



**TOWN OF MCCANDLESS
MEETING OF TOWN COUNCIL
AGENDA
October 28, 2024**

- 1. Call to Order at 7:30 p.m.**
- 2. Pledge of Allegiance led by Town Councilmembers**
- 3. Announcements**
 - a) The Shining Star Gala will be held November 9th at The Chadwick. Tickets are available for purchase on the Town website.**
 - b) Winterfest will take place Saturday, December 7, at McCandless Town Hall 4:00-7:00 p.m.**
 - c) The Town will receive more than \$225,000 in Local Share Account (LSA) grant funding from the state. Of this funding, \$166,000 will go to repair bridges along Blazier Drive, Meinert Road and Old Perry Highway. These repairs will include crack sealing, guiderail repairs, vegetation and sediment removal, and delamination repairs. The Town also will receive \$60,485 to help purchase new police vehicles. McCandless-Franklin Park Ambulance Authority was awarded \$200,000 to purchase a new ambulance.**
- 4. Public Comment on Agenda Items Only**
- 5. Motion to approve the following minutes, submitted to each member of Council:**
 - a) Meeting of Town Council Minutes October 14, 2024**
- 6. Reports of Committees:**
 - a) Report of ADMINISTRATION AND FINANCE COMMITTEE (Casey)**
 - i) Staff Reports**
 - (1) Review and Motion to [approve/deny] Check Listing No. 9 dated September 1, 2024 to September 30, 2024 totaling \$1,440,690.89 as submitted to each member of Council and posted on the bulletin board and Town website.**
 - (2) Review the Financial Summary and Dashboard Report**

- (3) Communications Report
- (4) Junior Councilmembers' Report
- ii) Liaison Reports
 - (1) McCandless Industrial Development Authority – Doug Arlow - NO MEETING
 - (2) North Hills Council of Governments – Jason Singer
- iii) Public Comment on Administration and Finance Committee Items

b) Report of PLANNING AND ZONING COMMITTEE (Arlow)

- i) Staff Reports
 - (1) Planning Director's Report
- ii) Liaison Reports
 - (1) Planning Commission – Doug Arlow
 - (2) Zoning Hearing Board – Trish Cloonan
- iii) Public Comment on Planning and Zoning Committee Items

c) Report of RECREATION COMMITTEE (Giorgetti)

- i) Staff Reports
 - (1) Parks and Recreation Coordinator Report
- ii) Liaison Reports
 - (1) Finance Development & Promotional Committee for the Heritage and Cultural Center – Don Hart
 - (2) Activities Advisory Ad-Hoc Committee – Trish Cloonan
- iii) Public Comment on Recreation Committee Items

7. Town Manager's Report

- a) Engineer's Report

8. Town Attorney's Report

9. Old Business

10. New Business

- a.) 2025 Budget presentation for McCandless Franklin Park Ambulance Authority
- b.) Review the following proposed 2025 Budget Programs 410, 411, 412, 419, 426-446, Capital Improvements Project Fund, and Projected Fund Balances.

- c.) A Motion to [adopt/reject] an Ordinance of the Town Council of the Town of McCandless, Allegheny county, Pennsylvania, amending part thirteen, planning and zoning code of the codified ordinances and zoning district map of the town of McCandless to rezone property located on Old Perry Highway, identified as Allegheny County block and lot 1071-p-72, from Special District (SD) to Moderate Density Neighborhood (R-M) District.
- d.) Motion to [approve/reject] the release of the 8500 Thompson Run Road Apartments performance bond in the amount of \$32,367.49. All technical comments and punch list requirements have been satisfied per the Town Engineer's letter dated October 11, 2024. This will be the final bond release for this project.
- e.) Discussion concerning possible Police Lieutenant promotion

11. Public Non-Agenda Comments

12. Adjournment

Respectfully submitted,

John F. Schwend
Town Manager

Town of McCandless All Funds
Check Listing with Accounting Distribution 9/01/2024 - 9/30/2024

PAGES	FUND NO	FUND DESCRIPTION				Check Amount
6	01	GENERAL FUND CHECKING ACCOUNT (FUND 01)				\$ 990,441.64
1	01	PAYROLL CHECKING ACCOUNT (FUND 01)				\$ 343,255.00
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)				\$ 35,415.27
1	19	ASSESSMENT FUND CHECKING ACCOUNT (FUND 19)				\$ -
1	35	STATE HIGHWAY AID CHECKING ACCOUNT (FUND 35)				\$ -
2	91	REAL ESTATE AGENCY FUND CHECKING ACCOUNT (FUND 91)				\$ 71,578.98
Total Checks						\$ 1,440,690.89

Town of McCandless General Fund (Fund 01)
Check Listing with Accounting Distribution 9/01/2024 - 9/30/2024

Check No	Date	Vendor - Description	Invoice Description	Account Description	Distribution Amount	Check Amount
6383	9/05/2024	ALLEGHENY BRASS BAND	COMMUNITY DAY PERFORMANCE	Entertainment	800.00	800.00
6384	9/05/2024	AMAZON CAPITAL SERVICES	SUPPLIES - FIRE OFFICE SUPPLIES - POLICE SUPPLIES - PARKS SUPPLIES - PARKS & COMMUNITY CELEBRATIONS SUPPLIES - PUBLIC SAFETY	General Office Supplies Public Safety Equipment Office Equipment Other Operating Supplies Recreational Supplies General Operating Supplies	52.03 588.35 64.89 185.59 99.99 30.00	1,020.85
6385	9/05/2024	AQUA FILTER FRESH INC.	BOTTLED WATER - POLICE	Miscellaneous Supplies	53.50	53.50
6386	9/05/2024	BIG DADDY WILDLIFE REMOVAL	DEER AND ANIMAL REMOVAL (12) DEER (1) LIMED DEER	Animal Removal	615.00	615.00
6387	9/05/2024	C & W AUTOMOTIVE & MACHINE SHOP	REPAIRS - #2109	Vehicle Repairs	31.20	31.20
6388	9/05/2024	CHEBERENCHICK, MICHAEL	UNIFORM REIMBURSEMENT - AMAZON	Uniform Clothing	159.95	159.95
6389	9/05/2024	CHUCK'S AUTO BODY	2023 FORD CLAIM #PHMI24071658885	Insurance Claim Reimbursements Vehicle Repairs	2066.07 500.00	2,566.07
6390	9/05/2024	COMCAST	WIFI - VESTAL PARK INTERNET	Internet Other Operating Supplies	204.46 185.23	389.69
6391	9/05/2024	CUMMINS SALES AND SERVICE	GENERATOR MAINTENANCE - BUILDING	Generator Maintenance	2,160.02	2,160.02
6392	9/05/2024	DAILEY OPERATION CONSULTING, LLC	CONSULTING - AUGUST	STRATEGIC PLANNING	12,420.00	12,420.00
6393	9/05/2024	DELTA DENTAL OF PA.	DENTAL - AUGUST 2024 DENTAL - AUGUST 2024	Employee Dental Contributions	4,288.79	4,288.79
6394	9/05/2024	EMPLOYMENT PARTNERS BENEFITS FUND	LTD PARTICIPANTS Pay period ending 7/28/2024, Employer Medical Teamsters, Health Ins-DPW Pay period ending 8/11/2024, Employer Medical Teamsters, Health Ins-DPW	Healthcare Public Works Laborer Health Insurance	36166.99 2622.51	38,789.50
6395	9/05/2024	GLOBAL INDUSTRIAL	PARK BENCH FOR PICKLEBALL COURTS	Park Apparatus Maintenance Supplies	587.90	587.90
6396	9/05/2024	GOLDEN PROMOTIONS, LLC	COMMUNITY DAY - DRAWSTRING BACKPACKS	Promotional Supplies	719.75	719.75
6397	9/05/2024	GRAINGER	SANITATION - PARKS SUPPLIES - DPW	Other Operating Supplies Sanitation Supplies	56.17 100.62	156.79
6398	9/05/2024	HUB INTERNATIONAL	BOND - JUDY WAGNER 09/30/2024 - 09/30/2025	RET Collector Bond	16,145.00	16,145.00
6399	9/05/2024	KLINK & CO., INC.	BACKGROUND CHECK - TABORA BACKGROUND CHECKS - LUCAS BACKGROUND CHECK - RICHEY	Pre-Employment Physicals Pre-Employment Physicals	160.00 48.50	208.50
6400	9/05/2024	KOO, ANTHONY	UNIFORM REIMBURSEMENT - AMAZON	Uniform Clothing	49.82	49.82
6401	9/05/2024	LIBERTY TIRE SERVICES LLC	TIRE RECYCLING	Tire Recycling	708.67	708.67
6402	9/05/2024	LUMBERJAXES AXE THROWING	2024 COMMUNITY DAY - FINAL	Entertainment	625.00	625.00
6403	9/05/2024	MEREDITH BATTERY CO, INC	PARTS - TRAFFIC SIGNAL	Traffic Signal Parts	1,140.00	1,140.00
6404	9/05/2024	MICHAEL BROTHERS HAULING, INC	GLASS RECYCLING	Hard to Recycle Items	400.00	400.00
0006405[VOID]	9/05/2024	MIKE THE BALLOON GUY & COMPANY. LLC	BALLOON & AIRBRUSH - REMAINDER FOR 09/14/2024	Entertainment	0.00	0.00
6406	9/05/2024	MOLNAR PRINTING, LLC	TOWN CRIER - SUMMER 2024	Town Crier	4,725.00	4,725.00
6407	9/05/2024	MUNICIPAL CODE ENFORCEMENT, LLC	PROFESSIONAL SERVICES - INSPECTIONS - APRIL	PROFESSIONAL SERVICES	15,007.50	15,007.50
6408	9/05/2024	NOBLE SUPPLY & LOGISTICS	PO #569 - REMAINDER	Public Safety Equipment	2,218.34	2,218.34
6409	9/05/2024	NORTH BOROS VETERINARY HOSPITAL	K-9 CHECKUP	K-9 Unit Supplies	23.00	23.00
6410	9/05/2024	NORTH EASTERN UNIFORMS	UNIFORM CLOTHING - BUTLER - DPW UNIFORM CLOTHING - RAY	Uniform Clothing Uniform Clothing	28.00 113.90	141.90
6411	9/05/2024	O'REILLY AUTO PARTS	PARTS - #2109	Vehicle Parts	19.48	19.48
6412	9/05/2024	OPTIMUS RISK SERVICES	LOSS CONTROL SERVICES	Consulting Services	795.00	795.00
6413	9/05/2024	PERFECTION SERVICES, INC.	COMPUTERS - PD	Computers	14.99	14.99
6414	9/05/2024	ROADSAFE TRAFFIC SYSTEMS	SIGN-MAKING EQUIPMENT	Sign Making Equipment	520.00	520.00
6415	9/05/2024	SIMMS STRNISA COURT REPORTING	APPEARANCE FEE & TRANSCRIPT - ZHB	ZHB Court Reporter ZHB Legal Services	385.00 315.00	700.00

Town of McCandless General Fund (Fund 01)
Check Listing with Accounting Distribution 9/01/2024 - 9/30/2024

Check No	Date	Vendor - Description	Invoice Description	Account Description	Distribution Amount	Check Amount
6416	9/05/2024	STANDARD INSURANCE COMPANY	STD, LTD, LIFE & AD&D - SEPT 2024	STD Gross-Up Premium Paid LTD Gross-Up Premium Paid Town Manager/Asst Mgr Life Insurance Administrative Staff Life Insurance Administrative Staff Life Insurance Administrative Staff Life Insurance - RET Administrative Staff Life Insurance - Citizen Info Department Head Life Insurance Administrative Staff Life Insurance Police Officer Life Insurance Police Officer LTD Insurance Department Head Life Insurance Administrative Staff Life Insurance Supervisor Life Insurance Department Head Life Insurance Administrative Staff Life Insurance Administrative Staff Life Insurance Supervisor Life Insurance Laborer Life Insurance	2880.31 1236.72 -33.54 1.27 -11.75 56.76 14.19 39.57 23.22 792.06 1785.53 18.06 16.77 39.99 24.51 -11.61 2.58 12.90 33.54 166.00 18.06 27.09	7,132.23
6417	9/05/2024	STRATUS BUILDING SOLUTIONS	CLEANING SERVICES	Building Cleaning Services	2775.00 200.00	2,975.00
6418	9/05/2024	SUMMIT PSYCHOLOGICAL SERVICES	ACT 120 PHYSICAL	Pre-Employment Physicals	300.00	300.00
6419	9/05/2024	SUNBELT RENTALS	RENTAL - EQUIPMENT	Equipment Rental	624.76	624.76
6420	9/05/2024	T-MOBILE	MONTHLY WIRELESS	Monthly Telephone Charges Internet Fees Monthly Telephone	80.36 40.18 120.54 684.00 21.14 80.36 40.18 200.90	1,267.66
6421	9/05/2024	THIRD GENERATION	MONTHLY TELEPHONE CHARGE	Monthly Telephone	1158.41 46.75	1,205.16
6422	9/05/2024	TRANSUNION RISK AND ALTERNATIVE	PERSON SEARCH	Subscriptions	75.00	75.00
6423	9/05/2024	UNIFIRST CORPORATION	UNIFORMS & MATS	Building Cleaning Services Uniform Cleaning Service	25.90 106.01	131.91
6424	9/05/2024	UNITED AUTO SUPPLY	PARTS - #2102	Vehicle Parts	87.52	87.52
6425	9/05/2024	UNITED STATES TREASURY	TAXES & FEES FOR TAX PERIOD 03/31/24	Bank Charges/Fees	460.58	460.58
6426	9/05/2024	VETTORI'S	PARTS - #3404	Machinery Parts	204.54	204.54
6427	9/05/2024	W.B. MASON CO., INC.	OFFICE SUPPLIES - DPW	Office Supplies	25.99	25.99
6428	9/05/2024	WELDON ACRES TROPHY / CHROME 57	DASH PLAQUES	Promotional Supplies	278.45	278.45
6429	9/05/2024	WILLIAMS WESCO INC	PARTS - VEHICLE	Vehicle Parts	36.90	36.90
EFT	9/07/2024	FNB COMMERCIAL CREDIT CARD	2024 AUGUST PURCHASING CARD EXPENSES	Seminars & Training Local Meetings General Office Supplies Miscellaneous Supplies Computers Vehicle Maintenance Seminars & Training VFC Banquet Conferences Other Operating Supplies Advertising Equipment Rental	70.61 20.30 218.00 196.48 6.94 394.85 279.00 427.59 426.01 21.20 387.28 185.00	2,633.26
6431	9/12/2024	ALLIED COMMUNICATIONS OF PA	GPS AIR TIME - AUG	Software	339.51	339.51

Town of McCandless General Fund (Fund 01)
Check Listing with Accounting Distribution 9/01/2024 - 9/30/2024

Check No	Date	Vendor - Description	Invoice Description	Account Description	Distribution Amount	Check Amount
6432	9/12/2024	AMAZON CAPITAL SERVICES	EQUIPMENT - POLICE TRAFFIC SIGNAL PARTS - DPW OFFICE SUPPLIES - POLICE SANITATION SUPPLIES - PARKS OFFICE SUPPLIES - POLICE SANITATION SUPPLIES - PARKS OFFICE SUPPLIES - DPW SUPPLIES - POLICE SUPPLIES - ADMIN, FINANCE, & BUILDING	General Office Supplies General Office Supplies Office Supplies Sanitation Supplies General Office Supplies Miscellaneous Supplies Public Safety Equipment Office Supplies Traffic Signal Parts Sanitation Supplies	20.69 2.39 42.21 5.52 119.45 22.98 98.95 43.96 58.74 134.08	548.97
6433	9/12/2024	AQUA FILTER FRESH INC.	BOTTLED WATER - POLICE BOTTLED WATER	Other Operating Supplies Miscellaneous Supplies	79.45 31.45	110.90
6434	9/12/2024	AXON ENTERPRISE, INC.	25FT SMART CARTRIDGES	Public Safety Equipment	2,795.52	2,795.52
6435	9/12/2024	CASH	PETTY CASH FOR COMMUNITY DAY	General Operating Supplies	1,000.00	1,000.00
6436	9/12/2024	CITY LIGHTING PRODUCTS COMPANY	DEVLIN PARK	Ball Field Maintenance Supplies	41.90	41.90
6437	9/12/2024	CRITCHLOW ENTERPRISES INC.	PARTS	Vehicle Parts	110.36	110.36
6438	9/12/2024	DUQUESNE LIGHT COMPANY	SCHOOL ZONES/TRAFFIC LIGHTS GREYBROOKE - 8/2024	Electricity Traffic Signal Electricity	50.28 1128.07	1,178.35
6439	9/12/2024	GLASSMERE FUEL SERVICE	UNLEADED & DIESEL FUEL	Unleaded Fuel Diesel Fuel	6876.37 3605.63	10,482.00
6440	9/12/2024	GRAINGER	OTHER SUPPLIES - DPW	Other Operating Supplies	38.84	38.84
6441	9/12/2024	HIGHLAND VOLUNTEER FIRE CO.	3RD QUARTER ALLOCATION	Highland VFC Loan Receivable - Aerial Fire Department Fuel Annual - Peebles VFC	-7500.00 -1474.37 44790.00	35,815.63
6442	9/12/2024	HIGHMARK INC.	MEDICAL REIMBURSEMENT	Police Officer Health Insurance	375.00	375.00
6443	9/12/2024	INGOMAR VOLUNTEER FIRE CO	3RD QUARTER ALLOCATION	Fire Department Fuel Annual - Ingomar VFC	-731.10 44790.00	44,058.90
6444	9/12/2024	JACKS AUTO PARTS	PARTS - #3181A, 3175A, 3174A PARTS - #3181A, #3174A, #3175A	Vehicle Maintenance Parts	19.32	19.32
6445	9/12/2024	KONICA MINOLTA PREMIER FINANCE	BIZHUB 360/LEASE	Office Equipment Leasing	210.59	210.59
6446	9/12/2024	KOO, ANTHONY	UNIFORM REIMBURSEMENT - GATORZ/KORE ESSENTIALS	Uniform Clothing	352.91	352.91
6447	9/12/2024	LOWE'S	DUNCAN DPW BUILDING STREET REPAIRS - DUNCAN DUNCAN DPW BUILDING PARKS STOCK VESTAL PARK DUNCAN - CONCRETE WALL PARK NNO - SIGN SHOP LANSCAPING SUPPLIES CREDIT STREET REPAIRS - DUNCAN	General Maintenance Concrete General Operating Supplies Landscaping Supplies Street Repairs Other Operating Supplies Landscaping Maintenance Supplies General Maintenance Supplies	105.28 356.30 359.95 26.65 183.46 13.24 48.64 85.32	1,178.84
6448	9/12/2024	LUCOSTIC, ABBY	COMMUNITY DAY SUPPLIES	General Operating Supplies	36.03	36.03
6449	9/12/2024	MARTIN, DAVID	UNIFORM REIMBURSEMENT - DALLADER	Uniform Clothing	102.58	102.58
6450	9/12/2024	MCCANDELLS-FRANKLIN PARK AMBULANCE AUTHORITY	2024 DISBURSEMENT - 3RD QTR	Capital Contribution - MFPA	27,500.00	27,500.00
6451	9/12/2024	MEREDITH BATTERY CO, INC	PARTS - TRAFFIC SIGNAL	Traffic Signal Parts	1,140.00	1,140.00
6452	9/12/2024	NORTH EASTERN UNIFORMS	UNIFORMS - KING	Uniform Clothing	194.00	194.00
6453	9/12/2024	O'REILLY AUTO PARTS	CREDIT LUBRICANTS PARTS - #3309 PARTS - #3132	Lubricants Vehicle Parts Machinery Parts	71.88 113.05 26.93	211.86
6454	9/12/2024	PA ONE CALL SYSTEM INC	PA ONE CALLS	PA One Call Fees	10.34	10.34
6455	9/12/2024	PA TURNPIKE TOLL BY PLATE	TOLL BY PLATE- PA-MG4144J	Miscellaneous Supplies	18.80	18.80
6456	9/12/2024	PATH MASTER INC.	PARTS - TRAFFIC SIGNAL	Traffic Signal Parts	204.00	204.00
6457	9/12/2024	PEEBLES DIST VOL FIRE CO	3RD QUARTER ALLOCATION	Peebles VFC Loan Receivable - Pumper/Ladder Fire Department Fuel Annual - Peebles VFC	-10000.00 -3668.80 44790.00	31,121.20
6458	9/12/2024	PITTSBURGH POST-GAZETTE	LEGAL ADS - ZHB	ZHB Advertising	288.30	288.30

Town of McCandless General Fund (Fund 01)
Check Listing with Accounting Distribution 9/01/2024 - 9/30/2024

Check No	Date	Vendor - Description	Invoice Description	Account Description	Distribution Amount	Check Amount
6459	9/12/2024	SHULTS FORD INC.	PARTS - VEHICLE	Vehicle Parts	1,780.13	1,780.13
6460	9/12/2024	SPEAR, CAROLYN	YOGA IN DEVLIN PARK 08/31	Recreational Supplies	180.00	180.00
6461	9/12/2024	STEPHENSON EQUIPMENT INC.	PARTS - VEHICLE MAINTENANCE	Vehicle Maintenance Parts	1,666.46	1,666.46
6462	9/12/2024	SUNBELT RENTALS	EQUIPMENT RENTAL	Equipment Rental	860.64	860.64
6463	9/12/2024	Syn-tech Systems, Inc.	FMLive PO #580	Computer Server	2,350.00	2,350.00
6464	9/12/2024	UNIFIRST CORPORATION	UNIFORMS & MATS	Building Cleaning Services Uniform Cleaning Service	25.90 106.01	131.91
6465	9/12/2024	UNITED AUTO SUPPLY	PARTS - VEHICLE PARTS - #2101 PARTS - VEHICLE PARTS - #3309 LUBRICANTS PARTS - #3110 PARTS - AMBULANCE AUTHORITY	Vehicle Parts Lubricants Vehicle Parts	193.72 809.55 770.45	1,773.72
6466	9/12/2024	VERIZON	MONTHLY INTERNET - AUGUST EQUIPMENT RENTAL - AUGUST	Internet Monthly Telephone Charges	188.99 8.81	197.80
6467	9/12/2024	W.B. MASON CO., INC.	PAPER - DPW BREAK ROOM SUPPLIES - DPW BREAK ROOM SUPPLIES - DPW	Paper Products Other Operating Supplies	57.99 54.63	112.62
6468	9/12/2024	WEST VIEW WATER AUTHORITY	HYDRANTS, FIRE LINE & WATER	Public Hydrant Services	15,166.44	15,166.44
EFT	9/13/2024	ICMA - 401	Pay period ending 9/08/2024,DC Pension,DC Pension Match,DPW Pension,DPW Pension Match	Non-Uniformed Pension Withheld Non-Uniformed Pension Town Match	5935.32 5935.32	11,870.64
EFT	9/13/2024	PA SCDU	Pay period ending 9/08/2024,Family Division Court	Family Court	276.92	276.92
EFT	9/13/2024	PA DEPT OF REVENUE	Pay period ending 9/08/2024,SwtPA	State Income Tax	7,457.03	7,457.03
EFT	9/13/2024	US BANK	Pay period ending 9/08/2024,Police Pension	Police Pension Withheld	5,532.90	5,532.90
EFT	9/13/2024	UNITED STATES TREASURY	Pay period ending 9/08/2024,E Fica,E Ficamed,FWT,Fica,FicaMed	Federal Income Tax Social Security Tax Medicare Tax	28168.16 30677.08 7174.52	66,019.76
EFT	9/13/2024	ICMA - 457	Pay period ending 9/08/2024,Def Comp % Uniform,Def Comp Amt Uniform,DComp Match Non,Def Comp Amt Non Uniform,Def Comp % Non Uniform	IRC 457 Contributions Withheld - Non Uniform IRC 457 Town Match - Non Uniform IRC 457 Contributions Withheld - Uniform	1733.47 636.92 6944.19	9,314.58
EFT	9/13/2024	ICMA - IRA	Pay period ending 9/08/2024,Roth IRA-Uniform,Roth IRA Non Uniform	Roth IRA Contributions Withheld Roth IRA Contributions Withheld	1096.78 557.69	1,654.47
6469	9/18/2024	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES - POLICE	General Office Supplies	38.09	38.09
6470	9/18/2024	AXON ENTERPRISE, INC.	25FT SMART CARTRIDGES	Public Safety Equipment	524.00	524.00
6471	9/18/2024	BABST, CALLAND, CLEMENTS AND ZOMNIR, P.C.	HEFFNER OUTDOOR ADVERTISING GENERAL MATTERS EMPLOYENT MATTERS - DPW RETAINER POLICE MATTERS DELVAL 1100 WOODLAND DEMOLITION 282 COURTNEY PROPERTY MAINTENANCE VERIZON WIRELESS ZONING MATTER 250 RIDGEVIEW ENFORCEMENT 100% TOWN	Town Attorney Retainer Town Attorney Town Attorney Town Attorney Town Attorney Town Attorney Town Attorney Town Attorney Town Attorney	1174.00 1393.68 393.20 2265.50 1164.50 5517.75 333.00 55.50	12,297.13
6472	9/18/2024	CAMPBELL DURRANT, P.C.	PROFESSIONAL SERVICES	Labor Attorney	1,121.50	1,121.50
6473	9/18/2024	RETIRED POLICE OFFICER	MEDICAL INSURANCE REIMBURSEMENT	Police Officer Health Insurance	680.75	680.75
6474	9/18/2024	GATEWAY ENGINEERS INC.	FILL SITE DUE DILIGENCE SISTERS OF DIVINE PROVIDENCE CONSTRUCTION	Fassinger Farm Development PAUL CONST THOMPSON PLN RD	1092.00 450.00	40,945.95
6475	9/18/2024	GBS	IMAGE BILLINGS AND ENCRYPTION FEE	Document Imaging	313.06	313.06
6476	9/18/2024	HIGHLAND VOLUNTEER FIRE CO.	FOOD AND DRINKS FOR VOLUNTEERS FOR COMMUNITY DAY	Community Day Contributions	495.13	495.13
6477	9/18/2024	RETIRED POLICE OFFICER	MEDICAL INSURANCE REIMBURSEMENT	Police Officer Health Insurance	1,433.11	1,433.11
6478	9/18/2024	LAW ENFORCEMENT SEMINARS, LLC	TRAINING - GRANT	Seminars & Training	425.00	425.00
6479	9/18/2024	RETIRED POLICE OFFICER	MEDICAL INSURANCE REIMBURSEMENT	Police Officer Health Insurance	750.52	750.52
6480	9/18/2024	MAIELLO, BRUNO & MAIELLO, LLP	PROFESSIONAL SERVICES	Town Attorney	420.00	420.00
6481	9/18/2024	RETIRED POLICE OFFICER	MEDICAL INSURANCE REIMBURSEMENT	Police Officer Health Insurance	1,743.81	1,743.81
6482	9/18/2024	MARKL SUPPLY COMPANY	BULLETPROOF VEST - EGLI BULLETPROOF VEST - MACHESNEY BULLETPROOF VEST - YEANEY	Uniform Clothing Uniform Equipment	1861.50 1861.50	3,723.00

Town of McCandless General Fund (Fund 01)
Check Listing with Accounting Distribution 9/01/2024 - 9/30/2024

Check No	Date	Vendor - Description	Invoice Description	Account Description	Distribution Amount	Check Amount
6483	9/18/2024	MIKE THE BALLOON GUY & COMPANY. LLC	BALLOON & AIRBRUSH - REMAINDER FOR 09/14/2024 - CREDIT BALLOON & AIRBRUSH - REMAINDER FOR 09/14/2024	Entertainment	1,597.50	1,597.50
6484	9/18/2024	MRM WORKERS' COMP FUND	WORKERS COMP PREMIUM	Town Manager/Asst Mgr Workers Comp Administrative Staff Workers Comp Department Head Workers Comp Administrative Staff Workers Comp Administrative Staff Workers Comp - RET Administrative Staff Workers Comp - Citizen Info Department Head Workers Comp Administrative Staff Workers Comp Police Officer Workers Comp Department Head Workers Comp Administrative Staff Workers Comp Volunteer EMT Workers Comp Department Head Workers Comp Supervisor Workers Comp Department Head Workers Comp Administrative Staff Workers Comp Crossing Guard Workers Comp Department Head Workers Comp Administrative Staff Workers Comp Supervisor 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
6485	9/18/2024	NORTH EASTERN UNIFORMS	UNIFORMS-HATHAWAY	Uniform Clothing	2,934.65	2,934.65
6486	9/18/2024	PEOPLES GAS	DPW TOWN HALL HERITAGE CENTER	Natural Gas Natural Gas	176.02 31.85	207.87
6487	9/18/2024	PERFECTION SERVICES, INC.	IT SERVICES - OCT	Software Contracted IT Services	450.00 7670.00	8,120.00
6488	9/18/2024	PETER C. ZUBRITZKY, PHD	PRE-EMPLOYMENT PHYSICAL (CROSKEY)	Pre-Employment Physicals	330.00	330.00
6489	9/18/2024	PITTSBURGH POST-GAZETTE	LEGAL ADS - COUNCIL	Advertising	37.20	37.20
6490	9/18/2024	PLATESMART TECHNOLOGIES	3 YEAR LICENSES (26) CAMERAS	Software Maintenance	12,640.00	12,640.00
6491	9/18/2024	POWER HOME REMODELING GROUP	PERMIT REFUND - CHECK #113008	Transient Vendor Background Checks	89.00	89.00
6492	9/18/2024	QUADIENT, INC.	POSTAGE MACHINE LEASE - OCT	Office Equipment Leasing	326.10	326.10
6493	9/18/2024	SHULTS FORD LINCOLN	PARTS - #2111	Vehicle Parts	458.90	458.90
6494	9/18/2024	RETIRED POLICE OFFICER	MEDICAL INSURANCE REIMBURSEMENT	Police Officer Health Insurance	56.78	56.78
6495	9/18/2024	STRASSBURGER MCKENNA	CODE APPEALS BOARD ZHB LEGAL SERVICES	Town Attorney ZHB Legal Services	858.62 12801.10	13,659.72
6496	9/18/2024	VERTIV CORPORATION	PO #574 - Annual Battery Back-Up Service	General Maintenance	11,177.40	11,177.40
EFT	9/20/2024	PA DEPT OF REVENUE	Pay period ending 9/19/2024,E Fica,E Ficamed,Fica,FicaMed,FWT	State Income Tax	128.94	128.94
EFT	9/20/2024	UNITED STATES TREASURY	Pay period ending 9/19/2024,E Fica,E Ficamed,Fica,FicaMed,FWT	Federal Income Tax Social Security Tax Medicare Tax	103.47 520.80 121.80	746.07

Town of McCandless General Fund (Fund 01)
Check Listing with Accounting Distribution 9/01/2024 - 9/30/2024

Check No	Date	Vendor - Description	Invoice Description	Account Description	Distribution Amount	Check Amount
EFT	9/26/2024	MUNICIPAL BENEFITS SERVICES	Pay period ending 9/08/2024,Employer Medical Police - Highmark,Health Ins-Police-HGHMK,Employer Medical Police - UPMC,Health Ins-Police-UPMC,Employer Medical - Highmark,Health Ins-Admin-HGHMK,Employer Medical - UPMC,Health Ins-Admin-UPMC Pay period ending 9/08/2024,Employer Medical Police - Highmark,Health Ins-Police-HGHMK,Employer Medical Police - UPMC,Health Ins-Police-UPMC,Employer Medical - Highmark,Health Ins-Admin-HGHMK,Employer Medical - UPMC,Health Ins-Admin-UPMC Pay period ending 9/22/2024,Employer Medical Police - Highmark,Health Ins-Police-HGHMK,Employer Medical Police - UPMC,Health Ins-Police-UPMC,Employer Medical - Highmark,Health Ins-Admin-HGHMK,Employer Medical - UPMC,Health Ins-Admin-UPMC	Healthcare Healthcare Police	24637.44 60968.28	85,605.72
EFT	9/27/2024	US BANK	Pay period ending 9/22/2024,Police Pension	Police Pension Withheld	5,564.34	5,564.34
EFT	9/27/2024	UNITED STATES TREASURY	Pay period ending 9/22/2024,E Fica,E Ficamed,FWT,Fica,FicaMed	Federal Income Tax Social Security Tax Medicare Tax	28991.09 31557.02 7380.38	67,928.49
EFT	9/27/2024	ICMA - IRA	Pay period ending 9/22/2024,Roth IRA-Uniform,Roth IRA-Non Uniform	Roth IRA Contributions Withheld Roth IRA Contributions Withheld	1108.78 557.69	1,666.47
EFT	9/27/2024	ICMA - 457	Pay period ending 9/22/2024,Def Comp % Uniform,Def Comp Amt Uniform,DComp Match Non,Def Comp Amt Non Uniform,Def Comp % Non Uniform	IRC 457 Contributions Withheld - Non Uniform IRC 457 Town Match - Non Uniform IRC 457 Contributions Withheld - Uniform	1683.68 616.44 7926.43	10,226.55
EFT	9/27/2024	PA DEPT OF REVENUE	Pay period ending 9/22/2024,SwtPA	State Income Tax	7,708.83	7,708.83
EFT	9/27/2024	PA SCDU	Pay period ending 9/22/2024,Family Division Court	Family Court	276.92	276.92
EFT	9/27/2024	ICMA - 401	Pay period ending 9/22/2024,DC Pension,DC Pension Match,DPW Pension,DPW Pension Match	Non-Uniformed Pension Withheld Non-Uniformed Pension Town Match	5781.51 5781.51	11,563.02
6497	9/30/2024	MCCANDLESS VOLUNTEER FIREMAN'S	ANNUAL STATE AID DISBURSEMENT OF FOREIGN FIRE INSURANCE	Foreign Fire Insurance	212,223.52	212,223.52
6498	9/30/2024	STATE WORKERS' INSURANCE FUND	RENEWAL - MCCANDLESS FIRE DEPTS 24-25	Prepaid Liability Insurance Premiums VFC Workers Compensation	30444.75 10148.25	40,593.00
<hr/>						
Total Checks						
990,441.64						

Town of McCandless Payroll Checking Account
Check Listing with Accounting Distribution 9/01/2024 - 9/30/2024

Check No	Date	Vendor - Description	Account No	Account Description	Distribution Amount	Check Amount
1169	9/13/2024	Town Employee Paychecks	01 201 001 000 00 90 201 001 000 00	Regular Wages Regular Wages	3,107.97	3,107.97
EFT	9/13/2024	Town Employee Direct Deposits	01 201 001 000 00 90 201 001 000 00	Regular Wages Regular Wages	165,205.63	165,205.63
1170-1171	9/20/2024	Town Council Paychecks	01 201 001 000 00	Regular Wages	1,046.36	1,046.36
EFT	9/20/2024	Town Council Direct Deposits	01 201 001 000 00	Regular Wages	2,518.93	2,518.93
1172	9/27/2024	Town Employee Paychecks	01 201 001 000 00 90 201 001 000 00	Regular Wages Regular Wages	4,255.05	4,255.05
EFT	9/27/2024	Town Employee Direct Deposits	01 201 001 000 00 90 201 001 000 00	Regular Wages Regular Wages	167,121.06	167,121.06
Total Checks						\$343,255.00

Town of McCandless Fire Apparatus Account (Fund 01)
Check Listing with Accounting Distribution 9/01/2024 - 9/30/2024

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

Town of McCandless Transportation District Fund (Fund 15)
Check Listing with Accounting Distribution 9/01/2024 - 9/30/2024

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

Town of McCandless Capital Improvements Fund (Fund 18)
Check Listing with Accounting Distribution 9/01/2024 - 9/30/2024

Check No	Date	Vendor - Description	Invoice Description	Account Description	Distribution Amount	Check Amount
358	9/05/2024	FERGUSON	LANDSCAPING	Landscaping Supplies	1,772.34	1,772.34
359	9/05/2024	LINDY PAVING INC.	SUPPLIES SUPPLIES	Other Construction Supplies	1,709.38	1,709.38
360	9/05/2024	WINE CONCRETE PRODUCTS, INC.	CONCRETE CONCRETE	Concrete	1,827.00	1,827.00
361	9/12/2024	ALLEGHENY MINERAL CORP.	STONE	Stone	3,228.23	3,228.23
362	9/12/2024	INSIGHT PIPE CONTRACTING LP	TIMBER TRAIL - PIPE LINING	Pipe Lining	2,500.00	2,500.00
363	9/12/2024	LINDY PAVING INC.	CONSTRUCTION SUPPLIES	Other Construction Supplies	975.87	975.87
364	9/18/2024	DRAGUN'S LANDSCAPE SUPPLY INC.	SHADY OAK LANDSCAPING	Landscaping Supplies	192.00	192.00
365	9/18/2024	GATEWAY ENGINEERS INC.	OAKRIDGE DR CULVERT GUNITE REPAIR PERMIT WALL PARK BASEBALL FACILITY CONSTRUCTION ADMINISTRATION VESTAL PARK PINE CREEK STREAM RESTORATION PHASE 1 2022 ARLE GRANT SIGNAL MTSA LONGVUE NO 1 PLANT STREAM RESTORATION GLG - INGOMAR/BLAZIER GLG - PEEBLES/DUNCAN GLG - PEEBLES/MCINTYRE GLG - PEEBLES/REMINGTON GLG - PERRY/19 NORTH GLG - THOMPSON RUN/RED COACH OLD PERRY HIGHWAY BRIDGE DUE DILIGENCE WALL PARK MILLINGS STOCKPILE ANALYSIS OAKRIDGE DR CULVERT REHABILITATION WALL PARK CULVERT REPAIR GENERAL PERMIT %100 TOWN	Traffic Signal Upgrades Engineering Engineering Engineering - MS4 Engineering	9468.35 474.00 936.00 1538.75 2760.00	15,177.10
366	9/18/2024	MERIT ELECTRICAL GROUP, INC.	HVAC - PROJECT	HVAC Upgrades	6,702.25	6,702.25
367	9/18/2024	PITTSBURGH POST-GAZETTE	LEGAL ADS - BID LEGAL ADS - BID	Advertising	1,331.10	1,331.10
Total Checks						35,415.27

Town of McCandless Assessment Fund (Fund 19)
Check Listing with Accounting Distribution 9/01/2024 - 9/30/2024

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

Town of McCandless State Highway Aid Fund (Fund 35)
Check Listing with Accounting Distribution 9/01/2024 - 9/30/2024

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

Town of McCandless Real Estate Tax Agency Fund (Fund 91)
Check Listing with Accounting Distribution 9/01/2024 - 9/30/2024

Check No	Date	Vendor - Description	Account No	Account Description	Distribution Amount	Check Amount
1355	9/12/2024	2020 VISIONS HOLDING LLC	AUG 2024 RE TAX REFUND - #677910	Prior Real Estate Tax Due To Town	325.83	325.83
1356	9/12/2024	AHMAD, KHAWAJA & YASMIN	AUG 2024 RE TAX REFUND - #677722	Prior Real Estate Tax Due To Town	108.90	108.90
1357	9/12/2024	APPOLONIA, MICHAEL & JULIE F	AUG 2024 RE TAX REFUND - #678157	Prior Real Estate Tax Due To Town	86.85	86.85
1358	9/12/2024	BRADY, SCOTT & ALEXIS	AUG 2024 RE TAX REFUND - #679439	Prior Real Estate Tax Due To Town	97.02	97.02
1359	9/12/2024	BYRNES, LUANN	AUG 2024 RE TAX REFUND - #677498	Prior Real Estate Tax Due To Town	0.48	0.48
1360	9/12/2024	CORELOGIC CENTRALIZED REFUNDS	AUG 2024 RE TAX REFUND - #676939 AUG 2024 RE TAX REFUND - #677010 AUG 2024 RE TAX REFUND - #677059 AUG 2024 RE TAX REFUND - #677108 AUG 2024 RE TAX REFUND - #677166 AUG 2024 RE TAX REFUND - #677212 AUG 2024 RE TAX REFUND - #677283 AUG 2024 RE TAX REFUND - #677418 AUG 2024 RE TAX REFUND - #677876 AUG 2024 RE TAX REFUND - #678157 AUG 2024 RE TAX REFUND - #678387 AUG 2024 RE TAX REFUND - #678562 AUG 2024 RE TAX REFUND - #678563 AUG 2024 RE TAX REFUND - #678685 AUG 2024 RE TAX REFUND - #678775 AUG 2024 RE TAX REFUND - #678813 AUG 2024 RE TAX REFUND - #679050 AUG 2024 RE TAX REFUND - #679069 AUG 2024 RE TAX REFUND - #679098 AUG 2024 RE TAX REFUND - #679522 AUG 2024 RE TAX REFUND - #679552 AUG 2024 RE TAX REFUND - #679752 AUG 2024 RE TAX REFUND - #679805 AUG 2024 RE TAX REFUND - #679863 AUG 2024 RE TAX REFUND - #680271 AUG 2024 RE TAX REFUND - #680325 AUG 2024 RE TAX REFUND - #680387 AUG 2024 RE TAX REFUND - #680710	Prior Real Estate Tax Due To Town	56,469.70	56,469.70
1361	9/12/2024	DOLLAR BANK SERVICING CENTER	AUG 2024 RE TAX REFUND - #678231	Prior Real Estate Tax Due To Town	908.59	908.59
1362	9/12/2024	FEDELL, JERRY	AUG 2024 RE TAX REFUND - #677644	Prior Real Estate Tax Due To Town	78.24	78.24
1363	9/12/2024	FINK, JEFFREY	AUG 2024 RE TAX REFUND - #678759	Prior Real Estate Tax Due To Town	121.86	121.86
1364	9/12/2024	GARVER, SUSAN B	AUG 2024 RE TAX REFUND - #679199	Prior Real Estate Tax Due To Town	101.26	101.26
1365	9/12/2024	HARRINGTON, NANCY & BRIAN	AUG 2024 RE TAX REFUND - #680547	Prior Real Estate Tax Due To Town	150.55	150.55
1366	9/12/2024	HERBERT, BRANDON & SOPHIA	AUG 2024 RE TAX REFUND - #679056	Prior Real Estate Tax Due To Town	39.62	39.62
1367	9/12/2024	KOZLOWSKI, THOMAS & LAUREN	AUG 2024 RE TAX REFUND - #677446	Prior Real Estate Tax Due To Town	22.50	22.50
1368	9/12/2024	LEE, CONSTANCE	AUG 2024 RE TAX REFUND - #679364	Prior Real Estate Tax Due To Town	70.01	70.01
1369	9/12/2024	MASTRAMICO, CHRISTOPHER L	AUG 2024 RE TAX REFUND - #679050	Prior Real Estate Tax Due To Town	101.99	101.99
1370	9/12/2024	MILSOM, CODY	AUG 2024 RE TAX REFUND - #677164	Prior Real Estate Tax Due To Town	91.59	91.59
1371	9/12/2024	MOSS, DREW & JULIE	AUG 2024 RE TAX REFUND - #677411	Prior Real Estate Tax Due To Town	22.17	22.17
1372	9/12/2024	OMG MSTR LSCO LLC	AUG 2024 RE TAX REFUND - #680326	Prior Real Estate Tax Due To Town	12,115.99	12,115.99
1373	9/12/2024	OPITZ, KYLE	AUG 2024 RE TAX REFUND - #677630	Prior Real Estate Tax Due To Town	100.91	100.91
1374	9/12/2024	QUIGLEY, SUSAN	AUG 2024 RE TAX REFUND - #677166	Prior Real Estate Tax Due To Town	11.40	11.40
1375	9/12/2024	ROBERTS, STEPHEN & GINA	AUG 2024 RE TAX REFUND - #678832	Prior Real Estate Tax Due To Town	72.16	72.16

Town of McCandless Real Estate Tax Agency Fund (Fund 91)
Check Listing with Accounting Distribution 9/01/2024 - 9/30/2024

Check No	Date	Vendor - Description	Account No	Account Description	Distribution Amount	Check Amount
1376	9/12/2024	STERNBY, VICTORIA	AUG 2024 RE TAX REFUND - #680629	Prior Real Estate Tax Due To Town	90.73	90.73
1377	9/12/2024	TEMPLIN, COLT & REBECCA	AUG 2024 RE TAX REFUND - #678960	Prior Real Estate Tax Due To Town	164.74	164.74
1378	9/12/2024	THILL, EMILY	AUG 2024 RE TAX REFUND - #677876	Prior Real Estate Tax Due To Town	70.12	70.12
1379	9/12/2024	THOMAS HEINTZ REVOCABLE TRUST	AUG 2024 RE TAX REFUND - #679613	Prior Real Estate Tax Due To Town	61.65	61.65
1380	9/12/2024	WENNER, MICHAEL T	AUG 2024 RE TAX REFUND - #679732	Prior Real Estate Tax Due To Town	94.12	94.12
Total Checks						\$71,578.98



Town of McCandless

Financial Dashboard

For the 9 Months Ending

September 30, 2024

General Fund Revenues 2024	
Budget vs. Actual	
\$ 17,819,049	Budget
\$ 13,799,069	Actual
77.4%	

General Fund Expenditures 2024	
Budget vs. Actual	
\$ 19,244,985	Budget
\$ 11,735,575	Actual
61.0%	

Net Change in General Fund Fund Balance	
Budget vs. Actual	
\$ (1,425,936)	Budget*
\$ 2,063,494	Actual
* Budgeted Capital Improvements Program Fund Transfer	

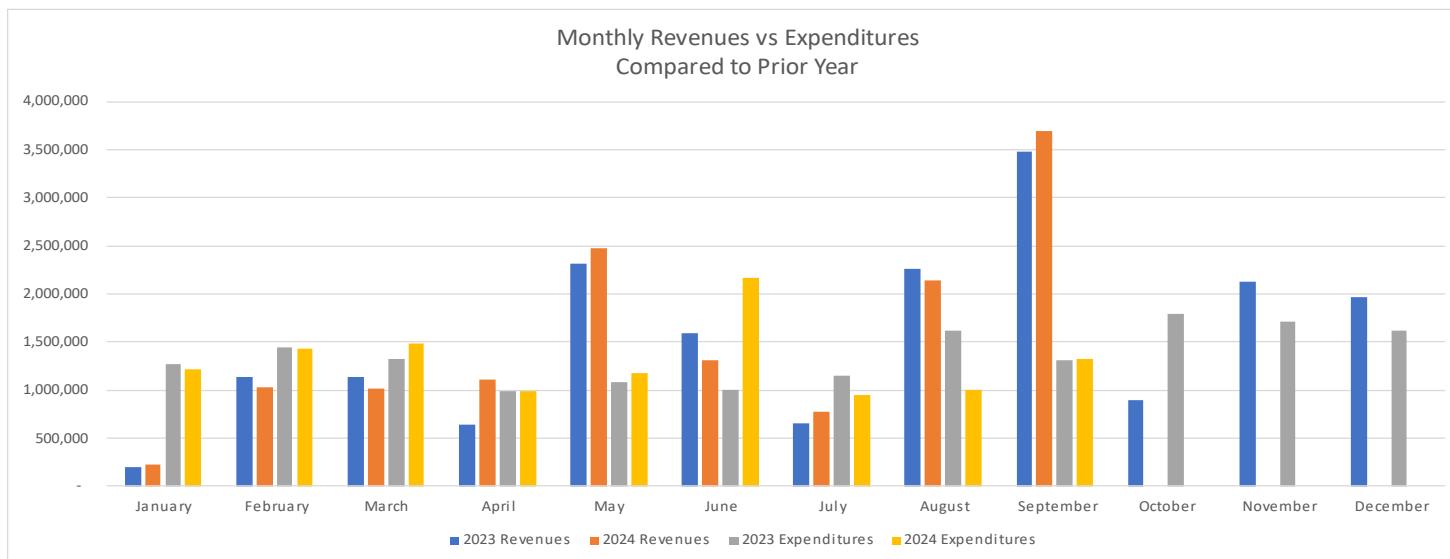
Public Safety Expenditures Vs. Other As Compared to Actual Expenditures	
47%	Public Safety
53%	Other
100% Total	

General Fund Revenues 2023	
Budget vs. Actual	
\$ 17,004,985	Budget
\$ 13,431,545	Actual
79.0%	

General Fund Expenditures 2023	
Budget vs. Actual	
\$ 18,522,325	Budget
\$ 11,192,677	Actual
60.4%	

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

Public Works Expenditures Vs. Other As Compared to Actual Expenditures	
24%	Public Works
76%	Other
100% Total	



General Fund Revenues
For the 9 Months ended September 30, 2024

	Amended Budget 2023	Actual Year to Date 2023	Actual As % Of Budget 2023	Adopted Budget 2024	Actual Year to Date 2024	Actual As % Of Budget 2024
Taxes						
Real Estate Tax	\$ 3,350,000	\$ 2,894,072	86.39%	\$ 3,456,500	\$ 3,173,158	91.80%
Earned Income Tax	6,405,250	5,160,479	80.57%	6,900,000	5,297,305	76.77%
Realty Transfer Tax	1,382,400	1,148,637	83.09%	1,350,000	1,491,525	110.48%
Local Services Tax	710,000	525,215	73.97%	745,500	546,651	73.33%
Business Privilege Tax	1,400,000	1,444,711	103.19%	1,431,000	1,428,798	99.85%
TOTAL Taxes	\$ 13,247,650	\$ 11,173,114	84.34%	\$ 13,883,000	\$ 11,937,438	85.99%
Penalties & Interest on Delinquent Taxes	\$ 9,500	\$ 20,861	219.58%	\$ 8,000	\$ 21,282	266.03%
Licenses and Permits	388,675	252,915	65.07%	385,575	198,398	51.45%
Fines	35,500	22,572	63.58%	33,000	20,193	61.19%
Interest and Rents	140,000	195,809	139.86%	134,500	247,344	183.90%
State Funding	909,920	848,978	93.30%	905,350	287,036	31.70%
Local Funding	850,675	618,364	72.69%	955,100	562,207	58.86%
Charges and Fees	374,890	237,977	63.48%	437,000	334,728	76.60%
Assessments	7,900	1,364	17.27%	400	337	84.13%
Contributions and Donations	73,500	31,742	43.19%	72,300	13,529	18.71%
Sale of Assets	15,000	15,050	100.33%	15,000	24,728	164.85%
Fund Transfers	756,775	-	0.00%	869,824	-	0.00%
Refunds of Prior Year Expenditures	195,000	12,800	6.56%	120,000	151,850	126.54%
TOTAL Revenues	\$ 17,004,985	\$ 13,431,545	78.99%	\$ 17,819,049	\$ 13,799,069	77.44%

General Fund Expenditures
For the 9 Months ended September 30, 2024

	Amended Budget 2023	Actual Year to Date 2023	Actual As % Of Budget 2023	Amended Budget 2024	Actual Year to Date 2024	Actual As % Of Budget 2024
General Government (400-409)						
Town Council	\$ 143,600	\$ 50,749	35.34%	\$ 158,050	\$ 93,334	59.05%
Town Administration	626,140	301,605	48.17%	596,905	260,705	43.68%
Financial Administration	529,655	289,211	54.60%	400,545	240,787	60.11%
Tax Collection	411,260	263,493	64.07%	408,175	272,750	66.82%
Citizen Information	160,780	89,248	55.51%	163,925	98,887	60.32%
Buildings and Plant	648,860	395,100	60.89%	647,160	421,370	65.11%
TOTAL General Government	\$ 2,520,295	\$ 1,389,406	55.13%	\$ 2,374,760	\$ 1,387,834	58.44%
Public Safety (410-419)						
Police Protection	\$ 6,382,100	\$ 3,819,647	59.85%	\$ 6,564,045	\$ 3,902,814	59.46%
Fire Protection and Prevention	1,246,935	996,129	79.89%	1,304,305	1,051,372	80.61%
Ambulance	98,150	48,552	49.47%	192,000	137,708	71.72%
Code Enforcement	384,510	256,380	66.68%	345,615	216,950	62.77%
Planning and Zoning	276,220	180,224	65.25%	284,525	201,407	70.79%
School Crossing Guards	82,300	45,118	54.82%	84,475	48,510	57.42%
TOTAL Public Safety	\$ 8,470,215	\$ 5,346,049	63.12%	\$ 8,774,965	\$ 5,558,761	63.35%
Public Works (426-446)						
Recycling	\$ 62,550	\$ 14,817	23.69%	\$ 66,300	\$ 32,212	48.59%
Public Works Administration	2,188,900	1,642,934	75.06%	2,292,615	1,621,947	70.75%
Snow and Ice Control	593,720	231,110	38.93%	650,220	340,298	52.34%
Traffic Control Devices	435,370	264,886	60.84%	433,365	234,953	54.22%
Storm Sewers and Drains	29,000	17,679	60.96%	41,200	4,224	10.25%
Repairs of Vehicles and Machinery	631,655	412,489	65.30%	734,780	484,445	65.93%
Maintenance and Repairs of Roads/Bridges	61,200	9,005	14.71%	63,000	35,633	56.56%
Storm Water Mgmt and Flood Control	114,500	54,945	47.99%	166,500	78,479	47.13%
TOTAL Public Works	\$ 4,116,895	\$ 2,649,846	64.37%	\$ 4,447,980	\$ 2,832,190	63.67%
Culture and Recreation (451-457)						
Culture	\$ 29,200	\$ 11,504	39.40%	\$ 30,115	\$ 6,987	23.20%
Parks	286,535	66,664	23.27%	192,120	55,233	28.75%
Library	664,350	498,263	75.00%	671,345	503,507	75.00%
Community Celebrations	80,000	37,186	46.48%	94,900	36,635	38.60%
TOTAL Culture and Recreation	\$ 1,060,085	\$ 613,616	57.88%	\$ 988,480	\$ 602,361	60.94%
TOTAL Refunds	\$ 114,000	\$ 93,760	82.25%	\$ 158,800	\$ 104,429	65.76%
TOTAL Interfund Operating Transfers	2,240,835	1,100,000	49.09%	2,500,000	1,250,000	50.00%
TOTAL Expenditures	\$ 18,522,325	\$ 11,192,677	60.43%	\$ 19,244,985	\$ 11,735,575	60.98%



Town of McCandless

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

Date: October 23, 2024
To: Town Council
From: John Bojarski, Public Information Officer
RE: Communications report

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

[Town Facebook page](#): Currently sitting at 5,323 follows. Over the last month, posts on the page reached 13,062 people with 2,545 post engagements (i.e., likes, shares and comments) and we received 19 new page follows.

[Police Facebook page](#): Currently sitting at 6,399 follows. Over the last month, posts on the page reached 9,759 people with 1,758 post engagements and we received 22 new followers.

[Heritage and Cultural Center Facebook page](#): Currently sitting at 1,678 follows. Over the last month, posts on the page reached 2,528 people with 242 post engagements and we received 2 new followers.

[McMail](#): We sit at 4,030 subscribers. The October edition had a 62.35 percent “open” rate by subscribers and 9.43 percent of the contact list clicked on at least one link in the message.

[YouTube](#): The Town’s channel has 164 subscribers and 41,950 total views. Over the last month, we received 340 views (37.5 total hours viewed).

[Instagram](#): The Town has 1,151 followers (an increase of 16 since the previous report).

[LinkedIn](#): The Town has 352 followers (an increase of 13 since the previous report).

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

Town Facebook stats

Discovery

 Post reach	13,062
 Post engagement	2,545
 New Page Followers	19

Interactions

 Reactions	440
 Comments	72
 Shares	44
 Photo views	887
 Link clicks	258

Other

 Hide all posts	7
 Unfollows	0

Top Performer



Town officials and others were on-hand this morning for the "new Northland" groundbreaking at Northland...

Published by John Bojarski Jr.

· September 26 at 11:32 AM · 

Post Impressions 

7,894

Post reach 

7,894

Engagement 

958

Police Facebook stats

Discovery

 Post reach	9,759
 Post engagement	1,758
 New Page Followers	22

Interactions

 Reactions	191
 Comments	23
 Shares	78
 Photo views	477
 Link clicks	6

Other

 Hide all posts	1
 Unfollows	0

Top Performer



Dog is back with owner. Thank you all that shared the information Dog found at Hosack Elementary. If you...

Published by Jen Packard

· 22h · 

Post Impressions 

5,595

Post reach 

5,591

Engagement 

1,238

HCC Facebook stats

Discovery

 Post reach	2,528
 Post engagement	242
 New Page likes	2
 New Page Followers	6

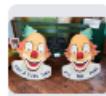
Interactions

 Reactions	46
 Comments	4
 Shares	9
 Photo views	60
 Link clicks	47

Other

 Hide all posts	0
 Unfollows	0

Top Performer



Stop by and take a look at some of our current displays, including those related to West View Park, the Civil War...

Published by John Bojarski Jr.

· October 8 at 11:06 AM ·

Post Impressions 

2,065

Post reach 

1,902

Engagement 

113

October 2024 McMail report

INFO

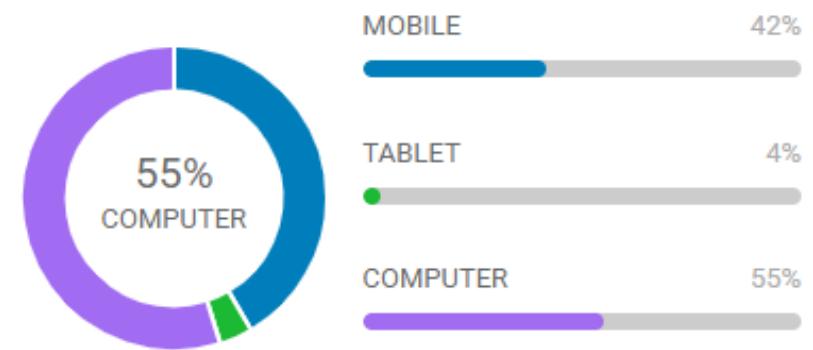
Subject You've Got McMail™ – October 2024 e-newsletter from the Town of McCandless

Sent September 30, 2024 9:30:45 AM
(1 minute 15 seconds)

TOTALS

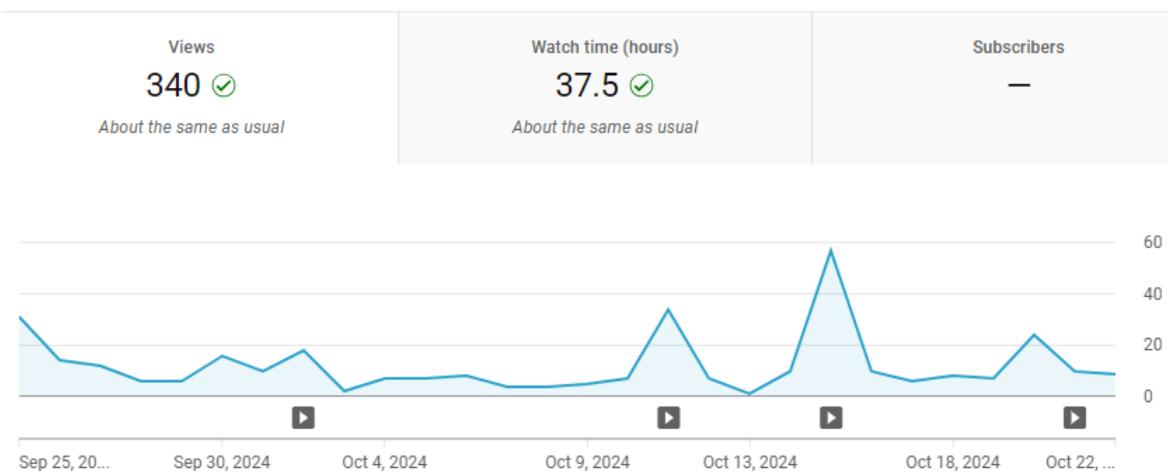
Contacts Sent To 	4,032
Opened 	(62.35%) 2,514
Clicked 	(9.43%) 237
No Info 	(36.58%) 1,475
Bounced 	(1.07%) 43
Unsubscribed 	(0.1%) 4
Complained 	(0.02%) 1

DEVICE USAGE



Town YouTube channel statistics

Your channel got 340 views in the last 28 days



Your top content in this period

		Views
1		Meeting of the Town Council (September 23, 2024) Sep 24, 2024
2		Meeting of the Town Council (October 14, 2024) Oct 15, 2024
3		Environmental Advisory Committee (October 9, 2024) Oct 11, 2024
4		Planning Commission (October 1, 2024) Oct 2, 2024
5		Personnel Board (September 24, 2024) Sep 25, 2024

Instagram stats

1,151

Total followers

4,183

Views

Followers 89.4%

Non-followers 10.6%

Top content based on views



LinkedIn stats

352

Total followers

11

New followers in the last 30 days
▼56%

89

Reactions
▼60.3%

71

Page views
▼52%

1

Comments
▼96.8%

32

Unique visitors
▼50%

1

Reposts
▼66.7%

Top Performer

At last night's Town Council meeting, District Judge Matthew Brungo administered the oath of office to...

Posted by [John Bojarski](#)

9/24/2024

Impressions Reactions Comments

1,105

22

0

Junior Councilperson's Report
October Meeting

North Allegheny Homecoming

North Allegheny's Homecoming weekend was this past week, and it was an incredible experience for our community. The homecoming parade featured the 10 largest organizations within North Allegheny, with clubs like TigerTHON, DECA, Key Club, and chorus. We also crowned our homecoming king and queen, and the homecoming dance had over 1000 attendees and was a success.

North Allegheny Art Club

North Allegheny Art Club has led the fundraising initiatives for the month of October, with creative events like boba tea sales or selling hand-crafted stickers. They have ran these drives twice a week, and they have been a success, with hundreds of dollars raised thus far. They hope to create a more robust art program for the high school with these funds.

North Allegheny NHS

The North Allegheny National Honors Society held its initiation this month. To join the NHS, students must maintain the honor code and maintain a high GPA. It is one of the largest communities at NASH, and this year's cohort has over 200 members. Other national honor societies, such as for math, science, or art, have also started their initiatives.

Voter Registration Drive

With the upcoming election, North Allegheny has also been working to engage students in the democratic process. Students set up voter registration drives and encouraged students 18 years old to register to vote! This event was a success, with dozens of students signed up and ready to cast their ballot.

Respectfully submitted,



Yuki Qian
Junior Councilwoman



Staff Report

To: Town Council Members

From: Rachel J. Susko, Planning & Development Director

Date: October 22, 2024

Re: Monthly Planning Report – October 2024

I. Uhler Lot Consolidation (102 Ridge Ave and Bellcrest Rd, 944-A-100)

The Planning Commission reviewed an application submitted by Jason Uhler to consolidate a portion of his property fronting on Bellcrest Rd (944-A-100) into his primary residence property at 102 Ridge Ave. Mr. Uhler intends to construct a large detached garage at 102 Ridge Ave once the consolidation is complete.

The group discussed the unusual nature of the Bellcrest property, which is subdivided into several platted lots but operates as one tax parcel. It was confirmed by the County that this does not impact the applicant's ability to consolidate one of the platted lots on 944-A-100 into his other property with a separate tax parcel ID. Handling platted lots this way is uncommon in our region, but is legal.

The Town Engineer's review had several outstanding comments related to formatting of the recording plan. These comments were administrative in nature and not material to the plan's configuration.

MOTION by Mr. Kline to recommend Town Council approve the Uhler Lot Consolidation application submitted by Jason J. Uhler, contingent upon satisfaction of the remaining comments of the Town Engineer's review letters. SECONDED by Mr. DeVito.

Motion passed unanimously (7-0).



TO: Town Council

FROM: Abby Lucostic, Parks & Rec Coordinator

DATE: October 25, 2024

RE: Monthly Parks & Rec Activity Report –September 24-October 28, 2024

- **Winterfest**
 - Saturday, December 7th from 4-7
 - AAC ad hoc mtg was held October 7th at 7pm, mtg minutes attached
 - See flyer attached
- **Parks**
 - DPW and meet monthly to discuss parks maintenance
 - Parks close on November 1 for the season
 - DPW will put up closure signs, padlock the sport courts at Devlin on Nov. 1
 - Pavilion rentals will move online for 2025, still available in person as well
 - Put in a request for service to replace the bend benches at the Fitness Court 10/21
 - The vinyl is cracked revealing the cushion underneath, they now use a more durable material
- **Recreation**
 - **September Events**
 - Nature Walk
 - Vestal/Northrop Trail, led by Dawn Miller
 - **7** registered, **9** attended, 5 of those weren't registered
 - We had 2 dogs and 4 small kids join
 - Rain hindered attendance, but overall a success
 - Tennis clinic with the US Tennis Association
 - held on Sept. 28th from 10-noon
 - **10** registered (24 max) and attended
 - Planning more programs with USTA for spring 2025

- September Pickleball Clinics
 - Learn to Play Pickleball clinic held on 9/22
 - **16** (max capacity) registered for 10am and 16 were on the wait list, so we added a clinic for 8am that morning. **10** attended at 8am, **16** at 10am.
- **October Events**
- October Pickleball Clinics
 - Sunday, October 13th
 - Level 1 10am- noon
 - Cancelled due to low registration
 - Level 2 Noon- 2pm
 - **12** registered (max capacity), 2 on the waitlist
 - Saturday, October 26th
 - Level 1 10am-noon
 - **4** registered
 - Level 2 Noon-2pm
 - **5** registered
- October Pickleball Round Robin
 - Saturday, October 12th
 - **7** registered (18 max), was cancelled on site due to rain
 - Sunday, October 27th
 - **11** registered so far
- Yoga
 - Yoga has been offered each Saturday in October at Devlin, though participants have shown up for class. Yoga will not be offered again until spring.
- **Parks Study**
 - Contract awarded to Pashek
 - Signed contract returned
- **2025 Parks and Recreation Plan**
 - Programming, recreation and community events being planned for 2025
- **175th anniversary in 2026**
 - Put together a committee to plan a special Community Day celebration, other smaller events throughout the year
 - Rewrite/update the history book published by the Town in 2001
 - Mural on Harmony Line abutment in Pine Creek Rd.



Memorandum

Memo To: McCandless Town Council
From: John F. Schwend, Town Manager
Date: October 25, 2024
Re: October 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. Thank you for your patience with my schedule during my onboarding this month.

1. Interviews have been scheduled for candidates for the position of Police Lieutenant
2. Interviews have been scheduled for candidates for the foreman positions in the Public Works
3. Executive Assistant Diane Romanek is onboarding and is a great addition to the team
4. Budget preparation and budget meetings are ongoing
5. Regularly meeting with department heads to identify immediate concerns
6. Beginning to evaluate staffing and operational needs of the administrative offices
7. Plan to schedule one on one meetings with staff and Council to understand priorities and concerns
8. Grants – working to close out past grants to receive funding, evaluate current status of grants which have been received
9. Working with Gateway to begin applications for year 10 of Green Light Go grant application
10. Beginning application for Main Street grant – Ingomar
11. Meeting community stakeholders and members of authorities and boards and commissions
12. Launching kickoff meetings for the Parks Master Plan



A FULL-SERVICE CIVIL ENGINEERING FIRM

 100 McMorris Road
Pittsburgh, PA 15205

 412-921-4030

 GatewayEngineers.com

TOWN OF MCCANDLESS PUBLIC ENGINEER'S REPORT

9/27/2024

PREPARED BY: Daniel S. Deiseroth, P.E., Town Engineer
Kelley R. Harrington, E.I.T.

**Italics indicates updated information in this report*

PUBLIC WORKS & GENERAL ENGINEERING PROJECTS

PROJECT NAME: TOWN STORMWATER MANAGEMENT FACILITIES INVENTORY AND INSPECTION

PROJECT #: C-35671

DESCRIPTION: Perform an inspection of all Town-owned stormwater management facilities and complete a cost estimate for the maintenance and repair work required for each facility. Assist with facility improvements as requested.

SUMMARY OF RECENT ACTIVITY

- Issued Forest Trails, Valleyview Court, and Woodbury II basin retrofit reports/details to Town on 1/8/24
- Met with Public Works on 3/25/24 to review upcoming basin O&M plans and address questions

UPCOMING TASKS

- Meet with Public Works to review retrofit designs, if needed
- Begin planning effort for proposed retrofit designs for Woodbury I and Oakridge basins

ISSUES

- None at this time

PROJECT NAME: TOWN DEP DAM INSPECTIONS

PROJECT #: C-35674

DESCRIPTION: Perform the required DEP inspection of the Town-owned dams.

SUMMARY OF RECENT ACTIVITY

- Attended call with DEP to discuss EAP revisions
- Submitted PVE work authorization to the Town for updates to the Wittmer Dam inundation map
- Sent revised Wittmer Dam inundation map to Town

FULL-SERVICE CIVIL ENGINEERING

ASSET MANAGEMENT • ENVIRONMENTAL • GEOTECHNICAL

LAND DEVELOPMENT • MUNICIPAL • STRUCTURAL • SURVEYING • TRANSPORTATION

- Submitted signed promulgation and concurrence page for Wittmer Dam EAP to PA DEP

UPCOMING TASKS

- Address any outstanding comments from PA DEP on the Wittmer Dam EAP, upon receipt.
- PA DEP requested the status of the EAPs for LaRoche #1, LaRoche #2, Breckenridge, and Duncan Ave dams on 5/21/24. These EAPs do not yet exist. *Gateway will submit a work authorization to the Town to begin this work.*
- The 2024 inspection of all 5 dams in the Town is in progress. Final inspection reports will be submitted to the Town and PA DEP upon their completion.*

ISSUES

- Emergency Action Plans (EAPs) must be updated every 5 years. La Roche #1 and #2 dams do not have EAPs on file with PA DEP. Duncan Ave and Breckenridge dams have EAPs on file with the PA DEP over 5-years old. La Roche #1 and #2, Duncan Ave, and Breckenridge Dams should be inspected every 2-years. Wittmer Dam should be inspected every year.

PROJECT NAME: GRADING ORDINANCE REVIEW

PROJECT #: C-35665

DESCRIPTION: Updates to the Grading Ordinance to address various circumstances in its use since the last revision.

SUMMARY OF RECENT ACTIVITY

- Sent revised draft Ordinance to RJ on 5/29/24 for review

UPCOMING TASKS

- Finalize Ordinance updates with RJ

ISSUES

- None at this time

PROJECT NAME: WALL PARK MILLINGS STOCKPILE

PROJECT #: C-35103-0005

DESCRIPTION: Determine the location of the Lowries Run and Tributary to Lowries Run 100-year floodways compared to the existing millings stockpile at Wall Park.

SUMMARY OF RECENT ACTIVITY

- Confirmed the millings stockpile does not encroach into the Lowries Run FEMA Zone AE floodway per review of the field survey information and FEMA mapping.
- Completed an analysis demonstrating the millings stockpile does not encroach into the UNT to Lowries Run floodplain.

- PA DEP agreed that a Chapter 105 permit is not required; however, a Chapter 106 Municipal Floodplain permit must be applied for since the millings stockpile is in the Lowries Run floodplain. The Town has decided to remove the millings stockpile and not move forward with applying for the permit.
- *Submitted a comment response letter and revised H&H report to the PA DEP on 9/23/2024 to address their 7/30/2024 comments.*

UPCOMING TASKS

- *Address any PA DEP outstanding comments, if received*

ISSUES

- None at this time

PROJECT NAME: WALL PARK CULVERT REPLACEMENT PERMITTING

PROJECT #: C-35103-0006

DESCRIPTION: Complete PA DEP Ch 105 permitting for the replacement of the culverts conveying Lowries Run and the Tributary to Lowries Run within Wall Park.

SUMMARY OF RECENT ACTIVITY

- *Completed a wetland delineation.*
- *Drafted culvert replacement plans, profiles, and details.*
- *Prepared Ch 105 GP-11 application and exhibits and reviewed documents with Public Works on 9/25/2024.*

UPCOMING TASKS

- Finalize and submit Ch 105 GP-11 application and exhibits to PA DEP.
- Address PA DEP comments, upon receipt.

ISSUES

- None at this time

PROJECT NAME: MTS A LONGVUE PLANT NO. 1 STREAM RESTORATION

PROJECT #: C-35569-0002

DESCRIPTION: PRP stream restoration project in the Little Pine Creek watershed (2018-2023 cycle)

SUMMARY OF RECENT ACTIVITY

- Issued pay application 2 and final which recommended the release of retainage to C. Crump on 8/26/24

UPCOMING TASKS

- Submit conservation easement to MTS A for review and execution

- Inspect the stream restoration project every 6-months through 8/1/26

ISSUES

- None at this time

PROJECT NAME: VESTAL PARK PHASE I STREAM RESTORATION

PROJECT #: C-35255-0006

DESCRIPTION: PRP stream restoration project in the Pine Creek watershed (2018-2023 cycle)

SUMMARY OF RECENT ACTIVITY

- *Punchlist items have been addressed by the contractor per a follow-up site inspection on 8/14/2024*
- *Awaiting signed change order 1 and pay application 1 to be returned from contractor*

UPCOMING TASKS

- Process pay application 1 with change order 1
- *Complete a site inspection after one growing season to assess vegetation conditions*
- *Issue pay application 2 and final once vegetation assessment is completed and deemed acceptable*

ISSUES

- None at this time

PROJECT NAME: MS-4 PLAN

PROJECT #: C-35419-0028

DESCRIPTION: Yearly Work on Federal Permit for Stormwater Discharges from Town systems.

SUMMARY OF RECENT ACTIVITY

- Prepared Annual Report and sent to Town for review and signature
- Met with Public Works to assist with implementing additional staff capabilities associated with updates to storm sewer map

UPCOMING TASKS

- Submit Annual Report to DEP by 9/30/24
- Provide recommendations for additional field investigation for outfalls with dry weather flow

ISSUES

- None at this time

PROJECT NAME: BRIDGE MAINTENANCE

PROJECT #: C-35584-0006

DESCRIPTION: Repairs to culverts in the Town.

SUMMARY OF RECENT ACTIVITY

- Prepared draft memo for repairs on all bridges
- Submitted revised estimates to Town Manager on 10/23/23
- Received revised inspection report for Blazier Drive #1. No immediate repairs are required.
- Contacted PennDOT regarding outstanding bridge inspection reports.

UPCOMING TASKS

- Follow up with PennDOT regarding obtaining new reports. The Town must contact PennDOT to release the reports.

ISSUES

- None at this time

PROJECT NAME: TOWN GIS MAINTENANCE

PROJECT #: C-35472-2024

DESCRIPTION: Yearly work associated with maintenance and implementation of GIS capabilities. The GIS (Geographic Information System) is a land based electronic map with georeferences to Town assets and other data.

SUMMARY OF RECENT ACTIVITY

- Updated district/ward map with requested symbology and provided to Town

UPCOMING TASKS

- Updating GIS for Blazier Drive #5 plan in McCandless Square

ISSUES

- None at this time

PROJECT NAME: 2022 ARLE GRANT SIGNAL DESIGN

PROJECT #: C-35673-D000

DESCRIPTION: Preparation of Traffic Signal Construction Plans for the Automated Red-Light Enforcement (ARLE) grant funded signal equipment improvements at multiple intersections throughout the Town.

SUMMARY OF RECENT ACTIVITY

- Gateway coordinated with the Town and PennDOT to finalize the signal construction plans which were ultimately approved by PennDOT.
- Gateway prepared bid documents and specifications for the public advertisement of the proposed improvements. The notice to bidders was advertised and sent directly to the signal contractors who have experience with this type of work.
- A mandatory pre-bid meeting was held to discuss the project with prospective bidders and to notify them of the need to order and invoice for the proposed equipment such that planned funding can be expended in 2024.
- *Three (3) bids were received and opened on September 11th for the project. The low-bidder was S.E.T., Inc. with a cost of \$874,000. Council approved the awarding of the project to S.E.T., Inc. at their September 23rd meeting.*

UPCOMING TASKS

- *Gateway will prepare award documents to be sent to S.E.T., Inc.*
- *Pre-construction activities will commence upon the completion of the award documents and the issuance of notice to proceed.*

ISSUES

- None at this time

PROJECT NAME: CYCLE 8 GREEN LIGHT-GO GRANT FUNDED SIGNAL REPLACEMENTS

PROJECT #: C-35673-0002/0007

DESCRIPTION: Preparation of Traffic Signal Construction plans for the six (6) Green Light-Go (GLG) funded signal improvement projects in the Town.

SUMMARY OF RECENT ACTIVITY

- The identified six (6) intersections awarded funding for full replacement are (1) Ingomar Road & Blazier Drive, (2) Peebles Road & McIntyre Square Drive, (3) Perry Highway & 19 North Drive, (4) Peebles Road & Remington Drive, (5) Peebles Road & Duncan Avenue, and (6) Thompson Run Road & Red Coach Road
- Gateway submitted the preliminary signal layouts and phasing to PennDOT for review and received confirmation of the proposed layouts.
- Gateway has continued to refine the signal construction plans based upon feedback from public works staff and PennDOT.
- *Gateway prepared draft component specifications for the proposed work for review by Public Works staff.*

UPCOMING TASKS

- Gateway will finalize the signal construction plans for coordination with the Town and ultimately, submission to PennDOT for approval.

- Upon approval of the plans, Gateway will coordinate with Public Works regarding specific equipment desires so that specifications can be provided when bidding to instruct contractors what components should be incorporated.

ISSUES

- None at this time

PROJECT NAME: MASTER PARK AND TRAIL FEASIBILITY PLAN GTRP GRANT

PROJECT #: C-35686-0000

DESCRIPTION: Grant application for a Town master park and trail feasibility plan

SUMMARY OF RECENT ACTIVITY

- Project awarded to Pashek MTR at the 8/26/24 Council meeting.

UPCOMING TASKS

- Assist Pashek MTR and the Town, as requested.

ISSUES

- None at this time

PROJECT NAME: NORTH MEADOW DRIVE MTF GRANT

PROJECT #: C-35020-0010

DESCRIPTION: Multimodal Transportation Fund Grant application sidewalk installation along North Meadow Drive.

SUMMARY OF RECENT ACTIVITY

- Resolution was adopted on 7/24/23 for the MTF grant total of \$284,836.
- Town submitted grant application on 7/31/23.
- Town received \$142,418 in funding through the MTF grant at the 3/26/24 CFA meeting.

UPCOMING TASKS

- Design and construction planned for 2025.
- Draft easement exhibit to support agreement being prepared by the Town's Solicitor.

ISSUES

- Town will need an easement agreement from 10 N Meadow Drive to install a portion of sidewalk within the proposed scope.
- Town received half of the requested funding amount from the CFA.

PROJECT NAME: STONEBROOK VILLAGE STREAM EROSION

PROJECT #: C-35420-0009

DESCRIPTION: Address erosion issue beneath endwall at stream headwater in Stonebrook Village

SUMMARY OF RECENT ACTIVITY

- Drafted concept plan and associated opinion of preliminary construction cost estimate for the Town
- Completed field survey of eroded area on 1/25/23
- Attended a follow-up site visit with MTSA on 2/9/23 to review the project scope
- Issued updated design plan and preliminary estimate to the Town for review
- Reviewed project status with the Town Stormwater Committee on 8/1/24

UPCOMING TASKS

- Review site access, discuss temporary/permanent easements required, and finalize design plans upon approval from the Town

ISSUES

- None at this time

PROJECT NAME: FILL SITE DUE DILIGENCE

PROJECT #: C-35689-0000

DESCRIPTION: Due diligence activities associated with placing additional fill material at the existing Department of Public Works fill site.

SUMMARY OF RECENT ACTIVITY

- Completed a schematic grading plan to review during the field meeting with the utility providers.
- PNG confirmed the gas line beneath the fill slope has been retired and there is no concern from them regarding extending the fill slope over the retired line.

UPCOMING TASKS

- Meet with communication providers that have overhead lines crossing the proposed fill slope to discuss the implications of placing additional material beneath their facilities.

ISSUES

- None at this time

PROJECT NAME: OLD PERRY HIGHWAY BRIDGE DUE DILIGENCE

PROJECT #: C-35050-0004

DESCRIPTION: Due diligence activities associated with placing fill beneath the existing bridge on Old Perry Highway near the intersection of Harmony Parkway.

SUMMARY OF RECENT ACTIVITY

- Met with PNG on 8/29/24. PNG's representative stated placing fill over the 16-inch high pressure line and beneath the bridge would not be permitted unless the gas line was relocated out of the right-of-way in this area which would be costly.

UPCOMING TASKS

- PNG will pull together preliminary costs associated with relocating the gas line. PNG has no current plans to replace this line.

ISSUES

- Placement of fill in this location was explored in the 1980's; however, the location of the gas line stopped construction from occurring.

PROJECT NAME: 9300 TIMBER TRAIL STORM SEWER

PROJECT #: C-35000-2024

DESCRIPTION: Due diligence activities associated with repair/replacement of deteriorated storm sewer at 9300 Timber Trail

SUMMARY OF RECENT ACTIVITY

- Site meeting with Brad Iannuzzi and property owner on 8/5/24 to review storm sewer issues.
- Prepared memo dated 8/27/24 describing storm sewer issues and potential next steps.

UPCOMING TASKS

- Coordinate CCTV with State Pipe Services.*
- Confirm with Town staff that we are released to perform due diligence activities.

ISSUES

- Site conditions are not ideal with the existing, deteriorated pipe being in proximity to structures and located on a steep slope.

SUBDIVISION AND LAND DEVELOPMENT PROJECTS

PROJECT NAME: RACHEL CARSON ECOVILLAGE

PROJECT #: C-35332-0004

ADDRESS: Cumberland Road

DESCRIPTION: Development of a two-family and townhouse development

SUMMARY OF RECENT ACTIVITY

- Received submission package received on 8-29-2024*

- *Review letter with comments issued on 8-30-2024 and 9-16-2024*
- *Attended the Planning Commission meeting on 9-3-2024 where the plan was conditionally approved*
- *Attended the Council meeting on 9-23-2024 where the plan was conditionally approved*

UPCOMING TASKS

- *Review revised plans upon receipt*

ISSUES

- None at this time

PROJECT NAME: WALNUT COURT

PROJECT #: C-35333-0002
ADDRESS: Ingomar Road and Dell Lane
DESCRIPTION: Townhouse Development

SUMMARY OF RECENT ACTIVITY

- Received submission package on 10-10-23 for the development of an additional set of townhomes

UPCOMING TASKS

- Continue inspection of E&S controls
- Building houses and subdividing lots

ISSUES

- Project closeout to assure all requirements of the approved plan are met. Need an as built plan.

PROJECT NAME: MARONDA FASSINGER SUBDIVISION

PROJECT #: C-35394-0001
ADDRESS: Fassinger Lane and Broad Meadow Drive.
DESCRIPTION: New plan of Lots Awaiting Start of Construction

SUMMARY OF RECENT ACTIVITY

- Request for bond release received and recommendation letter for release issued 10-18-2023
- Sent semi-final punch list on 7-8-2024
- Completed basin inspection on 8-16-2024
- *Sent semi-final punch list on 9-13-2024*
- *Request for bond release received and recommendation letter for release issued 9-18-2024*
- *Re-inspection of punch list items on 9-19-2024*

- *As-built plans received 9-4-2024*

UPCOMING TASKS

- *Send updated punch list letter*
- *Review as-built plan and issue comment letter*
- Closeout project

ISSUES

- The final wearing course was placed on 7-19-2024. Gateway was not notified by the developer or paving contractor that work was occurring.

PROJECT NAME: DIALYSIS CLINIC LAND DEVELOPMENT

PROJECT #: C-35512-0002

ADDRESS: Vacant parcel north of Hanna Building (8413 Perry Highway)

DESCRIPTION: Land development consisting of 1-story building and site improvements

SUMMARY OF RECENT ACTIVITY

- Sent Semi-Final Inspection Letter on 12-12-2023
- Plan of recording signed and returned to the Town on 1-18-2024
- Geotechnical certification and as-built plans for retaining wall received 4-15-24

UPCOMING TASKS

- Closeout project

ISSUES

- None at this time

PROJECT NAME: MCCANDLESS SQUARE (SENIOR LIVING FACILITY)

PROJECT #: C-35608-0005

ADDRESS: Blazier Drive

DESCRIPTION: Senior living and residential cottages under construction

SUMMARY OF RECENT ACTIVITY

- Received updated as-built drawings and agreements
- Last site inspection 4-26-23
- Submitted semi-final inspection punch list letter dated 7-3-2023

UPCOMING TASKS

- Review updated as-built drawings
- Review paving/puddle issue with Public Works
- Closeout project once all closeout documentation is received

ISSUES

- None at this time

PROJECT NAME: MCCANDLESS SQUARE TOWNHOMES

PROJECT #: C-35608-0009 Phase 3

ADDRESS: Blazier Drive

DESCRIPTION: Land development of 11 townhouse buildings containing 54 units

SUMMARY OF RECENT ACTIVITY

- Reviewed LOMR-F application from CEC

UPCOMING TASKS

- Stormwater installation and paving complete
- Last inspection 11-17-2023

ISSUES

- None at this time

PROJECT NAME: MCCANDLESS SQUARE – BLAZIER DRIVE PLAN #5

PROJECT #: C-35608-0013 Subdivision Plan No. 5

ADDRESS: Blazier Drive

DESCRIPTION: Subdivision for the 11 townhouse buildings

SUMMARY OF RECENT ACTIVITY

- Final review letter issued 3-21-24
- Council approved subdivision plan on 3-25-24
- Plan for recording signed on 4-1-24
- Updated GIS parcel information for the private roads in the development
- *Updated parcels 945-B-36 and 945-B-35A to 945-B-36*

UPCOMING TASKS

- None at this time

ISSUES

- None at this time

PROJECT NAME: THE RIDGE

PROJECT #: C-35566-0005

ADDRESS: Intersection of Perry Highway and Sarver Lane

DESCRIPTION: Land development consisting of 19 single-family houses on 15.38 acres

SUMMARY OF RECENT ACTIVITY

- Pre-construction meeting minutes for approved grading permit distributed on 3-26-24
- Received revised final plans and documents on 4-18-24
- Issued comment letter on revised final plans and documents on 5-20-24
- *Met with the developer on-site on 9-17-24 to review the sediment basin construction status and discuss the installation requirements for storm sewers to be installed beneath the proposed road.*
- *Last inspection completed on 9-24-24. The contractor is currently working on installing the sanitary sewer beneath Perry Highway.*

UPCOMING TASKS

- Continue periodic site inspections
- PennDOT has the cleaning of the basin outlet pipe scheduled for Fall 2024

ISSUES

- None at this time

PROJECT NAME: VALVOLINE

PROJECT #: C-35463-0001

ADDRESS: 10533 Perry Highway

DESCRIPTION: Re-development of a bank into a Valvoline

SUMMARY OF RECENT ACTIVITY

- Pre-construction meeting held on 12-15-23
- Building has been demolished
- E&S controls have been installed
- Field change 1 recommendation letter issued 8-9-24 for revised invert elevations
- *Last inspection on 9-17-2024*

UPCOMING TASKS

- Continue periodic inspections

ISSUES

- None at this time

PROJECT NAME: NORTH PARK TENNIS COURT TRAIL PHASE 2

PROJECT #: C-35344-0006

ADDRESS: Tennis Court Road

DESCRIPTION: Demolition and reconstruction of an existing parking lot to support the trail constructed during phase 1.

SUMMARY OF RECENT ACTIVITY

- Received plan submission on 8-13-24
- *Review letter with comments issued 9-17-24*

UPCOMING TASKS

- *Review revised plan submission, upon receipt*

ISSUES

- None at this time

PROJECT NAME: BOEHLER SUBDIVISION PLAN

PROJECT #: C-35357-0002

ADDRESS: 9220 Willoughby Road and backing onto Harmony Drive

DESCRIPTION: Subdivision of existing lot into 5 lots

SUMMARY OF RECENT ACTIVITY

- Attended Town Council meeting on 5-20-2024 where the plan was approved contingent on outstanding comments being addressed.
- Review letter with final comments issued 5-23-24
- Provided bond recommendation letter on 7-29-24

UPCOMING TASKS

- *Execution of development agreement*
- *Pre-construction meeting*

ISSUES

- None at this time

PROJECT NAME: SCHRAMM SUBDIVISION PLAN

PROJECT #: C-35696
ADDRESS: 9715 Harmony Drive
DESCRIPTION: Subdivision of existing lot into 2 lots

SUMMARY OF RECENT ACTIVITY

- Received subdivision plan for review on 8-5-24
- Review letter with comments issued 8-19-24
- *Received revised plans on 9-6-24*
- *Review letter with comments issued 9-20-2024*

UPCOMING TASKS

- Review revised plans upon receipt

ISSUES

- None at this time

PROJECT NAME: UHLER CONSOLIDATION PLAN

PROJECT #: C-35697
ADDRESS: 102 Ridge Avenue
DESCRIPTION: Lot line revision between 2 lots

SUMMARY OF RECENT ACTIVITY

- *Received plan for review on 9-4-24*
- *Review letter with comments issued 9-24-24*

UPCOMING TASKS

- *Review revised plans upon receipt*

ISSUES

- None at this time

INACTIVE PLAN REVIEW PROJECTS

PROJECT NAME: WALNUT COURT

PROJECT #: C-35333-0008
ADDRESS: Ingomar Road and Dell Lane
DESCRIPTION: Townhouse Development Phase 2

SUMMARY OF RECENT ACTIVITY

- Walnut Court Phase 2 has granted the Town a review extension through April 17, 2025. The plan must make it through approvals by March 2025 or another extension must be granted, or action must be taken by Town Council.

UPCOMING TASKS

- Review revised submission upon receipt

ISSUES

- None at this time

PROJECT NAME: MCCANDLESS SQUARE RETAIL

PROJECT #: C-35608-0007 Phase 2
ADDRESS: Blazier Drive
DESCRIPTION: Land development of three retail buildings

SUMMARY OF RECENT ACTIVITY

- Plans approved by Town Council on 8-23-21
- Bond recommendation letter issued 11-9-21

UPCOMING TASKS

- Preparation of development agreement
- Pre-construction meeting

ISSUES

- None at this time

PROJECT NAME: SHULTS FORD EV

PROJECT #: C-35679-0000
ADDRESS: 10418 Perry Highway
DESCRIPTION: Land development for a new EV dealership (preliminary submission)

SUMMARY OF RECENT ACTIVITY

- Attended 2-26-24 Town Council meeting where preliminary plan was conditionally approved.
- Review letter with administrative comments issued on 3-5-24. Comments must be addressed during the final plan submission phase.
- Met with design engineer on 6-19-24 to discuss comments received on the NPDES submission to ACCD. The design engineer will be making minor modifications to the basin design in order to address ACCD comments. Plan must be submitted to the Town for review and approval of the modifications.

UPCOMING TASKS

- None at this time

ISSUES

- None at this time

PROJECT NAME: CARSON MIDDLE SCHOOL OVERFLOW PARKING

PROJECT #: C-35500-0010

ADDRESS: 200 Hillvue Lane

DESCRIPTION: Land development for a new overflow parking lot

SUMMARY OF RECENT ACTIVITY

- Attended 8-28-23 Council meeting where the plan was recommended for approval
- Revised plans received 10-2-23
- Review letter with administrative comments and bond recommendation letter issued on 10-11-23

UPCOMING TASKS

- None at this time

ISSUES

- None at this time

LAND DEVELOPMENT - PROJECT CLOSEOUT

Project Closeout - Assuring all requirements of the approved plan are met.

PROJECT NAME: BAIERL SUBARU LD

PROJECT #: C-35648

- Closeout letter issued 10-11-21
- As-built plan received 11-18-21 and comment letter issued 12-21-22
- Sent previous closeout and as-built comment letters to Christina Malkin on 1-11-23

- Sent follow up email to Christina Malkin on 5-4-23
- Awaiting revised as-built plans for review
- Follow up letter with outstanding punch list items sent 3-19-24

PROJECT NAME: KINDERCARE LD

PROJECT #: C-35480-0004

- Awaiting punchlist items from 3-9-23 to be addressed

PROJECT NAME: 8500 THOMPSON RUN ROAD

PROJECT #: C-35473-0003

- Semi-Final Inspection letter sent on 12-13-23
- Contractor requested final inspection on 6-26-24
- *Bond reduction letter issued 9-18-2024*
- *Bollards not installed on site. Received letter from developer's engineer indicating why the bollards were not installed.*
- *Coordinate project closeout*

G:\Projects\35000 McCandless\35000\2024\Engineers Report\2024-09-27 Public Engineers Report.docx

**OFFICIAL
TOWN OF McCANDLESS
ORDINANCE NO. _____**

AN ORDINANCE OF THE TOWN COUNCIL OF THE TOWN OF McCANDLESS, ALLEGHENY COUNTY, PENNSYLVANIA, AMENDING PART THIRTEEN, PLANNING AND ZONING CODE OF THE CODIFIED ORDINANCES AND ZONING DISTRICT MAP OF THE TOWN OF McCANDLESS TO REZONE PROPERTY LOCATED ON OLD PERRY HIGHWAY, IDENTIFIED AS ALLEGHENY COUNTY BLOCK AND LOT 1071-P-72, FROM SPECIAL DISTRICT (SD) TO MODERATE DENSITY NEIGHBORHOOD (R-M) DISTRICT.

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

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

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

WHEREAS, Ordinance No. 1540 also adopted a new official Zoning Map for the Town of McCandless as authorized by the MPC and the Zoning Ordinance; and

WHEREAS, the Zoning Ordinance authorizes the Town Council of the Town of McCandless (“Town Council”) to amend the Zoning Map; and

WHEREAS, on July 1, 2024, Wexford Grace, LLC (“Owner”), the equitable owners of property located at Old Perry Highway, Wexford, PA 15090, otherwise identified as Allegheny County Block and Lot Number 1071-P-72, and as further depicted on the map attached hereto and incorporated herein as Exhibit “A”, (“Subject Property”), submitted to the Town a Rezoning Concept Plan and supporting documentation, in order to request a change in the zoning district classification for the Subject Property from Special District (SD) to Moderate Density Neighborhood (R-M) District (the “Rezoning Request”); and

WHEREAS, the Rezoning Request has been reviewed by the Zoning Officer for adequacy of information furnished as required by Section 1301.230 of the Zoning Code; and

WHEREAS, the Rezoning Request has been reviewed by the Town Planning Commission at its regular meeting held on Tuesday August 6, 2024, which thereafter recommended its denial; and

WHEREAS, all public and personal notices have been mailed and posted as required by Section 117.06 of the Town Codified Ordinances pertaining to Class A Ordinances; and

WHEREAS, on September 23, 2024, Town Council did hold a public hearing on the Rezoning Request as required by Section 1301.290 of the Zoning Code; and

WHEREAS, upon consideration of the foregoing, the nature of the property, and the proposed use upon approval, the Town Council of the Town of McCandless has determined that approval of the Rezoning Request will further the health, safety and welfare of the residents of the Town; and

NOW THEREFORE, BE IT ORDAINED AND ENACTED by the Town Council of the Town of McCandless, Allegheny County, Pennsylvania, that:

Section 1. The Zoning Code is amended by revising the Zoning Map contained therein to change the zoning district designation of the Subject Property from Special District (SD) to Moderate Density Neighborhood (R-M) District.

Section 2. Severability.

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

Section 3. Repealer.

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

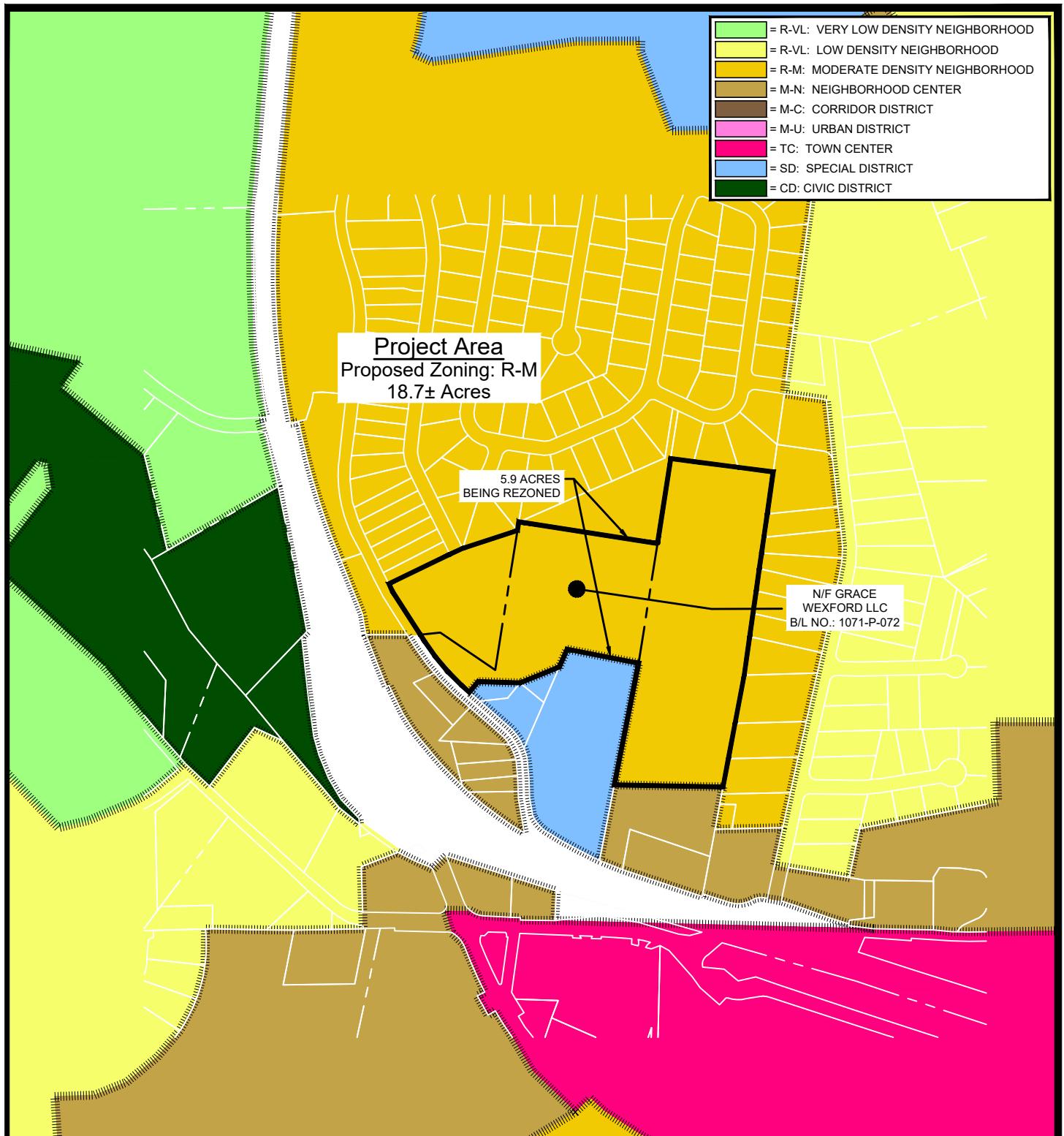
ORDAINED AND ENACTED into law this _____ day of _____ 2024,
to become effective ten (10) days after proper advertisement hereof.

ATTEST:

TOWN COUNCIL
TOWN OF McCANDLESS

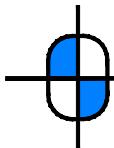
Secretary

President



Proposed Zoning Exhibit

Prepare For
Kellaur Corporation
McCandless Township, Allegheny County, Pennsylvania

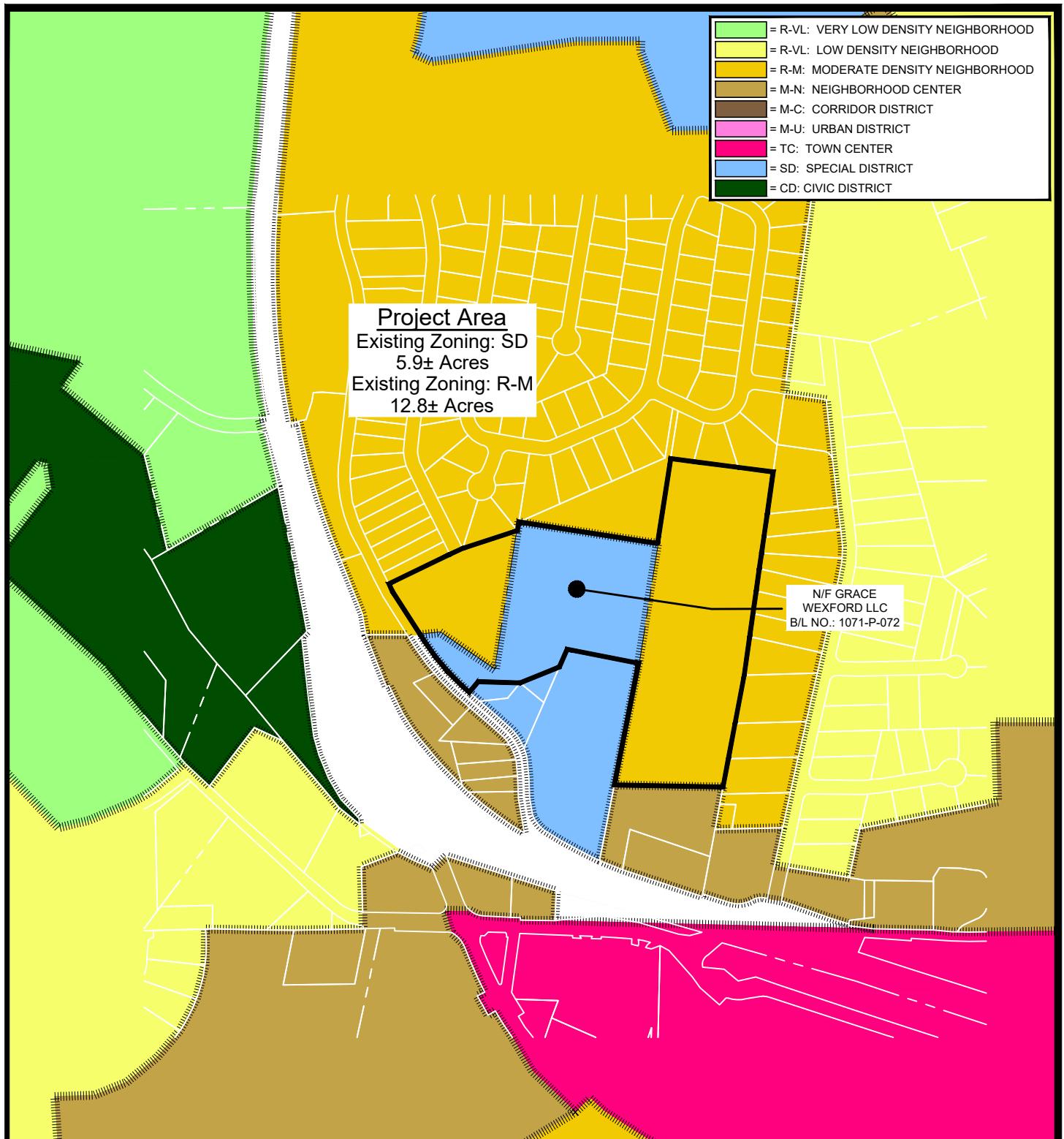


Sheffler & Company, Inc.
ENGINEERING • SURVEYING



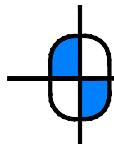
DRAWN BY:	JAP/AGM
REVIEWED BY:	GAS
DATE:	2024-06-20
SCALE:	1" = 500'
PROJECT NUMBER:	3927

EXHIBIT "A"



Existing Zoning Exhibit

Prepare For
 Kellaur Corporation
 McCandless Township, Allegheny County, Pennsylvania



Sheffler & Company, Inc.
 ENGINEERING • SURVEYING



DRAWN BY:	JAP/AGM
REVIEWED BY:	GAS
DATE:	2024-06-20
SCALE:	1" = 500'
PROJECT NUMBER:	3927

EXHIBIT "A"



A FULL-SERVICE CIVIL ENGINEERING FIRM

THE GATEWAY ENGINEERS, INC.

100 MCMORRIS ROAD.
PITTSBURGH, PA 15205

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

www.gatewayengineers.com

October 11, 2024

C-35473-0002

Town of McCandless
9955 Grubbs Road
Wexford, PA 15090

Attn: Rachael Susko, Planning Administrator, Town of McCandless

RE: 8500 Thompson Run Road Apartments
Recommendation Bond Release 5

Dear RJ,

I am in receipt of a request for the full release of funds dated September 20, 2024, from Pohl Construction, Inc. for the above referenced project in the amount of \$32,367.49. Our office has been conducting ongoing site inspections and conducted an inspection on October 10, 2024 to confirm the work on all items has been completed. Please be advised that all site improvements have been installed in accordance with the approved plan and a Notice of Termination for the NPDES permit has been approved.

Based on the above, I recommend a full release of the financial security currently in place, a total of \$32,367.49, and the closeout of the project.

If you should have any questions, please call.

Sincerely,
THE GATEWAY ENGINEERS, INC.

Bryan E. Flaugh, P.E.
Project Manager

cc: John Schwend, Town Manager, Town of McCandless
Lucas Holden, Land Use Administrative Assistant, Town of McCandless
Brad Iannuzzi, Public Works Superintendent, Town of McCandless
Daniel S. Deiseroth, Town Engineer
Stephen Korbel, Town Solicitor
Don Pohl, Pohl Construction