



**TOWN OF MCCANDLESS
MEETING OF TOWN COUNCIL
AGENDA
November 25, 2024**

- 1. Call to Order at 7:30 p.m.**
- 2. Pledge of Allegiance led by Town Councilmembers**
- 3. Announcements**
 - a) The Town has hired a new full-time Social Worker that will be starting in early December.**
 - b) Winterfest will take place on Saturday, December 7, at McCandless Town Hall from 4:00-7:00 p.m.**
 - c) The Town of McCandless has extended the application period until November 30, 2024 for variety of boards and committees. Please visit our website to apply.**
 - d) Leaf Pick-up began October 14 and will continue until December 13, 2024. Leaf Bags are available for purchase at Town Hall.**
- 4. Public Hearing regarding the proposed 2025 Budget**
- 5. Public Comment on Agenda Items Only**
- 6. Motion to approve the following minutes, submitted to each member of Council:**
 - a) Meeting of Town Council Minutes November 11, 2024**
- 7. Reports of Committees:**
 - a) Report of ADMINISTRATION AND FINANCE COMMITTEE (Casey)**
 - i) Staff Reports**
 - (1) Review and Motion to [approve/deny] Check Listing No. 10 dated October 1, 2024 to October 31, 2024 totaling \$1,976,917.23 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
 - (a) Comments from Junior Councilmember Carson Corona
- 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

8. Town Manager's Report

- a) Engineer's Report

9. Town Attorney's Report

10. Old Business

11. New Business

- a.) Motion to [approve/reject] the Uhler Lot Consolidation application submitted by Jason Uhler, located at 102 Ridge Ave, contingent upon all items being addressed as identified in the Town Engineer's review letter dated November 22, 2024.

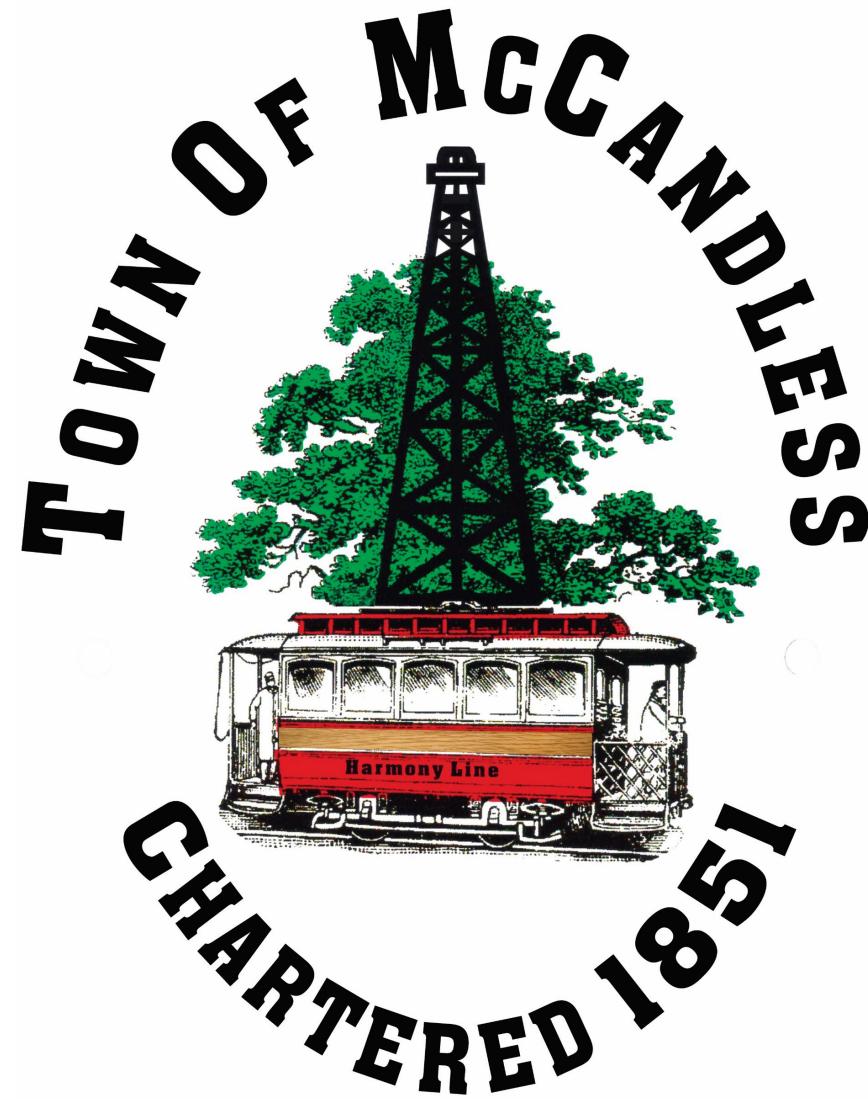
- b.) Motion to [approve/reject] the Blazier Dr Subdivision No. 5, Amendment 1 Mortgage Subdivision application submitted by Sperdute Surveying, located at Gable Ct and Hopkins St, as reviewed by the Town Engineer in their letter dated November 11, 2024 and recommended for approval by the Planning Commission.
- c.) Motion to [approve/reject] Resolution No. 15 of the 2024 Series regarding an application to the Commonwealth Financing Authority for a Local Share Account Grant in the amount of \$1,000,000.00 for the Oakridge Culvert Rehabilitation.
- d.) Motion to [approve/reject] Resolution No. 16 of the 2024 Series regarding an application to the Commonwealth Financing Authority for a Local Share Account Grant in the amount of \$318,000.00 for the purchase of a Leaf Vacuum truck mounted debris collector.
- e.) Motion to [approve/reject] Resolution No. 17 of the 2024 Series regarding an application to the Commonwealth Financing Authority for a Local Share Account Grant in the amount of \$586,000.00 for the lining of deteriorating storm sewer pipes.
- f.) Motion to [approve/reject] Resolution No. 18 of the 2024 Series regarding an application to the Commonwealth Financing Authority for a Local Share Account Grant in the amount of \$189,000.00 for the purchase of 5" Storz fire hydrant adapters.
- g.) Motion to [approve/reject] Resolution No. 19 of the 2024 Series regarding an application to the Commonwealth Financing Authority for a Local Share Account Grant on behalf of the Peebles District Volunteer Fire Company in the amount of \$1,000,000.00 for the renovation of an existing fire station.
- h.) Motion to [approve/reject] Resolution No. 20 of the 2024 Series regarding an application to the Commonwealth Financing Authority for a Local Share Account Grant on behalf of LaRoche University in the amount of \$950,350.00 to be used for the creation of the Center for Wellness and Health Education.

12. Public Non-Agenda Comments

13. Adjournment

Respectfully submitted,

John F. Schwend
Town Manager



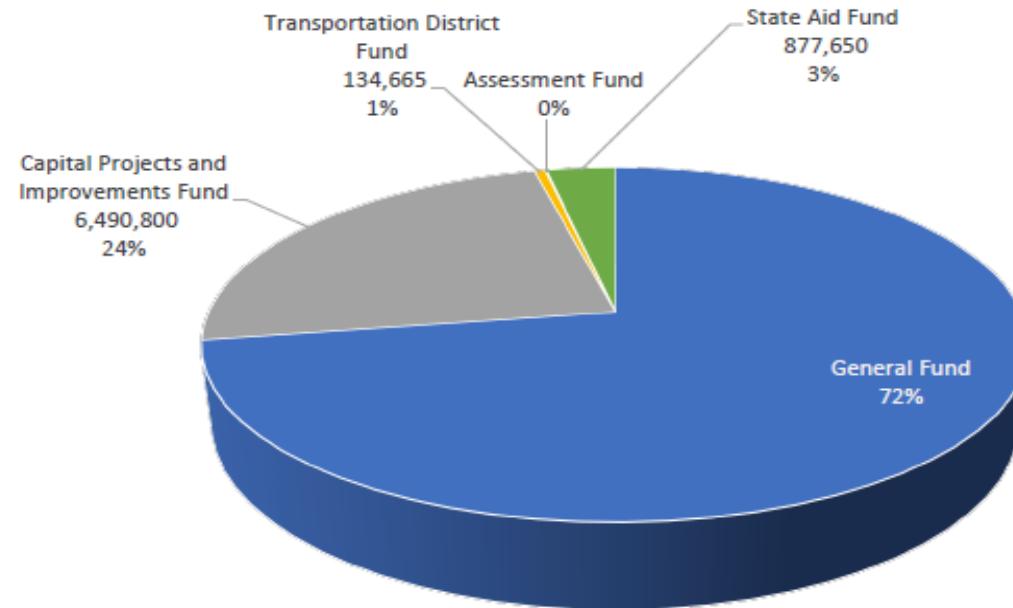
2025 Budget Public Hearing

Monday, November 25, 2024



2025 Proposed Consolidated Budget

Town of McCandless
2025 Consolidated Municipal Budget



	Amended Budget 2023	Adopted Budget 2024	Proposed Budget 2025	% Change	% of Total
General Fund	\$18,389,405	\$19,190,895	\$19,792,600	3%	72.5%
American Rescue Plan Fund	756,775	869,824	-	-100%	0.0%
Capital Projects and Improvements Fund	7,383,485	7,054,130	6,490,800	-8%	23.8%
Transportation District Fund	129,150	134,665	134,665	0%	0.5%
Assessment Fund	5,000	15,000	20,000	33%	0.1%
State Aid Fund	885,300	891,020	877,650	-2%	3.1%
	\$27,549,115	\$28,155,534	\$27,315,715	-3%	100.0%



Proposed Consolidated Municipal Budget
Town of McCandless
2025

	General Fund	Transportation District Fund	Capital Improvements Project Fund	Assessment Fund	State Highway Aid Fund	TOTAL ALL FUNDS
REVENUE						
Tax Revenue	\$ 15,290,800	\$ -	\$ -	\$ -	\$ -	\$ 15,290,800
Non-Tax Revenue	1,996,200	10,000	70,000	20,000	10,000	2,106,200
Inter-Fund Transfers In	-	-	3,502,350	-	-	3,502,350
Assessments	400	124,665	-	-	-	125,065
Federal Revenue	-	-	-	-	-	-
State Revenue	905,150	-	947,344	-	867,650	2,720,144
Contributions from Prior Year Fund Balance	1,600,050	-	1,971,106	-	-	3,571,156
TOTAL REVENUE	\$ 19,792,600	\$ 134,665	\$ 6,490,800	\$ 20,000	\$ 877,650	\$ 27,315,715
EXPENDITURES						
General Government	\$ 2,588,580	\$ -	\$ 1,268,200	\$ -	\$ -	\$ 3,856,780
Public Safety	9,124,365	-	-	-	-	9,124,365
Public Works	4,379,965	-	4,872,600	-	-	9,252,565
Culture and Recreation	1,043,190	-	350,000	-	-	1,393,190
Refunds	156,500	-	-	-	-	156,500
Inter-Fund Transfers Out	2,500,000	124,700	-	-	877,650	3,502,350
Contributions to Fund Balance	-	9,965	-	20,000	-	29,965
TOTAL EXPENDITURES	\$ 19,792,600	\$ 134,665	\$ 6,490,800	\$ 20,000	\$ 877,650	\$ 27,315,715
Projected Fund Balance 12/31/24	\$ 15,073,349	\$ 628,300	\$ 3,299,117	\$ 866,658	\$ -	\$ 19,867,424
Projected Fund Balance 12/31/25	\$ 13,473,299	\$ 638,265	\$ 1,328,011	\$ 886,658	\$ -	\$ 16,326,233

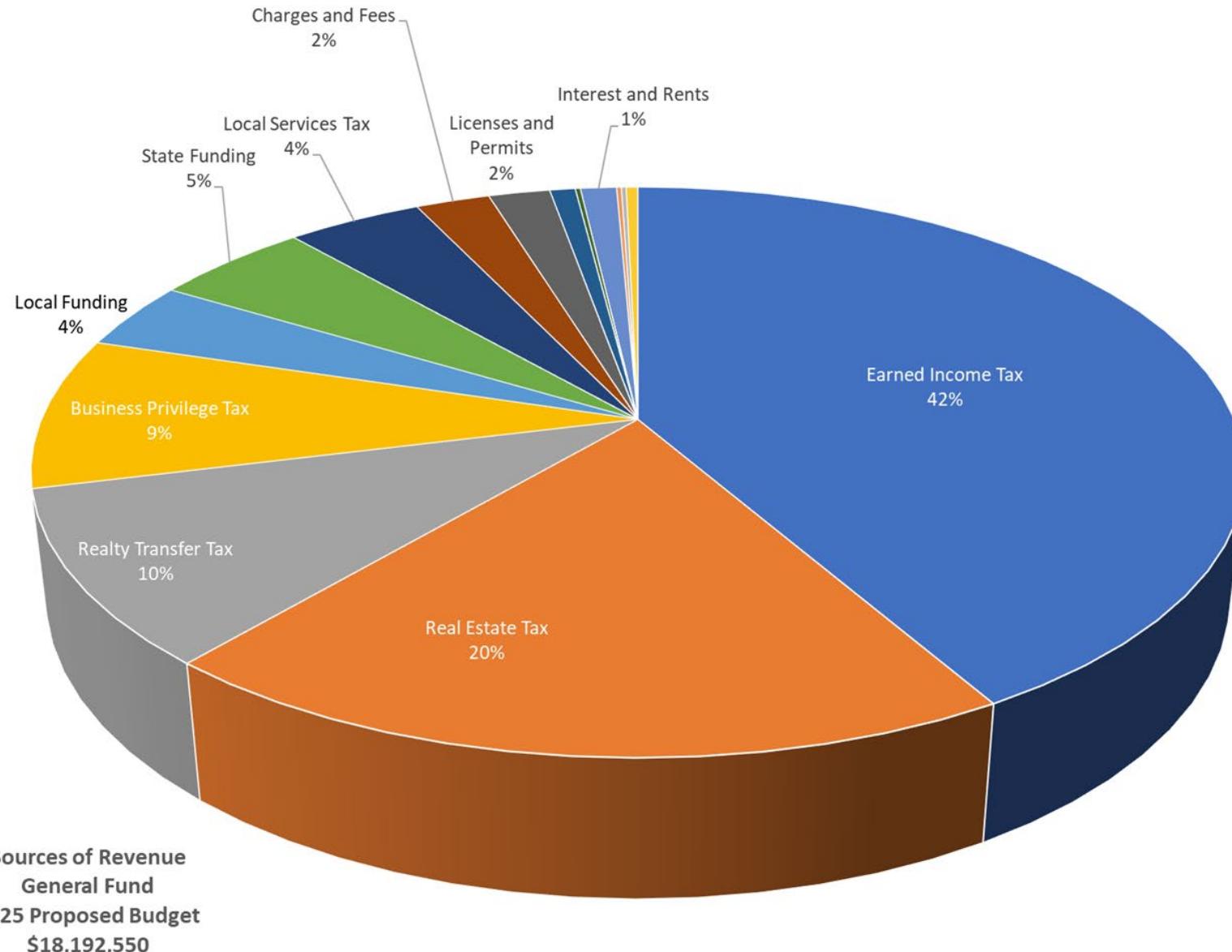
Highlights of the 2025 Consolidated Municipal Budget

- No Property Tax Millage increase for the 20th consecutive year
- Two (2) replacement vehicles for Town Administration and Building Inspector
- Third-party Automated Payroll Service Initiative
- Tax Software Upgrade
- Three (3) replacement vehicles and outfitting for the Police Department
- Add'l Police Capital Equipment Costs of \$60,790
- 5% increase in Volunteer Fire Company contributions
- \$110,000 contribution to MFPA
- Training and staff development costs
- DPW Capital Equipment Costs of \$1,578,800





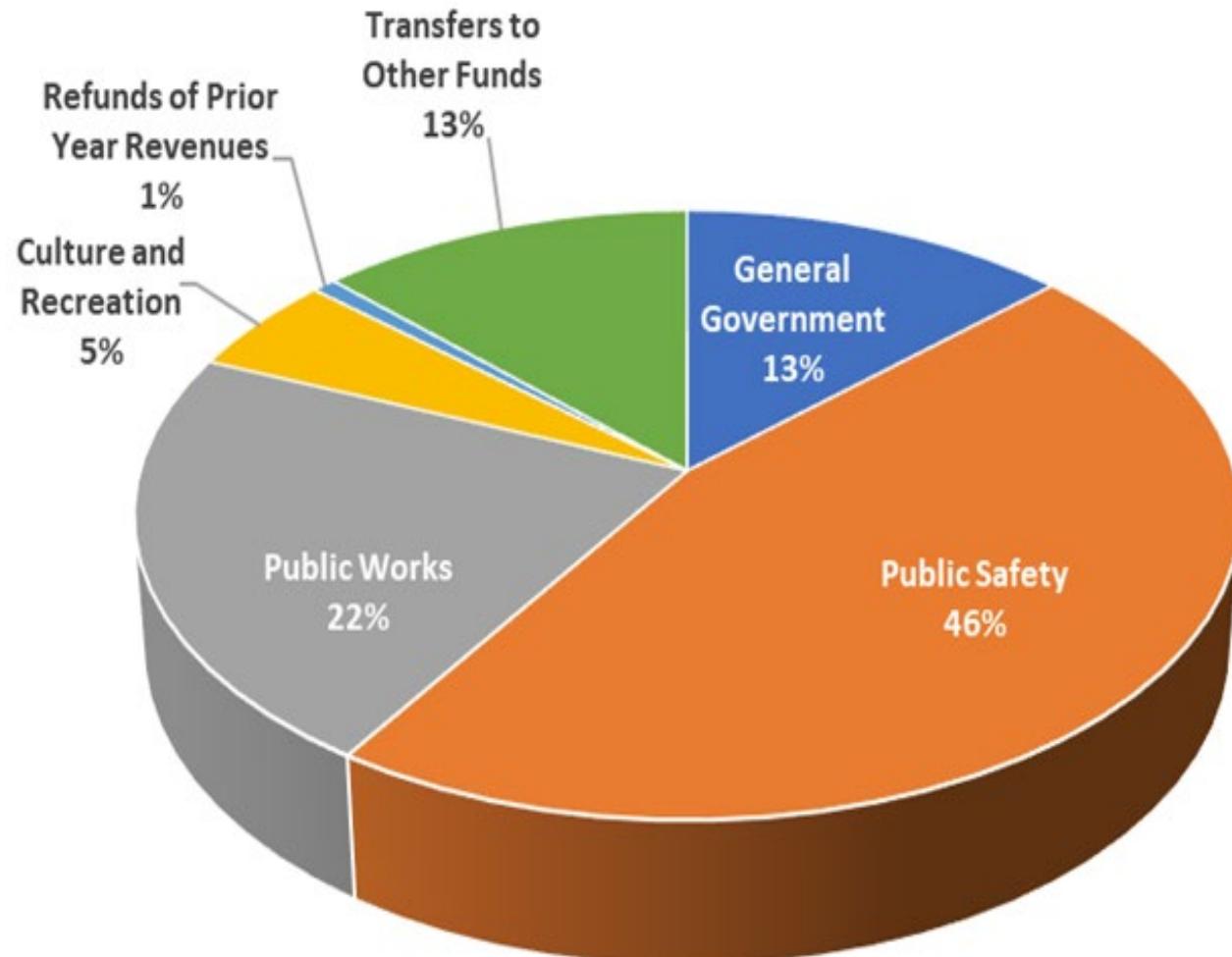
Where the Money Comes From...





Where the Money Goes...

General Fund Expenditures by Classification





Capital Improvements Program Fund (CIP)

5- Year Forecast by Classification

Classification	2025 Project	2025 Budget	2026 Budget	2027 Budget	2028 Budget	2029 Budget
Other Administration Projects						
Sidewalks	North Meadows ADA	\$ 315,000	\$ -	\$ -	\$ -	\$ -
Sidewalks	Devlin Park Pickleball Sidewalk	15,000	-	-	-	-
Sidewalks	Future Projects	-	-	250,000	-	250,000
	Subtotal Other Administration Projects	\$ 330,000	\$ -	\$ 250,000	\$ -	\$ 250,000
Building and Plant						
Town Hall Improvements	Windows	448,200	-	-	-	-
Town Hall Improvements	Generator Replace + Electrical	390,000	-	-	-	-
Town Hall Improvements	Flooring @ 9955 Grubbs	100,000	-	-	-	-
Town Hall Improvements	Future Projects	-	-	250,000	250,000	-
	Subtotal Building and Plant	\$ 938,200	\$ -	\$ 250,000	\$ 250,000	\$ -
	General Government Subtotal	\$ 1,268,200	\$ -	\$ 500,000	\$ 250,000	\$ 250,000



Capital Improvements Program Fund (CIP)

5- Year Forecast by Classification

Classification	2025 Project	2025 Budget	2026 Budget	2027 Budget	2028 Budget	2029 Budget
General Administration						
Large Equipment	2023 10-Ton (2) February	485,400	-	-	-	-
	2024 10-Ton (1) October	242,700	-	-	-	-
	2025 10-Ton (1) October	242,700	252,000	255,000	260,000	260,000
	Leaf Truck - Full Size	318,000	318,000	318,000	318,000	-
	Future Equipment Purchases	-	45,000	185,000	-	-
	F250 Pick-up 4x4 - Mechanics	94,800	-	-	-	95,000
	Subtotal General Administration	1,383,600	615,000	758,000	578,000	355,000
Snow Removal						
Large Equipment	Snow Plow, Hitch and Spreader (2)	64,000	35,000	35,000	35,000	35,000
Traffic Control Devices						
Traffic Cameras	LPR Multiple Intersections	100,000	100,000	50,000	-	-
	ARLE	325,000	-	325,000	-	350,000
	Green Light GO	820,000	709,200	-	-	-
	Engineering	100,000	50,000	50,000	-	50,000
	Subtotal Traffic Control Devices	1,345,000	859,200	425,000	-	400,000
Storm Sewers and Drains						
Stormwater Drainage Improvements	Various Locations	500,000	400,000	300,000	300,000	300,000
Culvert Rehabilitation	Future Projects	-	-	1,100,000	-	-
Culvert Rehabilitation	Future Projects	-	300,000	-	-	-
	Subtotal Storm Sewers and Drains	500,000	700,000	1,400,000	300,000	300,000
Maintenance & Repairs of Town Roads						
Resurfacing & Reconstruction of Town Roads	Various Locations	1,500,000	1,500,000	1,500,000	1,500,000	1,500,000
Stormwater Mgmt & Flood Control						
Storm Water Detention Facilities	Various Locations	80,000	100,000	120,000	120,000	120,000
PRP Best PMP: Stream Bank Restoration	Pine Creek & North Park (undetermined)	-	-	-	-	-
PRP Best PMP: Stream Bank Restoration	Little Pine Creek (undetermined)	-	-	-	-	-
PRP Best PMP: Stream Bank Restoration	Lowries Run (undetermined)	-	250,000	-	-	-
PRP Best PMP: Stream Bank Restoration	Gerty's Run (undetermined)	-	-	-	250,000	-
	Subtotal Stormwater Mgmt & Flood Control	80,000	350,000	120,000	370,000	120,000
	Public Works Subtotal	4,872,600	4,059,200	4,238,000	2,783,000	2,710,000



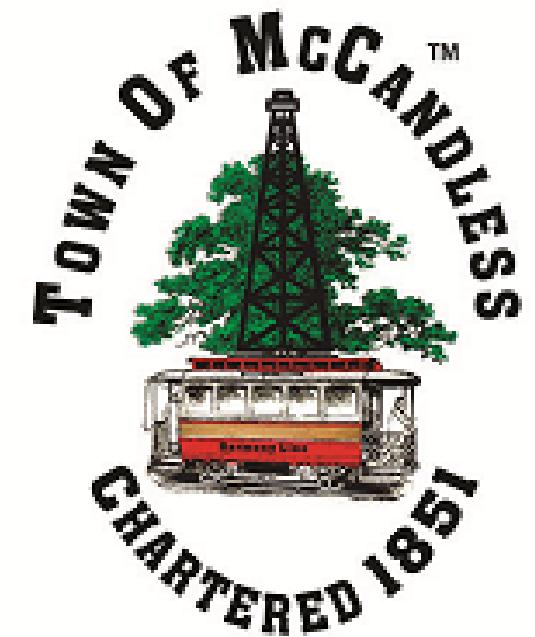
Capital Improvements Program Fund (CIP)

5- Year Forecast by Classification

Classification	2025 Project	2025 Budget	2026 Budget	2027 Budget	2028 Budget	2029 Budget
Parks & Recreation						
Drainage Improvements	Wall Park Culvert Replacement	130,000	-	-	-	-
Cameras for Parks	Multiple locations	-	-	-	-	-
Master Park and Trail Feasibility Plan	Multiple locations	120,000	-	-	-	-
Recycle Center	(undetermined)	100,000	-	-	-	-
Wall Park Improvements		-	60,000	-	-	-
Potter Park Improvements		-	60,000	-	-	-
Monument refurbishment		-	40,000	-	-	-
	Subtotal Parks & Recreation	350,000	160,000	-	-	-

Possible additions/ deletions to the Budget

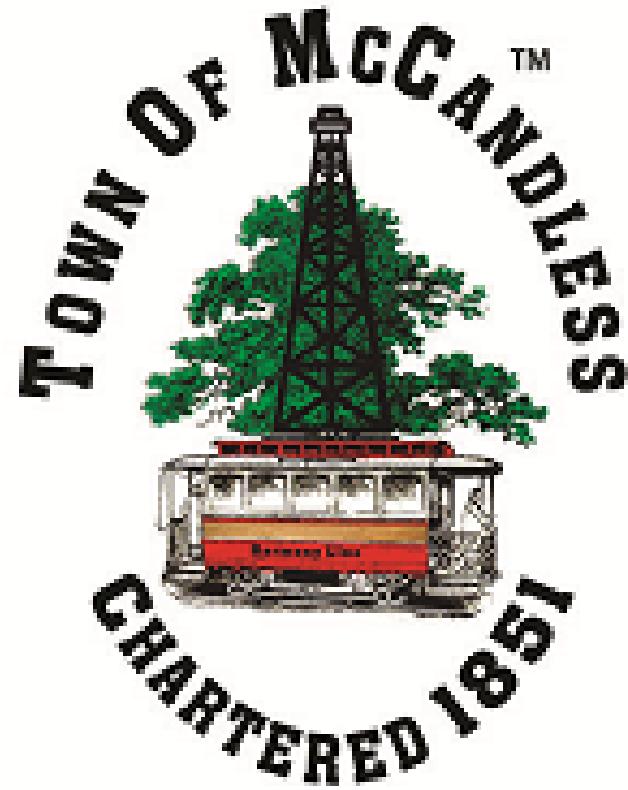
There are no proposed additions/deletions to the Draft 2025 Consolidated Municipal Budget at this time.





Proposed Consolidated Municipal Budget
Town of McCandless
2025

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2025 Budget Review & Approval Process

- December 9, 2024 Town Council Meeting @ 7:30pm
 - Review Public Hearing on Budget
 - Approval of 2025 Budget

Town of McCandless All Funds
Check Listing with Accounting Distribution 10/01/2024-10/31/2024

PAGES	FUND NO	FUND DESCRIPTION	Check Amount
11	01	GENERAL FUND CHECKING ACCOUNT (FUND 01)	\$ 1,587,907.49
1	01	PAYROLL CHECKING ACCOUNT (FUND 01)	\$ 355,713.43
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)	\$ 31,799.06
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)	\$ 1,497.25
Total Checks			\$ 1,976,917.23

Town of McCandless General Fund (Fund 01)
Check Listing with Accounting Distribution 10/01/2024-10/31/2024

Check No	Date	Vendor - Description	Invoice Description	Account Description	Distribution Amount	Check Amount
6499	10/03/2024	A-COMFORT SERVICE	A/C SERVICE CALL	General Maintenance	176.00	176.00
6500	10/03/2024	ABC FIRE EXTINGUISHER CO.	FIRST AID FILL-UP - PD	Public Safety Equipment	132.22	132.22
6501	10/03/2024	ADP, INC	UNEMPLOYMENT	Unemployment Comp Management Fees	83.79	83.79
6502	10/03/2024	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES - POLICE SANITATION/OTHER SUPPLIES - DPW SUPPLIES - POLICE OFFICE SUPPLIES - POLICE SUPPLIES - COMMUNITY DAY OFFICE/COMPUTER SUPPLIES - DPW OTHER SUPPLIES - DPW SUPPLIES - POLICE MISC SUPPLIES - POLICE SUPPLIES - ABBY SAFETY EQUIPMENT - DPW SUPPLIES - POLICE SUPPLIES - ABBY & LUCAS SUPPLIES - POLICE OFFICE SUPPLIES - FINANCE EQUIPMENT - POLICE SUPPLIES - FIRE	General Office Supplies Sanitation Supplies General Office Supplies Miscellaneous Supplies Public Safety Equipment Other Operating Supplies Office Supplies Office Supplies Computer Supplies Other Operating Supplies Public Safety Equipment Other Operating Supplies Recreational Supplies General Operating Supplies	202.81 27.99 542.45 11.97 379.41 83.75 39.02 6.56 18.97 98.02 77.48 31.99 89.99 127.65	1,738.06
6503	10/03/2024	ASCAP	LICENSE FEES 01.457.460.401	PREPAID EXPENDITURES	444.50	444.50
6504	10/03/2024	BIG DADDY WILDLIFE REMOVAL	DEER REMOVAL (14) DEER	Animal Removal	630.00	630.00
6505	10/03/2024	C & W AUTOMOTIVE & MACHINE SHOP	REPAIRS - #2106	Vehicle Repairs	32.24	32.24
6506	10/03/2024	CASH	PETTY CASH REIMBURSEMENT - DPW	Unleaded Fuel Other Operating Supplies Other Operating Supplies	20.00 24.00 22.38	66.38
6507	10/03/2024	CAVALIERE, MIKE	UNIFORM - CAVALIERE (GLASSES)	Uniform Clothing	42.34	42.34
6508	10/03/2024	COLL DININNY	CDL PERMIT & PHYSICAL EXAM - FOR COLL DININNY	CDL Testing	208.50	208.50
6509	10/03/2024	COMCAST	WIFI - VESTAL PARK INTERNET	Internet Other Operating Supplies	204.46 185.23	389.69
6510	10/03/2024	CONSOLIDATED COMMUNICATIONS	MONTHLY FAX SERVICE	Monthly Telephone	271.58	271.58
6511	10/03/2024	DELTA DENTAL OF PA.	DENTAL - SEPTEMBER 2024 DENTAL - SEPTEMBER 2024	Employee Dental Contributions	1,628.24	1,628.24
6512	10/03/2024	DENTISTRY FOR KIDS, INC.	BUSINESS PRIVILEGE TAX REFUND	BPT Refunds	140.15	140.15
6513	10/03/2024	DON PARKER SALES INC.	PARTS - VEHICLES	Vehicle Parts	2,333.00	2,333.00
6514	10/03/2024	FUNYAK, MIKE	SPEAKER SERIES FOR TALK ON WV PARK HISTORY	Local Meetings	250.00	250.00
6515	10/03/2024	GLASSMERE FUEL SERVICE	UNLEADED & DIESEL FUEL	Unleaded Fuel Diesel Fuel	5450.28 1874.44	7,324.72
6516	10/03/2024	HEALTH CARE FACILITIES MANAGEMENT	BUSINESS PRIVILEGE TAX REFUND	BPT Refunds	135.19	135.19
6517	10/03/2024	HIGHMARK INC.	MEDICAL REIMBURSEMENTS	Police Officer Health Insurance	259.43	259.43
6518	10/03/2024	JACKS AUTO PARTS	PARTS - VEHICLE PARTS - VEHICLES PARTS/SUPPLIES SUPPLIES - OTHER PARTS - #3179-#3199	Other Operating Supplies Vehicle Parts	146.30 88.65	234.95
6519	10/03/2024	JDP	SOLICITOR BACKGROUND CHECKS	Background Checks	726.00	726.00
6520	10/03/2024	KANTZ, DANA	PICKLEBALL CLINICS - SEPTEMBER 2024	Recreational Supplies	255.00	255.00
6521	10/03/2024	KLINK & CO., INC.	BACKGROUND CHECK	Pre-Employment Physicals	76.50	76.50
6522	10/03/2024	KONICA MINOLTA	BIZHUB C550i & BIZHUB C300i LEASES	Office Equipment Leasing Office Equipment Leasing	584.05 220.35	804.40
6523	10/03/2024	KOO, ANTHONY	UNIFORM REIMBURSEMENT - AMAZON	Uniform Clothing	42.42	42.42
6524	10/03/2024	LAUREL GARDENS TIRE SERVICE, INC.	TIRES	Tires	253.90	253.90
6525	10/03/2024	LAUTTAMUS COMMUNICATIONS, INC.	MOBILE MICROPHONE	Radio Equipment Maintenance	63.50	63.50
6526	10/03/2024	LETS PLAY MUSIC	BUSINESS PRIVILEGE TAX REFUND	BPT Refunds	28.65	28.65
6527	10/03/2024	Lucostic, Abby	MUM'S FOR HCC ON COMMUNITY DAY	General Operating Supplies	32.08	32.08
6528	10/03/2024	MAHER DUESSEL, CPA	HIGHLAND VFD - 2023 AUDIT	VFC Audits	3,500.00	3,500.00
6529	10/03/2024	MAIELLO, BRUNO & MAIELLO, LLP	PROFESSIONAL SERVICES	Town Attorney	1,150.50	1,150.50

Town of McCandless General Fund (Fund 01)
Check Listing with Accounting Distribution 10/01/2024-10/31/2024

Check No	Date	Vendor - Description	Invoice Description	Account Description	Distribution Amount	Check Amount
6530	10/03/2024	MARKL SUPPLY COMPANY	DUTY WEAPON - METZGER 1 HOLSTER FOR NEW HIRE UNIFORM - MACHESNY UNIFORM - EVEY UNIFORM - BASL	Police Equipment Receivable Uniform Clothing	1300.00 300.68	1,600.68
6531	10/03/2024	MATHESON TRI-GAS INC.	PARTS - VEHICLES	Vehicle Parts	346.94	346.94
6532	10/03/2024	MEDICAL EXPRESS DEPOT/CCS MEDI	BUSINESS PRIVILEGE TAX REFUND	BPT Refunds	11.25	11.25
6533	10/03/2024	MOONSHOT MUSEUM	ADULT COMMUNITY LECTURE - INITIAL DEPOSIT (01.451.460.401.12)	PREPAID EXPENDITURES	88.00	88.00
6534	10/03/2024	MRM PROPERTY & LIABILITY TRUST	RENEWAL - COMMERCIAL PACKAGE 01.409.351.101	Prepaid Liability Insurance Premiums Property & Liability Insurance	118957.50 39652.50	158,610.00
6535	10/03/2024	NORTH ALLEGHENY SCHOOL DIST.	2 SHUTTLES FOR COMMUNITY DAY	General Operating Supplies	340.00	340.00
6536	10/03/2024	NORTH EASTERN UNIFORMS	UNIFORMS - METZGER 500 PATCHES UNIFORMS - MARGOLIN	Uniform Clothing	946.98	946.98
6537	10/03/2024	O'REILLY AUTO PARTS	PARTS - #3175A	Vehicle Maintenance Parts	19.98	19.98
6538	10/03/2024	OPTIMUS RISK SERVICES	LOSS CONTROL SERVICES	Consulting Services	795.00	795.00
6539	10/03/2024	PABCO INDUSTRIES LLC	PO #585 - 3 Pallets of Leaf Bags	Leaf Composting Postage	2766.15 255.66	3,021.81
6540	10/03/2024	PENN POWER	TRAFFIC SIGNAL TRAFFIC SIGNAL SCHOOL ZONE TRAFFIC SIGNAL SCHOOL ZONE SCHOOL ZONE VESTAL TRAFFIC SIGNAL TRAFFIC SIGNAL TRAFFIC SIGNAL SCHOOL ZONE DPW DEVLIN PARK WALL PARK SCHOOL ZONE SCHOOL ZONE TRAFFIC SIGNAL DEVLIN PARK TRAFFIC SIGNAL HERITAGE CENTER SCHOOL ZONE TRAFFIC SIGNAL TRAFFIC SIGNAL TRAFFIC SIGNAL TRAFFIC SIGNAL TRAFFIC SIGNAL TRAFFIC SIGNAL TRAFFIC SIGNAL	Electricity Electricity Traffic Signal Electricity Electricity	1329.69 68.58 1159.31 330.07	2,887.65
6541	10/03/2024	POSTMASTER, PITTSBURGH	POSTAGE FOR ANNUAL LEAF PICKUP REMINDER POSTCARD	Postage	2,335.77	2,335.77
6542	10/03/2024	PROFESSIONAL GOVERNMENTAL UNDERWRITERS, LLC	PUBLIC OFFICIALS COVERAGE 10/24-10/25 (01.409.351.101) POLICE COVERAGE 10/24-10/25..(01.410.351.101)	Prepaid Liability Insurance Premiums Property & Liability Insurance Property & Liability Insurance	69939.00 12122.00 11191.00	93,252.00
6543	10/03/2024	RAGOSTA, CHARISSA	YOGA IN DEVLIN PARK - SEPTEMBER 2024	Recreational Supplies	135.00	135.00
6544	10/03/2024	ROBERT HUDAK MD ELAINE DAVIS PHD	BUSINESS PRIVILEGE TAX REFUND	BPT Refunds	59.87	59.87
6545	10/03/2024	S & D CALIBRATION SERVICES INC	ACCUtrak & ENRAD CERTIFICATION	Calibration Services	128.00	128.00

Town of McCandless General Fund (Fund 01)
Check Listing with Accounting Distribution 10/01/2024-10/31/2024

Check No	Date	Vendor - Description	Invoice Description	Account Description	Distribution Amount	Check Amount
6546	10/03/2024	SHULTS FORD INC.	PO# 584 PO #584 - CREDIT	Vehicle Repairs	7,000.06	7,000.06
6547	10/03/2024	SPECIALTY ETCHING SHOPPE	RETIREMENT PLAQUE - OFFICER KING	Public Safety Equipment	134.82	134.82
6548	10/03/2024	SPECTRUM MEDICAL SERVICES, INC	MOBILE RANDOM DRUG TEST	Drug & Alcohol Testing	279.00	279.00
6549	10/03/2024	STANDARD INSURANCE COMPANY	STD, LTD, LIFE & AD&D - OCT 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 Department Head Life Insurance Administrative Staff Life Insurance Supervisor Life Insurance Laborer Life Insurance Laborer Life Insurance Laborer Life Insurance	2910.76 1591.95 64.50 10.32 16.63 30.96 14.19 39.57 23.22 792.06 1785.53 18.06 16.77 20.64 24.51 24.51 12.90 33.54 175.03 18.06 27.09	7,650.80
6550	10/03/2024	STRATUS BUILDING SOLUTIONS	CLEANING SERVICES	Building Cleaning Services Building Cleaning Services	2775.00 200.00	2,975.00
6551	10/03/2024	T-MOBILE	MONTHLY WIRELESS	Monthly Telephone Charges Monthly Telephone Charges Monthly Telephone Charges Internet Fees Monthly Telephone Monthly Telephone Monthly Telephone Monthly Telephone Charges	80.36 40.18 140.38 684.00 21.14 80.36 40.18 200.90	1,287.50
6552	10/03/2024	TEAMSTERS LOCAL 636	Pay period ending 9/08/2024,DPW Dues Pay period ending 9/22/2024,DPW Dues	Union Dues - Public Works	2,099.00	2,099.00
6553	10/03/2024	THIRD GENERATION	MONTHLY TELEPHONE CHARGE	Monthly Telephone Monthly Telephone	1191.83 46.75	1,238.58
6554	10/03/2024	TRANSUNION RISK AND ALTERNATIVE	PERSON SEARCH	Subscriptions	75.00	75.00
6555	10/03/2024	UNIFIRST CORPORATION	UNIFORMS & MATS UNIFORMS & MATS UNIFORMS & MATS	Building Cleaning Services Uniform Cleaning Service	77.70 358.18	435.88
6556	10/03/2024	UNITED AUTO SUPPLY	LUBRICANTS PARTS - #2105 PARTS - #6132-2 AA PARTS - #3175A PARTS - AA #6131 PARTS - #3178	Vehicle Parts Vehicle Maintenance Parts Lubricants Vehicle Parts	368.21 243.02 551.95 219.59	1,382.77
6557	10/03/2024	VERIZON	INTERNET	Internet	221.58	221.58

Town of McCandless General Fund (Fund 01)
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Check No	Date	Vendor - Description	Invoice Description	Account Description	Distribution Amount	Check Amount
6558	10/03/2024	VERIZON CONNECT FLEET USA, LLC	VEHICLE TRACKING - AUGUST VEHICLE TRACKING - SEPTEMBER	Communications Equipment	446.60	446.60
6559	10/03/2024	VERIZON WIRELESS	MONTHLY WIRELESS	TELEPHONE CHARGES Monthly Telephone Charges Monthly Telephone	259.63 382.95 47.55	690.13
6560	10/03/2024	VILLOO, SANDRA	MCCANDLESS ADMINISTRATIVE CONSULTING	Consulting Services	350.00	350.00
6561	10/03/2024	WEST PENN LACO	HELUM FOR COMMUNITY DAY	Equipment Rental	251.94	251.94
6562	10/03/2024	WEST VIEW WATER AUTHORITY	PINE CREEK RD WALL PARK HERITAGE CENTER DPW DPW	Water - Town Hall/DPW Water	362.07 50.67	412.74
6563	10/03/2024	WILLIAMS WESCO INC	PARTS - VEHICLE	Vehicle Parts	56.90	56.90
6564	10/03/2024	WILLMAN & SILVAGGIO, LLP	BUSINESS PRIVILEGE TAX REFUND	BPT Refunds	41.71	41.71
6565	10/03/2024	WISSNER, JEFF	EXTENSION CORDS	Other Operating Supplies	64.18	64.18
EFT	10/8/2024	FNB COMMERCIAL CREDIT CARD	SEPTEMBER 2024 - PURCHASING	Advertising Seminars & Training Local Meetings Unleaded Fuel Uniform Clothing Miscellaneous Supplies Public Safety Equipment Seminars & Training Other Operating Supplies Food & Beverages General Operating Supplies Equipment Rental General Office Supplies	14.43 70.61 343.69 81.21 39.17 59.27 128.28 101.13 1595.00 279.67 21.20 161.20 535.42 1655.00	5,085.28
6566	10/09/2024	4IMPRINT, INC.	PO #591	Public Education Supplies	827.89	827.89
6567	10/09/2024	A-COMFORT SERVICE	SERVICE CALL - NO HEAT	General Maintenance	1,278.00	1,278.00
6568	10/09/2024	ABC FIRE EXTINGUISHER CO.	FIRST AID FILL UP - DPW	General Maintenance	223.76	223.76
6569	10/09/2024	ACUITY SPECIALTY PRODUCTS, INC.	SANITATION SUPPLIES SANITATION SUPPLIES	Sanitation Supplies Sanitation Supplies	144.95 91.01	235.96
6570	10/09/2024	ALLIED COMMUNICATIONS OF PA	GPS AIR TIME - SEPT	Public Safety Equipment	339.51	339.51
6571	10/09/2024	ALLSHOUSE, KYLE	SEMINAR/TRAINING REIMBURSEMENT UNIFORM REIMBURSEMENT (SELF/5.11)	Uniform Clothing Seminars & Training	134.40 246.85	381.25
6572	10/09/2024	AMAZON CAPITAL SERVICES	VFC BANQUET SUPPLIES BREAKROOM SUPPLIES - DPW EQUIPMENT - DPW SANITATION SUPPLIES - DPW BREAKROOM SUPPLIES - DPW OTHER SUPPLIES - DPW OTHER SUPPLIES - DPW	VFC Banquet Other Operating Supplies Public Safety Equipment Sanitation Supplies	97.99 153.43 112.92 42.99	407.33
6573	10/09/2024	AMOROSE, KELLY	ESCROW REFUND	Amorose Family Chiropractic	260.00	260.00
6574	10/09/2024	AQUA FILTER FRESH INC.	BOTTLED WATER - POLICE BOTTLED WATER	Other Operating Supplies Miscellaneous Supplies	87.45 95.45	182.90
6575	10/09/2024	BABST, CALLAND, CLEMENTS AND ZOMNIR, P.C.	RETAINER - REMAINING GENERAL MATTERS LABOR AND EMPLOYMENT MATTERS - GENERAL RETAINER POLICE MATTERS 1100 WOODLAND DEMOLITION 282 COURTNEY PROPERTY MAINTENANCE VERIZON WIRELESS ZONING MATTER TOTH PROPERTY MAINTENANCE 100% TOWN	Town Attorney Retainer Town Attorney Town Attorney Town Attorney Town Attorney Town Attorney Enforcement Actions Town Attorney Town Attorney Town Attorney	1826.00 2617.00 126.50 2995.00 1062.50 680.00 1355.20 450.50 129.50 111.00	11,353.20
6576	10/09/2024	BLOCK, JIM	TENNIS CLINIC INSTRUCTION - 9/28/24	Recreational Supplies	85.00	85.00
6577	10/09/2024	BON TOOL COMPANY	SAFETY EQUIPMENT	Public Safety Equipment	80.60	80.60
6578	10/09/2024	DUQUESNE LIGHT COMPANY	SCHOOL ZONES/TRAFFIC LIGHTS GREYBROOKE - 9/2024	Electricity Traffic Signal Electricity	50.32 1139.51	1,189.83

Town of McCandless General Fund (Fund 01)
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6579	10/09/2024	ELTECH SECURITY SYSTEMS	4TH QRTR ALARM MONITORING 4TH QRTR ALARM MONITORING	10185-10201 Perry Highway Rezoning Building Security Services	91.50 84.00	175.50
6580	10/09/2024	EMPLOYMENT PARTNERS BENEFITS FUND	CREDIT Pay period ending 9/08/2024, Employer Medical Teamsters, Health Ins-DPW Pay period ending 9/22/2024, Employer Medical Teamsters, Health Ins-DPW	Healthcare Public Works	35,416.50	35,416.50
6581	10/09/2024	EVEY, JASON	ACCIDENT RECONSTRUCTION SEMINAR REIMBURSEMENT	Seminars & Training	411.07	411.07
6582	10/09/2024	FLEETPRIDE	PARTS - VEHICLE	Vehicle Parts	127.40	127.40
6583	10/09/2024	GRAINGER	TOOLS PARTS - VEHICLE MAINTENANCE OTHER SUPPLIES PARTS - VEHICLE MAINTENANCE SANITATION SUPPLIES SANITATION SUPPLIES CREDIT MEMO - VEHICLE PARTS OPERATING SUPPLIES OPERATING SUPPLIES PARTS - VEHICLE	Sanitation Supplies Vehicle Maintenance Parts Other Operating Supplies Vehicle Parts Tools Sanitation Supplies	10.18 454.94 104.09 -204.94 117.08 70.72	552.07
6584	10/09/2024	GRAPHIC PRODUCTS INC.	UNIFORM - COLL DININNY (DPW)	Uniform Clothing	89.31	89.31
6585	10/09/2024	HAMPTON SUPPLY YARD	MASON SAND	Other Operating Supplies	300.18	300.18
6586	10/09/2024	HARTMAN, RICK PLUMBING & HEATING INC.	SNAKE SERVICE - BLDG MAINT GENERAL MAINTENANCE - DPW MEN'S ROOM	Building Maintenance Supplies General Maintenance	394.00 217.90	611.90
6587	10/09/2024	HILL INTERNATIONAL TRUCKS NA LLC	PO #595 PO #595 - CREDIT MACHINERY REPAIRS PARTS - VEHICLE PARTS - VEHICLE	Vehicle Parts Vehicle Repairs Machinery Repairs	853.53 6715.30 612.13	8,180.96
6588	10/09/2024	HOME DEPOT CREDIT SERVICES	VEHICLES LANDSCAPING MAINTENANCE SUPPLIES WALL PARK - MAINTENANCE SUPPLIES GENERAL MAINTENANCE	General Maintenance Vehicles Ball Field Maintenance Supplies Landscaping Maintenance Supplies	256.95 817.19 116.93 82.45	1,273.52
6589	10/09/2024	HUB INTERNATIONAL	CANINE MORTALITY - RENEWAL CYBER - RENEWAL/COMPANY FEE/SURPLUS LINES STAMPING FEE (01.409.351.105)	Prepaid Liability Insurance Premiums Cyber Liability Insurance Canine Mortality	8602.50 2867.50 960.00	12,430.00
6590	10/09/2024	JACKS AUTO PARTS	MAINTENANCE PARTS - #3178 & #3179 PARTS - #3137	Vehicle Maintenance Parts Vehicle Parts	110.90 35.68	146.58
6591	10/09/2024	KONICA MINOLTA PREMIER FINANCE	BIZHUB 360I LEASE	Office Equipment Leasing	217.12	217.12
6592	10/09/2024	MUNIAID LLC	ADVERTISING - JOB POSTING	Advertising	100.00	100.00
6593	10/09/2024	MURSLACK WELDING CO., INC.	PARTS - VEHICLE PARTS - VEHICLE	Vehicle Parts	2,200.00	2,200.00
6594	10/09/2024	NORTH EASTERN UNIFORMS	UNIFORMS - RAY UNIFORMS - BOCK UNIFORMS - MARGOLIN	Uniform Clothing	414.89	414.89
6595	10/09/2024	OESTERLING'S SANDBLASTING	PARTS - VEHICLE MAINTENANCE	Vehicle Maintenance Parts	1,325.00	1,325.00
6596	10/09/2024	PA ONE CALL SYSTEM INC	MONTHLY ACTIVITY FEE	PA One Call Fees	131.04	131.04
6597	10/09/2024	PETRO, JEFF	EAC SUPPLIES - GARBAGE BAGS & GLOVES	Other Operating Supplies	63.54	63.54
6598	10/09/2024	PITT SPECIALTY SUPPLY, INC.	SANITATION SUPPLIES - PARKS	Sanitation Supplies	38.51	38.51
6599	10/09/2024	PITTSBURGH TIRE SERVICE	TIRES TIRES	Tires Tires	1357.76 125.85	1,483.61
6600	10/09/2024	POINT SPRING & DRIVESHAFT CO	PARTS - VEHICLE	Vehicle Parts	8.31	8.31
6601	10/09/2024	SHULTS FORD LINCOLN	VEHICLE REPAIRS	Vehicle Repairs	505.04	505.04
6602	10/09/2024	SKANDER TIRE SERVICE INC.	TIRES	Tires	750.00	750.00
6603	10/09/2024	STATE CHEMICAL SOLUTIONS	SANITATION SUPPLIES	Sanitation Supplies	219.30	219.30
6604	10/09/2024	STEPHENSON EQUIPMENT INC.	PARTS - VEHICLE MAINTENANCE PARTS - VEHICLE MAINTENANCE	Vehicle Maintenance Parts	2,847.87	2,847.87
6605	10/09/2024	STRASSBURGER MCKENNA	ZHB & CODE LEGAL SERVICES	Town Attorney ZHB Legal Services	86.00 1086.08	1,172.08
6606	10/09/2024	SUNBELT RENTALS	EQUIPMENT RENTAL EQUIPMENT RENTAL	Equipment Rental	744.75	744.75

Town of McCandless General Fund (Fund 01)
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6607	10/09/2024	TRAVELERS CL REMITTANCE CENTER	RENEWAL - LIABILITY CRIME INSURANCE (01.409.351.104)	Prepaid Liability Insurance Premiums Fiduciary Liability Insurance - Pensions Crime Insurance	2825.25 674.00 941.75	4,441.00
6608	10/09/2024	UNIFIRST CORPORATION	UNIFORMS & MATS	Building Cleaning Services Uniform Cleaning Service	25.90 135.49	161.39
6609	10/09/2024	UNITED AUTO SUPPLY	PARTS - #2101	Vehicle Parts	148.54	148.54
6610	10/09/2024	VFIS	POLICY PREMIUM - ADDED 2024 SUTPHEN RESCUE POLICY PREMIUM 01.411.351.101	Prepaid Liability Insurance Premiums Property & Liability Insurance	54386.25 18492.75	72,879.00
6611	10/09/2024	W.B. MASON CO., INC.	OFFICE SUPPLIES - DPW OFFICE SUPPLIES - DPW OTHER SUPPLIES - DPW	Office Supplies Other Operating Supplies	48.26 131.96	180.22
EFT	10/10/2024	NEOPOST USA, INC.		Postage Meter Balance	2,000.00	2,000.00
EFT	10/11/2024	UNITED STATES TREASURY	Pay period ending 10/06/2024,E Fica,E Ficamed,FWT,Fica,FicaMed	Federal Income Tax Social Security Tax Medicare Tax	29806.92 24893.98 5822.03	60,522.93
EFT	10/11/2024	ICMA - 401	Pay period ending 10/06/2024,DC Pension,DC Pension Match,DPW Pension,DPW Pension Match	Non-Uniformed Pension Withheld Non-Uniformed Pension Town Match	5905.49 5905.49	11,810.98
EFT	10/11/2024	PA DEPT OF REVENUE	Pay period ending 10/06/2024,SwtPA	State Income Tax	7,886.15	7,886.15
EFT	10/11/2024	ICMA - 457	Pay period ending 10/06/2024,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	1708.05 670.29 6456.48	8,834.82
EFT	10/11/2024	ICMA - IRA	Pay period ending 10/06/2024,Roth IRA-Uniform,Roth IRA-Non Uniform	Roth IRA Contributions Withheld Roth IRA Contributions Withheld	1358.78 562.69	1,921.47
EFT	10/11/2024	US BANK	Pay period ending 10/06/2024,Police Pension	Police Pension Withheld	5,581.01	5,581.01
EFT	10/11/2024	PA SCDU	Pay period ending 10/06/2024,Family Division Court	Family Court	276.92	276.92
6612	10/17/2024	ALERT-ALL CORP.	EDUCATIONAL SUPPLIES	Public Education Supplies	955.50	955.50
6613	10/17/2024	AMAZON CAPITAL SERVICES	CREDIT FOR INVOICE #1HQJ-4LR4-4G3Q SUPPLIES - BLDG/HCC/ADMIN SUPPLIES - ADMIN SUPPLIES - POLICE SUPPLIES - ADMIN/CODE CREDIT FOR INVOICE #1NL6-7PGW-CVY9 SUPPLIES - FIRE	General Office Supplies General Office Supplies Office Supplies General Office Supplies VFC Banquet Office Supplies General Operating Supplies	159.41 17.29 160.89 228.35 64.99 63.43 62.97	757.33
6614	10/17/2024	BEST BUY	IPAD/TV PRIZES	VFC Banquet	434.58	434.58
6615	10/17/2024	CAMPBELL DURRANT, P.C.	GENERAL LABOR & EMPLOYMENT MATTERS	Labor Attorney	6,462.48	6,462.48
6616	10/17/2024	CASH	PETTY CASH REIMBURSEMENT - POLICE DEPT	Miscellaneous Supplies Parking Expense	5.34 212.00	217.34
6617	10/17/2024	Davis, Shawn J	UNIFORM REIMBURSEMENT	Uniform Clothing	498.58	498.58
6618	10/17/2024	DEPT OF LABOR & INDUSTRY-BUREAU OF OCC. & IND. SAFETY	ELEVATOR CERTIFICATE	Building Cleaning Services	174.42	174.42
6619	10/17/2024	FALCON ER URGENT CARE	PRE-EMPLOYMENT TESTING	Pre-employment Physicals	1,110.50	1,110.50
6620	10/17/2024	FEDEX	PRIORITY OVERNIGHT - POSTAGE	Postage	72.69	72.69
6621	10/17/2024	GATEWAY ENGINEERS INC.	NORTHLAND LIBRARY ADDITION AND RENOVATION FASSINGER FARMS CONSTRUCTION 8500 THOMPSON RUN RD CONSTRUCTION ADMINISTRATION 8925 HIGHLAND RD GRADING PERMIT RACHEL CARSON ECOVILLAGE VALVOLINE CONSTRUCTION FOUNDS RESIDENCE GRADING & STORMWATER WOLFE RESIDENCE BARN STORMWATER THE RIDGE CONSTRUCTION INSPECTION SCHRAMM SUBDIVISION NORTH PARK TENNIS COURT TRAIL PHASE 2 UHLER CONSOLIDATION HARNETT POOL & PATIO STORMWATER 100% ESCROW	Fassinger Farm Development POHL CONST THOMPSON RUN RD The Ridge - Marwah 8925 Highland Road Grading Valvoline North Park Trail Rachel Carson Eco-Village Hilltop Lane Stormwater Review Wolfe Twin Hill Stormwater & Grading Review Schramm Subdivision Uhlert Lot Consolidation Harnett 10023 Grubbs Rd Stormwater Review Northland Public Library Stormwater Review	2654.50 840.00 5500.75 348.00 1044.00 506.75 560.75 360.00 36.00 452.75 632.75 324.00 890.75	14,151.00
6622	10/17/2024	GBS	IMAGE BILLINGS AND ENCRYPTION FEE	Document Imaging	313.06	313.06
6623	10/17/2024	GRIMES ADVERTISING	COMMUNITY DAY PENS	Promotional Supplies	592.80	592.80

Town of McCandless General Fund (Fund 01)
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Check No	Date	Vendor - Description	Invoice Description	Account Description	Distribution Amount	Check Amount
6624	10/17/2024	GRIMES GRAPHICS, LLC	UNIFORMS - CODE	Uniform Clothing	163.79	163.79
6625	10/17/2024	HAWK, RYAN	UNIFORM REIMBURSEMENT - SELF/FBI MARINE MART CLOTHING	Uniform Clothing	670.21	670.21
6626	10/17/2024	JPMORGAN CHASE & CO.	ESCROW REFUND	Chase Bank	2,454.50	2,454.50
6627	10/17/2024	MARKL SUPPLY COMPANY	UNIFORM - CAVALIERE UNIFORM - CAVALIERE DUTY WEAPON - DAVIS	Police Equipment Receivable Uniform Clothing	962.29 343.25	1,305.54
6628	10/17/2024	MOLNAR PRINTING, LLC	LEAF PICKUP POSTCARDS	Leaf Composting	1,859.00	1,859.00
6629	10/17/2024	NORTH EASTERN UNIFORMS	UNIFORMS - BARTOSZEWCZ - NEW UNIFORMS - CROSKEY - NEW UNIFORMS - KUHN	Uniform Clothing	6,463.14	6,463.14
6630	10/17/2024	PA TURNPIKE TOLL BY PLATE	TOLL BY PLATE - PA-MG414J	Miscellaneous Supplies	18.80	18.80
6631	10/17/2024	PEOPLES GAS	DPW TOWN HALL HERITAGE CENTER	Natural Gas Natural Gas	214.73 41.08	255.81
6632	10/17/2024	PERFECTION SERVICES, INC.	VEHICLES - (2) PROCESSORS COMPUTERS - TOWN ADMIN IT SERVICES - NOV	Computers Software Contracted IT Services Vehicles	1939.96 450.00 7670.00 998.00	11,057.96
6633	10/17/2024	PITTSBURGH POST-GAZETTE	LEGAL ADS - ZHB	ZHB Advertising	176.70	176.70
6634	10/17/2024	QUADIENT, INC.	POSTAGE MACHINE LEASE - NOV	Office Equipment Leasing	326.10	326.10
6635	10/17/2024	VERIZON	MONTHLY INTERNET - SEPTEMBER EQUIPMENT RENTAL - SEPTEMBER	Internet Monthly Telephone Charges	188.99 8.81	197.80
6636	10/17/2024	Wagner, Judith M	PSTCA CONFERENCE REIMBURSEMENT	RET Conferences	670.03	670.03
6637	10/17/2024	WEST VIEW WATER AUTHORITY	PINE CREEK RD WALL PARK HERITAGE CENTER DPW DPW TOWN HALL 558.0 HYDRANTS	Water - Town Hall/DPW Public Hydrant Services Water	564.55 15065.26 64.63	15,694.44
EFT	10/18/2024	MUNICIPAL BENEFIT SERVICES	EMPLOYER POLICE AND ADMIN	HEALTHCARE POLICE HEALTHCARE	27791.26 61258.84	89,050.10
EFT	10/18/2024	US BANK	POLICE PENSION MMO	POLICE PENSION MMO	512,812.00	512,812.00
EFT	10/18/2024	NEOPOST USA, INC.	Postage Meter Balance	Postage Meter Balance	2,000.00	2,000.00
6638	10/24/2024	A-COMFORT SERVICE	SERVICE CALL - NO HEAT	General Maintenance	154.00	154.00
6639	10/24/2024	ABC FIRE EXTINGUISHER CO.	ANNUAL FIRE EXTINGUISHER INSPECTION	Other Operating Supplies	1,182.94	1,182.94
6640	10/24/2024	ACTIVE911	SUBSCRIPTION RENEWAL	Subscriptions	378.00	378.00
6641	10/24/2024	ADP, INC	UNEMPLOYMENT	Unemployment Comp Management Fees	83.79	83.79
6642	10/24/2024	AMAZON CAPITAL SERVICES	SANITATION SUPPLIES TOOLS SUPPLIES - ADMIN SUPPLIES - ADMIN VFC BANQUET - FIRE OFFICE SUPPLIES - FIRE/CODE/ZONING OTHER OPERATING SUPPLIES - DPW SUPPLIES - POLICE SUPPLIES - WINTERFEST OFFICE SUPPLIES - HOUSEKEEPING OFFICE SUPPLIES & PAPER - DPW VFC BANQUET - FIRE	General Office Supplies Office Supplies Sanitation Supplies General Office Supplies Office Supplies VFC Banquet Office Supplies Office Supplies Office Supplies Paper Products Tools Other Operating Supplies General Operating Supplies	332.07 187.03 28.90 43.49 211.37 432.97 211.37 211.37 8.99 61.46 153.21 35.00 136.57	2,053.80
6643	10/24/2024	C & W AUTOMOTIVE & MACHINE SHOP	VEHICLE REPAIRS	Vehicle Repairs	31.20	31.20
6644	10/24/2024	CARQUEST AUTO PARTS	OTHER OPERATING SUPPLIES - DPW	Other Operating Supplies	109.17	109.17
6645	10/24/2024	CHUCK'S AUTO BODY	2022 FORD POLICE INTERCEPTOR REPAIRS	Insurance Claim Reimbursements Vehicle Repairs	1804.17 367.35	2,171.52
6646	10/24/2024	COTTINGHAM COURT CONDOMINIUMS	ESCROW REFUND	Cottingham Court Grading Permit	131.00	131.00
6647	10/24/2024	DAILEY OPERATION CONSULTING, LLC	CONSULTING - SEPTEMBER	STRATEGIC PLANNING	13,726.75	13,726.75
6648	10/24/2024	DGM PHOTOGRAPHY	WINTERFEST PHOTO BOOTH - DEPOSIT	Entertainment	150.00	150.00

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Check No	Date	Vendor - Description	Invoice Description	Account Description	Distribution Amount	Check Amount
6649	10/24/2024	GATEWAY ENGINEERS INC.	TOWN OF MCCANDELLS - 2024 GIS PROGRAM TOM - 2024 MS4 PROGRAM GENERAL ENGINEERING SERVICES MCCANDELLS DAM INSPECTIONS 100% TOWN	Engineering Engineering Engineering	101.50 2052.00 3255.50	5,409.00
6650	10/24/2024	GLASS AMERICA	WINDSHIELD REPAIR	Vehicle Repairs	85.00	85.00
6651	10/24/2024	GLASSMERE FUEL SERVICE	UNLEADED & DIESEL FUEL	Unleaded Fuel Diesel Fuel	6346.94 2887.74	9,234.68
6652	10/24/2024	GRAINGER	SANITATION SUPPLIES TOOLS	Sanitation Supplies Tools	17.63 91.40	109.03
6653	10/24/2024	GREATER PITTSBURGH PLUMBING	GENERAL MAINT	General Maintenance	351.45	351.45
6654	10/24/2024	GRECA, DON	POSTAGE REIMBURSEMENT FOR ARTIFACT	Postage	48.45	48.45
6655	10/24/2024	HIGHLAND VOLUNTEER FIRE CO.	2002 SUTPHEN FIRE CLAIM #PATR23110435 CLAIM #PATR23110485	Insurance Claim Reimbursements	34,811.00	34,811.00
6656	10/24/2024	HILL INTERNATIONAL TRUCKS NA LLC	PARTS - #3110 PARTS - #3110 PARTS - #3109 PARTS - #3109	Vehicle Parts	929.59	929.59
6657	10/24/2024	IBIS EMERGENCY VEHICLES	PIU - UNIT 14 GRAPHIC REPAIR	Vehicle Maintenance	215.00	215.00
6658	10/24/2024	JACKS AUTO PARTS	TOOLS PARTS - VEHICLE PARTS - AA PARTS - VEHICLE	Vehicle Parts Vehicle Parts Tools	3.67 475.98 126.00	605.65
6659	10/24/2024	KEYSTONE PETROLEUM EQUIPMENT LTD	FUEL SYSTEM REPAIRS	Fuel System Repairs	435.50	435.50
6660	10/24/2024	LAUREL GARDENS TIRE SERVICE, INC.	TIRES TIRES	Tires	2,020.12	2,020.12
6661	10/24/2024	MAIELLO, BRUNGO & MAIELLO, LLP	PROFESSIONAL SERVICES	Labor Attorney	1,938.50	1,938.50
6662	10/24/2024	MARKL SUPPLY COMPANY	DUTY WEAPON - DELVAL UNIFORM - DELVAL	Police Equipment Receivable Uniform Clothing	1845.00 419.25	2,264.25
6663	10/24/2024	MASTRO ICE, INC	WINTERFEST ICE CARVING	Entertainment	1,060.90	1,060.90
6664	10/24/2024	MATHESON TRI-GAS INC.	PARTS - VEHICLES	Vehicle Parts	341.10	341.10
6665	10/24/2024	MCCANDELLS POLICE OFFICERS ASSOCIATION	Pay period ending 10/20/2024, MPOA Dues	Union Dues - Police	1,450.00	1,450.00
6666	10/24/2024	MIHM RENTALS & SALES CO., INC.	WINTERFEST RENTAL	Equipment Rental	243.22	243.22
6667	10/24/2024	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 Supervisor Workers Comp Administrative Staff Workers Comp Crossing Guard Workers Comp Department Head Workers Comp Administrative Staff Workers Comp Supervisor Workers Comp Laborer Workers Comp Laborer Workers Comp Laborer 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
6668	10/24/2024	MUNICIPAL CODE ENFORCEMENT, LLC	PROFESSIONAL SVCS - INSPECTIONS	PROFESSIONAL SERVICES	31,036.50	31,036.50
6669	10/24/2024	NORTH EASTERN UNIFORMS	UNIFORM - DININNY - DPW UNIFORM - DININNY - DPW	Uniform Clothing	879.81	879.81

Town of McCandless General Fund (Fund 01)
Check Listing with Accounting Distribution 10/01/2024-10/31/2024

Check No	Date	Vendor - Description	Invoice Description	Account Description	Distribution Amount	Check Amount
6670	10/24/2024	O'REILLY AUTO PARTS	OTHER SUPPLIES	Other Operating Supplies	52.25	52.25
6671	10/24/2024	PENN POWER	TRAFFIC SIGNAL SCHOOL ZONE VESTAL TOWN HALL DEVLIN PARK WALL PARK MEMORIAL DR MONUMENT HERITAGE CENTER	Electricity Electricity Traffic Signal Electricity Electricity	2432.90 183.55 879.10 321.64	3,817.19
6672	10/24/2024	POINT SPRING & DRIVESHAFT CO	PARTS - #3101	Vehicle Parts	14.90	14.90
6673	10/24/2024	PORT AUTHORITY OF ALLEGHENY COUNTY	ESCROW REFUND - MCCANDLESS PARK & RIDE RENOVATION	PARK & RIDE RENOVATIONS	446.50	446.50
6674	10/24/2024	PYROTECNICO	DEPOSIT INVOICE - WINTERFEST 12/7/24	Entertainment	3,850.00	3,850.00
6675	10/24/2024	SHULTS FORD LINCOLN	PARTS - #6133AA PARTS - VEHICLE PARTS - VEHICLE	Vehicle Parts Vehicle Parts	780.00 93.97	873.97
6676	10/24/2024	SKANDER TIRE SERVICE INC.	REPAIRS - #3123	Vehicle Repairs	37.00	37.00
6677	10/24/2024	STANDARD INSURANCE COMPANY	STD, LTD, LIFE & AD&D - NOV 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 - RET Administrative Staff Life Insurance - Citizen Info Department Head Life Insurance Police Officer Life Insurance Police Officer LTD Insurance Department Head Life Insurance Administrative Staff Life Insurance Department Head Life Insurance Supervisor Life Insurance Laborer Life Insurance	2910.76 1591.95 64.50 10.32 16.63 30.96 14.19 39.57 23.22 792.06 1785.53 18.06 16.77 20.64 24.51 24.51 12.90 33.54 175.03 18.06 27.09	7,650.80
6678	10/24/2024	STEPHENSON EQUIPMENT INC.	PARTS - MACHINERY	Machinery Parts	123.99	123.99
6679	10/24/2024	TEAMSTERS LOCAL 636	Pay period ending 10/06/2024,DPW Dues Pay period ending 10/20/2024,DPW Dues	Union Dues - Public Works	2,116.00	2,116.00
6680	10/24/2024	UNIFIRST CORPORATION	UNIFORMS & MATS UNIFORMS & MATS	Building Cleaning Services Uniform Cleaning Service	51.80 600.14	651.94
6681	10/24/2024	UNITED AUTO SUPPLY	PARTS - #3308 PARTS - VEHICLE PARTS - #3181	Vehicle Parts	1,010.37	1,010.37
6682	10/24/2024	VERIZON WIRELESS	MONTHLY WIRELESS	TELEPHONE CHARGES Monthly Telephone Charges Monthly Telephone	255.62 528.25 47.56	831.43
6683	10/24/2024	VFIS	POLICY PREMIUM - ADDED 2022 CHEVROLET TAHOE FIRST RESPONDER #212282	Property & Liability Insurance	1,946.00	1,946.00
6684	10/24/2024	WEST VIEW WATER AUTHORITY	TOWN HALL..	Water - Town Hall/DPW	154.61	154.61
EFT	10/25/2024	UNITED STATES TREASURY	Pay period ending 10/20/2024,E Fica,E Ficamed,FWT,Fica,FicaMed	Federal Income Tax Social Security Tax Medicare Tax	32158.42 33795.94 7903.95	73,858.31
EFT	10/25/2024	ICMA - 401	Pay period ending 10/20/2024,DC Pension,DC Pension Match,DPW Pension,DPW Pension Match	Non-Uniformed Pension Withheld Non-Uniformed Pension Town Match	6081.32 6081.32	12,162.64
EFT	10/25/2024	PA DEPT OF REVENUE	Pay period ending 10/20/2024,SwtPA	State Income Tax	8,305.31	8,305.31

Town of McCandless General Fund (Fund 01)
Check Listing with Accounting Distribution 10/01/2024-10/31/2024

Check No	Date	Vendor - Description	Invoice Description	Account Description	Distribution Amount	Check Amount
EFT	10/25/2024	ICMA - 457	Pay period ending 10/20/2024,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	2058.05 681.06 7553.87	10,292.98
EFT	10/25/2024	ICMA - IRA	Pay period ending 10/20/2024,Roth IRA-Uniform,Roth IRA-Non Uniform	Roth IRA Contributions Withheld Roth IRA Contributions Withheld	1358.78 562.69	1,921.47
EFT	10/25/2024	US BANK	Pay period ending 10/20/2024,Police Pension	Police Pension Withheld	5,464.30	5,464.30
EFT	10/25/2024	PA SCDU	Pay period ending 10/20/2024,Family Division Court	Family Court	276.92	276.92
6685	10/31/2024	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES - POLICE OTHER SUPPLIES - DPW SUPPLIES - ADMIN SANITATION SUPPLIES VFC BANQUET - FIRE OTHER OPERATING SUPPLIES - DPW SUPPLIES - BUILDING VFC BANQUET - FIRE	General Office Supplies Office Supplies Sanitation Supplies General Office Supplies VFC Banquet Other Operating Supplies	102.66 67.59 23.99 58.78 563.39 62.97	879.38
6686	10/31/2024	BEST FEEDS NORTH PARK	FLOWER GARDEN	Landscaping Maintenance Supplies	330.62	330.62
6687	10/31/2024	CALIBRE PRESS	TRAINING - GRANT	Seminars & Training	199.00	199.00
6688	10/31/2024	CITY LIGHTING PRODUCTS COMPANY	GENERAL MAINTENANCE - 18LM MVOLT 40K	General Maintenance	366.60	366.60
6689	10/31/2024	COMDOC, INC.	CONTRACT	Office Equipment Maintenance	1,589.55	1,589.55
6690	10/31/2024	RETIRED POLICE OFFICER	MEDICAL INSURANCE REIMBURSEMENT	Police Officer Health Insurance	680.75	680.75
6691	10/31/2024	CTW ELECTRICAL CO INC	PARTS - VEHICLE	Vehicle Parts	127.80	127.80
6692	10/31/2024	EVEY, JASON	UNIFORM REIMBURSEMENT - SELF/AMAZON	Uniform Clothing	75.49	75.49
6693	10/31/2024	GRAINGER	TOOLS	Tools	39.29	39.29
6694	10/31/2024	HIGHMARK INC.	MEDICAL REIMBURSEMENTS	Police Officer Health Insurance	407.25	407.25
6695	10/31/2024	HOME DEPOT CREDIT SERVICES	GENRL OPERATING SUPPLIES	General Operating Supplies	9.97	9.97
6696	10/31/2024	RETIRED POLICE OFFICER	MEDICAL INSURANCE REIMBURSEMENT	Police Officer Health Insurance	1,433.11	1,433.11
6697	10/31/2024	JACKS AUTO PARTS	PARTS - VEHICLE OTHER SUPPLIES	Other Operating Supplies Vehicle Parts	45.98 22.68	68.66
6698	10/31/2024	RETIRED POLICE OFFICER	MEDICAL INSURANCE REIMBURSEMENT MEDICAL INSURANCE REIMBURSEMENT	Police Officer Health Insurance	1,746.58	1,746.58
6699	10/31/2024	KONICA MINOLTA	BIZHUB C550i & BIZHUB C300i LEASES	Office Equipment Leasing Office Equipment Leasing	584.05 220.35	804.40
6700	10/31/2024	LAUREL GARDENS TIRE SERVICE, INC.	TIRES TIRES	Tires	1,697.69	1,697.69
6701	10/31/2024	RETIRED POLICE OFFICER	MEDICAL INSURANCE REIMBURSEMENT	Police Officer Health Insurance	750.52	750.52
0006702[VOID]	10/31/2024	RETIRED POLICE OFFICER	MEDICAL INSURANCE REIMBURSEMENT	Police Officer Health Insurance	-	-
6703	10/31/2024	MARKL SUPPLY COMPANY	DUTY WEAPON - EVEY FIREARM UNIFORM - BASL	Police Equipment Receivable Uniform Clothing Ammunition & Firearm Peripherals	1845.00 90.95 621.75	2,557.70
6704	10/31/2024	NORTH EASTERN UNIFORMS	UNIFORM - JENNINGS	Uniform Clothing	155.00	155.00
6705	10/31/2024	O'REILLY AUTO PARTS	LUBRICANTS	Lubricants	378.00	378.00
6706	10/31/2024	PENN POWER	TRAFFIC SIGNAL SCHOOL ZONE SCHOOL ZONE DPW DEVLIN PARK TRAFFIC SIGNAL TRAFFIC SIGNAL	Electricity Electricity Traffic Signal Electricity Electricity	1094.65 54.26 244.67 112.13	1,505.71
6707	10/31/2024	PERFECTION SERVICES, INC.	COMPUTER EQUIPMENT IT SERVICES - JULY	Software Contracted IT Services Public Safety Equipment	450.00 7670.00 11489.96	19,609.96
6708	10/31/2024	PITT SPECIALTY SUPPLY, INC.	SANITATION SUPPLIES SANITATION SUPPLIES	Sanitation Supplies	254.99	254.99
6709	10/31/2024	PITTSBURGH POST-GAZETTE	LEGAL ADS - ESCROW	Grace Wexford Rezoning	108.50	108.50
6710	10/31/2024	PITTSBURGH TIRE SERVICE	TIRES - #6132AA	Tires	1,357.76	1,357.76
6711	10/31/2024	PREFERRED ITM, INC.	SPRINKLER INSPECTION & FLOW TEST - DPW SPRINKLER INSPECTION - TOWN HALL	Building Safety Inspections	340.00	340.00
6712	10/31/2024	SHULTS FORD LINCOLN	PARTS - VEHICLE VEHICLE REPAIRS	Vehicle Parts Vehicle Repairs	38.50 385.85	424.35
6713	10/31/2024	RETIRED POLICE OFFICER	MEDICAL INSURANCE REIMBURSEMENT	Police Officer Health Insurance	56.78	56.78

Town of McCandless General Fund (Fund 01)
Check Listing with Accounting Distribution 10/01/2024-10/31/2024

Check No	Date	Vendor - Description	Invoice Description	Account Description	Distribution Amount	Check Amount
6714	10/31/2024	STRATUS BUILDING SOLUTIONS	CLEANING SERVICES	Building Cleaning Services Building Cleaning Services	2775.00 200.00	2,975.00
6715	10/31/2024	TRAFFIC CONTROL EQUIPMENT	TRAFFIC SIGNAL REPAIR	Traffic Signal Repairs	375.00	375.00
6716	10/31/2024	UNIFIRST CORPORATION	UNIFORMS & MATS	Building Cleaning Services Uniform Cleaning Service	25.90 277.60	303.50
6717	10/31/2024	UNITED AUTO SUPPLY	PARTS - #3181A PARTS - #2106 LUBRICANTS	Vehicle Maintenance Parts Lubricants Vehicle Parts	121.51 102.00 216.23	439.74
6718	10/31/2024	W.B. MASON CO., INC.	OFFICE SUPPLIES - DPW PAPER - DPW OFFICE SUPPLIES - DPW OFFICE SUPPLIES - DPW OFFICE SUPPLIES - DPW	Office Supplies Paper Products	406.01 57.99	464.00
6719	10/31/2024	Wagner, Judith M	PBPMTCA CONFERENCE - STATE COLLEGE PA - REIMBURSEMENT	RET Conferences	699.77	699.77
6720	10/31/2024	WAPMM	WAPMM HOLIDAY LUNCHEON - RJ & JOHN	Local Meetings Local Meetings	60.00 60.00	120.00
6721	10/31/2024	ZIEBART OF PENNSYLVANIA	VEHICLE REPAIRS	Vehicle Repairs	350.00	350.00
6722	10/31/2024	ABC TRANSIT INC	CDL TESTING - DININNY	CDL Testing	250.00	250.00
EFT	10/31/2024	PA DEPARTMENT OF LABOR & INDUSTRY	Pay period ending 6/30/2024,PAUC Pay period ending 7/14/2024,PAUC Pay period ending 7/28/2024,PAUC Pay period ending 8/11/2024,PAUC Pay period ending 8/25/2024,PAUC Pay period ending 9/08/2024,PAUC Pay period ending 9/22/2024,PAUC	PA UC Tax Withheld	1,218.55	1,218.55
EFT	10/31/2024	KEYSTONE COLLECTIONS - LST	Pay period ending 9/19/2024,Local Services Tax - QTR Pay period ending 6/30/2024,Local Services Tax Pay period ending 7/14/2024,Local Services Tax Pay period ending 7/28/2024,Local Services Tax Pay period ending 8/11/2024,Local Services Tax Pay period ending 8/25/2024,Local Services Tax Pay period ending 9/08/2024,Local Services Tax Pay period ending 9/22/2024,Local Services Tax	Local Services Tax	1,053.00	1,053.00
EFT	10/31/2024	KEYSTONE COLLECTIONS - EIT	Pay period ending 9/19/2024,LwPA Pay period ending 6/30/2024,LwPA Pay period ending 7/14/2024,LwPA Pay period ending 7/28/2024,LwPA Pay period ending 8/11/2024,LwPA Pay period ending 8/25/2024,LwPA Pay period ending 9/08/2024,LwPA Pay period ending 9/22/2024,LwPA	Earned Income Tax	17,456.72	17,456.72
Total Checks						1,587,907.49

Town of McCandless Payroll Checking Account
Check Listing with Accounting Distribution 10/01/2024-10/31/2024

Check No	Date	Vendor - Description	Account No	Account Description	Distribution Amount	Check Amount
1173	10/11/2024	Town Employee Paychecks	01 201 001 000 00	Regular Wages	3,496.21	3,496.21
EFT	10/11/2024	Town Employee Direct Deposits	01 201 001 000 00	Regular Wages	174,212.04	174,212.04
			90 201 001 000 00	Regular Wages		
1174	10/25/2024	Town Employee Paychecks	01 201 001 000 00	Regular Wages	4,562.41	4,562.41
EFT	10/25/2024	Town Employee Direct Deposits	01 201 001 000 00	Regular Wages	173,442.77	173,442.77
			90 201 001 000 00	Regular Wages		
Total Checks						\$355,713.43

Town of McCandless Fire Apparatus Account (Fund 01)
Check Listing with Accounting Distribution 10/01/2024-10/31/2024

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

Town of McCandless Transportation District Fund (Fund 15)
Check Listing with Accounting Distribution 10/01/2024-10/31/2024

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

Town of McCandless Capital Improvements Fund (Fund 18)
Check Listing with Accounting Distribution 10/01/2024-10/31/2024

Check No	Date	Vendor - Description	Invoice Description	Account Description	Distribution Amount	Check Amount
368	10/03/2024	MERIT ELECTRICAL GROUP, INC.	HVAC - PROJECT	HVAC Upgrades	2,641.00	2,641.00
369	10/09/2024	FERGUSON	LANDSCAPING SUPPLIES	Landscaping Supplies	1,206.65	1,206.65
370	10/09/2024	LINDY PAVING INC.	2024 SHACOG - OTHER CONSTRUCT SUPPLIES DUNCAN AVE - OTHER CONSTRUCT SUPPLIES DONNA DR - OTHER CONSTRUCT SUPPLIES	Other Construction Supplies	1,750.58	1,750.58
371	10/09/2024	RINKER MATERIALS	PIPE	Pipe	3,220.80	3,220.80
372	10/09/2024	WINE CONCRETE PRODUCTS, INC.	CONCRETE	Concrete	105.00	105.00
373	10/24/2024	FERGUSON	LANDSCAPING LANDSCAPING CREDIT - LANDSCAPING	Landscaping Supplies	884.58	884.58
374	10/24/2024	GATEWAY ENGINEERS INC.	TIMBER TRAIL STORM SEWER REPAIR VESTAL PARK PINE CREEK STREAM RESTORATION PHASE 1 TOM 2022 ARLE GRANT SIGNAL DESIGN ENGINEERING GLG - INGOMAR / BLAZIER GLG - PEEBLES / DUNCAN GLG - PEEBLES / MCINTYRE GLG - PEEBLES / REMINGTON GLG - PERRY / 19 NORTH GLG - THOMPSON RUN / RED COACH WALL PARK MILLINGS STOCKPILE ANALYSIS WALL PARK CULVERT REPAIR GENERAL PERMIT MCCANDLESS NORTH MEADOWS - MTF SURVEY	Engineering Engineering Engineering Engineering - MS4 Engineering 100% Town	195.00 5103.25 429.00 356.75 2891.75	8,975.75
375	10/24/2024	LINDY PAVING INC.	OTHER CONSTRUCTION SUPPLIES	Other Construction Supplies	642.70	642.70
376	10/24/2024	WINE CONCRETE PRODUCTS, INC.	CONCRETE CONCRETE	Concrete	1,055.80	1,055.80
377	10/31/2024	TOWER ENGINEERING, INC.	TOWN HALL WINDOWS & HVAC	Engineering	8,400.00	8,400.00
378	10/31/2024	WINE CONCRETE PRODUCTS, INC.	CONCRETE	Concrete	2,916.20	2,916.20
Total Checks						31,799.06

Town of McCandless Assessment Fund (Fund 19)
Check Listing with Accounting Distribution 10/01/2024-10/31/2024

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

Town of McCandless State Highway Aid Fund (Fund 35)
Check Listing with Accounting Distribution 10/01/2024-10/31/2024

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

Town of McCandless Real Estate Tax Agency Fund (Fund 91)
Check Listing with Accounting Distribution 10/01/2024-10/31/2024

Check No	Date	Vendor - Description	Account No	Account Description	Distribution Amount	Check Amount
1381	10/09/2024	CORCETTI, NICHOLAS & BRITTANY	SEPT 2024 RE TAX REFUND - #683576	Prior Real Estate Tax Due To Town	18.17	18.17
1382	10/09/2024	CORELOGIC CENTRALIZED REFUNDS	SEPT 2024 RE TAX REFUND - #681716 SEPT 2024 RE TAX REFUND - #683201	Prior Real Estate Tax Due To Town	1,238.99	1,238.99
1383	10/09/2024	RKW REAL ESTATE	SEPT 2024 RE TAX REFUND - #681924	Prior Real Estate Tax Due To Town	240.09	240.09
Total Checks						\$1,497.25



Town of McCandless

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

Date: November 20, 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 5,337 follows. Over the last month, posts on the page reached 13,898 people with 1,995 post engagements (i.e., likes, shares and comments) and we received 19 new page follows.

Police Facebook page: Currently sitting at 6,406 follows. Over the last month, posts on the page reached 7,450 people with 1,480 post engagements and we received 15 new followers.

Heritage and Cultural Center Facebook page: Currently sitting at 1,677 follows. Over the last month, posts on the page reached 3,789 people with 660 post engagements and we received 1 new follower.

McMail: We sit at 4,026 subscribers. The November edition had a 62.04 percent “open” rate by subscribers and 11.04 percent of the contact list clicked on at least one link in the message.

YouTube: The Town’s channel has 167 subscribers and 42,781 total views. Over the last month, we received 892 views (144.4 total hours viewed).

Instagram: The Town has 1,164 followers (an increase of 13 since the previous report).

LinkedIn: The Town has 353 followers (an increase of 1 since the previous report).

Calendar: The 2025 Town Calendar was sent to the printer on November 14.

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

Town Facebook stats

Discovery

 Post reach	13,898
 Post engagement	1,995
 New Page Followers	19

Interactions

 Reactions	347
 Comments	35
 Shares	72
 Photo views	330
 Link clicks	241

Other

 Hide all posts	1
 Unfollows	0

Top Performer



The Town of McCandless has an opening for a full-time Code Enforcement Officer. For more info, go to...

Published by John Bojarski Jr.

· October 29 at 10:56 AM · 

Post Impressions
7,223

Post reach
6,915

Post Engagement
434

Police Facebook stats

Discovery

 Post reach	7,450
 Post engagement	1,480
 New Page Followers	15

Interactions

 Reactions	288
 Comments	47
 Shares	26
 Photo views	350
 Link clicks	409

Other

 Hide all posts	0
 Unfollows	0

Top Performer



Last night, Town Council recognized the promotion of Detective Eric Egli from Sergeant to Lieutenant. Egli began at McCandless in 2003. He...

Published by John Bojarski Jr.

· November 12 at 7:54AM · 

Post Impressions
3,056

Post reach
2,888

Post Engagement
659

HCC Facebook stats

Discovery

 Post reach	3,789
 Post engagement	660
 New Page likes	1
 New Page Followers	2

Interactions

 Reactions	35
 Comments	4
 Shares	12
 Photo views	231
 Link clicks	3

Other

 Hide all posts	0
 Unfollows	0

Top Performer



Join us on Thursday, November 21 at 6 p.m. at the McCandless/Northern Allegheny Heritage and Cultural Center for a presentation by Gail Griffit...

Published by John Bojarski Jr.

· November 11 at 9:53 AM ·

Post Impressions

1,162

Post reach

1,112

Post Engagement

51

November 2024 McMail report

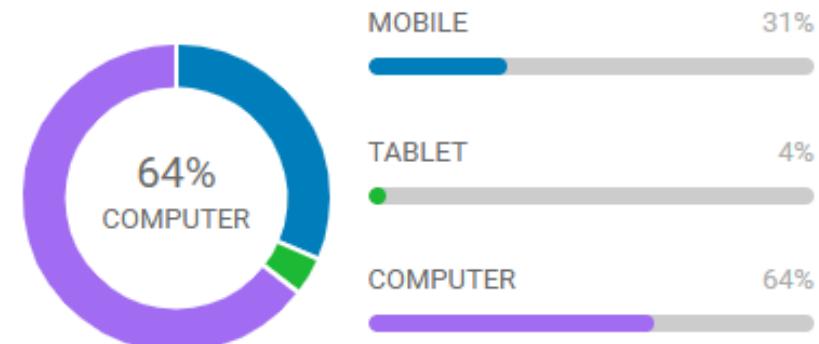
INFO

Subject	You've Got McMail™ – November 2024 e-newsletter from the Town of McCandless
Sent	November 1, 2024 9:56:23 AM (44 seconds)

TOTALS

Contacts Sent To	 4,031
Opened	 (62.04%) 2,501
Clicked	 (11.04%) 276
No Info	 (35.82%) 1,444
Bounced	 (2.13%) 86
Unsubscribed	 (0.1%) 4
Complained	 (0.02%) 1

DEVICE USAGE

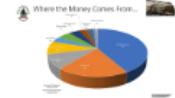


Town YouTube channel statistics

Your channel got 892 views in the last 28 days



Your top content in this period

		Views
1		Personnel Board (October 22, 2024) Oct 23, 2024
2		Meeting of the Town Council (October 28, 2024) Oct 29, 2024
3		Meeting of the Town Council (October 14, 2024) Oct 15, 2024
4		Meeting of the Town Council (November 11, 2024) Nov 12, 2024
5		Environmental Advisory Committee (October 9, 2024) Oct 11, 2024

Instagram stats

1,164

Total followers

5,616

Views

Followers **91.6%**

Non-followers **8.4%**

Accounts reached **835**

Top content based on views



LinkedIn stats

353

Total followers

2

New followers in the last 30 days

▼ 84.6%

2,694

Impressions
▼ 16.2%

78

Reactions
▼ 13.3%

3

Comments
▲ 200%

1

Reposts
● 0%

60

Page views
▼ 10.4%

24

Unique visitors
▼ 22.6%

Top Performer

Post title

[The Town of McCandless will receive more than \\$225,000 in Local Share Account \(LSA\) grant funding...](#)

Posted by [John Bojarski](#)

10/23/2024

	Impressions	Reactions	Comments
	1,091	27	2



Town of McCandless Financial Dashboard For the 10 Months Ending October 31, 2024

General Fund Revenues 2024	
Budget vs. Actual	
\$ 17,819,049	Budget
\$ 14,785,615	Actual
83.0%	

General Fund Expenditures 2024	
Budget vs. Actual	
\$ 19,244,985	Budget
\$ 13,256,238	Actual
68.9%	

Net Change in General Fund Fund Balance	
Budget vs. Actual	
\$ (1,425,936)	Budget*
\$ 1,529,378	Actual
* Budgeted Capital Improvements Program Fund Transfer	

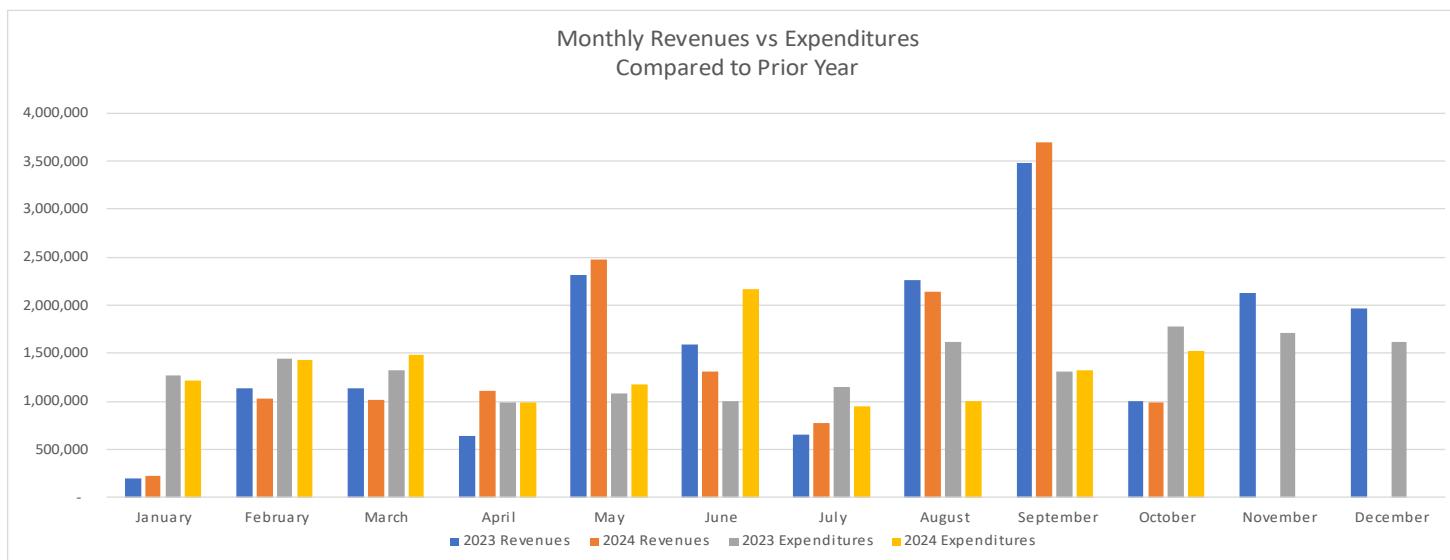
Public Safety Expenditures Vs. Other As Compared to Actual Expenditures		
50%	50%	Public Safety
50%	50%	Other
100%		Total

General Fund Revenues 2023	
Budget vs. Actual	
\$ 17,004,985	Budget
\$ 14,434,713	Actual
84.9%	

General Fund Expenditures 2023	
Budget vs. Actual	
\$ 18,522,325	Budget
\$ 12,978,849	Actual
70.1%	

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

Public Works Expenditures Vs. Other As Compared to Actual Expenditures		
23%	77%	Public Works
77%	23%	Other
100%		Total



General Fund Revenues
For the 10 Months ended October 31, 2024

	Amended Budget 2023	Actual Year to Date 2023	Actual As % Of Budget 2023	Adopted Budget 2024	Actual Year to Date 2024	Actual As % Of Budget 2024
Taxes						
Real Estate Tax	\$ 3,350,000	\$ 3,207,357	95.74%	\$ 3,456,500	\$ 3,173,158	91.80%
Earned Income Tax	6,405,250	5,432,091	84.81%	6,900,000	5,624,141	81.51%
Realty Transfer Tax	1,382,400	1,283,887	92.87%	1,350,000	1,491,525	110.48%
Local Services Tax	710,000	542,489	76.41%	745,500	572,451	76.79%
Business Privilege Tax	1,400,000	1,463,604	104.54%	1,431,000	1,499,919	104.82%
TOTAL Taxes	\$ 13,247,650	\$ 11,929,427	90.05%	\$ 13,883,000	\$ 12,361,194	89.04%
Penalties & Interest on Delinquent Taxes	\$ 9,500	\$ 21,785	229.32%	\$ 8,000	\$ 22,076	275.94%
Licenses and Permits	388,675	252,945	65.08%	385,575	200,383	51.97%
Fines	35,500	24,036	67.71%	33,000	21,219	64.30%
Interest and Rents	140,000	221,917	158.51%	134,500	258,295	192.04%
State Funding	909,920	848,978	93.30%	905,350	821,476	90.74%
Local Funding	850,675	673,007	79.11%	955,100	566,566	59.32%
Charges and Fees	374,890	295,168	78.73%	437,000	384,567	88.00%
Assessments	7,900	1,364	17.27%	400	337	84.13%
Contributions and Donations	73,500	32,044	43.60%	72,300	19,642	27.17%
Sale of Assets	15,000	32,900	219.33%	15,000	26,401	176.01%
Fund Transfers	756,775	-	0.00%	869,824	-	0.00%
Refunds of Prior Year Expenditures	195,000	101,141	51.87%	120,000	103,460	86.22%
TOTAL Revenues	\$ 17,004,985	\$ 14,434,713	84.89%	\$ 17,819,049	\$ 14,785,615	82.98%

General Fund Expenditures
For the 10 Months ended October 31, 2024

	Amended Budget 2023	Actual Year to Date 2023	Actual As % Of Budget 2023	Amended Budget 2024	Actual Year to Date 2024	Actual As % Of Budget 2024
General Government (400-409)						
Town Council	\$ 143,600	\$ 53,197	37.05%	\$ 158,050	\$ 117,019	74.04%
Town Administration	626,140	331,956	53.02%	596,905	318,547	53.37%
Financial Administration	529,655	331,635	62.61%	400,545	265,934	66.39%
Tax Collection	411,260	288,487	70.15%	408,175	303,036	74.24%
Citizen Information	160,780	101,646	63.22%	163,925	107,448	65.55%
Buildings and Plant	648,860	409,169	63.06%	647,160	453,277	70.04%
TOTAL General Government	\$ 2,520,295	\$ 1,516,089	60.16%	\$ 2,374,760	\$ 1,565,261	65.91%
Public Safety (410-419)						
Police Protection	\$ 6,382,100	\$ 4,769,805	74.74%	\$ 6,564,045	\$ 4,868,372	74.17%
Fire Protection and Prevention	1,246,935	1,029,237	82.54%	1,304,305	1,083,081	83.04%
Ambulance	98,150	54,729	55.76%	192,000	140,427	73.14%
Code Enforcement	384,510	285,840	74.34%	345,615	273,888	79.25%
Planning and Zoning	276,220	197,470	71.49%	284,525	221,121	77.72%
School Crossing Guards	82,300	51,863	63.02%	84,475	48,798	57.77%
TOTAL Public Safety	\$ 8,470,215	\$ 6,388,943	75.43%	\$ 8,774,965	\$ 6,635,688	75.62%
Public Works (426-446)						
Recycling	\$ 62,550	\$ 26,989	43.15%	\$ 66,300	\$ 28,572	43.10%
Public Works Administration	2,188,900	1,608,469	73.48%	2,292,615	1,802,298	78.61%
Snow and Ice Control	593,720	231,110	38.93%	650,220	340,298	52.34%
Traffic Control Devices	435,370	278,811	64.04%	433,365	254,514	58.73%
Storm Sewers and Drains	29,000	16,987	58.57%	41,200	6,276	15.23%
Repairs of Vehicles and Machinery	631,655	451,895	71.54%	734,780	534,561	72.75%
Maintenance and Repairs of Roads/Bridges	61,200	12,074	19.73%	63,000	35,059	55.65%
Storm Water Mgmt and Flood Control	114,500	65,643	57.33%	166,500	86,798	52.13%
TOTAL Public Works	\$ 4,116,895	\$ 2,693,995	65.44%	\$ 4,447,980	\$ 3,088,377	69.43%
Culture and Recreation (451-457)						
Culture	\$ 29,200	\$ 12,387	42.42%	\$ 30,115	\$ 7,448	24.73%
Parks	286,535	134,141	46.81%	192,120	58,814	30.61%
Library	664,350	498,263	75.00%	671,345	503,507	75.00%
Community Celebrations	80,000	37,496	46.87%	94,900	41,208	43.42%
TOTAL Culture and Recreation	\$ 1,060,085	\$ 682,286	64.36%	\$ 988,480	\$ 610,977	61.81%
TOTAL Refunds	\$ 114,000	\$ 97,536	85.56%	\$ 158,800	\$ 105,934	66.71%
TOTAL Interfund Operating Transfers	2,240,835	1,600,000	71.40%	2,500,000	1,250,000	50.00%
TOTAL Expenditures	\$ 18,522,325	\$ 12,978,849	70.07%	\$ 19,244,985	\$ 13,256,238	68.88%

Junior Councilperson's Report
November Meeting

FeminAid Club

Feminaid is a North Allegheny Student-Founded service club that raises money for research and community initiatives for women's health and wellbeing. This month, they are raising money for women's cancer research through school bake sales, and have raised several hundred dollars and counting.

North Allegheny Student Council

The North Allegheny Student Council held their annual food drive initiative this month. They were able to collect dozens of boxes of food and bags to donate that they covered the floor of the school entrance! They are now currently organizing them for donation.

North Allegheny Blood Drive

North Allegheny is holding a blood drive this week, offering one hour of volunteer hours to donors. This event offers an educational opportunity for students to learn about the impact of blood donation and contribute to community service.

National Merit Competition

This year, 17 NASH seniors became National Merit Semifinalists. Semifinalists are selected based on their PSAT score, and semifinalists are the top 16,000 test takers out of over 1.5 million across the country, roughly the top 1%. Semifinalists will now compete for over \$26 million dollars in scholarships.

Respectfully submitted,



Yuki Qian
Junior Councilwoman

Treasurer's Report
31.October.24

The Treasurer's Report for October 31, 2024 is submitted as follows:

General Fund Account (Dollar Bank)	\$	42,138.50
General Fund Savings (Dollar Bank)	\$	68,224.18
Total General Accounts:		\$ 110,362.68
CATV Account (Dollar Bank)	\$	19,363.18
CATV Savings Account (Dollar Bank)	\$	5,177.83
Total CATV Accounts:		\$ 24,541.01
Composting Account (Dollar Bank)	\$	15,155.77
Composting Savings Account (Dollar Bank)	\$	307,720.92
Composting Savings Sub-Account - Capital Res. \$36,053.73		
Total Composting Accounts:		\$ 322,876.69
Pine Creek TMDL Account (Dollar Bank)	\$	673.10
Pine Creek TMDL Savings Account (Dollar Bank)	\$	13,665.20
Total Pine Creek TMDL Accounts:		\$ 14,338.30
SRT Account (Dollar Bank)	\$	54,667.10
SRT Savings Account (Dollar Bank)	\$	21,871.40
SRT Savings Sub-Account - Capital Res. \$4,923.49		
Total SRT Accounts:		\$ 76,538.50
Storm Water Management Account (Dollar Bank)	\$	501.80
Storm Water Management Savings (Dollar Bank)	\$	25,657.18
Total Storm Water Management Accounts:		\$ 26,158.98
<u>Total of ALL NHCOG ACCOUNTS:</u>		<u>\$ 574,816.16</u>

**North Hills Council Of Governments
GENERAL FUND CHECKING**

As of October 31, 2024

Date	Num	Name	Memo	Amount	Balance
DBank General Fund Checking					
10/01/2024			Deposit Engineering sp...	550.00	13,343.19
10/02/2024		NHCOG Payroll Acct.	10.4.24 Payroll	-6,100.00	7,793.19
10/04/2024			Deposit Engineering sp...	360.00	8,153.19
10/04/2024		Paychex, Inc	10.4.24 Payroll	-154.85	7,998.34
10/08/2024			Deposit Engineering sp...	475.00	8,473.34
10/10/2024			Deposit Engineering sp...	515.00	8,988.34
10/11/2024			Deposit Engineering sp...	180.00	9,168.34
10/15/2024	6025	Aqua Filter Fresh, Inc	Invoice 1811864	-10.25	9,158.09
10/15/2024	6026	Credit Card Operations	October Statement	-276.04	8,882.05
10/15/2024	6027	Mahoney Cleaning Services,...	Invoice #17122 October...	-176.00	8,706.05
10/15/2024	6028	ODP Business Solutions, LLC	Invoice #383523708002	-46.89	8,659.16
10/15/2024	6029	United Concordia	November Dental	-74.66	8,584.50
10/15/2024	6030	Pittsburgh Post Gazette	Invoice #112035	-206.15	8,378.35
10/15/2024	6031	Precision Copy Products, Inc.	Invoice #247635	-54.67	8,323.68
10/16/2024		NHCOG Payroll Acct.	10.18.24 Payroll	-6,100.00	2,223.68
10/16/2024			Deposit	60.00	2,283.68
10/16/2024			Transfer from savings t...	50,000.00	52,283.68
10/17/2024			Deposit	60.00	52,343.68
10/18/2024		Paychex, Inc	10.18.24 Payroll	-154.85	52,188.83
10/19/2024	ACH	Comcast	October Telephone	-208.92	51,979.91
10/19/2024	ACH	Pitney Bowes Global Financ...	Invoice 3319748886 O...	-174.75	51,805.16
10/27/2024	ACH	Great America Financial Ser...	Copier Lease	-172.87	51,632.29
10/28/2024	280...	Borough of West View	CD 50-7.3E Adv/Printing	268.08	51,900.37
10/28/2024			Deposit Engineering sp...	180.00	52,080.37
10/30/2024		NHCOG Payroll Acct.	11.1.24 Payroll	-6,100.00	45,980.37
10/31/2024	ACH	Alera	November Vision Inv. ...	-25.88	45,954.49
10/31/2024	ACH	UPMC Health Plan	November Healthcare	-975.93	44,978.56
10/31/2024	6032	Aqua Filter Fresh, Inc	Invoice 1826148	-42.00	44,936.56
10/31/2024	6033	CM IT Solutions	Invoice #18057- October	-117.99	44,818.57
10/31/2024	6034	Sun Life and Health Insuran...	November LTD	-295.96	44,522.61
10/31/2024	6035	Township of Shaler	October Rent/Utilities	-1,795.00	42,727.61
10/31/2024	6036	Lynne Eklund	October Vehicle Allow...	-145.00	42,582.61
10/31/2024	6037	AXA Equitable	October Pension	-646.74	41,935.87
10/31/2024			Deposit	60.00	41,995.87
10/31/2024			Interest	142.63	42,138.50
Total DBank General Fund Checking				28,795.31	42,138.50
TOTAL				28,795.31	42,138.50

**North Hills Council Of Governments
GENERAL FUND SAVINGS**

As of October 31, 2024

Date	Num	Name	Memo	Amount	Balance
DBank General Fund Savings					
10/16/2024			Transfer from savings t...	-50,000.00	67,821.74
10/31/2024			Interest	402.44	68,224.18
Total DBank General Fund Savings				-49,597.56	68,224.18
TOTAL				-49,597.56	68,224.18

**NHCOG CATV
CATV CHECKING**
As of October 31, 2024

Type	Date	Name	Memo	Amount	Balance
DBank CATV Checking					19,278.89
Deposit	10/31/2024		Interest	84.29	19,363.18
Total DBank CATV Checking				84.29	19,363.18
TOTAL				84.29	19,363.18

**NHCOG CATV
CATV SAVINGS**
As of October 31, 2024

Type	Date	Name	Memo	Amount	Balance
DBank CATV Savings					5,132.77
Deposit	09/30/2024		Interest	22.52	5,155.29
Deposit	10/31/2024		Interest	22.54	5,177.83
Total DBank CATV Savings				45.06	5,177.83
TOTAL				45.06	5,177.83

**NHCOG Compost
COMPOST CHECKING**
As of October 31, 2024

Date	Num	Name	Memo	Paid Amount	Balance
DBank Compost Checking					19,108.11
10/15/2024	779	NHCOG Payroll Fund	Transfer from Compost to Payroll	-4,000.00	15,108.11
10/15/2024	780	Hovis Auto & Truck Supply	Invoice 13-1306842	-27.98	15,080.13
10/31/2024			Interest	75.64	15,155.77
Total DBank Compost Checking				-3,952.34	15,155.77
TOTAL				-3,952.34	15,155.77

**NHCOG Compost
COMPOST SAVINGS**
As of October 31, 2024

Date	Num	Name	Memo	Paid Amount	Balance
DBank Compost Savings					306,381.30
Compost Capital Reserve					36,053.73
Total Compost Capital Reserve					36,053.73
DBank Compost Savings - Other					270,327.57
10/31/2024			Interest	1,339.62	271,667.19
Total DBank Compost Savings - Other				1,339.62	271,667.19
Total DBank Compost Savings				1,339.62	307,720.92
TOTAL				1,339.62	307,720.92

**NHCOG Pine Creek TMDL
PINE CREEK TMDL CHECKING**
As of October 31, 2024

Date	Num	Name	Memo	Split	Original Amount	Paid Amount	Balance
DBank Pine Creek TMDL Checking							670.17
10/31/2024			Interest	Interest	2.93	2.93	673.10
Total DBank Pine Creek TMDL Checking						2.93	673.10
TOTAL						2.93	673.10

**NHCOG Pine Creek TMDL
PINE CREEK TMDL SAVINGS**
As of October 31, 2024

Date	Num	Name	Memo	Split	Amount	Balance
		DBank Pine Creek TMDL Savings				13,605.71
10/31/2024			Interest	Interest	59.49	13,665.20
		Total DBank Pine Creek TMDL Savings			59.49	13,665.20
TOTAL					59.49	13,665.20

**NHCOG Special Response Team
SRT CHECKING**
As of October 31, 2024

Date	Num	Name	Memo	Paid Amount	Balance
		DBank SRT Checking			57,622.64
10/15/2024	1109	North Eastern Unifo...	Invoice #66541	-2,559.15	55,063.49
10/17/2024	1110	AARDVARK	Invoice SO18...	-645.00	54,418.49
10/31/2024			Interest	248.61	54,667.10
		Total DBank SRT Checking		-2,955.54	54,667.10
TOTAL				-2,955.54	54,667.10

**NHCOG Special Response Team
SRT SAVINGS**
As of October 31, 2024

Date	Num	Name	Memo	Paid Amount	Balance
		DBank SRT Savings			21,776.19
		SRT Capital Reserve			4,923.49
		Total SRT Capital Reserve			4,923.49
		DBank SRT Savings - Other			16,852.70
10/31/2024			Interest	95.21	16,947.91
		Total DBank SRT Savings - Other		95.21	16,947.91
		Total DBank SRT Savings		95.21	21,871.40
TOTAL				95.21	21,871.40

**NHCOG Storm Water Management
SWM CHECKING**
As of October 31, 2024

Type	Date	Num	Name	Memo	Amount	Balance
DBank Storm Water Mgmt Checking						499.62
Deposit	10/31/2024			Interest	2.18	501.80
Total DBank Storm Water Mgmt Checking					2.18	501.80
TOTAL					2.18	501.80

**NHCOG Storm Water Management
SWM SAVINGS**
As of October 31, 2024

Type	Date	Num	Name	Memo	Amount	Balance
DBank Storm Water Savings						25,545.49
Deposit	10/31/2024			Interest	111.69	25,657.18
Total DBank Storm Water Savings					111.69	25,657.18
TOTAL					111.69	25,657.18



Staff Report

To: Town Council Members

From: Rachel J. Susko, Planning & Development Director

Date: November 19, 2024

Re: Monthly Planning Report – November 2024

I. Blazier Dr Subdivision No. 5, Amendment No. 1 Mortgage Subdivision

The Planning Commission reviewed an application submitted by Sperdute Surveying to subdivide the first townhome building being constructed in McCandless Square Phase 3 (Hopkins St & Gable Ct) along the party walls in order to sell each dwelling unit individually. This is classified as a Minor Plan, Mortgage Subdivision in the Town's SALDO, which exempts individual townhome lots from the full lot size and frontage requirements of the underlying zoning district if the parent parcel of the original development complied with those requirements.

The Town Engineer's review letter had no outstanding comments and the plan is in good order for Town Council approval.

MOTION by Ms. Sponholz to recommend Town Council approve the Blazier Dr Subdivision No. 5, Amendment No. 1 Mortgage Subdivision application submitted by Sperdute Surveying. SECONDED by Mr. DeVito.

Motion passed unanimously (6-0).

McCandless Financial Development and Promotion Committee

Meeting November 20, 2024 at McCandless/Northern Allegheny Heritage and Cultural Center

Agenda

1) Call to order at 4:30 pm

2) Pledge of Allegiance

3) Public Comment on Agenda Items

4) Reading and Approval of Previous Meeting Minutes

5) Reports and Updates

- Marketing and Communication
- Budget report
- Programming
- Volunteers

6) Old Business

- A. Gala update/recap

7) New Business

- A. Winterfest

- B. Discuss 2024 HCC report to Town Council

8) Public Comment

9) Adjournment



TO: Town Council

FROM: Abby Lucostic, Parks & Rec Coordinator

DATE: November 25, 2024

RE: Monthly Parks & Rec Activity Report – November 2024

- **Winterfest**

- Saturday, December 7th from 4-7
- This year, we are partnering with the North Hills Community Outreach to help our neighbors in need. Please bring an item to Winterfest as a donation to their food pantry. List of most wanted/needed items is as follows:
 - Canned tuna
 - Cereal
 - Olive oil/cooking oil
 - Peanut butter
 - Laundry detergent
 - Dish soap
- NHCO will be on hand to collect the items
- Other event details:
 - Snow games, bonfire and s'mores, food trucks, coffee truck, creative crafts, character appearances, fire trucks, hot chocolate, igloo photo booth, name the plow contest, fireworks, holiday light display and story time at the HCC.

- **Parks**

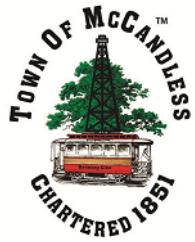
- Parks closed for the season November 1
- Replacement cushions were installed on the fitness court
- Have heard from a several residents requesting an extended parks season, thinking about possible solutions for 2025 season

- **Recreation**

- Full recreation report for 2024 will be in December's Parks and Rec Report

- **Parks Study**

- Kick off meeting with staff and Pashek 11/22



Memorandum

Memo To: McCandless Town Council
From: John F. Schwend, Town Manager
Date: November 22, 2024
Re: November 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

- Interviewed and hired Ms. Jennifer Frye as the full-time Police Department Social Worker. Her start date will be December 9th.
- Actively interviewing for the position of Code Enforcement Officer. Tentatively extending an offer of employment during the first week of December
- Setting one on one meetings with department heads and staff to discuss organizational efficiency
- Scheduling and interviewing candidates to fill upcoming vacancies on a variety of Boards in the Town

Finance

- Met with FNB to discuss rates on our Money Market accounts
- Finance department worked on budget reappropriations and 2025 budget presentations.
- Completed Liquid Fuels Audit and completed other audit related paperwork

Grants

- Applications were submitted for Green Light Go Cycle 10 for three intersections on the Wexford flats and for the intersection of Perry and Perrymont
- Application was submitted for a Main Street Matters Grant for planning activities along Ingomar Road
- Actively working to close out remaining grant paperwork, and ensure compliance with grant regulations
- Creating applications for Local Share Account (LSA) grant applications
 - Leaf loader
 - Oak Ridge Culvert

- Storm sewer pipe lining
- Storz connections for fire hydrants
- Potentially partnering with LaRoche University and Peebles Fire Company for their LSA grant applications as well

Buildings and Grounds

- Window replacement project kick off meeting on December 16th. The goal is to purchase the materials this year, and commence work in 2025
- Recycled many, many old used electronics with the help of Joe Beirle
- Emergency Operations Center work is nearing completion
- Public Works crews decorated the exterior of the building with lights and they did a great job. Debbie and Diane decorated the lobby and it looks great too!

Public Works / Infrastructure

- Removed all millings from Wall Park and stabilized the area for winter
- Leaf collection still in progress. We have received many positive comments on the leaf collection program this year

Parks and Rec

- Winterfest planning is progressing and will be a fantastic event
- Toured all park properties with Abby to review existing conditions
- Park Master Plan kick off meeting was held – need to identify key stakeholders for future meetings



A FULL-SERVICE CIVIL ENGINEERING FIRM

 100 McMorris Road
Pittsburgh, PA 15205

 412-921-4030

 GatewayEngineers.com

TOWN OF MCCANDLESS PUBLIC ENGINEER'S REPORT

11/1/2024

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

- Met with Public Works on 3/25/24 to review upcoming basin O&M plans and address questions
- Met with Public Works on 10/4/24 at the Woodbury II basin to discuss the proposed retrofit*

UPCOMING TASKS

- 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

- Completed the 2024 inspection of all 5 dams in the Town. Final inspection reports have been submitted to the Town and PA DEP.*
- Met with Public Works on 10/25/24 to review the completed dam inspections and recommended maintenance and improvement measures.*

FULL-SERVICE CIVIL ENGINEERING

ASSET MANAGEMENT • ENVIRONMENTAL • GEOTECHNICAL

LAND DEVELOPMENT • MUNICIPAL • STRUCTURAL • SURVEYING • TRANSPORTATION

UPCOMING TASKS

- Address minor administrative comments from PA DEP on the Wittmer Dam EAP and submit to PA DEP.
- 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.

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

- 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.
- *Submitted Ch 105 GP-11 permit package to PA DEP on 10/18/2024.*

UPCOMING TASKS

- 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
- *Issued pay application 1 with change order 1 and recommendation letter to the Town on 9/27/2024*

UPCOMING TASKS

- 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

- Submitted Annual Report to DEP by 9/30/24 deadline
- Met with Public Works to review map update recommendations from staff
- Provided process for staff to update draft layers in GIS and Gateway to update official storm sewer map layers. Process provides further compliance with comprehensive storm sewer map requirements of MS4 permit.

UPCOMING TASKS

- Complete map updates received from Town staff
- Coordinate meeting with Town and Public Works staff to review overall MS4 status

ISSUES

- None at this time

PROJECT NAME: BRIDGE MAINTENANCE

PROJECT #: C-35584-0006

DESCRIPTION: Repairs to culverts in the Town.

SUMMARY OF RECENT ACTIVITY

- 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 GIS for Blazier Drive #5 plan in McCandless Square
- Updated GIS based on subdivision plan for Williams - Hufnagel

UPCOMING TASKS

- None at this time

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 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.

- *Gateway is coordinating with the Contractor and Town Public Works regarding source of supply submittals to ensure the proposed equipment meets the Town's expectations.*

UPCOMING TASKS

- *Gateway will continue with source of supply submittal reviews as they are received.*
- *Invoicing for approved equipment is anticipated in November such that the Town can expend the allocated budget funding within 2024.*

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 and preliminary construction plans for the proposed work for review by Public Works staff.*

UPCOMING TASKS

- *Gateway will finalize the signal construction plans per coordination with the Town and ultimately, submit to PennDOT for review.*
- *Upon approval of the plans, Gateway will prepare bid specifications for the six (6) signal replacement projects to be publicly advertised for construction.*

ISSUES

- None at this time

PROJECT NAME: CYCLE 10 GREEN LIGHT-GO GRANT APPLICATION ASSISTANCE

PROJECT #: C-35673-0008

DESCRIPTION: Assistance with GLG Cycle 10 grant applications for the replacement of the signal infrastructure at the intersection of Perry Highway and Perrymont Avenue and for component replacements for the three (3) signalized intersections within the Wexford Flats adaptive signal network.

SUMMARY OF RECENT ACTIVITY

- *Gateway met with Town representatives to discuss previous plans for continual efforts to update and maintain the traffic signal infrastructure through grant funds.*
- *Discussed and identified the preferred locations for grant applications in the upcoming cycle 10 of the Green Light-Go (GLG) funding program.*

UPCOMING TASKS

- *Gateway will assist with the required pre-application scoping forms for the two (2) grant applications to be pursued in Cycle 10. These are to be submitted to PennDOT before November 22, 2024.*
- *The actual grant application program opens in February 2025 at which point, Gateway will assist the Town with the grant application process for submission in the end of February.*

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

- *Meeting with Verizon on 11/1/24 to discuss impacts to their existing overhead lines and utility pole located within the limits of the proposed fill slope extension.*

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-35698-0001

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.
- *Continued communications with State Pipe regarding CCTV scheduling.*

UPCOMING TASKS

- *State Pipe to complete CCTV of storm sewer on 11/5/24*
- 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.

PROJECT NAME: MAIN STREET MATTERS GRANT

PROJECT #: C-35699

DESCRIPTION: Planning grant application for the Main Street Matters grant program focused on right-of-way improvements along W Ingomar Rd near the intersection with Harmony Dr.

SUMMARY OF RECENT ACTIVITY

- *Met with DCED on 10/31/24 to review proposed planning scope and discuss grant application*

UPCOMING TASKS

- *Complete grant application and submit to DCED by 11/15/24*

ISSUES

- *None at this time*

PROJECT NAME: TOWN HALL WINDOW REPLACEMENT

PROJECT #: C-35000-2024

DESCRIPTION: Assist with construction administration and inspection effort associated with the Town Hall window replacement project.

SUMMARY OF RECENT ACTIVITY

- *Review of issued bid documents, specifications, and plans*
- *Held a call with the contractor on 10/17/24 to review the construction plan and coordination effort*

UPCOMING TASKS

- *Coordinate a meeting with the contractor and the Town to finalize the contract and schedule*

ISSUES

- *None at this time*

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

- 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 ensure all requirements of the approved plan are met. Need an as built plan.

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.
- A review meeting was held with the design engineer on 10-8-24 to discuss resubmission requirements.*

UPCOMING TASKS

- Review revised submission upon receipt

ISSUES

- None at this time

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

- 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 9-26-2024*

UPCOMING TASKS

- 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: 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

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

- 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 11-1-24. The contractor is currently working on installing the sanitary sewer. The contractor plans to address slope erosion identified by the inspector on 10-8-24 and finish installing the storm sewer road crossings during the week of 11-3-24.*

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

- *Last inspection on 10-2-2024*
- *Reviewed water runoff complaint on 10-22-2024*

UPCOMING TASKS

- *Continue coordination with Valvoline on water runoff issue*
- *Closeout project*

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-C002
ADDRESS: 9220 Willoughby Road and backing onto Harmony Drive
DESCRIPTION: Subdivision of existing lot into 5 lots, lot grading, and completion of public utility extensions

SUMMARY OF RECENT ACTIVITY

- Provided bond recommendation letter on 7-29-24
- *Pre-construction meeting held on 10-28-24*

UPCOMING TASKS

- Execution of development agreement
- *Recording of subdivision plan*
- *Start of construction*

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

- *Revised plans received 10-10-24 and a letter issued 10-14-24*
- *Revised plans received 10-31-24*

UPCOMING TASKS

- *Review revised plans*

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: MCCANDELLS 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.
- *Recommendation for Field Change 2 – elimination of bollards issued 10-11-24*
- *Recommendation for final bond release and project closeout issued 10-11-24*

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**OFFICIAL
TOWN OF McCANDLESS
RESOLUTION NO. 15 of 2024**

A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF MCCANDLESS, ALLEGHENY COUNTY, PENNSYLVANIA, FORMALLY REQUESTING THE GRANT, DESIGNATING AN OFFICIAL TO EXECUTE ALL DOCUMENTS, DESCRIBING BRIEFLY THE PROJECT SCOPE, AND IDENTIFYING THE GRANT AMOUNT.

BE IT RESOLVED, that the Town of McCandless of Allegheny County hereby request a Statewide Local Share Assessment grant of \$1,000,000.00 from the Commonwealth Financing Authority of the Commonwealth of Pennsylvania to be used for the Oakridge Culvert Rehabilitation.

BE IT FURTHER RESOLVED, that the Applicant does hereby designate John F. Schwend, Town Manager and Council President Jason Singer as the officials to execute all documents and agreements between the Town of McCandless and the Commonwealth Financing Authority to facilitate and assist in obtaining the requested grant.

I, John F. Schwend, duly qualified Secretary of the Town of McCandless, Allegheny County PA, hereby certify that the forgoing is a true and correct copy of a Resolution duly adopted by a majority vote of the McCandless Town Council at a regular meeting held November 25, 2024 and said Resolution has been recorded in the Minutes of the Town of McCandless and remains in effect as of this date.

IN WITNESS THEREOF, I affix my hand and attach the seal of the Town of McCandless, this 25th day of November, 2024.

MOTION MADE by Council member _____, seconded by Council member _____, and this resolution is adopted this 25th day of November 2024.

ATTEST:

TOWN COUNCIL
TOWN OF McCANDLESS

Town Manager

Council President

**OFFICIAL
TOWN OF McCANDLESS
RESOLUTION NO. 16 of 2024**

A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF MCCANDLESS, ALLEGHENY COUNTY, PENNSYLVANIA, FORMALLY REQUESTING THE GRANT, DESIGNATING AN OFFICIAL TO EXECUTE ALL DOCUMENTS, DESCRIBING BRIEFLY THE PROJECT SCOPE, AND IDENTIFYING THE GRANT AMOUNT.

BE IT RESOLVED, that the Town of McCandless of Allegheny County hereby request a Statewide Local Share Assessment grant of \$318,000.00 from the Commonwealth Financing Authority of the Commonwealth of Pennsylvania to be used for the purchase of a leaf vacuum truck mounted debris collector.

BE IT FURTHER RESOLVED, that the Applicant does hereby designate John F. Schwend, Town Manager and Council President Jason Singer as the officials to execute all documents and agreements between the Town of McCandless and the Commonwealth Financing Authority to facilitate and assist in obtaining the requested grant.

I, John F. Schwend, duly qualified Secretary of the Town of McCandless, Allegheny County PA, hereby certify that the forgoing is a true and correct copy of a Resolution duly adopted by a majority vote of the McCandless Town Council at a regular meeting held November 25, 2024 and said Resolution has been recorded in the Minutes of the Town of McCandless and remains in effect as of this date.

IN WITNESS THEREOF, I affix my hand and attach the seal of the Town of McCandless, this 25th day of November, 2024.

MOTION MADE by Council member _____, seconded by Council member _____, and this resolution is adopted this 25th day of November 2024.

ATTEST:

TOWN COUNCIL
TOWN OF McCANDLESS

Town Manager

Council President

**OFFICIAL
TOWN OF McCANDLESS
RESOLUTION NO. 17 of 2024**

A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF MCCANDLESS, ALLEGHENY COUNTY, PENNSYLVANIA, FORMALLY REQUESTING THE GRANT, DESIGNATING AN OFFICIAL TO EXECUTE ALL DOCUMENTS, DESCRIBING BRIEFLY THE PROJECT SCOPE, AND IDENTIFYING THE GRANT AMOUNT.

BE IT RESOLVED, that the Town of McCandless of Allegheny County hereby request a Statewide Local Share Assessment grant of \$586,000.00 from the Commonwealth Financing Authority of the Commonwealth of Pennsylvania to be used for the lining of deteriorating storm sewer pipes.

BE IT FURTHER RESOLVED, that the Applicant does hereby designate John F. Schwend, Town Manager and Council President Jason Singer as the officials to execute all documents and agreements between the Town of McCandless and the Commonwealth Financing Authority to facilitate and assist in obtaining the requested grant.

I, John F. Schwend, duly qualified Secretary of the Town of McCandless, Allegheny County PA, hereby certify that the forgoing is a true and correct copy of a Resolution duly adopted by a majority vote of the McCandless Town Council at a regular meeting held November 25, 2024 and said Resolution has been recorded in the Minutes of the Town of McCandless and remains in effect as of this date.

IN WITNESS THEREOF, I affix my hand and attach the seal of the Town of McCandless, this 25th day of November, 2024.

MOTION MADE by Council member _____, seconded by Council member _____, and this resolution is adopted this 25th day of November 2024.

ATTEST:

TOWN COUNCIL
TOWN OF McCANDLESS

Town Manager

Council President

**OFFICIAL
TOWN OF McCANDLESS
RESOLUTION NO. 18 of 2024**

A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF MCCANDLESS, ALLEGHENY COUNTY, PENNSYLVANIA, FORMALLY REQUESTING THE GRANT, DESIGNATING AN OFFICIAL TO EXECUTE ALL DOCUMENTS, DESCRIBING BRIEFLY THE PROJECT SCOPE, AND IDENTIFYING THE GRANT AMOUNT.

BE IT RESOLVED, that the Town of McCandless of Allegheny County hereby request a Statewide Local Share Assessment grant of \$189,000.00 from the Commonwealth Financing Authority of the Commonwealth of Pennsylvania to be used for the purchase of 5" Storz fire hydrant adapters.

BE IT FURTHER RESOLVED, that the Applicant does hereby designate John F. Schwend, Town Manager and Council President Jason Singer as the officials to execute all documents and agreements between the Town of McCandless and the Commonwealth Financing Authority to facilitate and assist in obtaining the requested grant.

I, John F. Schwend, duly qualified Secretary of the Town of McCandless, Allegheny County PA, hereby certify that the forgoing is a true and correct copy of a Resolution duly adopted by a majority vote of the McCandless Town Council at a regular meeting held November 25, 2024 and said Resolution has been recorded in the Minutes of the Town of McCandless and remains in effect as of this date.

IN WITNESS THEREOF, I affix my hand and attach the seal of the Town of McCandless, this 25th day of November, 2024.

MOTION MADE by Council member _____, seconded by Council member _____, and this resolution is adopted this 25th day of November 2024.

ATTEST:

TOWN COUNCIL
TOWN OF McCANDLESS

Town Manager

Council President

**OFFICIAL
TOWN OF McCANDLESS
RESOLUTION NO. 19 of 2024**

A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF MCCANDLESS, ALLEGHENY COUNTY, PENNSYLVANIA, FORMALLY REQUESTING THE GRANT, DESIGNATING AN OFFICIAL TO EXECUTE ALL DOCUMENTS, DESCRIBING BRIEFLY THE PROJECT SCOPE, AND IDENTIFYING THE GRANT AMOUNT.

BE IT RESOLVED, that the Town of McCandless of Allegheny County hereby request a Statewide Local Share Assessment grant on behalf of the Peebles District Volunteer Fire Company (501c3 non-profit) for \$1,000,000.00 from the Commonwealth Financing Authority of the Commonwealth of Pennsylvania to be used for the renovation of an existing fire station.

BE IT FURTHER RESOLVED, that the Applicant does hereby designate John F. Schwend, Town Manager and Council President Jason Singer as the officials to execute all documents and agreements between the Town of McCandless and the Commonwealth Financing Authority to facilitate and assist in obtaining the requested grant.

I, John F. Schwend, duly qualified Secretary of the Town of McCandless, Allegheny County PA, hereby certify that the forgoing is a true and correct copy of a Resolution duly adopted by a majority vote of the McCandless Town Council at a regular meeting held November 25, 2024 and said Resolution has been recorded in the Minutes of the Town of McCandless and remains in effect as of this date.

IN WITNESS THEREOF, I affix my hand and attach the seal of the Town of McCandless, this 25th day of November, 2024.

MOTION MADE by Council member _____, seconded by Council member _____, and this resolution is adopted this 25th day of November 2024.

ATTEST:

TOWN COUNCIL
TOWN OF McCANDLESS

Town Manager

Council President

Staffing of Volunteer Fire Depts is a crucial issue facing many suburban communities, especially when 85% of fire departments are Volunteer. McCandless Township is not immune from this issue. McCandless

Township currently has 3 fire departments, with 3 primary stations and one substation, and at least one of them has a significant issue with staffing and a decreasing membership base. Peebles Fire Company on the other hand has significantly grown to 59 members and allows for overnight staffing in spite of the fact we are not physically built for that facet of staffing. The purpose of the project is to redesign, enhance and expand the station to where we can accommodate 24 x 7 on-site staffing. By doing this, we will be able to provide staffing in the absence of our own township fire departments and those departments in the surrounding area who already utilize Peebles because of our resilient staffing model.

This project will entail the reconfiguration and expansion of the station. Reconfiguration of the station will make it more useable from an administrative, staffing, operational and community perspective. In addition, the station will be expanded by pushing out approximately 30 feet in the northern portion of the station. Due to our limited and aged footprint, our three Chief officers currently share an 8' by 12' office as do our 3 Administrative offices (President, Treasurer & Membership). Additionally, a separate gear room will be built to house the gear for firefighters. Then a separate area will be built for the washing of our firefighting gear. Our current Rescue bay will have the rear of that area reconfigured where it will become separate DECON and Engineers rooms. We will also have a dedicated Data/Telecom/Internet room to house the technology that controls vital communication and IT functions of the department.

**OFFICIAL
TOWN OF McCANDLESS
RESOLUTION NO. 20 of 2024**

A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF MCCANDLESS, ALLEGHENY COUNTY, PENNSYLVANIA, FORMALLY REQUESTING THE GRANT, DESIGNATING AN OFFICIAL TO EXECUTE ALL DOCUMENTS, DESCRIBING BRIEFLY THE PROJECT SCOPE, AND IDENTIFYING THE GRANT AMOUNT.

BE IT RESOLVED, that the Town of McCandless of Allegheny County hereby request a Statewide Local Share Assessment grant on behalf of LaRoche University for \$950,350.00 from the Commonwealth Financing Authority of the Commonwealth of Pennsylvania to be used for the creation of the Center for Wellness and Health Education.

BE IT FURTHER RESOLVED, that the Applicant does hereby designate John F. Schwend, Town Manager and Council President Jason Singer as the officials to execute all documents and agreements between the Town of McCandless and the Commonwealth Financing Authority to facilitate and assist in obtaining the requested grant.

I, John F. Schwend, duly qualified Secretary of the Town of McCandless, Allegheny County PA, hereby certify that the forgoing is a true and correct copy of a Resolution duly adopted by a majority vote of the McCandless Town Council at a regular meeting held November 25, 2024 and said Resolution has been recorded in the Minutes of the Town of McCandless and remains in effect as of this date.

IN WITNESS THEREOF, I affix my hand and attach the seal of the Town of McCandless, this 25th day of November, 2024.

MOTION MADE by Council member _____, seconded by Council member _____, and this resolution is adopted this 25th day of November 2024.

ATTEST:

TOWN COUNCIL
TOWN OF McCANDLESS

Town Manager

Council President

Center for Wellness and Health Education at La Roche University

The demand for trained and competent health care professionals has never been higher. The need is projected to grow even further in the coming years. The population of Western Pennsylvania and specifically Northern Allegheny County is aging faster than most of the country. In Northern Allegheny County, almost 28% of the population is 60 or older, a demographic shift that requires more specialized and accessible healthcare services.

To address these critical factors, plans are underway to create the Center for Wellness and Health Education at La Roche University (Center). The development of the Center will take place in three phases to enhance healthcare education and service capacity in the community. We are requesting to partner with McCandless Township, through the LSA funds, to support and help the university launch Phase One of the Center for Wellness and Health Education.

- Phase One of this project will provide accessible health care monitoring through a nurse-run health clinic for university students and members of the Introcaso Center for Lifelong Learning at La Roche University (ICLL). The ICLL supports over 500 local residents over the age of 50 with academic, wellness, and recreational programming in an intergenerational, collegiate setting. La Roche students studying to be nurses and Family Nurse Practitioners will provide support to the clinic run by a certified Nurse Practitioner. The first phase will also include the creation of a clinical simulation lab that will enable the addition and/or expansion of several health programs at La Roche including Nurse Anesthesiology, Family Nurse Practitioner, and Physician Assistant.
- The second phase of this project will include multiple clinical spaces for healthcare, physician's assistants, physical therapy, exercise science, and mental health counseling students to practice and hone their skills in their chosen fields. Other multi-purpose space will be allotted for community members to attend lectures and coaching sessions on health care and wellness topics to ensure older adults and the entire community have access to the services and professionals they need.
- The third phase will be the creation of a dedicated older adult wellness and fitness facility that specializes in holistic health and wellness.

This project will have lasting positive impacts on the McCandless community and the university as well.

Benefits for McCandless Township and its residents

- Access to a health clinic through a low cost, annual membership with the ICLL.
- Increased community access to wellness and health programs, especially for its older residents.
- Increased access and awareness of the university and its programs that benefit residents.
- Continued quality enhancement, growth, and sustainability of the university.
- More healthcare professionals to help address the healthcare staffing shortage in McCandless hospitals. Furthermore, because of their participation in the clinic, our healthcare graduates will have improved skills working with older adults.

Benefits to La Roche University

- La Roche health science and nursing students will enter the workforce better prepared because of the quality, hands-on instruction received through the Center, resulting in improved post-education career opportunities.

- The university will attract more students to the health science and nursing programs which will increase tuition revenue.
- The quality of the program will increase awareness and help the university secure additional and coveted clinical placements and faculty.
- Beyond academics, this project is a natural progression of the services and opportunities La Roche has provided previously for community members through its lifelong learning programs. Coupled with its central location, La Roche is well-poised to take on this necessary endeavor.

Why Should McCandless Township Sponsor this Project for LSA funds?

La Roche University has been a part of McCandless Township for over 60 years. The university is an educational resource for people of all ages and an asset for community residents who take part in its programs. La Roche's graduates often stay local and work and live in the community. Finally, the university is an economic driver and an anchor institution of the region.

This project will equip the university to train an additional 150 health sciences and nursing students in the first year of operation and by year three, that number will increase to 280 students per year. Beyond the number of students, the Center at La Roche will serve at least 100 community members in the first year through its clinic and programs, such as CPR and First Aid training and wellness programs. By year five, we expect to serve at least 500 residents per year.

Preliminary Budget

This is a preliminary budget. All numbers assume that we will adhere to all requirements as described in the Program Guidelines document.

Center for Wellness and Health Education at La Roche University Local Shared Account - McCandless Township				
Project Costs	LSA Funds	Private Individual Donor	University Funds and Other	Total Amount
Soft Costs (Architect Design Fees, Construction Management Fees, Permitting, Furnishing, Contingency)	\$ 98,000			\$ 98,000
Mechanical/Electrical/Plumbing	\$ 451,750			\$ 451,750
Sprinkler System Installation				\$ -
Demolition and Abatement	\$ 29,950		\$ 77,150	\$ 107,100
Data/AV/Fire Alarm/Security	\$ 57,750		\$ 44,250	\$ 102,000
Framing/Insulation/Drywall/Suspend Ceiling	\$ 196,291		\$ 43,959	\$ 240,250
Miscellaneous Hardware	\$ 17,000			\$ 17,000
Flooring/Doors/Trim	\$ 24,250			\$ 24,250
Paint	\$ 47,600			\$ 47,600
Subtotal Construction and Finishing Costs	\$ 922,591	\$ -	\$ 165,359	\$ 1,087,950
Equipment (Simulation Lab and Physical Therapy)		\$ 300,000		\$ 300,000
Subtotal Equipment Costs		\$ 300,000		\$ 300,000
Overhead (2%)	\$ 27,759			\$ 27,759
Total Cost	\$ 950,350	\$ 300,000	\$ 165,359	\$ 1,415,709