



**TOWN OF MCCANDLESS
MEETING OF TOWN COUNCIL
AGENDA
December 09, 2024**

- 1. Call to Order at 7:30 p.m.**
- 2. Pledge of Allegiance led by Town Councilmembers**
- 3. Announcements**
 - a) Thank you to all the residents and community members for attending Winterfest and a big thank you to the Public Works Department, staff and administration for volunteering their time to making Winterfest another successful year.**
 - b) 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 on ordinance of the Town Council of the Town of McCandless, amending Ordinance No. 1544 reappropriating certain monies for fiscal year 2024.**
- 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 25, 2024**
- 7. Reports of Committees:**
 - a) Reports of the PUBLIC SAFETY COMMITTEE – Joe Wall**
 - i) Staff Reports**
 - (1) Chief's Report**
 - (2) Fire Marshal's Report for the month of November 2024**
 - (3) Building Permit Report for month of November 2024**
 - ii) Liaison Reports**
 - (1) Personnel Board – Joe Wall**
 - (2) Volunteer Firefighters Steering Committee – Don Hart**
 - iii) Public Comment on Public Safety**

- b) Reports of FACILITIES MANAGEMENT – Don Hart
 - i) Staff Report
 - (1) Public Works Activity Report
 - ii) Liaison Reports
 - (1) Environmental Advisory Committee – Nicholas Giorgetti
 - (2) Ad Hoc Technology Committee – Joe Wall (no meeting)
 - (3) Ad Hoc Storm Water Management Committee – Jason Singer (no meeting)
 - iii) Public Comment on Facilities Management

- c) Reports of the SERVICES COMMITTEE- Jack Casey

- i) Liaison Reports
 - (1) McCandless Township Sanitary Authority – Jack Casey
 - (2) McCandless-Franklin Park Ambulance Authority - Jack Casey
 - (3) Northland Public Library Authority— Nicholas Giorgetti

- ii) Public Comment on Services

- 8. Old Business

- 9. New Business

- a) Motion to [adopt/reject] tentatively identified Ordinance No. 1550 an ordinance on the budgeted expenditures of all funds for 2025. The proposed 2025 budget for all funds totals \$27,315,715 and the proposed 2025 tax millage rate of 1.236 remains unchanged from 2025.

- 10. Motion to [adopt/reject] tentatively identified Resolution No. 21 of 2024 approving the eligibility of certified members of the volunteer fire companies serving the town to receive an Earned Income Tax credit not to exceed \$500 or a Real Estate Tax Credit not to exceed \$300 for the 2025 tax year per Ordinance 1509 and 1516.

- 11. Public Non-Agenda Comments

- 12. Executive session regarding legal and personnel matters.

Respectfully submitted,

John F. Schwend
Town Manager

DRAFT OFFICIAL
TOWN OF McCANDLESS
ORDINANCE NO. ____ (Tent 1551)

AN ORDINANCE OF THE TOWN OF McCANDLESS, ALLEGHENY COUNTY, PA, AMENDING ORDINANCE No. 1544 REAPPROPRIATING CERTAIN MONIES FOR FISCAL YEAR 2024.

BE IT ORDAINED AND ENACTED by the Town Council of the Town of McCandless, Allegheny County, PA as follows:

Section 1. The 2024 General Fund Budget of \$19,244,985, as approved December 11, 2023, by Ordinance No. 1544, is hereby amended as follows:

SUMMARY OF REVENUES

| Fund/Classification | Original Appropriation | Amended Appropriation | Difference |
|---|-------------------------------|------------------------------|-------------------|
| GENERAL FUND | | | |
| TRANSFERS IN FROM OTHER FUNDS (392) | | | |
| Street & Water Assessment Fund | \$ - | \$ 24,875 | \$ 24,875 |
| STREET & WATER ASSESSMENT FUND | | | |
| Transfers in from Prior Year Fund Balance | \$ - | \$ 24,875 | \$ 24,875 |

SUMMARY OF APPROPRIATIONS

| Fund/Department/Classification | Original Appropriation | Amended Appropriation | Difference |
|---|-------------------------------|------------------------------|-------------------|
| GENERAL FUND | | | |
| TAX COLLECTION (403) | | | |
| Professional Services | \$ 137,110 | \$ 158,000 | \$ 20,890 |
| CODE ENFORCEMENT (413) | | | |
| Professional Services | 74,500 | 145,000 | 70,500 |
| Judgements & Damages | 1,200 | 26,075 | 24,875 |
| POLICE PROTECTION (410) | | | |
| Overtime and Other Compensation | 314,800 | 390,000 | 75,200 |
| Uniforms | 44,000 | 55,000 | 11,000 |
| STREET & WATER ASSESSMENT FUND | | | |
| TRANSFERS OUT TO OTHER FUNDS (492) | | | |
| General Fund | \$ - | \$ 24,875 | \$ 24,875 |

These increased appropriations have been financed through reduced appropriations in other areas and increased revenues.

ORDAINED AND ENACTED into law this 16th day of December 2024, to become effective immediately.

ATTEST:

TOWN COUNCIL
TOWN OF McCANDLESS

Secretary

President



McCandless Police Department

Memorandum

TO: Town Council

FROM: Ryan P. Hawk, Chief of Police

DATE: December 9, 2024

RE: Monthly Police Activity Report – November 2024

The Town of McCandless Police Department responded to 877 calls in the month of November.

During the month of November, several officers attended training. One officer went to Troy Armorer to learn to care for our Troy patrol rifles. Another officer attended a class titled Integrating Communications and Assessment – which teaches several techniques for tactical verbal de-escalation during highly intense situations.

Our newly hired officers are nearing the end of their field training. Two of them are expected to be released at the beginning of December and the other towards the end.

McCandless Police participated in a statewide effort to enforce the use of seatbelts. November 20, 2024 we assigned one officer to this detail for four hours. He conducted four traffic stops and issued four warnings and four citations.

The officers assigned to the North Hills SRT and K9 Officer Davis and Siraly attended their monthly training.

Detective Sergeant Eric Egli was promoted to Lieutenant on Monday, December 11, 2024 at the Town Council meeting. We wish Lieutenant Egli well in his new role here at McCandless Police.

Lieutenant Egli conducted an active shooter response presentation at Remington Personal Care home for staff members on November 20, 2024.

The department assisted North Allegheny School Police while conducting lockdown drills.

Our team completed social worker interviews. Ms. Jennifer Frye will begin as the McCandless Police Social Worker on Monday, December 9, 2024.

Calls for Service - by Keyword

All Municipalities

Incidents Reported Between 11/01/2024 and 11/30/2024

| Code | Description | Primary Count | Secondary UCR Count | | |
|-------------------|---------------------------------------|---------------|---------------------|--------|--------|
| | | | Code 2 | Code 3 | Code 4 |
| ASSAULT | | | | | |
| 0440 | ASSAULT - HANDS,FISTS,FEET | 2 | | | |
| 0800 | ASSAULTS - OTHER ASSAULTS (SIMPLE) | 1 | | | |
| 0830 | SEXUAL ASSAULT | 2 | | | |
| | | 5 | | | |
| BLDG CHECK | | | | | |
| 7002 | BUILDING CHECKS - OFFICER INITIATED | 5 | | | |
| BURGLARY | | | | | |
| 0501 | BURGLARY-FALSE ALARM-RESIDENCE-NIGHT | 1 | | | |
| CRIM MISCH | | | | | |
| 1410 | CRIMINAL MISCHIEF VEHICLES | 2 | | | |
| 1440 | CRIMINAL MISCHIEF ANY OTHER | 2 | | | |
| | | 4 | | | |
| DEATH | | | | | |
| 4510 | DEATH INVESTIGATION | 1 | | | |
| DISORDERLY | | | | | |
| 2400 | DISORDERLY CONDUCT | 6 | | | |
| 2480 | DISORDERLY CONDUCT-ALL OTHERS | 2 | | | |
| | | 8 | | | |
| DUI | | | | | |
| 2111 | DRIVING UNDER THE INFLUENCE - ALCOHOL | 1 | | | |
| FORGERY | | | | | |
| 1026 | COUNTERFEITING - USING | 1 | | | |
| FOUND ANIM | | | | | |
| 5002 | ANIMAL - FOUND | 3 | | | |
| FRAUD | | | | | |
| 1100 | FRAUD | 11 | | | |
| HARASSMENT | | | | | |
| 2410 | HARASSMENT BY COMMUNICATION | 2 | | | |
| 2450 | HARASSMENT | 9 | | | |
| | | 11 | | | |
| INFORMATIO | | | | | |
| 7016 | FOLLOW UP INFORMATION | 2 | | | |
| LOST ANIMA | | | | | |
| 5006 | ANIMAL - LOST | 5 | | | |
| PROPERTY | | | | | |
| 2910 | LOST/MISSING PROPERTY | 3 | | | |





| Code | Description | Primary Count | Secondary UCR Count | | |
|-------------------|--|---------------|---------------------|--------|--------|
| | | | Code 2 | Code 3 | Code 4 |
| SCHOOL | | | | | |
| 3950 | SCHOOL POST | 38 | | | |
| 8525 | SCHOOL PARK AND WALK | 1 | | | |
| | | 39 | | | |
| SVC CALL | | | | | |
| 2810 | ABANDONED VEHICLE | 4 | | | |
| 3400 | MENTAL HEALTH COMMITMENT | 5 | | | |
| 3500 | SUSPICIOUS PERSONS OR CIRCUMSTANCES | 57 | | | |
| 3600 | DOMESTIC DISPUTE | 15 | | | |
| 3610 | JUVENILE DISTURBANCE | 3 | | | |
| 3615 | CYS CHILDLINE REPORT | 4 | | | |
| 3700 | PROTECTION FROM ABUSE ORDER/SERVICE | 6 | | | |
| 3800 | MISCELLANEOUS SERVICE CALL | 14 | | | |
| 3810 | RESIDENTIAL BURGLAR ALARM | 10 | | | |
| 3811 | COMMERCIAL BURGLAR ALARM | 36 | | | |
| 3812 | DURESS ALARM | 4 | | | |
| 3815 | WELFARE CHECK | 15 | | | |
| 3820 | ASSIST MOTORIST/DISABLED VEHICLE | 11 | | | |
| 3830 | ASSIST OTHER POLICE AGENCY | 9 | | | |
| 3840 | ASSIST FIRE DEPARTMENT | 27 | | | |
| 3850 | HAZARDOUS CONDITIONS | 3 | | | |
| 3860 | LOCKOUTS (VEHICLE/BLDG) | 6 | | | |
| 3870 | ASSIST AMBULANCE | 292 | | | |
| 3900 | TRAFFIC AND PARKING RELATED ACTIVITY | 48 | | | |
| 4020 | SUSPICIOUS VEHICLE | 2 | | | |
| 4024 | UTILITY TROUBLE | 12 | | | |
| 4028 | CIVIL DISPUTES | 4 | | | |
| 5004 | FOUND ARTICLES | 2 | | | |
| 5008 | LOST ARTICLES | 1 | | | |
| 5012 | MISSING JUVENILE | 1 | | | |
| 5014 | MISSING ADULT | 1 | | | |
| 5502 | ANIMAL COMPLAINTS - BARKING DOGS | 1 | | | |
| 5504 | ANIMAL COMPLAINTS - WILD ANIMALS | 5 | | | |
| 5506 | ANIMAL COMPLAINTS - DOGS/CATS AT LARGE | 2 | | | |
| 5508 | ANIMAL COMPLAINTS - ANIMAL BITES | 1 | | | |
| 5510 | ANIMAL COMPLAINTS - DEER HIT | 63 | | | |
| | | 664 | | | |
| T ACCIDENT | | | | | |
| 3100 | MINOR VEHICLE ACCIDENT NO REPORT | 30 | | | |
| 6004 | TRAFFIC ACCIDENT W/ PROPERTY DAMAGE | 2 | | | |
| 6006 | TRAFFIC ACCIDENT WITH INJURY | 6 | | | |
| 6008 | TRAFFIC ACCIDENT NO INJURY | 25 | | | |
| | | 63 | | | |
| THEFT | | | | | |
| 0613 | THEFT-\$200 & OVER-RETAIL THEFT | 2 | | | |
| 0617 | THEFT-\$200 & OVER-FROM BUILDINGS | 1 | | | |
| 0619 | THEFT-\$200 & OVER-ALL OTHER | 4 | | | |
| 0622 | THEFT-\$50 TO \$200-PURSE SNATCHING | 1 | | | |
| 0623 | THEFT-\$50 TO \$200-RETAIL THEFT | 4 | | | |
| 0627 | THEFT-\$50 TO \$200-FROM BUILDINGS | 2 | | | |
| 0633 | THEFT-UNDER \$50-RETAIL THEFT | 2 | | | |



Calls for Service - by Keyword

All Municipalities



Incidents Reported Between 11/01/2024 and 11/30/2024

| Code | Description | Primary Count | Secondary UCR Count | | |
|--------------------|--|---------------|---------------------|--------|--------|
| | | | Code 2 | Code 3 | Code 4 |
| THEFT | | | | | |
| 0643 | THEFT-ATTEMPTED-RETAIL THEFT | 1 | | | |
| TRAF CIT | | | | | |
| CITT | TRAFFIC CITATION | 17 | | | |
| TRAFFIC | | | | | |
| 6312 | TRAFFIC ENFORCEMENT - WARNINGS | 9 | | | |
| 6602 | TRAFFIC RELATED - IMPOUNDED,ABANDON M.V. | 2 | | | |
| | | | | | |
| 11 | | | | | |
| TRESPASS | | | | | |
| 2660 | DEFIANT/CRIMINAL TRESPASS | 1 | | | |
| WEAPONS | | | | | |
| 1521 | WEAPONS - SALE - FIREARMS | 2 | | | |
| | | | | | |
| Total Calls | | 877 | | | |



Bureau of Fire Prevention

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

November 2024 Monthly Report

FIRE MARSHAL REPORT:

| | |
|---------------------------------------|--------|
| FIRE CODE INSPECTIONS | 18 |
| FIRE CODE CITATIONS | 0 |
| BURNING ORDINANCE VIOLATIONS | 0 |
| BURNING ORDINANCE CITATIONS | 0 |
| OPEN BURNING PERMITS | 2 |
| OPEN BURNING PERMIT FEES | \$ 25 |
| FIREWORKS PERMITS | 0 |
| FIREWORKS PERMIT FEES | \$ - |
| OCCUPANCY INSPECTIONS | 0 |
| HYDRANT APPLICATIONS | 2 |
| FIRE MARSHAL CALLS | 22 |
| FIRE INVESTIGATIONS | 1 |
| TRAINING SESSIONS ATTENDED | 0 |
| TRAINING HOURS | 0 |
| FIRE PREVENTION PROGRAMS | 0 |
| # OF PEOPLE PRESENTED TO | 0 |
| SAFETY TRAINING PROGRAMS | 1 |
| # OF PEOPLE PRESENTED TO | 24 |
| *OCTOBER FALSE ALARMS | 7 |
| *OCTOBER FALSE ALARMS BILLED | 1 |
| *OCTOBER FALSE ALARMS BILLED (Amount) | \$ 300 |
| FALSE ALARM FEES COLLECTED | \$ - |

* False alarms are from the month of OCTOBER.

ADDITIONAL INFORMATION:

- Working on our Emergency Operations Center (EOC), which is Council Chambers.
- Working on other Emergency Management Agency (EMA) items
- Acquired new enclosed trailer for EMA. To house traffic control devices.
- Final planning for Annual Firefighter Appreciation Banquet which was held at the Chadwick on 11/23
- Wrote article for On the Fire Side for December
- Writing safety plan for Winterfest
- Helping VFC's with recruitment efforts

FIRE COMPANIES REPORT:**1. FIRE CALL SUMMARY: (OCTOBER)**

| FIRE CALLS IN TOWN: | |
|------------------------------------|------------|
| AUTOMATIC FIRE ALARM - COMMERCIAL | 24 |
| AUTOMATIC FIRE ALARM - RESIDENTIAL | 8 |
| CO ALARMS | 5 |
| FIRE – BRUSH | 2 |
| FIRE – STRUCTURE (CONFIRMED) | 0 |
| FIRE – STRUCTURE (REPORTED) | 6 |
| FIRE – VEHICLE | 1 |
| FIRE – OTHER | 1 |
| HAZMAT | 4 |
| MOTOR VEHICLE ACCIDENTS | 23 |
| MEDICAL – QRS | 53 |
| RESCUE | 0 |
| SERVICE CALL/OTHER | 9 |
| TOTAL CALLS IN TOWN: | 136 |

| MUTUAL AID CALLS: | |
|--------------------------|----|
| RESPONSES OUT OF TOWN: | 39 |
| MUTUAL AID REQUESTS: | 15 |

| | |
|------------------------------------|------------|
| TOTAL CALLS DISPATCHED FOR: | 175 |
|------------------------------------|------------|

2. Additional Information:

None

Submitted by: Jeff Wissner (Fire Marshal)

FALSE ALARMS - JANUARY 2024

TOTAL: **\$** -

TOTAL FALSE ALARMS: 5

TOTAL BILLED: 0

FALSE ALARMS - FEBRUARY 2024

| DATE | CALL # | CALL_TYPE | LOCATION_ADDRESS | DISTRICT | FALSE Y or N? | REASON | Billed |
|---------|------------|-------------------------------|--------------------------|----------|---------------|----------------------|--------|
| 2/3/24 | F240010297 | FIRE ALARM - COMMERCIAL CLASS | 8650 DUNCAN AVE, MCC | 186 | Y | PULL STATION | |
| 2/7/24 | F240011489 | FIRE ALARM - COMMERCIAL CLASS | 10475 PERRY HWY, MCC | 187 | Y | 3RD FL SMOKE | |
| 2/7/24 | F240011513 | FIRE ALARM - COMMERCIAL CLASS | 8650 DUNCAN AVE, MCC | 186 | Y | ANSUL SYSTEM | \$ - |
| 2/8/24 | F240011863 | FIRE ALARM - COMMERCIAL CLASS | 8900 DUNCAN AVE, MCC | 186 | Y | PULL STATION | |
| 2/12/24 | F240013028 | FIRE ALARM - COMMERCIAL CLASS | 9850 OLD PERRY HWY, MCC | 187 | Y | PULL STATION | |
| 2/13/24 | F240013204 | FIRE ALARM - COMMERCIAL CLASS | 8630 DUNCAN AVE, MCC | 186 | Y | SMOKING | |
| 2/18/24 | F240014702 | FIRE ALARM - COMMERCIAL CLASS | 8950 DUNCAN AVE, MCC | 186 | Y | DUCT DETECTOR | |
| 2/18/24 | F240014722 | FIRE ALARM - COMMERCIAL CLASS | 901 PROVIDENCE BLVD, MCC | 188 | Y | CODE GIVEN | |
| 2/20/24 | F240015334 | FIRE ALARM - COMMERCIAL CLASS | 200 CAMELOT DR, MCC | 187 | Y | CONSTRUCTION/WORKERS | |
| 2/23/24 | F240016360 | FIRE ALARM - COMMERCIAL CLASS | 8630 DUNCAN AVE, MCC | 186 | Y | CODE GIVEN | \$ 200 |
| 2/23/24 | F240016364 | FIRE ALARM - COMMERCIAL CLASS | 9100 BABCOCK BLVD, MCC | 188 | Y | CODE GIVEN | \$ 200 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
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| | | | | | | | |
| | | | | | | | |

TOTAL: \$ 400

TOTAL FALSE ALARMS: 11

TOTAL BILLED: 2

FALSE ALARMS - MARCH 2024

| DATE | CALL # | CALL_TYPE | LOCATION_ADDRESS | DISTRICT | FALSE Y or N? | REASON | Billed |
|---------|------------|-------------------------------|-------------------------|----------|---------------|---------------------|--------|
| 3/3/24 | F240018928 | FIRE ALARM - COMMERCIAL CLASS | 9395 MCKNIGHT RD, MCC | 186 | Y | SET OFF BY WORKERS | |
| 3/5/24 | F240019610 | FIRE ALARM - COMMERCIAL CLASS | 8150 MCKNIGHT RD, MCC | 188 | Y | TESTING ALARM | |
| 3/6/24 | F240020086 | FIRE ALARM - COMMERCIAL CLASS | 8630 DUNCAN AVE, MCC | 186 | Y | 109 | \$ 300 |
| 3/7/24 | F240020197 | FIRE ALARM - COMMERCIAL CLASS | 8630 DUNCAN AVE, MCC | 186 | Y | DUST | |
| 3/10/24 | F240021065 | FIRE ALARM - COMMERCIAL CLASS | 311 CUMBERLAND RD, MCC | 186 | Y | VOLLEYBALL | \$ - |
| 3/11/24 | F240021269 | FIRE ALARM - COMMERCIAL CLASS | 9100 BABCOCK BLVD, MCC | 188 | Y | NORCOM CANCELLED FD | |
| 3/13/24 | F240021961 | FIRE ALARM - COMMERCIAL CLASS | 8950 DUNCAN AVE, MCC | 186 | Y | DUCT-TECH FIXING | \$ - |
| 3/13/24 | F240021966 | FIRE ALARM - COMMERCIAL CLASS | 8950 DUNCAN AVE, MCC | 186 | Y | DUCT-TECH FIXING | \$ - |
| 3/18/24 | F240023277 | FIRE ALARM - COMMERCIAL CLASS | 9805 MCKNIGHT RD, MCC | 187 | Y | TESTING ALARM | |
| 3/20/24 | F240023819 | FIRE ALARM - COMMERCIAL CLASS | 9983 PERRY HWY, MCC | 187 | Y | TESTING ALARM | |
| 3/20/24 | F240023848 | FIRE ALARM - COMMERCIAL CLASS | 10475 PERRY HWY, MCC | 187 | Y | 3RD FLOOR | \$ - |
| 3/21/24 | F240024146 | FIRE ALARM - COMMERCIAL CLASS | 8630 DUNCAN AVE, MCC | 186 | Y | WAS ON TEST | \$ - |
| 3/26/24 | F240025510 | FIRE ALARM - COMMERCIAL CLASS | 8500 PERRY HWY, MCC | 186 | Y | TESTING ALARM | |
| 3/27/24 | F240025838 | FIRE ALARM - COMMERCIAL CLASS | 9474 NORTHGATE DR, MCC | 188 | Y | TESTING ALARM | |
| 3/28/24 | F240026172 | FIRE ALARM - COMMERCIAL CLASS | 9000 BABCOCK BLVD, MCC | 188 | Y | SET OFF BY WORKERS | |
| 3/28/24 | F240026273 | FIRE ALARM - COMMERCIAL CLASS | 9000 BABCOCK BLVD, MCC | 188 | Y | SMOKE MACHINE | |
| 3/29/24 | F240026464 | FIRE ALARM - COMMERCIAL CLASS | 8630 DUNCAN AVE, MCC | 186 | Y | 109 | \$ - |
| 3/29/24 | F240026570 | FIRE ALARM - COMMERCIAL CLASS | 9850 OLD PERRY HWY, MCC | 187 | Y | PULLSTATION | \$ - |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

TOTAL: \$ 300

TOTAL FALSE ALARMS: 18

TOTAL BILLED: \$ 300

FALSE ALARMS - APRIL 2024

| DATE | CALL # | CALL_TYPE | LOCATION_ADDRESS | DISTRICT | FALSE Y or N? | REASON | Billed |
|---------|------------|-------------------------------|------------------------------|----------|---------------|-------------------|--------|
| 4/2/24 | F240027741 | FIRE ALARM - COMMERCIAL CLASS | 8700 DUNCAN AVE, MCC | 186 | Y | PULL STATION | |
| 4/3/24 | F240028048 | FIRE ALARM - COMMERCIAL CLASS | 9100 BABCOCK BLVD, MCC | 188 | Y | REPORT FALSE | \$ 300 |
| 4/5/24 | F240028734 | FIRE ALARM - COMMERCIAL CLASS | 8630 DUNCAN AVE, MCC | 186 | Y | WORKING ON SYSTEM | \$ - |
| 4/8/24 | F240029691 | FIRE ALARM - COMMERCIAL CLASS | 9100 BABCOCK BLVD, MCC | 188 | Y | REPORT FALSE | \$ 400 |
| 4/9/24 | F240029929 | FIRE ALARM - COMMERCIAL CLASS | 10475 PERRY HWY, MCC | 187 | Y | WORKERS | |
| 4/9/24 | F240029962 | FIRE ALARM - COMMERCIAL CLASS | 8633 OLD PERRY HWY, MCC | 186 | Y | BAD DETECTOR | |
| 4/11/24 | F240030612 | FIRE ALARM - COMMERCIAL CLASS | 712 DUNCAN AVE, MCC | 188 | Y | WORKERS | |
| 4/18/24 | F240033324 | FIRE ALARM - COMMERCIAL CLASS | 8630 DUNCAN AVE, MCC | 186 | Y | WORKING ON SYSTEM | \$ - |
| 4/18/24 | F240033354 | FIRE ALARM - COMMERCIAL CLASS | 700 CUMBERLAND WOODS DR, MCC | 188 | Y | FIRE DRILL | |
| 4/24/24 | F240035060 | FIRE ALARM - COMMERCIAL CLASS | 111 PERRYMONT RD, MCC | 186 | Y | TESTING ALARM | |
| 4/30/24 | F240036885 | FIRE ALARM - COMMERCIAL CLASS | 9365 MCKNIGHT RD, MCC | 186 | Y | SPRINKLER TEST | |
| 4/30/24 | F240036955 | FIRE ALARM - COMMERCIAL CLASS | 8633 OLD PERRY HWY, MCC | 186 | Y | BAD DETECTOR | \$ - |
| | | | | | | | |

TOTAL: \$ 700

TOTAL FALSE ALARMS: 12

TOTAL BILLED: 2

FALSE ALARMS - MAY 2024

TOTAL FALSE ALARMS: 7

TOTAL BILLED: 2

FALSE ALARMS - JUNE 2024

TOTAL: **\$** -

TOTAL FALSE ALARMS: 5

TOTAL BILLED: 0

FALSE ALARMS - JULY 2024

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

TOTAL: \$ 1,000

TOTAL FALSE ALARMS: 9

TOTAL BILLED: 3

FALSE ALARMS - AUGUST 2024

| DATE | CALL # | CALL_TYPE | LOCATION_ADDRESS | DISTRICT | FALSE Y or N? | REASON | Billed |
|---------|------------|-------------------------------|----------------------------|----------|---------------|------------------------|--------|
| 8/7/24 | F240070684 | FIRE ALARM - COMMERCIAL CLASS | 8870 DUNCAN AVE, MCC | 186 | Y | closet | |
| 8/7/24 | F240070698 | FIRE ALARM - COMMERCIAL CLASS | 8870 DUNCAN AVE, MCC | 186 | Y | closet | |
| 8/10/24 | F240071577 | FIRE ALARM - COMMERCIAL CLASS | 771 PROVIDENCE BLVD, MCC | 188 | Y | pull station | |
| 8/12/24 | F240072190 | FIRE ALARM - COMMERCIAL CLASS | 8625 PEEBLES RD, MCC | 188 | Y | cleanning | |
| 8/14/24 | F240072820 | FIRE ALARM - COMMERCIAL CLASS | 10431 PERRY HWY, MCC | 187 | Y | construction | |
| 8/15/24 | F240073065 | FIRE ALARM - COMMERCIAL CLASS | 8870 COVENANT AVE, MCC | 188 | Y | testing system | |
| 8/21/24 | F240075039 | FIRE ALARM - COMMERCIAL CLASS | 9100 BABCOCK BLVD, MCC | 188 | Y | pull station | |
| 8/22/24 | F240075304 | FIRE ALARM - COMMERCIAL CLASS | 9850 OLD PERRY HWY, MCC | 187 | Y | pull station | |
| 8/22/24 | F240075385 | FIRE ALARM - COMMERCIAL CLASS | 700 NINETEEN NORTH DR, MCC | 186 | Y | dust | |
| 8/25/24 | F240076348 | FIRE ALARM - COMMERCIAL CLASS | 9100 BABCOCK BLVD, MCC | 188 | Y | set off by staff | \$ 400 |
| 8/26/24 | F240076789 | FIRE ALARM - COMMERCIAL CLASS | 551 COOPER ST, MCC | 187 | N | burnt food | |
| 8/26/24 | F240076844 | FIRE ALARM - COMMERCIAL CLASS | 8630 DUNCAN AVE, MCC | 186 | N | smoking | |
| 8/31/24 | F240078638 | FIRE ALARM - COMMERCIAL CLASS | 551 COOPER ST, MCC | 187 | Y | reset prior to arrival | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

TOTAL: \$ 400

TOTAL FALSE ALARMS: 11

TOTAL BILLED: 1

FALSE ALARMS - SEPTEMBER 2024

| DATE | CALL # | CALL_TYPE | LOCATION_ADDRESS | DISTRICT | FALSE Y or N? | REASON | Billed |
|---------|------------|-------------------------------|----------------------------------|----------|---------------|-----------------|--------|
| 9/1/24 | F240079025 | FIRE ALARM - COMMERCIAL CLASS | 8870 DUNCAN AVE, MCC | 186 | Y | PULL STATION | |
| 9/5/24 | F240080384 | FIRE ALARM - COMMERCIAL CLASS | 8630 DUNCAN AVE, MCC | 186 | Y | TESTING SYSTEM | |
| 9/10/24 | F240082006 | FIRE ALARM - COMMERCIAL CLASS | 9839 PRESIDENTIAL DR, MCC | 188 | Y | CONSTRUCTION | |
| 9/18/24 | F240084798 | FIRE ALARM - COMMERCIAL CLASS | 10431 PERRY HWY, MCC | 187 | Y | CONSTRUCTION | 200 |
| 9/25/24 | F240086901 | FIRE ALARM - COMMERCIAL CLASS | 8200 MCKNIGHT RD, MCC | 188 | Y | TESTING SYSTEM | |
| 9/28/24 | F240087882 | FIRE ALARM - COMMERCIAL CLASS | 9000 BABCOCK BLVD, MCC | 188 | Y | DUCT DETECTOR | |
| 9/28/24 | F240088081 | FIRE ALARM - COMMERCIAL CLASS | 700 CUMBERLAND WOODS DR #14, MCC | 188 | Y | FAULTY DETECTOR | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

TOTAL: \$ 200

TOTAL FALSE ALARMS: 7

TOTAL BILLED: 1

TOTAL BILLED: \$ 200

FALSE ALARMS - October 2024

TOTAL FALSE ALARMS: 7

TOTAL BILLED: 1

FIRE MARSHAL - ANNUAL 2024

| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Total |
|------------------------------|------|--------|--------|--------|--------|--------|----------|--------|--------|----------|-------|-----|----------|
| FIRE CODE INSPECTIONS | 15 | 6 | 12 | 39 | 30 | 27 | 23 | 23 | 11 | 2 | 18 | | 206 |
| FIRE CODE CITATIONS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 |
| BURNING ORDINANCE VIOLATIONS | 0 | 0 | 0 | 0 | 0 | 1 | 2 | 0 | 2 | 1 | 0 | | 6 |
| BURNING ORDINANCE CITATIONS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 |
| OPEN BURNING PERMITS | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 2 | | 4 |
| OPEN BURNING PERMIT FEES | \$ - | \$ - | 0 | \$ - | \$ - | \$ - | \$ 25 | \$ - | \$ - | \$ 25 | \$ 25 | | \$ 75 |
| FIREWORKS PERMITS | 0 | 0 | 0 | 3 | 2 | 1 | 1 | 0 | 1 | 1 | 0 | | 9 |
| FIREWORKS PERMIT FEES | \$ - | \$ - | \$ - | \$ 300 | \$ 200 | \$ 100 | \$ - | \$ - | \$ - | \$ 100 | \$ - | | \$ 700 |
| OCCUPANCY INSPECTIONS | 2 | 2 | 2 | 1 | 1 | 2 | 3 | 5 | 0 | 2 | 0 | | 20 |
| HYDRANT APPLICATIONS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 2 | 0 | 2 | | 5 |
| FIRE MARSHAL CALLS | 20 | 24 | 32 | 29 | 27 | 31 | 29 | 25 | 27 | 28 | 22 | | 294 |
| FIRE INVESTIGATIONS | 1 | 1 | 0 | 0 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | | 8 |
| TRAINING SESSIONS ATTENDED | 2 | 0 | 3 | 7 | 3 | 0 | 0 | 0 | 1 | 0 | 0 | | 16 |
| TRAINING HOURS | 3 | 0 | 5 | 28 | 8 | 0 | 0 | 0 | 2 | 0 | 0 | | 46 |
| FIRE PREVENTION PROGRAMS | 1 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 4 | 33 | 0 | | 40 |
| # OF PEOPLE PRESENTED TO | 85 | 0 | 75 | 0 | 0 | 0 | 0 | 0 | 167 | 2134 | 0 | | 2461 |
| SAFETY TRAINING PROGRAMS | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 2 | 1 | 1 | 1 | | 7 |
| # OF PEOPLE PRESENTED TO | 0 | 21 | 0 | 0 | 24 | 0 | 0 | 58 | 15 | 10 | 24 | | 152 |
| FALSE ALARMS | 5 | 11 | 18 | 12 | 7 | 5 | 9 | 11 | 7 | 7 | * | | 92 |
| FALSE ALARMS BILLED | 0 | 2 | 1 | 2 | 2 | 0 | 3 | 1 | 1 | 1 | * | | 13 |
| FALSE ALARMS BILLED (Amount) | \$ - | \$ 400 | \$ 300 | \$ 700 | \$ 800 | \$ - | \$ 1,000 | \$ 400 | \$ 200 | \$ 300 | * | | \$ 4,100 |
| FALSE ALARM FEES COLLECTED | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 1,800 | \$ 400 | \$ 200 | \$ 1,000 | \$ - | | \$ 3,400 |

* data will be provided next month

FIRE CALLS - ANNUAL 2024

| FIRE CALLS IN TOWN: | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Yearly Total |
|------------------------------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|----------|----------|--------------|
| AUTOMATIC FIRE ALARM - COMMERCIAL | 15 | 17 | 30 | 21 | 22 | 24 | 20 | 26 | 15 | 24 | * | | 214 |
| AUTOMATIC FIRE ALARM - RESIDENTIAL | 1 | 3 | 6 | 5 | 6 | 12 | 3 | 5 | 11 | 8 | * | | 60 |
| CO ALARMS | 5 | 5 | 2 | 5 | 2 | 2 | 5 | 4 | 9 | 5 | * | | 44 |
| FIRE – BRUSH | 0 | 4 | 0 | 1 | 0 | 3 | 2 | 3 | 1 | 2 | * | | 16 |
| FIRE – STRUCTURE (CONFIRMED) | 1 | 1 | 0 | 0 | 1 | 2 | 0 | 2 | 0 | 0 | * | | 7 |
| FIRE – STRUCTURE (REPORTED) | 4 | 3 | 3 | 2 | 3 | 3 | 1 | 0 | 2 | 6 | * | | 27 |
| FIRE – VEHICLE | 2 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 2 | 1 | * | | 7 |
| FIRE – OTHER | 3 | 0 | 0 | 0 | 7 | 6 | 3 | 1 | 1 | 1 | * | | 22 |
| HAZMAT | 4 | 4 | 3 | 2 | 1 | 1 | 0 | 3 | 1 | 4 | * | | 23 |
| MOTOR VEHICLE ACCIDENTS | 10 | 16 | 12 | 18 | 12 | 11 | 16 | 14 | 15 | 23 | * | | 147 |
| MEDICAL – QRS | 82 | 63 | 59 | 45 | 48 | 52 | 57 | 52 | 46 | 53 | * | | 557 |
| RESCUE | 1 | 2 | 2 | 1 | 2 | 2 | 2 | 2 | 1 | 0 | * | | 15 |
| SERVICE CALLS/OTHER | 6 | 7 | 3 | 10 | 20 | 29 | 11 | 12 | 13 | 9 | * | | 120 |
| TOTAL CALLS IN TOWN: | 134 | 125 | 120 | 111 | 125 | 147 | 120 | 124 | 117 | 136 | 0 | 0 | 1259 |

| MUTUAL AID CALLS: | | | | | | | | | | | | | |
|------------------------|----|----|----|----|----|----|----|----|----|----|---|--|-----|
| RESPONSES OUT OF TOWN: | 29 | 37 | 30 | 28 | 32 | 43 | 36 | 34 | 41 | 39 | * | | 349 |
| MUTUAL AID REQUESTS: | 5 | 16 | 5 | 9 | 9 | 15 | 16 | 10 | 8 | 15 | * | | 108 |

| | | | | | | | | | | | | | |
|------------------------------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|----------|----------|-------------|
| TOTAL CALLS DISPATCHED FOR: | 163 | 162 | 150 | 139 | 157 | 190 | 156 | 158 | 158 | 175 | 0 | 0 | 1608 |
|------------------------------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|----------|----------|-------------|

* data will be provided next month as report is issued by Allegheny County Emergency Services

PERMITS ISSUED FROM: 11/01/2024 TO 11/30/2024

ALL PERMITS TYPES

| Permit#/Contractor | Dt Issued | Property Address | Description | Fee | Job Value |
|---|------------|--|-------------------------------|---------|-----------|
| | | Owner Name | Parcel ID# | | |
| F-24-026726 | 11/01/2024 | 10301 PERRY HIGHWAY, RT 19 15090 KOLLINGER FAMILY LIMITED | OPEN BURN 944-F-303 | 25.00 | 0 |
| PERMIT STATUS : 3 | | | | | |
| OPEN BURN | | | | | |
| B-24-026678 | 11/01/2024 | 1643 PIN OAK DRIVE 15237 | ADDITION 613-H-349 | 687.50 | 100,000 |
| BITTNER, JEFF | | | | | |
| PERMIT STATUS : 2 | | | | | |
| Square Footage: 1st Flr: 2732 | | | | | |
| ADDITION | | | | | |
| S-24-026720 | 11/07/2024 | 1900 OAKHURST DRIVE 15101 | SIGN - MONUMENT 717-A-25 | 154.50 | 14,000 |
| R & M CONSTRUCTION SOLUTIONS LLC | | | | | |
| PERMIT STATUS : 2 | | | | | |
| SIGN - MONUMENT SIGN - 68.04" X 151.87" - HOUSING DEVELOPMENT | | | | | |
| B-24-026723 | 11/07/2024 | 609 TIVOLI DRIVE 15044 | SOLAR PANELS - 1352-P-126 | 254.50 | 40,000 |
| ENERGY INDEPENDENT SOLUTIONS, LLC | | | | | |
| PERMIT STATUS : 2 | | | | | |
| SOLAR PANELS - ROOF MOUNTED | | | | | |
| B-24-026732 | 11/07/2024 | 731 NORDICA DRIVE 15237 | RETAINING WALL - 612-G-326 | 50.00 | 13,425 |
| ARTISTIC TREE & LANDSCAPE CREATIONS | | | | | |
| PERMIT STATUS : 2 | | | | | |
| RETAINING WALL - LESS THAN 4' VERSA LOK | | | | | |
| B-24-026439 | 11/07/2024 | 1830-601 FOXCROFT LANE 15101 | DECK - 717-J-396-601 | 454.50 | 11,000 |
| DUTCHCRAFT CONSTRUCTION LLC | | | | | |
| PERMIT STATUS : 5 | | | | | |
| Square Footage: Deck/Porch: 260 | | | | | |
| DECK - REPLACEMENT | | | | | |
| B-24-026440 | 11/07/2024 | 1830-602 FOXCROFT LANE 15101 | DECK - 717-J-396-602 | 454.50 | 11,000 |
| DUTCHCRAFT CONSTRUCTION LLC | | | | | |
| PERMIT STATUS : 5 | | | | | |
| Square Footage: Deck/Porch: 240 | | | | | |
| DECK - REPLACEMENT | | | | | |
| B-24-026441 | 11/07/2024 | 1830-603 FOXCROFT LANE 15101 | DECK - 717-J-396-603 | 454.50 | 11,000 |
| DUTCHCRAFT CONSTRUCTION LLC | | | | | |
| PERMIT STATUS : 5 | | | | | |
| Square Footage: Deck/Porch: 240 | | | | | |
| DECK - REPLACEMENT | | | | | |
| B-24-026442 | 11/07/2024 | 1830-604 FOXCROFT LANE 15101 | DECK - 717-J-396-604 | 454.50 | 11,000 |
| DUTCHCRAFT CONSTRUCTION LLC | | | | | |
| PERMIT STATUS : 5 | | | | | |
| Square Footage: Deck/Porch: 240 | | | | | |
| DECK - REPLACEMENT | | | | | |
| B-24-026443 | 11/07/2024 | 1830-605 FOXCROFT LANE 15101 | DECK - 717-J-396-605 | 454.50 | 11,000 |
| DUTCHCRAFT CONSTRUCTION LLC | | | | | |
| PERMIT STATUS : 5 | | | | | |
| Square Footage: Deck/Porch: 240 | | | | | |
| DECK - REPLACEMENT | | | | | |
| B-24-026444 | 11/07/2024 | 1830-606 FOXCROFT LANE 15101 | DECK - 717-J-396-606 | 454.50 | 11,000 |
| DUTCHCRAFT CONSTRUCTION LLC | | | | | |
| PERMIT STATUS : 5 | | | | | |
| Square Footage: Deck/Porch: 260 | | | | | |
| DECK - REPLACEMENT | | | | | |
| B-24-026725 | 11/08/2024 | 261 HAUGH DRIVE 15237 | RECONSTRUCTION 715-J-262 | 1274.75 | 300,000 |
| VC PROPERTY MANAGEMENT | | | | | |
| PERMIT STATUS : 2 | | | | | |
| Square Footage: 1st Flr: 4081 Deck/Porch: 400 | | | | | |

PERMITS ISSUED FROM: 11/01/2024 TO 11/30/2024

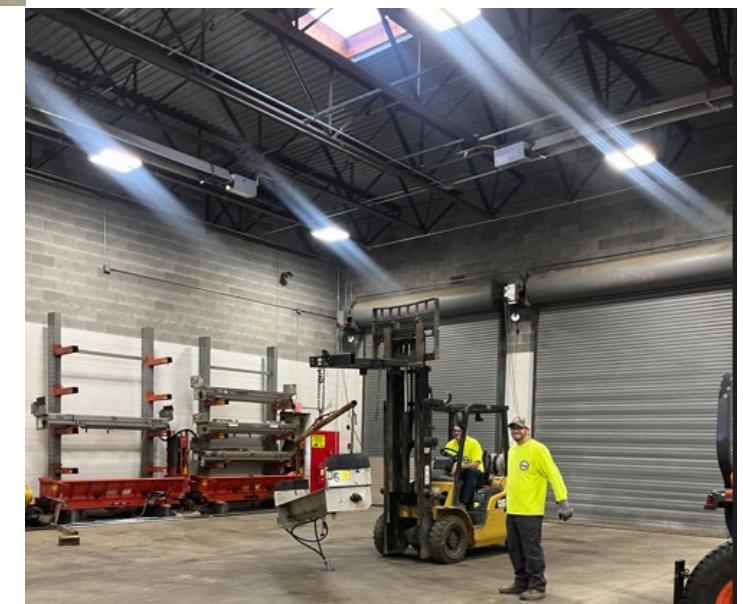
| Permit#/Contractor | Dt Issued | Property Address | Description | Fee | Job Value |
|---|------------|--|------------------------------|--------|-----------|
| | | Owner Name | Parcel ID# | | |
| B-24-026724 BOYER & PENTEK, INC. | 11/11/2024 | 9218 OAK COURT 15237 | RENOVATIONS - 825-M-61 | 254.50 | 30,000 |
| PERMIT STATUS : 2 | | | | | |
| RENOVATIONS - REPAIR ROOF RAFTERS | | | | | |
| B-24-026728 TRINITY SOLAR | 11/11/2024 | 9810 BELLCREST ROAD 15237 | SOLAR PANELS - 943-C-17 | 254.50 | 25,000 |
| PERMIT STATUS : 2 | | | | | |
| SOLAR PANELS - ROOF MOUNTED | | | | | |
| B-24-026727 INKS EXCAVATNG, INC. | 11/13/2024 | 94 EINHOUSE DRIVE 15090 BAZZY HOLDINGS NORTH LLC | DEMOLITION - 1205-H-49 | 4.50 | 13,000 |
| PERMIT STATUS : 2 | | | | | |
| DEMOLITION - SINGLE FAMILY DWELLING | | | | | |
| B-24-026733 SCHULTHEIS ELECTRIC | 11/14/2024 | 5300 CORPORATE DRIVE 15237 ZELL TWO INC | REMOVE/REPLACE 715-L-248 | 454.50 | 10,000 |
| PERMIT STATUS : 2 | | | | | |
| REMOVE/REPLACE 1200 AMP | | | | | |
| B-24-026734 BRIGHT COVERS | 11/18/2024 | 9302 NORTH FLORENCE ROAD 15237 | COVERED PORCH - 824-H-5 | 254.50 | 15,500 |
| PERMIT STATUS : 2 | | | | | |
| COVERED PORCH - ALUMINUM AWNING OVER EXISTING SLAB | | | | | |
| F-24-026739 SELF | 11/20/2024 | 9955 GRUBBS ROAD 15090 TOWN OF MCCANDLESS | RECREATIONAL 945-C-1 | 0.00 | 0 |
| PERMIT STATUS : 2 | | | | | |
| RECREATIONAL FIRE - SATURDAY, DECEMBER 7, 2024 - WINTERFEST | | | | | |
| B-24-026737 DISTINCTION REMODELING | 11/21/2024 | 2029 LAKE MARSHALL DRIVE 15044 | RETAINING WALL - 1209-P-174 | 100.00 | 7,000 |
| PERMIT STATUS : 2 | | | | | |
| RETAINING WALL - 4' VERSA LOK - SIDE/REAR YARD | | | | | |
| B-24-026738 SORCE LANDSCAPE | 11/21/2024 | 10264 MEINERT ROAD 15090 | RETAINING WALL - 1205-J-4 | 50.00 | 18,000 |
| PERMIT STATUS : 2 | | | | | |
| RETAINING WALL - 3.5' - REPLACEMENT | | | | | |
| B-24-026741 SELF | 11/21/2024 | 10043 OAK RIDGE DRIVE 15090 | SHED - 16' X 20' 1070-D-17 | 100.00 | 3,000 |
| PERMIT STATUS : 2 | | | | | |
| SHED - 16' X 20' | | | | | |
| B-24-026742 REAGLE CONSTRUCTION | 11/26/2024 | 8372 POST ROAD 15101 | FENCE - 6' VINYL 717-L-320 | 50.00 | 7,800 |
| PERMIT STATUS : 2 | | | | | |
| FENCE - 6' VINYL PRIVACY | | | | | |
| B-24-026743 AFFORDABLE FENCE & RAILING LLC | 11/26/2024 | 315 RUSTIN WAY 15090 | FENCE - 6' VINYL - 1206-S-57 | 50.00 | 4,000 |
| PERMIT STATUS : 2 | | | | | |
| FENCE - 6' VINYL - SIDE & REAR YARD | | | | | |
| S-24-026746 SELF | 11/26/2024 | 9853 OLD PERRY HIGHWAY, #5 15090 9853 OLD PERRY LLC | SIGN - MONUMENT 944-B-313 | 154.50 | 500 |
| PERMIT STATUS : 2 | | | | | |
| SIGN - MONUMENT - 27 SQ FT | | | | | |

TOTAL # OF PERMITS: 24 TOTAL FEES: 6900.25 TOTAL VALUE: 667,225

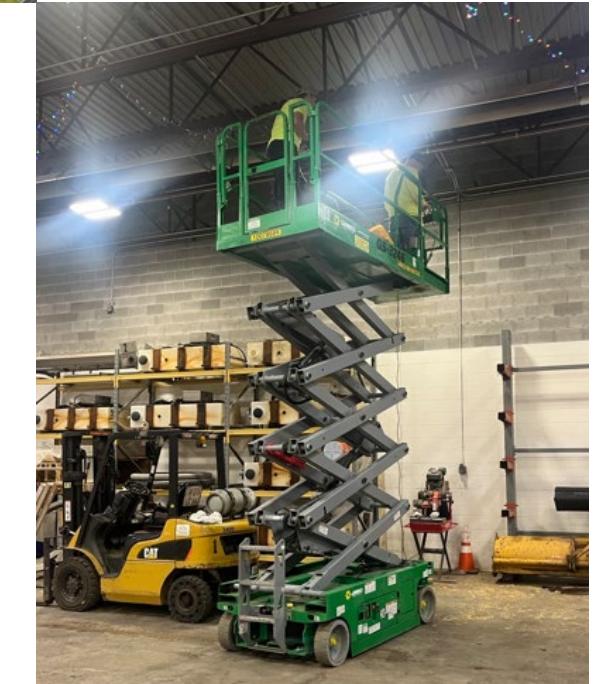
Public Works November 2024 Report



Salt Spreaders Installed



Winterfest Lights Installed



Silt Sock Installed



Woodbury
Forest Trails
Valleyview Court

Retrofits Installed





Retention Ponds Cleaned and Cleared



- BLAZE CT 1&2
- BABCOCK BLVD
- WILDERNESS CIRCLE



Public Works
Garage Door
Fixed



Leaf Clean Up Continued



Outlets Installed





Fitness Center
Pads Installed



Upcoming Work

Wall Park Drainage Project

Paving Project Inlet Work

Culvert Replacement at Wall
Park

November 2024
Monthly Report
Town of McCandless
Department of Public Works

Road Construction

- Patch Potholes
- Retro fits installed in Ponds (Woodbury,Forest Trails, Valleyview Ct)

Parks, Buildings & Grounds

- Parks Winterized
- PW Garage Outlets installed
- Council Chambers Outlets installed
- Drain Pipe at Heritage center fixed
- Finished Hauling Millings from Wall Park
- New Pads installed at Fitness Center
- Winter Fest Lights Installed
- Salt Spreaders installed
- Silt Fence installed at Fill Site
- Four Retention Ponds Cleared and rehabilitated to working condition (Blaze Ct 1&2 , Babcock Blvd, Wilderness Circle)
- Snow Call Outs
- Leaf Collection

Traffic Control

See attached report.

Vehicle Maintenance

See attached report.

PA1 Calls

185

Permits

Park Permits-0

Driveway Permits-1

Street Opening Permits-4

Upcoming Work

- Wall Park Stormwater Run Off Work
- Springfield/Shady Oak Paving Program Basin Replacement
- Culvert Replacement at Wall Park

TRAFFIC CONTROL ACTIVITY

NOVEMBER 2024

10 – TRAFFIC SIGNAL REPAIRS (REPLACE LAMP, RE-ALIGN CAMERA AND CONFIGURE DETECTION ZONE)

2 – TRAFFIC SIGN REPAIRS

7 – TRAFFIC SIGNS REPLACED (SPEED LIMIT/STOP/SCHOOL/STREET NAME)

3 – REMOVE SIGNS FROM DUMPSTERS (PARKS)

4 – NEW SIGNS INSTALLED (STOP SIGNS)

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

2 – DECALS MADE AND INSTALLED ON VEHICLES (FOREMAN)

1 – WEB TICKET ENTRY FOR PA1CALL

3 – PROGRAM LIGHT TIMER R (D.P.W., TOWN HALL, POLICE STATION)

2 – MAILBOX REPAIR

3 – ID TAGS MADE

3 – OUTSIDE LIGHTS FOR WINTERFEST

2 – INSIDE LIGHTS FOR WINTERFEST

3 – REVIEW PROPOSED SIGNAL DRAWINGS FOR GLG/ARLE GRANT

|Town Of McCandless| Mowers

| Equipment | PM Cost | Repair Cost | Parts Cost | Labor Cost | Tax | Custom Cost | CPM/Km/Hr | Total Cost |
|----------------------------|---------------|---------------|----------------|----------------|---------------|---------------|-----------|-----------------|
| 3711 - 2022 GVM DAS1339 | \$0.00 | \$0.00 | \$97.35 | \$75.71 | \$0.00 | \$0.00 | \$0.00 | \$173.06 |
| Category Subtotal - | \$0.00 | \$0.00 | \$97.35 | \$75.71 | \$0.00 | \$0.00 | | \$173.06 |

|Town Of McCandless| Ambulance Athu.

| Equipment | PM Cost | Repair Cost | Parts Cost | Labor Cost | Tax | Custom Cost | CPM/Km/Hr | Total Cost |
|-----------------------------|-----------------|-------------------|-------------------|-----------------|---------------|---------------|-----------|-------------------|
| 6130SQ2- Unmarked 2015 FORD | \$81.59 | \$0.00 | \$25.10 | \$56.49 | \$0.00 | \$0.00 | \$0.01 | \$81.59 |
| 6130SQ3 - 2015 FORD EXPLORE | \$59.49 | \$0.00 | \$3.00 | \$56.49 | \$0.00 | \$0.00 | \$0.01 | \$59.49 |
| 6131 - 2021 FORD F-550 | \$21.77 | \$0.00 | \$2.94 | \$18.83 | \$0.00 | \$0.00 | \$0.01 | \$21.77 |
| 6132 - 2022 FORD F-550 | \$65.01 | \$1,493.08 | \$1,426.28 | \$131.81 | \$0.00 | \$0.00 | \$1.31 | \$1,558.09 |
| 6132-2 - 2017 TOYOTA VAN | \$40.66 | \$633.91 | \$542.76 | \$131.81 | \$0.00 | \$0.00 | \$0.05 | \$674.57 |
| 6133 - 2019 FORD E-450 | \$20.48 | \$17.97 | \$12.09 | \$26.36 | \$0.00 | \$0.00 | \$0.02 | \$38.45 |
| 6134 - 2017 FORD E-450 | \$39.31 | \$104.72 | \$68.71 | \$75.32 | \$0.00 | \$0.00 | \$0.07 | \$144.03 |
| 6135 - 2017 FORD E-450 | \$20.48 | \$60.83 | \$43.65 | \$37.66 | \$0.00 | \$0.00 | \$0.06 | \$81.31 |
| 6136 - 2023 FORD F-550 | \$0.00 | \$0.00 | \$15.25 | \$38.05 | \$0.00 | \$0.00 | \$0.00 | \$53.30 |
| Category Subtotal - | \$348.79 | \$2,310.51 | \$2,139.78 | \$572.82 | \$0.00 | \$0.00 | | \$2,712.60 |

|Town Of McCandless| Aux Engine

| Equipment | PM Cost | Repair Cost | Parts Cost | Labor Cost | Tax | Custom Cost | CPM/Km/Hr | Total Cost |
|--------------------------------|---------------|-------------------|-------------------|-----------------|---------------|---------------|-----------|-------------------|
| 3174-A - 2009 O.D.B. SCL800SM2 | \$0.00 | \$556.50 | \$500.00 | \$56.50 | \$0.00 | \$0.00 | \$21.40 | \$556.50 |
| 3181-A - 2009 O.D.B. SCL800SM2 | \$0.00 | \$1,405.63 | \$1,142.01 | \$263.62 | \$0.00 | \$0.00 | \$61.11 | \$1,405.63 |
| Category Subtotal - | \$0.00 | \$1,962.13 | \$1,642.01 | \$320.12 | \$0.00 | \$0.00 | | \$1,962.13 |

\Town Of McCandless\Cars

| Equipment | PM Cost | Repair Cost | Parts Cost | Labor Cost | Tax | Custom Cost | CPM/Km/Hr | Total Cost |
|----------------------------|---------------|-----------------|----------------|----------------|---------------|---------------|-----------|-----------------|
| 3304 - 2018 FORD EXPLORER | \$0.00 | \$109.43 | \$71.77 | \$37.66 | \$0.00 | \$0.00 | \$0.03 | \$109.43 |
| Category Subtotal - | \$0.00 | \$109.43 | \$71.77 | \$37.66 | \$0.00 | \$0.00 | | \$109.43 |

\Town Of McCandless\Excavating Equipment

| Equipment | PM Cost | Repair Cost | Parts Cost | Labor Cost | Tax | Custom Cost | CPM/Km/Hr | Total Cost |
|-------------------------------|-----------------|----------------|-----------------|-----------------|---------------|---------------|-----------|-----------------|
| 3124 - 2008 CATERPILLAR 430-E | \$0.00 | \$26.30 | \$15.00 | \$11.30 | \$0.00 | \$0.00 | \$0.00 | \$26.30 |
| 3132 - 2021 KUBOTA KX057-5R3F | \$385.27 | \$0.00 | \$260.99 | \$124.28 | \$0.00 | \$0.00 | \$0.00 | \$385.27 |
| Category Subtotal - | \$385.27 | \$26.30 | \$275.99 | \$135.58 | \$0.00 | \$0.00 | | \$411.57 |

\Town Of McCandless\Heavy Truck

| Equipment | PM Cost | Repair Cost | Parts Cost | Labor Cost | Tax | Custom Cost | CPM/Km/Hr | Total Cost |
|-------------------------------|-----------------|-------------------|-------------------|-------------------|---------------|---------------|-----------|-------------------|
| 3101 - 2014 INTERNATIONAL 740 | \$45.31 | \$267.93 | \$162.60 | \$150.64 | \$0.00 | \$0.00 | \$3.33 | \$313.24 |
| 3102 - 2010 INTERNATIONAL 740 | \$29.07 | \$0.00 | \$10.24 | \$18.83 | \$0.00 | \$0.00 | \$0.47 | \$29.07 |
| 3104 - 2021 INTERNATIONAL HV | \$67.94 | \$2,159.20 | \$1,895.73 | \$331.41 | \$0.00 | \$0.00 | \$6.29 | \$2,227.14 |
| 3105 - 2019 INTERNATIONAL 740 | \$188.76 | \$63.52 | \$146.83 | \$105.45 | \$0.00 | \$0.00 | \$0.50 | \$252.28 |
| 3106 - 2020 INTERNATIONAL HV | \$66.41 | \$0.00 | \$9.92 | \$56.49 | \$0.00 | \$0.00 | \$0.35 | \$66.41 |
| 3107 - 2014 INTERNATIONAL 740 | \$43.81 | \$116.69 | \$85.18 | \$75.32 | \$0.00 | \$0.00 | \$2.97 | \$160.50 |
| 3119 - 2009 INTERNATIONAL 740 | \$258.23 | \$1,201.94 | \$867.49 | \$592.68 | \$0.00 | \$0.00 | \$0.00 | \$1,460.17 |
| Category Subtotal - | \$699.53 | \$3,809.28 | \$3,177.99 | \$1,330.82 | \$0.00 | \$0.00 | | \$4,508.81 |

\Town Of McCandless\Leaf Equipment

| Equipment | PM Cost | Repair Cost | Parts Cost | Labor Cost | Tax | Custom Cost | CPM/Km/Hr | Total Cost |
|-------------------------------|---------|-------------|------------|------------|--------|-------------|-----------|------------|
| 3174 - 2009 FREIGHTLINER M21C | \$0.00 | \$37.66 | \$0.00 | \$37.66 | \$0.00 | \$0.00 | \$0.03 | \$37.66 |
| 3179 - 2003 O.D.B. LCT6000 | \$0.00 | \$2,202.16 | \$2,126.84 | \$75.32 | \$0.00 | \$0.00 | \$0.00 | \$2,202.16 |

| 3181 - 2010 FREIGHTLINER M21C | \$15.75 | \$442.39 | \$326.33 | \$131.81 | \$0.00 | \$0.00 | \$0.40 | \$458.14 |
|--|-----------------|-------------------|-------------------|-------------------|---------------|---------------|---------------|-------------------|
| Category Subtotal - | \$15.75 | \$2,682.21 | \$2,453.17 | \$244.79 | \$0.00 | \$0.00 | \$0.00 | \$2,697.96 |
| \Town Of McCandless\Light Truck | | | | | | | | |
| Equipment | PM Cost | Repair Cost | Parts Cost | Labor Cost | Tax | Custom Cost | CPM/Km/Hr | Total Cost |
| 3301 - 2017 CHEVY TAHOE | \$79.59 | \$67.44 | \$71.71 | \$75.32 | \$0.00 | \$0.00 | \$0.21 | \$147.03 |
| 3307 - 2019 FORD F-150 | \$109.50 | \$0.00 | \$34.18 | \$75.32 | \$0.00 | \$0.00 | \$4.06 | \$109.50 |
| Category Subtotal - | \$189.09 | \$67.44 | \$105.89 | \$150.64 | \$0.00 | \$0.00 | \$0.00 | \$256.53 |
| \Town Of McCandless\Med. Truck | | | | | | | | |
| Equipment | PM Cost | Repair Cost | Parts Cost | Labor Cost | Tax | Custom Cost | CPM/Km/Hr | Total Cost |
| 3114 - 2015 INTERNATIONAL TEF | \$0.00 | \$7,223.46 | \$0.00 | \$7,223.46 | \$0.00 | \$0.00 | \$116.51 | \$7,223.46 |
| 3117 - 2022 Ford F-600 | \$0.00 | \$318.98 | \$232.36 | \$86.62 | \$0.00 | \$0.00 | \$0.48 | \$318.98 |
| 3303-C - 2017 CHICAGO PNEUM/ | \$0.00 | \$166.45 | \$128.79 | \$37.66 | \$0.00 | \$0.00 | \$0.00 | \$166.45 |
| Category Subtotal - | \$0.00 | \$7,708.89 | \$361.15 | \$7,347.74 | \$0.00 | \$0.00 | \$0.00 | \$7,708.89 |
| \Town Of McCandless\Police Department | | | | | | | | |
| Equipment | PM Cost | Repair Cost | Parts Cost | Labor Cost | Tax | Custom Cost | CPM/Km/Hr | Total Cost |
| 2104 - 2022 FORD EXPLORER | \$69.90 | \$0.00 | \$32.24 | \$37.66 | \$0.00 | \$0.00 | \$0.06 | \$69.90 |
| 2105 - 2023 FORD EXPLORER | \$63.86 | \$665.48 | \$616.36 | \$112.98 | \$0.00 | \$0.00 | \$0.47 | \$729.34 |
| 2109 - 2020 FORD F-150 | \$0.00 | \$986.03 | \$765.04 | \$220.99 | \$0.00 | \$0.00 | \$0.63 | \$986.03 |
| 2110 - 2022 FORD EXPLORER | \$120.35 | \$0.00 | \$26.20 | \$94.15 | \$0.00 | \$0.00 | \$0.15 | \$120.35 |
| 2112 - 2023 FORD EXPLORER | \$121.10 | \$56.49 | \$26.95 | \$150.64 | \$0.00 | \$0.00 | \$0.08 | \$177.59 |
| 2126 - 2013 FORD TAURUS | \$131.16 | \$210.73 | \$210.08 | \$131.81 | \$0.00 | \$0.00 | \$1.51 | \$341.89 |
| 9902112 - 2016 FORD EXPLOREF | \$0.00 | \$0.00 | \$0.00 | \$114.15 | \$0.00 | \$0.00 | \$0.00 | \$114.15 |
| Category Subtotal - | \$506.37 | \$1,918.73 | \$1,676.87 | \$862.38 | \$0.00 | \$0.00 | \$0.00 | \$2,539.25 |

\Town Of McCandless\Snow Equipment

| Equipment | PM Cost | Repair Cost | Parts Cost | Labor Cost | Tax | Custom Cost | CPM/Km/Hr | Total Cost |
|----------------------------|----------------|----------------|----------------|----------------|---------------|---------------|-----------|-----------------|
| 6132-1 - 2014 TOYOTA VAN | \$40.66 | \$99.88 | \$65.22 | \$75.32 | \$0.00 | \$0.00 | \$0.16 | \$140.54 |
| Category Subtotal - | \$40.66 | \$99.88 | \$65.22 | \$75.32 | \$0.00 | \$0.00 | | \$140.54 |

\Town Of McCandless\Trailers

| Equipment | PM Cost | Repair Cost | Parts Cost | Labor Cost | Tax | Custom Cost | CPM/Km/Hr | Total Cost |
|-------------------------------|-------------------|--------------------|--------------------|--------------------|---------------|---------------|-----------|--------------------|
| 3198 - 1998 VIKING MFG V-7DUW | \$37.66 | \$96.94 | \$59.28 | \$75.32 | \$0.00 | \$0.00 | \$0.00 | \$134.60 |
| Category Subtotal - | \$37.66 | \$96.94 | \$59.28 | \$75.32 | \$0.00 | \$0.00 | | \$134.60 |
| Grand Totals: | \$2,223.12 | \$20,791.74 | \$12,126.47 | \$11,228.90 | \$0.00 | \$0.00 | | \$23,355.37 |

DRAFT
TOWN OF McCANDLESS
(Tentatively) ORDINANCE NO. 1550

AN ORDINANCE OF THE TOWN OF McCANDLESS FIXING THE REAL ESTATE TAX RATE FOR THE YEAR 2025 AND APPROVING THE TOWN BUDGET FOR THE YEAR 2025.

BE IT ORDAINED AND ENACTED by the Town Council of the Town of McCandless, Allegheny County, Pennsylvania as follows:

Section 1. A tax is hereby levied on all real property within the Town of McCandless subject to taxation for general governmental purposes, for debt purposes, for fire prevention and for capital improvements for the fiscal year 2025 as follows:

For governmental purposes, debt purposes, fire prevention purposes, and capital improvements, the sum of 1.236 mills on each dollar of assessed valuation, or the sum of 12.36 cents (\$.1236) on each one hundred dollars of assessed valuation.

Section 2. The 2025 Town of McCandless **General Fund** Budget is hereby approved as follows:

SUMMARY OF ESTIMATED REVENUE

| | |
|---|----------------------|
| Real Estate Taxes | \$ 3,560,000 |
| Act 511 Taxes | 11,730,800 |
| Penalties, Interest and Lien Filing Cost Reimbursements | 27,600 |
| Licenses, Permits and Franchise Fees | 355,950 |
| Fines and Forfeits | 29,600 |
| Interest Earnings | 200,000 |
| Rents and Royalties | 8,900 |
| State Capital and Operating Grants | 153,500 |
| State Shared Revenues and Entitlements | 751,650 |
| Local Grants/Contributions | 148,850 |
| Regional Asset District Sales Tax | 553,000 |
| Charges and Fees | 429,300 |
| Special Assessments | 400 |
| Contributions and Donations | 67,500 |
| Sale of Assets | 27,500 |
| Transfers In from Prior Year Fund Balance | 1,600,050 |
| Refunds of Prior Year Expenditures | <u>148,000</u> |
| TOTAL ESTIMATED REVENUES | \$ 19,792,600 |

SUMMARY OF ESTIMATED APPROPRIATIONS

| | |
|-------------------------------------|----------------------|
| General Government | \$ 2,588,580 |
| Public Safety | 9,124,365 |
| Public Works | 4,379,965 |
| Culture & Recreation | 1,043,190 |
| Refunds | 156,500 |
| Fund Transfers Out | <u>2,500,000</u> |
| TOTAL ESTIMATED EXPENDITURES | \$ 19,792,600 |

Projected General Fund Fund Balances (12/31/2025):

| | |
|---------------------------|----------------------|
| Nonspendable Fund Balance | \$ 345,000 |
| Committed Fund Balance | 6,650,000 |
| Assigned Fund Balance | 4,475,720 |
| Unassigned Fund Balance | <u>2,002,579</u> |
| TOTAL | \$ 13,473,299 |

Section 3. The 2025 Town of McCandless **State Highway Aid Fund** Budget is hereby approved as follows:

SUMMARY OF ESTIMATED REVENUE

| | |
|--------------------------------|-------------------|
| Liquid Fuels State Funds | \$ 840,850 |
| Turnback Funds | 26,800 |
| Interest Income | <u>10,000</u> |
| TOTAL ESTIMATED REVENUE | \$ 877,650 |

SUMMARY OF ESTIMATED APPROPRIATIONS

| | |
|---|-------------------|
| Transfers Out – Capital Improvements Program Fund | \$ 877,650 |
| TOTAL APPROPRIATIONS | \$ 877,650 |

Section 4. The 2025 Town of McCandless **Street and Water Assessment Fund** Budget is hereby approved as follows:

SUMMARY OF ESTIMATED REVENUE

| | |
|--------------------------------|------------------|
| Interest Income | \$ 20,000 |
| TOTAL ESTIMATED REVENUE | \$ 20,000 |

SUMMARY OF ESTIMATED APPROPRIATIONS

| | |
|-------------------------------|------------------|
| Contributions to Fund Balance | \$ 20,000 |
| TOTAL APPROPRIATIONS | \$ 20,000 |

Projected Street and Water Assessment Fund Fund Balance (12/31/2025):

| | |
|---|------------|
| Committed Fund Balance – Capital Projects | \$ 886,658 |
|---|------------|

Section 5. The 2025 Town of McCandless **Capital Projects and Improvements Fund** Budget is hereby approved as follows:

SUMMARY OF ESTIMATED REVENUE

| | |
|---|---------------------|
| State Capital and Operating Grants | \$ 947,344 |
| Interest Income | 70,000 |
| Transfers In from Prior Year Fund Balance | 1,971,106 |
| Transfers In from Other Funds | <u>3,502,350</u> |
| TOTAL ESTIMATED REVENUE | \$ 6,490,800 |

SUMMARY OF ESTIMATED APPROPRIATIONS

| | |
|-----------------------------|---------------------|
| General Government | \$ 1,268,200 |
| Public Works | 4,872,600 |
| Culture and Recreation | <u>350,000</u> |
| TOTAL APPROPRIATIONS | \$ 6,490,800 |

| | |
|---|--------------|
| Projected Capital Projects and Improvements Fund Fund Balance (12/31/2025): | |
| Committed Fund Balance | \$ 1,328,011 |

Section 6. The 2025 Town of McCandless **Transportation District Fund** Budget is hereby approved as follows:

SUMMARY OF ESTIMATED REVENUE

| | |
|--------------------------------|-------------------|
| Assessments | \$ 124,665 |
| Interest Income | <u>10,000</u> |
| TOTAL ESTIMATED REVENUE | \$ 134,665 |

SUMMARY OF ESTIMATED APPROPRIATIONS

| | |
|-------------------------------|-------------------|
| Transfers Out | \$ 124,700 |
| Contributions to Fund Balance | <u>9,965</u> |
| TOTAL APPROPRIATIONS | \$ 134,665 |

| | |
|---|------------|
| Projected Transportation District Fund Fund Balance (12/31/2025): | |
| Restricted Fund Balance – Capital Projects | \$ 638,265 |

Section 7. An estimate of the specific items making up the amounts appropriated to the various departments is on file in the Office of the Secretary of the Town, 9955 Grubbs Road, Wexford, PA 15090.

ORDAINED AND ENACTED into law this 9th day of December 2024 to become effective January 1, 2025.

ATTEST:

TOWN COUNCIL
TOWN OF McCANDLESS

Secretary

President

**TOWN OF MCCANDLESS
ALLEGHENY COUNTY, PENNSYLVANIA
RESOLUTION NO. 21 OF 2024**

A RESOLUTION OF THE TOWN OF MCCANDLESS, COUNTY OF
ALLEGHENY, COMMONWEALTH OF PENNSYLVANIA,
APPROVING THE ELIGIBILITY OF CERTIFIED MEMBERS OF
THE VOLUNTEER FIRE COMPANIES SERVING THE TOWN
AND MUTUAL AID COMMUNITIES TO RECEIVE AN EARNED
INCOME TAX CREDIT NOT TO EXCEED \$500 FOR THE 2024
TAX YEAR OR A REAL ESTATE TAX CREDIT NOT TO EXCEED
\$300 FOR THE 2024 TAX YEAR

WHEREAS, the Town Council of the Town of McCandless enacted Ordinance No. 1509, codified at Article 349 (“Volunteer Service Credit Program”) of the Code of the Town of McCandless (“Code”), establishing a Volunteer Service Credit Program and authorizing a local earned income tax credit in an amount not to exceed \$500 for each qualifying volunteer member of a volunteer fire company; and

WHEREAS, the Town Council of the Town of McCandless enacted Ordinance No. 1516, codified at Article 349 (“Volunteer Service Credit Program”) of the Code of the Town of McCandless (“Code”), establishing a Volunteer Service Credit Program and authorizing a real estate tax credit not to exceed \$300 for each qualifying volunteer member of a volunteer fire company that is not eligible for the

local earned income tax credit due to a lack of earned income; and

WHEREAS, if any active volunteer’s earned income tax liability is less than the amount of the tax credit, the tax credit shall equal the Individual’s earned income tax liability.

WHEREAS, if any active volunteer’s real estate tax liability is less than the amount of the tax credit, the tax credit shall equal the Individual’s real estate tax liability.

WHEREAS, in accordance with Section 349.02(g) of the Code, the Chiefs or designated supervisors of the volunteer fire companies have provided to the Town Manager of the Town of McCandless a notarized eligibility list of all volunteers who have met the minimum criteria for the Volunteer Service Credit Program. The notarized eligibility lists are attached hereto as **Exhibit A**; and

WHEREAS, the Town Manager has reviewed the applications for credit under the Volunteer Service Credit Program and has cross referenced them with the notarized eligibility lists; and

WHEREAS, Section 349.02(h) of the Code provides that the Town Council for the Town of McCandless shall approve or disapprove the volunteers who appear on the notarized eligibility lists.

NOW, THEREFORE, BE IT RESOLVED, by the Town Council of the Town of McCandless, as follows:

Section 1. The above recites are incorporated herein by reference hereto.

Section 2. All volunteers identified on the attached notarized eligibility lists are hereby approved by the Town Council for the Town of McCandless and are entitled to receive an earned income

tax credit in an amount not to exceed \$500 or a real estate tax credit not to exceed \$300 for the 2024 tax

year in accordance with Ordinance No. 1509 and Ordinance No. 1516 codified at Article 349 of the Code.

Section 3. The Town Manager and/or his designee are hereby authorized to take the steps necessary to fulfill the intent of this Resolution.

Section 4. This Resolution shall become effective upon adoption.

Motion made by Council member _____; seconded by Council member _____ and this Resolution is adopted this 09th day of December 2024.

ATTEST:

TOWN COUNCIL
TOWN OF MCCANDLESS

Secretary

President