

**SEPTEMBER 28, 2023**

**BUSINESS  
MEETING**

**UNPAID BILLS  
PACKET**

**WATER & SEWAGE  
ENTERPRISE FUND**

12:15 PM

09/23/23

Water / Sewer  
**DONEGAL TOWNSHIP WASHINGTON COUNTY**

**Unpaid Bills Detail**

As of September 25, 2023

Type	Date	Num	Memo	Open Balance
<b>D&amp;B ENVIRONMENTAL SERVICES LLC</b>				
Bill	09/01/2023	08-23		3,548.00
Total D&B ENVIRONMENTAL SERVICES LLC				3,548.00
<b>ENVIRONMENTAL SERVICES LABORATORIES INC</b>				
Bill	09/01/2023	2316679	LABS 07-25-2023	711.55
Bill	09/01/2023	2319256	LABS 08-14-2023	52.43
Bill	09/01/2023	2319257	LABS 08-15-2023	52.43
Total ENVIRONMENTAL SERVICES LABORATORIES INC				816.41
<b>HARSHMAN CE GROUP LLC</b>				
Bill	09/01/2023	INV 1 JOB 18.012.36	INV 1 JOB 18.012.36	775.00
Bill	09/01/2023	INV 2 JOB 18.012.323	INV 2 JOB 18.012.323	551.25
Bill	09/01/2023	INV 2 JOB 18.012.32	INV 2 JOB 18.012.32	<del>775.00</del>
Total HARSHMAN CE GROUP LLC				2,101.25
<b>LOWE'S</b>				
Bill	09/19/2023	300031471	RAKE FOR PLANT	57.40
Total LOWE'S				57.40
<b>NATIONAL ROAD UTILITY SUPPLY</b>				
Bill	09/01/2023	S1002278969.001	FORD GT-114 3/4 RUBBER COUPLING	53.00
Total NATIONAL ROAD UTILITY SUPPLY				53.00
<b>PA TURNPIKE</b>				
Bill	09/12/2023	128354798-1	TURNPIKE FEES	15.20
Total PA TURNPIKE				15.20
<b>WHEELING WATER DEPT</b>				
Bill	09/01/2023	40659		1,057.53
Bill	09/01/2023	40660		16.95
Total WHEELING WATER DEPT				1,074.48
<b>TOTAL</b>				<b>7,665.74</b>



WES

**D & B ENVIRONMENTAL SERVICES, LLC**

47 High Street  
PO Box 118  
Fredericktown, PA 15333  
412-582-9642

TO: Donegal Township

Date of Invoice: September 19, 2023

Dates of Service: August 1-30, 2023

Terms of Invoice: 20 days

Invoice #: 8-23

Service Date	Description	Amount
August 2023	Monthly operations and maintenance	\$2000.00
August 2023	Monthly laboratory fees + DMR prep	\$448.00
August 1	Cleaned out PS and hauled sludge from plant (2 oper x 5 hrs)	500.00
August 7	Call-out: Loop PS high level	150.00
August 11	Meeting w/ board regarding water system	150.00
August 22	Worked on rake (2 oper x 3 hrs)	300.00

**Current Due: \$3548.00**

*Please make checks payable to D&B Environmental Services, LLC. We appreciate the opportunity to serve your community.*



W05

# INVOICE

# 2316679

**Invoice To**

John Quinlisk  
Harshman CE Group  
100 Courson Hill Road  
Washington, PA 15301

**Remit To**

Accounts Receivable  
Environmental Service Laboratories, Inc.  
1802 Philadelphia Street  
Indiana, PA 15701

**Sample Received**

07/25/2023

**PO Number**

**Invoiced On**

08/02/2023

**Project Manager**

Kirsten Conoran

**Terms**

Due Upon Receipt

**Project(s)**

Donegal Township Asbestos

Work Order(s)		Work Order(s)	Total Cost
23G3023		\$590.00	\$590.00
Additional Items			
Quantity	Description	Item Cost	Total Cost
1	7% Inflationary Adjustment		\$46.55
1	Handling/Shipping/Delivery to Subcontracted Lab	\$55.00	\$55.00
1	Pickup/Sampling Fee	\$20.00	\$20.00
Invoice Total:			\$711.55

During the past year ESL, like so many companies, has experienced rising costs across our supply chain, including raw material and services. Although ESL has been absorbing cost increases through 2021, effective January 1, 2022 we will need to pass along a price appreciation on some products and services that may apply to you. ESL continues to focus on providing superior quality and outstanding customer care. Our entire team at ESL sincerely appreciates your continued support.

Standard Rush Charges: 1-2days 100%, 3-4days 75%, 5-6days 50%, 7-8days 25%

Interest on past due balances at 18% APR.

Please direct inquiries to Accounts Receivable at ar@envlabs.com or (724) 463-8378.



# INVOICE

# 2319256

**Invoice To**

John Quinlisk  
Harshman CE Group  
100 Courson Hill Road  
Washington, PA 15301

**Remit To**

Accounts Receivable  
Environmental Service Laboratories, Inc.  
1802 Philadelphia Street  
Indiana, PA 15701

**Sample Received**

08/14/2023

**PO Number**

**Invoiced On**

08/29/2023

**Project Manager**

Kirsten Conoran

**Terms**

Due Upon Receipt

**Project(s)**

Donegal Twp - Water Bulk Station

Work Order(s)		Work Order(s)	Total Cost
23H2167		\$25.00	\$25.00
Additional Items			
Quantity	Description	Item Cost	Total Cost
1	7% Inflationary Adjustment		\$3.43
1	Aqueous Sample Disposal Fee, per Work Order	\$4.00	\$4.00
1	Pickup/Sampling Fee	\$20.00	\$20.00
Invoice Total:			\$52.43

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Interest on past due balances at 18% APR.  
Please direct inquiries to Accounts Receivable at [ar@envlabs.com](mailto:ar@envlabs.com) or (724) 463-8378.





WCS

# INVOICE

# 2319257

**Invoice To**

John Quinlisk  
Harshman CE Group  
100 Courson Hill Road  
Washington, PA 15301

**Remit To**

Accounts Receivable  
Environmental Service Laboratories, Inc.  
1802 Philadelphia Street  
Indiana, PA 15701

**Sample Received**

08/15/2023

**PO Number**

**Invoiced On**

08/29/2023

**Project Manager**

Kirsten Conoran

**Terms**

Due Upon Receipt

**Project(s)**

Donegal Twp - Water Bulk Station

Work Order(s)		Work Order(s)	Total Cost
23H2168		\$25.00	\$25.00
Additional Items			
Quantity	Description	Item Cost	Total Cost
1	7% Inflationary Adjustment		\$3.43
1	Aqueous Sample Disposal Fee, per Work Order	\$4.00	\$4.00
1	Pickup/Sampling Fee	\$20.00	\$20.00
Invoice Total:			\$52.43

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Interest on past due balances at 18% APR.  
Please direct inquiries to Accounts Receivable at ar@envlabs.com or (724) 463-8378.



Harshman CE Group LLC  
100 Courson Hill Road  
Washington, PA 15301  
724-503-4125  
office@harshmanllc.com

## INVOICE

**BILL TO**

Donegal Township  
34 N Liberty Street  
P.O. Box 310  
West Alexander, PA 15376

**INVOICE # 1**

**DATE** 08/15/2023  
**DUE DATE** 08/30/2023  
**TERMS** Net 15

**JOB NUMBER**

18.012.36

**JOB NAME**

Donegal Lead Line Inventory

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
<del>GIS/Municipal Specialist</del>	Converted GIS files to Map viewer for engineer, discussed how GIS can be used for lead line surveying	0.50	80.00	40.00
<del>Project Engineer II</del>	Discussed options for lead service line inventory and GIS mapping of the distribution system with Donegal Twp.	2.75	105.00	288.75
<del>Project Engineer II</del>	Set up meeting for lead service line inventory and GIS mapping of the distribution & collection system with Donegal Twp. Reviewed PADEP requirements for Lead Service Line Inventory.	4.25	105.00	446.25

Thank you for your business!  
Make all checks payable to:  
Harshman CE Group LLC  
Credit card payments accepted (3.5% fee)

BALANCE DUE

**\$775.00**

Payment of this invoice is acceptance of Harshman CE Group LLC General Terms & Conditions.



WOC

**Harshman CE Group LLC**  
100 Courson Hill Road  
Washington, PA 15301  
724-503-4125  
office@harshmanllc.com

## INVOICE

**BILL TO**

Donegal Township  
34 N Liberty Street  
P.O. Box 310  
West Alexander, PA 15376

**INVOICE # 2**

**DATE** 08/15/2023  
**DUE DATE** 08/30/2023  
**TERMS** Net 15

**JOB NUMBER**

18.012.33

**JOB NAME**

Tunnel Ridge Waterline Ext.

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
<u>Project Engineer II</u>	Discussed possibility of additional water consumption and storage tank with Ohio County Water and their engineer Vaughn, Coast & Vaughn.	0.50	105.00	52.50
<u>Project Engineer II</u>	Followed up on additional water consumption from Ohio County PSD and possible storage tank with OCPD engineer Vaughn, Coast & Vaughn. Communicated increased demand estimate calculations and OCPD engineer opinion to Donegal Township. Provided an update to Tunnel Ridge.	2.25	105.00	236.25
<u>Project Engineer II</u>	Discussed land development potential with project engineer.	0.25	105.00	26.25
<u>Project Engineer II</u>	Set up meeting with Tunnel Ridge.	2.25	105.00	236.25

Thank you for your business!  
Make all checks payable to:  
Harshman CE Group LLC  
Credit card payments accepted (3.5% fee)

BALANCE DUE

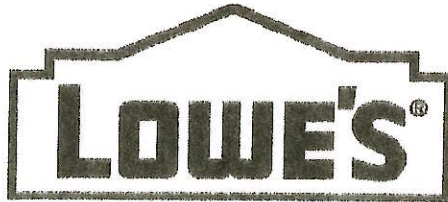
**\$551.25**



Payment of this invoice is acceptance of Harshman CE Group LLC General Terms & Conditions.



Water / Sewer



LOVE'S HOME CENTERS, LLC  
2801 CHAPLINE STREET  
WHEELING, WV 26003 (304) 238-2000

- SALE -

SALES#: FSTLAN02 2134025 TRANS#: 300031471 09-19-23

4141461 PS KIDS LEAF RAKE (-87130	4.73
4.98 DISCOUNT EACH	-0.25
1217525 33GAL 50CT FLX DFNS BAG (	37.96
19.98 DISCOUNT EACH	-1.00
2 @ 18.98	
735755 LIBMAN HIGH POWER BROOM V	14.71
15.48 DISCOUNT EACH	-0.77

SUBTOTAL:	57.40
TOTAL TAX:	0.00
INVOICE 94866 TOTAL:	57.40
LAR:	57.40

TOTAL DISCOUNT: 3.02

LAR: XXXXXXXXXXXX3136 AMOUNT: 57.40 AUTHCD: 000632

SWIPED REFID:355446 09/19/23 09:26:49

ACCOUNT NAME: DONEGAL TOWNSHIP

AUTH BUYER: LOUGH RICHARD

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION  
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS  
FROM TRANSACTION DATE FOR SDS OR DIRECT DELIVERY  
MERCHANDISE.

STORE: 2625 TERMINAL: 39 09/19/23 09:27:09

# OF ITEMS PURCHASED: 4

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'S.  
FOR DETAILS ON OUR RETURN POLICY, VISIT  
LOVES.COM/RETURNS



# Invoice

INVOICE DATE	INVOICE NUMBER
08/24/2023	S100227869.001
REMIT TO: CITCO Water P.O. Box 632059 CINCINNATI, OH 45263	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

DONEGAL TOWNSHIP  
PO BOX 310  
WEST ALEXANDER, PA 15376

DONEGAL TOWNSHIP  
34 NORTH LIBERT  
WEST ALEXANDER, PA 15376

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
25950	VERBAL		Kenneth McLaughlin	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jami Davis	PICK UP NOW	Net 30 Days	08/24/2023	08/24/2023
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
100ea	100ea	FORD GT-114 3/4 RUBBER COUPLING GASKET	0.530/ea	53.00

Invoice is due by 09/23/2023

Past Due invoices may be subject to 1.50% late charge.  
Effective June 1, 2022, CITCO Water is updating its ACH/wire instructions as outlined below. Please continue to send all remittance

PLEASE BE ADVISED THAT EFFECTIVE APRIL 1, 2021, CITCO Water IS CHANGING OUR POLICY ON ACCEPTING PAYMENTS BY USE OF A CREDIT CARD. PAYMENTS AT TIME OF DELIVERY WILL BE ACCEPTED WITH NO CREDIT CARD FEE. ALL OTHER PAYMENTS WITH A CREDIT CARD WILL BE CHARGED A 3.5% FEE IN ADDITION TO THE PAYMENT AMOUNT. FOR QUESTIONS, PLEASE CALL 1-800-999-3484.

Subtotal	53.00
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	53.00



010010782064012835479809132300000000000000000000015209





Please make payment to:

WHEELING WATER DEPARTMENT  
1500 Chapline St - Room 112  
Wheeling, WV 26003-3553

ACCOUNT NUMBER	BILL DATE	DUE DATE
02-165	8/25/2023	9/24/2023

## INVOICE

INVOICE NUMBER	AMOUNT DUE	AMOUNT ENCLOSED
40659	\$1,057.53	

DONEGAL TOWNSHIP  
PO BOX 310  
WEST ALEXANDER PA 15376

----- Important: Return this portion -----

----- Retain this portion for your records -----

INVOICE NUMBER
40659

WHEELING WATER DEPARTMENT  
1500 Chapline St - Room 112  
Wheeling, WV 26003-3553

ACCOUNT NUMBER	BILL DATE	DUE DATE
02-165	8/25/2023	9/24/2023

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
BILLING & ACCOUNTING	N/A	WAB&C	N/A	866.09
COLLECTION EXPENSE	N/A	WAB&C	N/A	191.44
BILLING & COLLECTION FEES FOR AUGUST 2023, 312 METERS				
***THERE WILL BE A 10% CHARGE ON LATE PAYMENTS***				
*****THANK YOU*****			TOTAL DUE	\$1,057.53



Please make payment to:

WHEELING WATER DEPARTMENT  
1500 Chapline St - Room 112  
Wheeling, WV 26003-3553

ACCOUNT NUMBER	BILL DATE	DUE DATE
02-166	8/25/2023	9/24/2023

## INVOICE

INVOICE NUMBER	AMOUNT DUE	AMOUNT ENCLOSED
40660	\$16.95	

DONEGAL TOWNSHIP  
PO BOX 310  
WEST ALEXANDER PA 15376

----- Important: Return this portion -----

----- Retain this portion for your records -----

INVOICE NUMBER
40660

WHEELING WATER DEPARTMENT  
1500 Chapline St - Room 112  
Wheeling, WV 26003-3553

ACCOUNT NUMBER	BILL DATE	DUE DATE
02-166	8/25/2023	9/24/2023

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
BILLING & ACCOUNTING	N/A	WAB&C	N/A	13.88
COLLECTION EXPENSE	N/A	WAB&C	N/A	3.07
BILLING & COLLECTION FEES FOR AUGUST 2023, 5 METERS				
***THERE WILL BE A 10% CHARGE ON LATE PAYMENTS***				
*****THANK YOU*****			TOTAL DUE	\$16.95