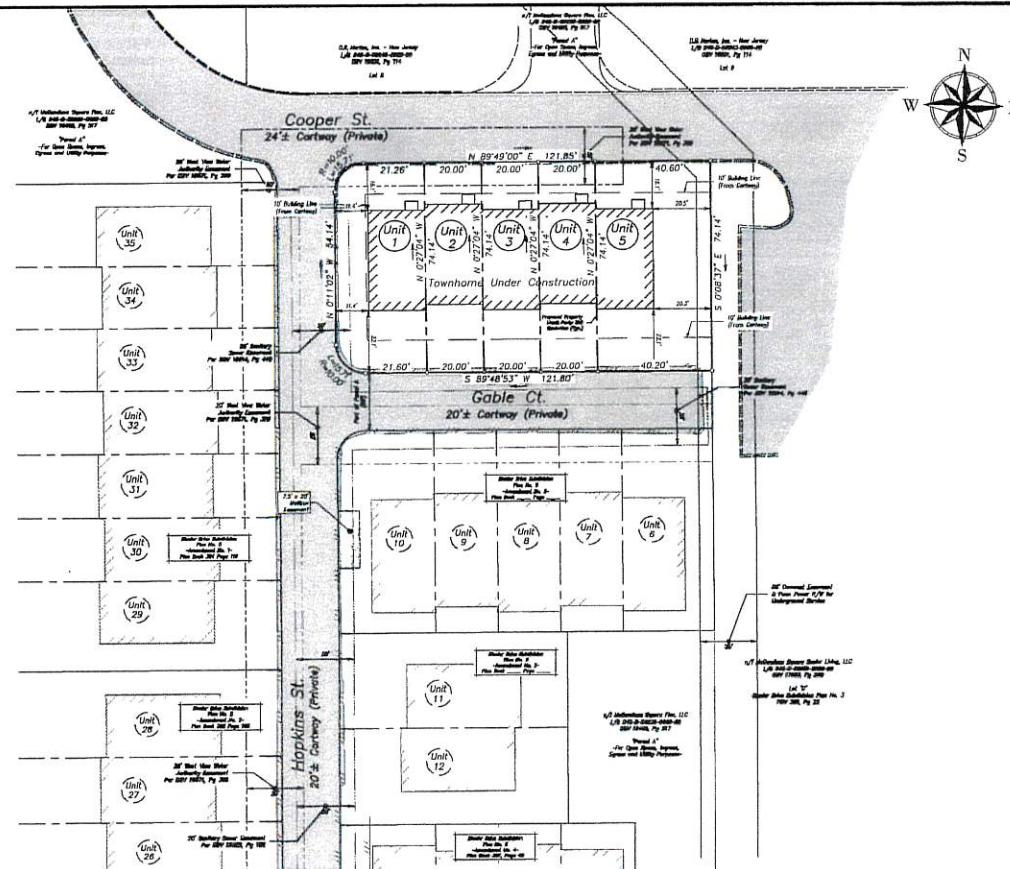
This plan is subject to all conditions of the previously approved plans, including waivers, modifications and buffer yard requirements.

Although the surveyor has made a diligent effort, this plan is subject to all deeds, easements, rights of way, restrictions, leases, agreements and other interests affecting the subject lot normally discovered through an abstract of title.

Zoning Information - Town of McCandless
Zoned M-U (Urban District)

Front Building Line (Principal Building)	50' Min / 150' Max
Secondary Street Building Line	25' Min / 150' Max
Minimum Side Setback (Principal Building)	0' 0"
Minimum Rear Setback (Principal Building)	20' 0"
Principal Building Height	2 Stories Min / 4 Stories or 55' H Max
Accessory Building Height	1.2 Stories or 24' H Max
Maximum Impervious Coverage	30%
Maximum Lot Width	100' H
Minimum Lot Area	3,000 sq. ft.

*For the approval of the revised master plan for the overall plan in 2021, building setbacks for the development have been established as a minimum of 10' feet from the curb line of the roadway to the face of the building, zero side and rear setbacks but maximizing 15' H of separation between residential buildings.





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September 3, 2025
C-35332-0004

Town of McCandless
9955 Grubbs Road
Wexford, PA 15090

Attn: Matthew Innes, Planning Administrator, Town of McCandless

RE: Rachel Carson EcoVillage
Bond Release 6

Dear Matt,

I am in receipt of a request for release of funds dated August 21, 2025, from Stefani Danes at Rachel Carson EcoVillage for the above referenced project in the amount of \$306,031.41. This includes payment for work completed from July 17, 2025 to July 31, 2025. Our office conducted a site inspection on August 22, 2025, and verified that the requested items have been satisfactorily completed except for the following: unload time, additional clearing and grubbing, and an additional 24-inch culvert. These three items were either not bonded or previously requested and released; therefore, no release of funds will be dispensed for them.

Based on the above, I recommend the financial security currently in place be reduced from \$1,239,217.97 to \$962,936.72 for a total reduction of \$276,281.25.

Sincerely,
THE GATEWAY ENGINEERS, INC.

Daniel S. Deiseroth, P.E.
Town Engineer

Kelley R. Harrington, P.E.
Project Manager

cc: Diane M. Romanek, Executive Assistant
Brad Iannuzzi, Public Works Superintendent
John Schwend, Town Manager
Lucas Holden, Planning Assistant
Stefani Danes, Rachel Carson EcoVillage, Inc.

G:\Projects\35000 McCandless\35332 Sisters of Divine Prov\0004 Rachel Carson EcoVillage\Land Development\Docs\Bond\bond release 6.docx

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LAND DEVELOPMENT • MUNICIPAL • STRUCTURAL • SURVEYING • TRANSPORTATION

The Gateway Engineers, Inc. Consulting Engineers	RELEASE 6	Project No. Date Amount
		C-35332-0004 August 26, 2025 \$1,485,815.47

Project Name: Rachel Carson EcoVillage
Project Location: Town of McCandless

ITEM NO.	ITEM	UNIT	UNIT PRICE	CONTRACT		Current Work Completed 7/18/2025 to 7/31/25	
				QUANTITIES	AMOUNT	QUANTITIES	AMOUNT
1	Rock Construction Entrance	EA	\$1,871.57	2	\$3,743.14		\$0.00
2	Inlet Protection	EA	\$114.92	29	\$3,332.68	17	\$1,953.64
3	Concrete Washout	EA	\$625.96	1	\$625.96		\$0.00
4	Sandbag Diversion	LF	\$116.77	50	\$5,838.50		\$0.00
5	Temporary Sediment Basin & Riser	EA	\$15,799.00	2	\$31,598.00		\$0.00
6	Permanent Vegetated Channels	SY	\$38.18	252	\$9,621.36		\$0.00
7	Rock Filter	EA	\$243.96	7	\$1,707.72	5	\$1,219.80
8	Double Net Straw Blanket	SY	\$1.54	5,800	\$8,932.00	2,000	\$3,080.00
9	Compost Sock Filter	LF	\$8.50	3,360	\$28,560.00		\$0.00
10	Strip and Stockpile Topsoil	CY	\$2.56	2,030	\$5,196.80		\$0.00
11	Bulk Cut/Fill	CY	\$6.27	19,531	\$122,459.37		\$0.00
12	Fine Grading, Subgrades	SY	\$2.01	3,356	\$6,745.56		\$0.00
13	Rough Grading, Landscaped Areas	SY	\$0.32	31,958	\$10,226.56	5,000	\$1,600.00
14	Spread Topsoll From Onsite Stockpile Rough Grade	CY	\$7.87	2,030	\$15,976.10		\$0.00
15	Temporary Seeding and Site Cleanup	LS	\$6,032.64	1	\$6,032.64		\$0.00
16	TRM Installation (GrassPave2)	SY	\$59.29	1,400	\$83,006.00		\$0.00
17	6" HDPE W T Storm Sewer Pipe	LF	\$7.26	360	\$2,613.60		\$0.00
18	6" Underdrain	LF	\$14.98	1,510	\$22,619.80		\$0.00
19	15" HDPE Storm Sewer Pipe	LF	\$16.78	1,400	\$23,492.00	900	\$15,102.00
20	18" HDPE Storm Sewer Pipe	LF	\$21.05	94	\$1,978.70	20	\$421.00
21	Nyoplast Drains	EA	\$3,324.08	13	\$43,213.04	8	\$26,592.84
22	Precast, Endwalls and Headwalls	EA	\$969.87	12	\$11,638.44	9	\$8,728.83
23	Outlet Structure- Manholes	EA	\$3,679.90	4	\$14,719.60	3	\$11,039.70
24	2x4 Type M Inlet	EA	\$3,600.74	16	\$57,611.84	12	\$43,208.88
25	Utility Excavation and Backfill	CY	\$38.00	1,275	\$48,450.00	475	\$18,050.00
26	Rip Rap Aprons	SY	\$80.76	180	\$14,536.80	150	\$12,114.00
27	Rain Gardens with seeding and plantings (5 total)	SF	\$11.75	6,860	\$80,487.50		\$0.00
28	Detention Systems	EA	\$36,385.00	4	\$145,540.00	2	\$72,770.00
29	60" Culvert C-1 (Includes Concrete Retaining Walls)	LS	\$8,900.00	1	\$8,900.00		\$0.00
30	24" Culvert C-2	LS	\$11,560.00	1	\$11,560.00	0	\$0.00
31	8" SDR35 Sanitary Line	LF	\$57.99	1153	Bond by MTS		\$0.00
32	6" SDR35 Sanitary Line Laterals	LF	\$29.83	2256	\$67,522.08		\$0.00
33	Sanitary Fittings	LS	\$13,760.08	1	Bond by MTS		\$0.00
34	Sanitary Cleanouts And Inspection Ports	EA	\$581.31	36	Bond by MTS		\$0.00
35	Sanitary Manholes	EA	\$4,865.22	8	Bond by MTS		\$0.00
36	Tie In Exist Sanitary	EA	\$770.32	2	Bond by MTS		\$0.00
37	Grade Adjustment Existing Manhole/Inlet	EA	\$733.11	4	Bond by MTS		\$0.00
38	WWWA Meter Vault	EA	\$51,103.18	1	Bond by WWA		\$0.00
39	Fire Hydrant	EA	\$7,050.76	2	\$14,101.52	1	\$7,050.76

The Gateway Engineers, Inc. Consulting Engineers		RELEASE 6				Project No. C-35332-0004
						Date August 26, 2025
						Amount \$1,485,815.47
Project Name: Rachel Carson EcoVillage Project Location: Town of McCandless						
ITEM NO.	ITEM	UNIT	UNIT	CONTRACT		Current Work Completed 7/18/2025 to 7/31/25
			PRICE	QUANTITIES	AMOUNT	QUANTITIES
40	Curb Box And Tap Assemblies	EA	\$7,519.70	1	<i>Bond by WWA</i>	\$0.00
41	4" C900 Water Domestic Line	LF	\$24.44	1950	<i>Bond by WWA</i>	\$0.00
42	6" C900 Water Fire Line	LF	\$47.04	1240	<i>Bond by WWA</i>	\$0.00
43	Thrust Block For Elbow	EA	\$513.56	28	<i>Bond by WWA</i>	\$0.00
44	7 Mechanical Fittings	LS	\$21,340.92	1	<i>Bond by WWA</i>	\$0.00
45	8" C900 Water Line	LF	\$52.00	100	<i>Bond by WWA</i>	\$0.00
46	Fire Access Lane (12' wide)	SY	\$42.38	1,950	\$82,602.00	\$0.00
47	Parking Lot Paving	SY	\$39.63	1,600	\$63,408.00	\$0.00
48	Linestriping - Parking Stalls	LS	\$1,500.00	1	\$1,500.00	\$0.00
49	Recon Retaining Walls	SF	\$48.50	2,500	\$121,250.00	1,100 \$53,350.00
50	Clearing & Grubbing	AC	\$2,000.00	8	\$16,000.00	0 \$0.00
51	Wedge Curb (at parking area)	LF	\$3.00	33	\$99.00	\$0.00
52	4" Standard Concrete Pavement	SY	\$4.32	96	\$414.72	\$0.00
53	6" Heavy Duty Concrete Pavement	SY	\$6.19	54	\$334.26	\$0.00
54	3' Wide Crushed Aggregate Path (allowance)	LS	\$40,000.00	1	\$40,000.00	\$0.00
55	4" Sidewalk	SY	\$4.32	109	\$470.88	\$0.00
56	ADA ramps	EA	\$3,000.00	4	\$12,000.00	\$0.00
57	Block Wall Trash Enclosure	EA	\$8,000.00	1	\$8,000.00	\$0.00
58	Pedestrian Railing for Top of Walls (6' chain link)	LF	\$60.00	445	\$26,700.00	\$0.00
59	Guiderail with Terminal End (parking lot area)	LF	\$70.00	128	\$8,960.00	\$0.00
60	Wheel Stop	EA	\$175.00	3	\$525.00	\$0.00
61	Bike Rack	EA	\$350.00	1	\$350.00	\$0.00
62	15" HDPE Culvert #C3	LF	\$200.00	8	\$1,600.00	\$0.00
63	24" HDPE Culvert #C4	LF	\$235.00	8	\$1,880.00	\$0.00
64	24" HDPE Culvert #C5	LF	\$235.00	8	\$1,880.00	\$0.00
65	Perment Seeding	AC	\$2,500.00	1	\$2,500.00	\$0.00
66	Canopy Trees (not in raingardens)	EA	\$500.00	23	\$11,500.00	\$0.00
67	Understory Trees (not in raingardens)	EA	\$300.00	28	\$8,400.00	\$0.00
68	Evergreen Trees (not in raingardens)	EA	\$300.00	58	\$17,400.00	\$0.00
69	Shrubs (not in raingardens)	EA	\$150.00	42	\$6,300.00	\$0.00
70	Stacked Stone Retaining Wall	LF	\$30.00	55	\$1,650.00	\$0.00
71	Post and Rail Fence	LF	\$15.00	16	\$240.00	\$0.00
Estimated cost				\$1,350,741.33	current amt due	\$276,281.25
Bond Amount (110%)				\$1,485,815.47		
Previous bond amount remaining				\$1,239,217.97		
Amount previously paid					\$ 246,597.50	
Current bond amount remaining				\$962,936.72		

TOWN OF MCCANDLESS MONEY PURCHASE PLAN

FINANCIAL REQUIREMENT AND MINIMUM MUNICIPAL OBLIGATION FOR 2026 MUNICIPAL BUDGET

A. Defined Contribution

1. Employer Defined Contribution for Administrative Employees as a Percent of Payroll	5.0%
2. Estimated Administrative Employees 2026 Payroll	<u>\$ 1,559,413</u>
3. Employer Defined Contribution (A1 x A2)	<u>\$ 77,971</u>
4. Employer Defined Contribution for DPW Employees as a Percent Payroll	6.0%
5. Estimated DPW Employees 2026 Payroll	<u>\$ 1,769,715</u>
6. Employer Defined Contribution (A4 x A5)	<u>\$ 106,183</u>
7. Total Employer Defined Contribution (A3 + A6)	<u>\$ 184,154</u>

B. Financial Requirement and Minimum Municipal Obligation (MMO)

1. Employer Defined Contribution (A7)	\$ 184,154
2. Anticipated Administrative Expense	<u>28,000</u>
3. Total Financial Requirement and MMO (B1 + B2)	<u>\$ 212,154</u>

NOTES:

1. 2026 General Municipal Pension System State Aid may be used to fund part or all of the municipal obligation and must be deposited within 30 days of receipt. Any remaining balance must be paid from municipal funds.
2. Actual employer obligation for 2026 will depend on actual eligible participants and payroll for 2026.
3. Any delinquent Minimum Municipal Obligations from prior years must be included in the 2026 budget along with an interest penalty.

I hereby certify that the above calculations, to the best of my knowledge, are true, accurate and conform with the provisions of Chapter 3 of Act 205 of 1984.

Certified By:

Chief Administrative Officer

Date

**TOWN OF MCCANDLESS NON-UNIFORMED EMPLOYEES' PENSION PLAN
FINANCIAL REQUIREMENT AND MINIMUM MUNICIPAL OBLIGATION
FOR 2026 MUNICIPAL BUDGET**

A. Normal Cost

1. Normal Cost as a Percent of Payroll	0.000%
2. Estimated 2025 Payroll for Active Participants	\$ 0
3. Normal Cost (A1 x A2)	\$ 0

B. Financial Requirement

1. Normal Cost (A3)	\$ 0
2. Anticipated Insurance Premiums	0
3. Anticipated Administrative Expense	4,473
4. Amortization Payment, if any	<u>23,200</u>
5. Financial Requirement (B1 + B2 + B3 + B4)	\$ <u>27,673</u>

C. Minimum Municipal Obligation

1. Financial Requirement (B5)	\$ 27,673
2. Anticipated Employee Contributions	0
3. Funding Adjustment, if any	0
4. Minimum Municipal Obligation (C1 - C2 - C3)	\$ <u>27,673</u>

NOTES:

1. 2026 General Municipal Pension System State Aid may be used to fund part or all of the municipal obligation and must be deposited within 30 days of receipt. Any remaining balance must be paid from municipal funds.
2. Deposit into the Plan's assets must be made by December 31, 2026 to avoid an interest penalty.
3. Any delinquent Minimum Municipal Obligation from prior years must be included in the 2026 budget along with an interest penalty.

I hereby certify that the above calculations, to the best of my knowledge, are true, accurate, and conform with the provisions of Chapter 3 of Act 205 of 1984.

Certified By:

Chief Administrative Officer

Date

Prepared using the January 1, 2023 Valuation.

**TOWN OF MCCANDLESS POLICE PENSION PLAN
FINANCIAL REQUIREMENT AND MINIMUM MUNICIPAL OBLIGATION
FOR 2026 MUNICIPAL BUDGET**

A. Normal Cost

1. Normal Cost as a Percent of Payroll	14.431%
2. Estimated 2025 Payroll for Active Participants	\$ 3,274,757
3. Normal Cost (A1 x A2)	\$ <u>472,580</u>

B. Financial Requirement

1. Normal Cost (A3)	\$ 472,580
2. Anticipated Insurance Premiums	0
3. Anticipated Administrative Expense	176,837
4. Amortization Payment, if any	0
5. Financial Requirement (B1 + B2 + B3 + B4)	\$ <u>649,417</u>

C. Minimum Municipal Obligation

1. Financial Requirement (B5)	\$ 649,417
2. Anticipated Employee Contributions (5.0% of Estimated Payroll)	163,738
3. Funding Adjustment, if any	<u>50,303</u>
4. Minimum Municipal Obligation (C1 - C2 - C3)	\$ <u>435,376</u>

NOTES:

1. 2026 General Municipal Pension System State Aid may be used to fund part or all of the municipal obligation and must be deposited within 30 days of receipt. Any remaining balance must be paid from municipal funds.
2. Deposit into the Plan's assets must be made by December 31, 2026 to avoid an interest penalty.
3. Any delinquent Minimum Municipal Obligation from prior years must be included in the 2026 budget along with an interest penalty.

I hereby certify that the above calculations, to the best of my knowledge, are true, accurate, and conform with the provisions of Chapter 3 of Act 205 of 1984.

Certified By:

Chief Administrative Officer

Date

Prepared using the January 1, 2023 Valuation.



Town of McCandless

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

To: Town Council

From: John Bojarski, Public Information Officer

Date: September 16, 2025

Re: Junior EAC appointment

During the summer, the Town of McCandless advertised for applicants to fill the 2025-2026 junior member for the Environmental Advisory Committee.

The Town received three applicants during the application period, and they were interviewed on September 8. Those present at the interview included EAC Chairman Jeff Petro, EAC Vice Chairman Matt Hartman, EAC member Melissa Winsten, EAC liaison Councilman Nick Giorgetti and myself.

All three applicants gave solid interviews. However, two of them definitely stood out: Jenna Parker and Nadia Yusko. Those who interviewed the candidates and the remaining members of the EAC agreed that the committee would be able to take on two junior members this year.

Councilman Giorgetti intends to make the following recommendation during the September 22 Town Council Meeting: Jenna Parker and Nadia Yusko to be appointed to serve as the 2025-2026 Junior EAC members.

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding is entered into by and between the TOWN OF MCCANDLESS (the "Town") and the MCCANDLESS POLICE OFFICERS ASSOCIATION (the "Association") as of the date last written below.

WHEREAS, the Association is the sole and exclusive collective bargaining representative for wages, hours, and terms and conditions of employment for all classifications of employees set forth in the Certification of Representation by the Pennsylvania Labor Relations Board in accordance with Act 111 and the Pennsylvania Labor Relations Act as set forth in Case No. PF-R-83-37-W dated December 19, 1983, excluding all management-level employees; and

WHEREAS, the Town and the Association are parties to a collective bargaining agreement effective January 1, 2023 through and including December 31, 2026 (the "CBA"); and

WHEREAS, Article VIII of the CBA contains provisions that address the basic annual salary rates for Police Patrol Officer positions within the bargaining unit; and

WHEREAS, the Town has experienced difficulty attracting qualified new hires into the bargaining unit because the salaries provided in the first tier of wages which is applicable to Police Patrol Officers with less than one year of service to the Town is not competitive with the first-year salaries offered by other Police Departments or the salary that the new hire candidates are earning in their current positions; and

WHEREAS, the Town and the Association desire to eliminate the first tier of wages applicable to Police Patrol Officers with less than one year of service to the Town to make the Town's first-year wages more competitive and to attract more qualified new hires to participate in the Town's hiring process; and

WHEREAS, the parties wish to enter into this Memorandum of Understanding to eliminate the existing first tier of wages applicable to Police Patrol Officers with less than one year of service, to create a more competitive salary structure, and to attract more qualified candidates to participate in the Town's hiring process.

NOW, THEREFORE, in consideration of the mutual promises contained herein and intending to be legally bound hereby, the parties agree as follows:

1. The Town and Association agree that the salary table in Article VIII shall be replaced with the following salary table:

POLICE PATROL OFFICERS. Basic annual salary rates for bargaining unit Police Patrol Officer job incumbents shall be established and increased, based upon years of incumbency service on and after January 1 of each calendar year this Agreement is in effect, as follows:

<u>SERVICE</u>	<u>2025</u>	<u>2026</u>
Less than one year	\$80,930	\$83,358
Greater than one year but less than two years	\$89,337	\$92,017
Greater than two years but less than three years	\$97,743	\$100,675
Greater than three years but less than four years	\$106,147	\$109,331
Greater than four years	\$114,554	\$117,991

Any Police Patrol Officer job incumbent who is assigned to any higher rated job shall be paid the salary established for that higher rated job, for the entire period of that Assignment.

All other provisions of Article VIII are to remain unchanged.

2. The Town and Association agree that this Memorandum of Understanding is effective upon the Town's receipt of a fully executed version of this Memorandum of Understanding.

3. The Town and the Association agree that this Memorandum of Understanding constitutes a compromise and does not establish or serve as evidence of a precedent, practice, or course of dealing between them.

4. This Memorandum of Understanding embodies the entire agreement and understanding of the parties, and it supersedes all prior negotiations, understandings, and agreements, whether proposed or otherwise, written or oral, concerning the subject matter hereof. Furthermore, no modification or waiver of any term of this Memorandum of Understanding shall be valid unless it is in writing and executed with the same formality as this Memorandum of Understanding.

5. Except as expressly set forth herein, this Memorandum of Understanding shall not be construed in any manner as impacting, altering, amending, or otherwise modifying CBA. The parties continue to maintain their respective rights and obligations under the CBA.

6. This Memorandum of Understanding shall be enforceable in accordance with applicable law. Additionally, any disagreement regarding the interpretation or application of this Memorandum of Understanding shall be resolved in accordance with applicable law.

7. By signing this Memorandum of Understanding, the parties hereto acknowledge that they understand this agreement and enter into it voluntarily and that there are no written or oral understandings or agreements that are not set forth herein.

IN WITNESS WHEREOF, the parties hereto have caused this Memorandum of Understanding to be duly executed with the express intention to be legally bound as of the day and year last appearing below.

ATTEST:

TOWN OF MCCANDLESS

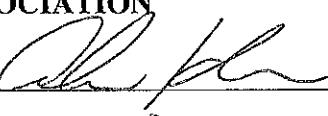
By: _____

Title: _____

Date: _____

ATTEST:

**MCCANDLESS POLICE OFFICERS
ASSOCIATION**

By:  _____

Title: MPOA PRESIDENT _____

Date: 9/17/2025 _____