DECEMBER 28, 2023

BUSINESS
MEETING

UNPAID BILLS

PACKET

GENERAL FUND

Donegal Township - General Fund
Unpaid Bills Detail
As of December 27, 2023

Type	Date	Num	Memo	Open Balance
ARCOSA AGGREGATES				
Bill	12/18/2023	ORV1053375	CINDERS	1,466.19
Total ARCOSA AGGREGATES				1,466.19
BECK'S REFUSE SERVICE				
Bill	12/01/2023	8610	QUARTERLY TRASH SERVICE	450.00
Total BECK'S REFUSE SERVICE				450.00
BRIAN T KELLY CPA & ASSOCIATES LLC				
Bill	12/01/2023	135510	2022 AUDIT BALANCE	8,600.00
Total BRIAN T KELLY CPA & ASSOCIATES LLC				8,600.00
COEN MARKETS, INC				
Bill	12/01/2023	09-2023	GASOLINE	132.99
Bill	12/01/2023	10-2023	GASOLINE	55.28
Bill	12/01/2023	11-2023	GASOLINE	324.62
Bill	12/01/2023	12242023	GASOLINE	739.81
Total COEN MARKETS, INC				1,252.70
COLUMBIA GAS OF PA				
Bill	12/19/2023	10019904-001-000-1	727 OLD NATIONAL RD	283.44
Bill	12/19/2023	10019904 002 000 0	34 N LIBERTY ST	1,611.83
Total COLUMBIA GAS OF PA				1,895.27
DAVID DAVIS COMMUNICATIONS, INC				
Bill	12/01/2023	59711		990.00
Total DAVID DAVIS COMMUNICATIONS, INC				990.00
EDWARD W. SHINGLE JR.				
Bill	12/01/2023	#12	PAYMENT	4,166.74
Total EDWARD W. SHINGLE JR.				4,166.74
GM ENTERPRISES				
Bill	12/21/2023	DT122123	COMPUTER SERVICES	425.74
Total GM ENTERPRISES				425.74
H. A. THOMSON CO.				
Bill	12/01/2023	ANNUAL SERVIC...	11/21/2023 TO 11/21/2024 ANNUAL SERVICE ...	350.00
Total H. A. THOMSON CO.				350.00
HARSHMAN CE GROUP, LLC				
Bill	12/01/2023	1 JOB 18.012.39	1 JOB 18.012.39 LSA APPLICATION	745.00
Bill	12/19/2023	8 JOB 18.012.16	8 JOB 18.012.16	260.00
Total HARSHMAN CE GROUP, LLC				1,005.00
Human Resources America, Inc.				
Bill	12/04/2023	12-23-31		50.00
Total Human Resources America, Inc.				50.00
LOWE'S				
Bill	12/01/2023	724313		26.52
Bill	12/20/2023	S2625VTD		86.91
Total LOWE'S				113.43
LYNCH LAW GROUP				
Bill	12/01/2023	112300451	general solicitaions flat fee	700.00
Bill	12/01/2023	112300323	NOVEMBER 2023 GENERAL SOLICITORSHIP	14,791.09
Bill	12/01/2023	112300324	NOVEMBER 2023 RTK	8,330.00
Total LYNCH LAW GROUP				23,821.09

Donegal Township - General Fund
Unpaid Bills Detail
As of December 27, 2023

Type	Date	Num	Memo	Open Balance
MATHESON TRI-GAS INC				
Bill	12/01/2023	0028772269	INV 0028772269 PROPANE VOLUME 98.1	354.45
Total MATHESON TRI-GAS INC				354.45
NAPA AUTO PARTS				
Bill	12/01/2023	978200	WASHER NOZZLE/EPOXY 2015 F550	27.98
Bill	12/01/2023	978611	SHOP SUPPLIES	23.68
Bill	12/01/2023	977588	SHOP SUPPLIES	15.00
Bill	12/06/2023	978759	OIL DRY	24.98
Bill	12/14/2023	979017	SHOP SUPPLIES	27.99
Bill	12/18/2023	979136	HILIFT 220 F-550	106.45
Total NAPA AUTO PARTS				226.08
OBSERVER-REPORTER				
Bill	12/04/2023	AD 16056	AD 16056	165.54
Bill	12/04/2023	AD 16058	AD 16058	427.56
Bill	12/15/2023	AD 16149	AD 16149	102.02
Bill	12/15/2023	AD 16146	AD 16146	128.22
Total OBSERVER-REPORTER				823.34
PA ONE CALL SYSTEM, INC				
Bill	12/01/2023	0001031286	INV 0001031286 MONTHLY ACTIVITY FEE	27.38
Bill	12/01/2023	0001027601	INV 0001027601 MONTHLY ACTIVITY FEE	25.16
Total PA ONE CALL SYSTEM, INC				52.54
PSATS				
Bill	12/01/2023	INV-145544-Q7R3	DRUG TESTING DOT	60.00
Total PSATS				60.00
REACH TECHNOLOGIES				
Bill	12/11/2023	303219	COPIER	62.50
Total REACH TECHNOLOGIES				62.50
S & D CALIBRATION SERVICES INC				
Bill	12/01/2023	13827		80.00
Total S & D CALIBRATION SERVICES INC				80.00
SCOTT DORSEY PW				
Bill	12/12/2023	HRA	HRA REIMBURSEMENT	183.84
Total SCOTT DORSEY PW				183.84
SPRAGUE ENERGY, LLC				
Bill	12/01/2023	613729	DIESEL OCTOBER 2023	1,492.49
Bill	12/01/2023	102649145	DIESEL NOVEMBER 2023	1,429.73
Total SPRAGUE ENERGY, LLC				2,922.22
VORYS, SATER, SEYMOUR & PEASE LLP				
Bill	12/11/2023	1574915	LEGAL SERVICES	3,640.00
Total VORYS, SATER, SEYMOUR & PEASE LLP				3,640.00
WILLIAM RIGGLE				
Bill	12/01/2023	CLOTHING	CLOTHING ALLOWANCE REIMBURSEMENT	500.00
Total WILLIAM RIGGLE				500.00
ZIEGLER TIRE				
Bill	12/07/2023	WO 12040338		724.00
Total ZIEGLER TIRE				724.00
TOTAL				**54,215.13**

ARCOSA AGGREGATES

2404 Cranberry Square
Morgantown, WV 26508
(304) 296-7501

INVOICE

ORV1053375

Invoice Date: 12/07/2023
Due Date: 01/06/2024
Page 1

ACCOUNT NO. 12167420

SOLD TO
DONEGAL TOWNSHIP
ACCOUNTS PAYABLE
PO BOX 310
WEST ALEXANDER, PA 15376

Location: 1366 - Laurel - Lake Lynn, PA
Job: 19595
2023 STONE BID (DELIVERED)

P.O.:

Ticket	Date	Product	Qty	Material Rate	Material Amount	Freight Rate	Freight Amount	Other Charges	Tax Amount	Total
66145888	12/7/2023	Cinders	22.14	$15.00	$332.10	$18.00	$398.52	$0.00	$0.00	$730.62
66145892	12/7/2023	Cinders	22.29	$15.00	$334.35	$18.00	$401.22	$0.00	$0.00	$735.57
Subtotal			44.43 Ton		$666.45		$799.74	$0.00	$0.00	$1,466.19

DEC 1 5 202

***** INVOICE PRODUCT SUMMARY*****

Cinders

Ticket Count	Qty	Material Rate	Material Amount	Tax Amount	Freight Rate	Freight Amount	Other Charges	Total
2.00	44.43	$15.00	$666.45	$0.00	$18.00	$799.74	$0.00	**$1,466.19**
2	**44.43**		**$666.45**	**$0.00**		**$799.74**	**$0.00**	**$1,466.19**

Total Qty: **44.43**

Total Invoice Amount Due: $1,466.19

USPS Mailing Instructions:
Arcosa Aggregates - AGG ORV
P.O. Box 736718
Dallas, TX 75373-6718

ACH Delivery:
Remit To: Arcosa Aggregates - AGG ORV
Bank Routing No. 028000024
Account No. 20000013192620

Wire Transfers:
Remit To: Arcosa Aggregates - AGG ORV
Bank Routing No. 021000021
SWIFT Code: CHASUS33
Account No. 20000013192620
General Bank Reference Add: JPMorgan Chase New York, NY 10017

Beck's Refuse Service
107 Erskine Road
West Alexander, PA 15376
724-484-0250

Invoice

Date	Invoice #
1/1/2024	8610

RECEIVED
DEC 20 2023
BY:

Bill To
Donegal Township P.O. Box 310 WEst Alexander, PA 15376

Item	Description	Quantity	Rate	Amount
Quarterly Trash Service			450.00	450.00

Due upon receipt

Total	$450.00
Payments	$0.00
Balance	$450.00

Brian T. Kelly CPA & Associates LLC
32-34 N. Scott Street
Carbondale, PA 18407
Tel: (570) 282-2800
Fax: (570) 282-2827

TOWNSHIP OF DONEGAL, PENNSYLVANIA
34 NORTH LIBERTY
PO BOX 310
WEST ALEXANDER , PA 15376

December 1, 2023
Invoice: 135510

For Professional Services Rendered:

2022 Municipal Annual Audit $8,600.00

Invoice Total	**$8,600.00**
Previous Balance	$2,000.00
Current Payments	-$2,000.00
Balance Due	**$8,600.00**

Thank you for your business.

Current	31 to 60	61 to 90	91 and Over	Total
8,600.00	0.00	0.00	0.00	8,600.00

September activity for all drivers

Driver	Date	Time	City	Store	Odometer	Descriptior	Gallons	Amount
Rodney Bush	9/3/2023	12:34:00	CLAYSVILLE	COEN #12C	0	REGULAR	9.47	36.65
Michael Wylie	9/3/2023	18:48:00	WASHINGT	COEN #124	0	REGULAR	20	77.38
Rodney Bush	9/6/2023	17:56:00	CLAYSVILLE	COEN #12C	0	REGULAR	6.75	26.1
Heath Malson	9/7/2023	7:27:00	CLAYSVILLE	COEN #12C	0	REGULAR	26.84	101.18
Rodney Bush	9/10/2023	13:39:00	CLAYSVILLE	COEN #12C	0	REGULAR	10.6	41.01
Michael Wylie	9/10/2023	21:33:00	CLAYSVILLE	COEN #12C	0	REGULAR	20.89	80.82
Rodney Bush	9/14/2023	21:42:00	CLAYSVILLE	COEN #12C	0	REGULAR	10.65	41.2
Rodney Bush	9/17/2023	14:33:00	CLAYSVILLE	COEN #12C	0	REGULAR	8.84	34.21
John Yancosek	9/20/2023	11:57:00	CLAYSVILLE	COEN #12C	0	REGULAR	19	73.53
Rodney Bush	9/21/2023	20:25:00	CLAYSVILLE	COEN #12C	0		0	27.37
Michael Wylie	9/24/2023	21:54:00	CLAYSVILLE	COEN #12C	0	REGULAR	5.51	21.66
John Yancosek	9/28/2023	18:35:00	CLAYSVILLE	COEN #12C	0	REGULAR	15.13	59.46
								$ 620.57

October activity for all drivers

Driver	Date	Time	City	Store	Odome	Descriptior	Gallons	Amount
Rodney Bush	10/1/2023	14:07:00	CLAYSVILLE	COEN #120	0	REGULAR	6.32	24.83
Michael Wylie	10/1/2023	20:03:00	CLAYSVILLE	COEN #120	0	REGULAR	7.7	30.26
Rodney Bush	10/6/2023	20:37:00	CLAYSVILLE	COEN #120	0	REGULAR	9.45	37.13
Michael Wylie	10/7/2023	20:28:00	CLAYSVILLE	COEN #120	0	REGULAR	13	51.09
Rodney Bush	10/8/2023	14:25:00	CLAYSVILLE	COEN #120	0	REGULAR	5.49	21.22
Rodney Bush	10/13/2023	19:22:00	CLAYSVILLE	COEN #120	0		0	32.84
Rodney Bush	10/15/2023	13:02:00	CLAYSVILLE	COEN #120	0	REGULAR	5.93	22.63
Michael Wylie	10/15/2023	21:44:00	CLAYSVILLE	COEN #120	0	REGULAR	12	45.83
William Riggle	10/17/2023	7:37:00	CLAYSVILLE	COEN #120	0	REGULAR	8.37	30.69
William Riggle	10/18/2023	9:28:00	CLAYSVILLE	COEN #120	0	REGULAR	29.86	112.55
Rodney Bush	10/19/2023	21:46:00	CLAYSVILLE	COEN #120	0	REGULAR	7.51	28.31
Rodney Bush	10/22/2023	12:52:00	CLAYSVILLE	COEN #120	0	REGULAR	9.6	35.99
Michael Wylie	10/22/2023	20:26:00	CLAYSVILLE	COEN #120	0	REGULAR	14.5	54.37
Rodney Bush	10/27/2023	15:17:00	CLAYSVILLE	COEN #120	0	REGULAR	11.21	41.45
Rodney Bush	10/29/2023	14:13:00	CLAYSVILLE	COEN #120	0	REGULAR	8.93	33.04
John Yancosek	10/31/2023	16:13:00	CLAYSVILLE	COEN #120	0	REGULAR	15.07	55.28

$ 657.51

November activity for all drivers

Driver	Date	Time	City	Store	Odom	Descriptior	Gallons	Amount
Heath Malson	11/2/2023	11:06:00	CLAYSVILLE	COEN #12C	0	REGULAR	29.17	107.01
Rodney Bush	11/2/2023	20:40:00	CLAYSVILLE	COEN #12C	0	REGULAR	9.21	33.41
Michael Wylie	11/5/2023	21:08:00	CLAYSVILLE	COEN #12C	0	REGULAR	18.5	66.03
Rodney Bush	11/9/2023	20:01:00	CLAYSVILLE	COEN #12C	0	REGULAR	8.93	31.87
Rodney Bush	11/11/2023	16:18:00	CLAYSVILLE	COEN #12C	0	REGULAR	10.2	36.41
Michael Wylie	11/12/2023	20:00:00	CLAYSVILLE	COEN #12C	0		0	62.46
William Riggle	11/13/2023	7:28:00	CLAYSVILLE	COEN #12C	0	REGULAR	24.38	84.56
William Riggle	11/15/2023	7:18:00	CLAYSVILLE	COEN #12C	0	REGULAR	24.22	84.01
Rodney Bush	11/15/2023	21:27:00	CLAYSVILLE	COEN #12C	0	REGULAR	9.57	34.16
Rodney Bush	11/18/2023	17:38:00	CLAYSVILLE	COEN #12C	0	REGULAR	10	35.68
Michael Wylie	11/19/2023	18:51:00	CLAYSVILLE	COEN #12C	0	REGULAR	15.5	55.33
John Yancosek	11/22/2023	17:24:00	CLAYSVILLE	COEN #12C	0	REGULAR	11.29	40.30
Rodney Bush	11/22/2023	20:36:00	CLAYSVILLE	COEN #12C	0	REGULAR	8.93	31.85
Rodney Bush	11/24/2023	16:56:00	CLAYSVILLE	COEN #12C	0	REGULAR	7.75	27.67
Rodney Bush	11/26/2023	11:20:00	CLAYSVILLE	COEN #12C	0	REGULAR	9.5	33.92
William Riggle	11/30/2023	7:52:00	CLAYSVILLE	COEN #12C	0	REGULAR	26.96	93.53
								858.20

December activity for all drivers

Driver	Date	Time	City	Store	Odome	Description	Gallons	Amount
Rodney Bush	12/1/2023	20:33:00	CLAYSVILLE PA	COEN #1201	0	REGULAR	11.16	39.84
John Yancosek	12/2/2023	17:04:00	CLAYSVILLE PA	COEN #1201	0	REGULAR	15	53.54
Rodney Bush	12/3/2023	13:58:00	CLAYSVILLE PA	COEN #1201	0	REGULAR	7.75	27.65
William Riggle	12/4/2023	12:44:00	CLAYSVILLE PA	COEN #1201	0	REGULAR	28.59	102.02
William Riggle	12/6/2023	7:08:00	CLAYSVILLE PA	COEN #1201	0	REGULAR	10.82	37.55
Rodney Bush	12/7/2023	19:30:00	CLAYSVILLE PA	COEN #1201	0	REGULAR	9.56	34.12
Rodney Bush	12/10/2023	14:51:00	CLAYSVILLE PA	COEN #1201	0	REGULAR	5.95	20.77
Michael Wylie	12/10/2023	18:07:00	CLAYSVILLE PA	COEN #1201	0	REGULAR	14.41	50.26
Scott Dorsey	12/13/2023	7:32:00	CLAYSVILLE PA	COEN #1201	0	REGULAR	21.22	71.9
Rodney Bush	12/14/2023	20:39:00	CLAYSVILLE PA	COEN #1201	0	REGULAR	9.19	31.9
Rodney Bush	12/17/2023	11:49:00	CLAYSVILLE PA	COEN #1201	0	REGULAR	11.1	38.52
Michael Wylie	12/17/2023	21:30:00	CLAYSVILLE PA	COEN #1201	0	REGULAR	4.51	15.63
William Riggle	12/19/2023	11:27:00	CLAYSVILLE PA	COEN #1201	0	REGULAR	24.22	84.02
John Yancosek	12/20/2023	18:40:00	CLAYSVILLE PA	COEN #1201	0	REGULAR	15	51.29
Rodney Bush	12/21/2023	20:21:00	CLAYSVILLE PA	COEN #1201	0	REGULAR	9.76	33.38
Rodney Bush	12/23/2023	14:57:00	CLAYSVILLE PA	COEN #1201	0	REGULAR	8.38	28.66
Michael Wylie	12/24/2023	18:34:00	CLAYSVILLE PA	COEN #1201	0	REGULAR	5.5	18.76
								$ 739.81

Columbia Gas® of Pennsylvania
A NiSource Company

Contact Us

Phone
Emergency Service 24/7
1-888-460-4332
For gas leaks or odors of gas

Customer Service
1-888-460-4332
7 a.m. - 7 p.m. Mon. - Fri.

For bill questions or complaints
For hearing-impaired relay call 711.

Web
Make payments and access your account at ColumbiaGasPA.com

Payments 24/7
Pay by check, credit/debit card, PayPal, Amazon Pay, Venmo. Call 1-866-694-1828 (Paymentus convenience fee may apply)

Mail Payments
Columbia Gas of Pennsylvania
PO BOX 70285
Philadelphia PA 19176-0285

Authorized Payment Locations
Find locations online at ColumbiaGasPA.com

Account Profile

Customer Name:
Donegal Twp

Account Number:
10019904 001 000 1

Your Contact Information:
PO Box 310
West Alexander PA 15376-0310

Type of Customer:
Commercial

- Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Amount Due on 12/06/2023	$179.05
Payments Received by 12/15/2023 Thank You	-$179.05
Balance on 12/18/2023	$0.00
Charges for Gas Service This Period	+$283.44
Current Charges Due by 01/09/2024	**$283.44**

- If paid after 01/09/24, a late payment charge of 1.25% may be applied to your utility balance.
- For more information regarding these charges, see the Detail Charges section.

Financial Support
If you are struggling to pay your bill we can help. Flexible payment plans are available to customers experiencing a financial hardship. Any customer who is having trouble paying their bill should visit ColumbiaGasPA.com or call 1-888-460-4332 to learn about payment arrangements and/or financial assistance programs.

Budget Payment Plan
Remember winter heating bills? Get a jump on next winter and spread the cost of heating more evenly over the year. Just pay $162.00 for your natural gas service, plus any charges for a security deposit, Optional Services, or Dollar Energy Fund contribution instead of the amount due this month, and you'll be enrolled in the Budget Payment Plan automatically.

Your Safety

In case of an emergency, such as odor of gas, carbon monoxide or fire:

1. Leave the area immediately.
2. Leave windows and doors in their positions and avoid doing anything that could cause a spark.
3. From a safe area, call **911** and Columbia Gas at **1-888-460-4332.**

Always Call 8-1-1 Before You Dig
If you're planning a home or landscaping project, call PA One Call at 8-1-1 at least three business days before digging. A representative will mark the approximate location of underground utility lines for free.

811 Know what's below. Call before you dig.

Message Board

- We've made it easier for you to sign up for paperless billing! Enjoy the convenience of managing your account online! You will receive monthly email alerts, have 24/7 account access and up to two years of past bills and payment history. Sign up at **GoPaperFreeToday.com**!
- Never worry about missing a payment or writing a check again by enrolling in Automatic Payment today at **ColumbiaGasPA.com.**
- Customers can choose to purchase natural gas from an unregulated supplier who may provide other gas supply cost options. As a customer, you may receive solicitation offers to purchase natural gas from unregulated suppliers. Columbia will still deliver the gas and provide safe, reliable service. Even with a different gas supplier you will continue to receive one bill each month for your natural gas supply

Mail to Columbia Gas of Pennsylvania, P.O. Box 2318, Columbus, OH 43216-2318 or contact us at ColumbiaGasPA.com.

Gas Supply Charges 221 thm at $0.27165 per thm	$60.04
Gas Cost Adjustment 221 thm at -$0.01500 per thm	-$3.32
Supply	**+$56.72**
Monthly Customer Charge	$29.92
Distribution Charges 221 thm at $0.69747 per thm	$154.14
Pass-through Charges 221 thm at $0.19302 per thm	$42.66
Delivery	**+$226.72**
Total Current Utility Charges	**$283.44**

- Your bill includes $3.23 in state taxes, not including sales tax.

Columbia Gas of Pennsylvania Price to Compare per therm $0.28532
The Price to Compare is the price to use when comparing Columbia's gas cost to gas supply prices offered by other natural gas suppliers in the CHOICE program. This price may change in January, April, July and October each year.

Shopping Information

When shopping for a natural gas supplier, be prepared to provide the following:

Account Number: 10019904-001-1
Rate Schedule: Small General Sales Service

If you are already purchasing gas through a supplier, be aware of your current contract terms and expiration date.

Change Contact Information

By providing Columbia Gas a telephone number, it enables us to call/text you about your utility service, future service appointments and other important information pertaining to your account and you're agreeing to receive autodialed calls/texts and prerecorded voice calls. Please notify us if you wish to opt out or if you no longer use this number. Thank you in advance.

Address

City

State Zip Code

Phone Number

Add or Edit Email

Dollar Energy Fund

The Dollar Energy Fund, Columbia Gas of Pennsylvania's fuel fund program, is a fund of last resort for households who have exhausted all other sources of assistance and still have trouble paying their heating bills. The fund is administered by The Dollar Energy Fund and is supported through donations from Columbia Gas customers and matching contributions from Columbia Gas.

* Your donation is tax-deductible.

Monthly Contribution

$10 $5 $1

$

One-Time Contribution

$

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A NiSource Company

Contact Us

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For gas leaks or odors of gas

Customer Service
1-888-460-4332
7 a.m. - 7 p.m. Mon. - Fri.

For bill questions or complaints
For hearing-impaired relay call 711.

Web
Make payments and access your account at ColumbiaGasPA.com

Payments 24/7
Pay by check, credit/debit card, PayPal, Amazon Pay, Venmo. Call 1-866-694-1828 (Paymentus convenience fee may apply)

Mail Payments
Columbia Gas of Pennsylvania
PO BOX 70285
Philadelphia PA 19176-0285

Authorized Payment Locations
Find locations online at ColumbiaGasPA.com

Your Safety

In case of an emergency, such as odor of gas, carbon monoxide or fire:

1. Leave the area immediately.
2. Leave windows and doors in their positions and avoid doing anything that could cause a spark.
3. From a safe area, call **911** and Columbia Gas at **1-888-460-4332.**

Always Call 8-1-1 Before You Dig
If you're planning a home or landscaping project, call PA One Call at 8-1-1 at least three business days before digging. A representative will mark the approximate location of underground utility lines for free.

811 Know what's below

Account Profile

Customer Name:
Donegal Twp

Account Number:
10019904 002 000 0

Your Contact Information:
34 N Liberty St
PO Box 310
West Alexander PA 15376

Type of Customer:
Commercial

- Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Amount Due on 12/06/2023	$727.38
Payments Received by 12/15/2023 Thank You	-$727.38
Balance on 12/18/2023	$0.00
Charges for Gas Service This Period	+$1,611.83
Current Charges Due by 01/09/2024	**$1,611.83**

- If paid after 01/09/24, a late payment charge of 1.25% may be applied to your utility balance.
- For more information regarding these charges, see the Detail Charges section.

Financial Support
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Budget Payment Plan
Remember winter heating bills? Get a jump on next winter and spread the cost of heating more evenly over the year. Just pay $872.00 for your natural gas service, plus any charges for a security deposit, Optional Services, or Dollar Energy Fund contribution instead of the amount due this month, and you'll be enrolled in the Budget Payment Plan automatically.

Message Board

- We've made it easier for you to sign up for paperless billing! Enjoy the convenience of managing your account online! You will receive monthly email alerts, have 24/7 account access and up to two years of past bills and payment history. Sign up at **GoPaperFreeToday.com**!
- Never worry about missing a payment or writing a check again by enrolling in Automatic Payment today at **ColumbiaGasPA.com.**
- Customers can choose to purchase natural gas from an unregulated supplier who may provide other gas supply cost options. As a customer, you may receive solicitation offers to purchase natural gas from unregulated suppliers. Columbia will

Other Correspondence (except payments)
Mail to Columbia Gas of Pennsylvania, P.O. Box 2318, Columbus, OH 43216-2318 or contact us at ColumbiaGasPA.com.

Detail Charges

Gas Supply Charges 1379 thm at $0.27165 per thm	$374.60
Gas Cost Adjustment 1379 thm at -$0.01500 per thm	-$20.68
Supply	**+$353.92**
Monthly Customer Charge	$29.92
Distribution Charges 1379 thm at $0.69747 per thm	$961.81
Pass-through Charges 1379 thm at $0.19302 per thm	$266.18
Delivery	**+$1,257.91**
Total Current Utility Charges	**$1,611.83**

- Your bill includes $17.45 in state taxes, not including sales tax.

Columbia Gas of Pennsylvania Price to Compare per therm $0.28532
The Price to Compare is the price to use when comparing Columbia's gas cost to gas supply prices offered by other natural gas suppliers in the CHOICE program. This price may change in January, April, July and October each year.

Shopping Information

When shopping for a natural gas supplier, be prepared to provide the following:

Account Number: 10019904-002-0
Rate Schedule: Small General Sales Service

If you are already purchasing gas through a supplier, be aware of your current contract terms and expiration date.

Change Contact Information

By providing Columbia Gas a telephone number, it enables us to call/text you about your utility service, future service appointments and other important information pertaining to your account and you're agreeing to receive autodialed calls/texts and prerecorded voice calls. Please notify us if you wish to opt out or if you no longer use this number. Thank you in advance.

Address

City

State Zip Code

Phone Number

Add or Edit Email

Dollar Energy Fund

The Dollar Energy Fund, Columbia Gas of Pennsylvania's fuel fund program, is a fund of last resort for households who have exhausted all other sources of assistance and still have trouble paying their heating bills. The fund is administered by The Dollar Energy Fund and is supported through donations from Columbia Gas customers and matching contributions from Columbia Gas.

* Your donation is tax-deductible.

Monthly Contribution

$10 $5 $1

$

One-Time Contribution

$

David Davis Communications, Inc.
Corporate Address
84 Walter Long Road
Finleyville, PA 15332

Phone 724-348-5463 **Fax** 724-348-7271 Web Site www.ddc-inc.com

Invoice

Date	Invoice #
11/16/2023	0000059711

Billing Address

Donegal Township Municipal Office
727 Old National Pike
P.O. Box 310
West Alexander, PA 15376

Service Address

Donegal Township Building
34 N. Liberty Street
West Alexander, PA 15376

TERMS	Dispatch #	Service Date	P.O. No.	Phone Number	Fax Number	QUOTE
IMMEDIATELY	89192	11/9/2023		724-484-4017		

Description	Qty.	Rate	Amount
Travel Rate	1	90.00	90.00
Video Work Hourly Labor Rate Paul was on site on 11/9/2023 Onsite to troubleshoot the NVR remote connection. Traced the patch cable to the router. Checked the IP address. Moved to the modem. Tested good on customer's phone. Went to the public works and troubleshoot issues. Discovered that the Internet is not working out of the Comcast modem. The customer opened a ticket with Comcast. Worked with tech support to open a trouble ticket for the camera.	4	150.00	600.00
Video Work Hourly Labor Rate Ryan was on site on 11/14/2023 Upon arrival equipment storage building cameras were offline. Power cycled the wireless bridges and the network switch. Replaced, programmed, and sighted the camera on the rear of the equipment storage building. Returned system to normal operations and verified with Randy Poland that the system was fully functional.	2	150.00	300.00
8 MP IP Turret Camera with Junction Box	1	332.00	332.00
Camera Covered Under Warranty	1	-332.00	-332.00
Dispatch 89192			

Thank you for your business. We appreciate it.

PLEASE NOTE:CREDIT CARD PAYMENTS WILL BE CHARGED A 3.5% CONVENIENCE FEE.
"Disclaimer: Surcharge of 3.5% on credit card charges, is not greater than our cost of acceptance.

Subtotal	
Sales Tax	
Total	
Payments/Credits	
Balance Due	

Name on Card: ____________________
CC # ____________________
Exp Date: __________ 3 or 4 Digit Code: __________
Billing Address for Card: ____________________

David Davis Communications, Inc.
Corporate Address
84 Walter Long Road
Finleyville, PA 15332

Phone 724-348-5463 **Fax** 724-348-7271 Web Site www.ddc-inc.com

Invoice

Date	Invoice #
11/16/2023	0000059711

Billing Address

Donegal Township Municipal Office
727 Old National Pike
P.O. Box 310
West Alexander, PA 15376

Service Address

Donegal Township Building
34 N. Liberty Street
West Alexander, PA 15376

TERMS	Dispatch #	Service Date	P.O. No.	Phone Number	Fax Number	QUOTE
IMMEDIATELY	89192	11/9/2023		724-484-4017		

Description	Qty.	Rate	Amount

Thank you for your business. We appreciate it.

PLEASE NOTE:CREDIT CARD PAYMENTS WILL BE CHARGED A 3.5% CONVENIENCE FEE.
"Disclaimer: Surcharge of 3.5% on credit card charges, is not greater than our cost of acceptance.

Subtotal	$990.00
Sales Tax	$0.00
Total	$990.00
Payments/Credits	$0.00
Balance Due	$990.00

Name on Card: ______________________
CC # ______________________
Exp Date: __________ 3 or 4 Digit Code: __________
Billing Address for Card: ______________________

Last pmt $ [illegible]

Ed Shingle 4166.74 Dec 202[illegible]

- **<u>Payment:</u>** Donegal Township has agreed to pay Shingle twelve (12) equal monthly payments of Four Thousand One Hundred Sixty-Six Dollars and Sixty-Six Cents ($4,166.66) totaling, $50,000, and one single payment of Two Thousand Five Hundred Dollars ($2,500).
    - In sum, Donegal Township has agreed to pay Shingle a total amount of Fifty-Two Thousand and Five Hundred Dollars ($52,500.00) ("Settlement Funds").
    - The first settlement check will be issued within 30 days of the date upon which this Agreement is fully executed.
    - The payee for such funds will be "Edward W. Shingle, Jr."
    - The Parties agree that the payment schedule shall cease prior to the expiration of the twelve-month payment period at such time that the remaining payments are offset by the amount of the surcharge to be paid by Shingle. The final payment due to Shingle shall also be reduced by an amount necessary to fully satisfy payment of the surcharge amount.

- **<u>Release of All Claims</u>**

<u>y Edward W. Shingle, Jr.:</u> Shingle does for himself, his successors, ;, guardians, administrators, executors and all other persons, claiming ;, hereby release and forever discharge Donegal Township and their signs, heirs, affiliates, insurers, attorneys, contractors and agents from any ;, lawsuits, injuries, damages, demands, agreements, contracts, covenants, , causes of actions, obligations, debts, costs, expenses, attorney's fees, lers, losses, interest, punitive damages and penalties, of any kind or

2,500.00 +
45,833.26 +
002
48,333.26 *

52,500.00 +
002
4,166.74 *

GM Enterprises

Computer Services

Serving the Small Business & Home Users

— Onsite Services — Network Administration — PC Repairs — Windows Networking — Maintenance — Virus Resolution — Training — Upgrades — Wireless Networking —

GM Enterprises
Gary Maleski
801 Reamer Dr
Carnegie PA, 15106
Phone 412-913-0428
gmaleski@hotmail.com

INVOICE

DATE: 12/21/23

INVOICE # DT122123

Bill To:
DONEGAL TOWNSHIP
35 North Liberty St
P.O. Box 310
West Alexander, PA 15376
Phone: 724-484-4017

For:
Network Consulting

Description	Date	Hours/Miles	Rate/hr	Amount
Computer Services	10/08/23 thru 12/21/23	5.3334	$70.00	$373.34
Mileage	|	80	$0.655	$52.40
			Total Due	$425.74

Make all Checks payable to **GM Enterprises**
Total Due in 30 Days. Overdue accounts subject to a service charge of 1%

THANK YOU FOR YOUR BUSINESS!

Client	Locatior	Start Date	Start Time	End Time	Duration	Rate	Earned	Mileage	Notes						
Donega	Shop	10/18/2023	2:50:00 PM	3:43:00 PM	0:55:00	$70.00	$64.17	0	Try to access cpanel, contact cam about adding accounts						
Donega	Shop	10/19/2023	8:46:00 AM	9:54:14 AM	1:10:00	$70.00	$81.67	0	Create and test 3 new email accounts						
Donega	Shop	11/10/2023	12:55:00 PM	1:24:37 PM	0:30:00	$70.00	$35.00	0	Randy access apple store problem						
Donega	Shop	11/13/2023	12:29:00 PM	1:09:41 PM	0:45:00	$70.00	$52.50	0	Randy email access problem						
Donega	Remote	11/20/2023	1:11:00 AM	2:13:00 AM	1:05:00	$70.00	$75.83	0	Check file space need for new server, 2 computers all updates and maint						
Donega	On Site	11/22/2023	3:13:34 PM	4:08:16 PM	0:55:00	$70.00	$64.17	80	Cheif backups, Randy apple account setup, Jamie print pdf						
								80		Invoice #	Invoice $	Date	Check #	Amount	Date Rec
					5:20:00		$373.34	52.4		DT122123	$425.74	12/21/2023			

GEN

H. A. Thomson Co.

961 Pottstown Pike * Chester Springs, PA 19425

----------INVOICE----------

Donegal Township, Washington County
Jamie M. Schaller, Sec/Tr
P. O. Box 310, 34 North Liberty Street
West Alexander, PA 15376

Invoice Date	11/02/23
Invoice No.	370726
Bill-To Code	DONETWAS
Client Code	DONETWAS
Inv Order No.	1*442973

Named Insured: Donegal Township, Washington County

Amount Remitted: $

Please return this portion with your payment.

Make checks payable to: H. A. Thomson Co.

Effective Date	Policy Period	Coverage Description	Transaction Amount
11/21/23	11/21/23 to 11/21/24	Miscellaneous Policy No. ANNUALSERVICEFEE Loss Control & Acct - Service Fee	350.00
		If paying by mail, please send to: P.O. Box 5529 Deptford, NJ 08096 ------------------ NOTE: This is a PAYMENT PROCESSING ONLY address. ------------------ If you have any questions, please call Elaine Trofe at 610-321-1000 x 140.	
		Invoice Number: 370726 Amount Due:	350.00

***Premiums Due and Payable on Effective Date**

 ORIGINAL INVOICE

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

harshman
CE GROUP, LLC

INVOICE

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

INVOICE # 1
DATE 11/15/2023
DUE DATE 11/30/2023
TERMS Net 15

JOB NUMBER
18.012.39

JOB NAME
Donegal 2024 LSA

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
GIS/Municipal Specialist	Sent draft of Resolution and match commitment letter to Township. Discussed possibilities for submission due to time constraints with application deadline. Discussed need for cost estimate adjustment with PM.	1.25	80.00	100.00
GIS/Municipal Specialist	Drafted request letters and sent requests for support to State representatives for LSA application	1.50	80.00	120.00
Project Engineer II	Coordinated response to Township regarding LSA grant preparation.	1.50	105.00	157.50
Municipal Engineer II	Reviewed previously submitted application and set up site meeting with Township and Conservation District to evaluate site	1	105.00	105.00
Municipal Engineer II	Met at site with Township and Conservation District, revised LSA narrative and cost estimate	2.50	105.00	262.50

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

BALANCE DUE **$745.00**

DEC 4 2023

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

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 # 8
DATE 12/15/2023
DUE DATE 12/30/2023
TERMS Net 15

JOB NUMBER
18.012.16

JOB NAME
Poplar and Highland Ave Storm

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Senior Project Engineer	Review invoicing from El Grande, coordinate with RACW, request supporting documentation regarding change orders	2	130.00	260.00

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

BALANCE DUE **$260.00**

RECEIVED
DEC 2 6 2023
BY:

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

Human Resources America, Inc.

P. O. Box 8
Houston, PA 15342

Invoice

Date	Invoice #
12/4/2023	12-23-31

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

Terms
Due on receipt

Quantity	Description	U/M	Price Each	Amount
1	Donegal Township MRP service		50.00	50.00

Total $50.00

Phone #	Fax #	E-mail
7245146671	724-514-6648	linda.rall@hracobra.com

LOWE'S 4PROS

PAYMENT STUB
Page 1 of 3

Account: 9800 724313 6   Statement Date: 12/02/23   Page: 1 of 3

Account: 9800 724313 6

DONEGAL TOWNSHIP
ATTN: AP
PO BOX 310
WEST ALEXANDER, PA 15376-0310

Earn rewards on items you already buy on this Lowe's Commercial Account with Lowe's MVPs Pro Rewards program. Visit lowes.com/pro to learn more and login today.

DONEGAL TOWNSHIP   56482
ATTN: AP   A310
PO BOX 310
WEST ALEXANDER, PA 15376-0310

PLEASE INDICATE ADDRESS CHANGES

PAYMENT ADDRESS
Lowe's
P.O. Box 669821
Dallas TX 75266-0775

Customer Service Online at www.lowescredit.com
This account is already registered.
See Your Online Admin to get a User ID & Password

Account Balance Summary

Current Invoices & Returns	$ 93.45
1-30 Days Past Due	$ (66.93)
31-60 Days Past Due	$ 0.00
Over 60 Days Past Due	$ 0.00
Unapplied Payments & Adjustments	$ 0.00
Statement Balance	**$ 26.52**

Amount Due

NO PAYMENT IS DUE

AMOUNT ENCLOSED $________

FOR PAYMENT ENCLOSED PLEASE CHECK ONE OF THE FOLLOWING OPTIONS:

☐ Payment is for entire amount billed. Please apply to all invoices.

☐ Payment is for specific invoices. Please indicate by ☑ beside the invoices/returns/unapplied payments you are paying/applying and return the payment stub(s) with your check.

☐ Apply enclosed payment to oldest invoice(s).

DEC - 6 2023

0-0

Send payments to:
Lowe's

Send Billing/General Inquiries to:

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

- SALE -

SALES#: S2625VID 4779391 TRANS#: 836554700 12-20-23

1166878 50-OZ SOFTSOAP REFILL ANT		6.44
6.78 DISCOUNT EACH	-0.34	
571432 144-OZ PINE-SOL ORIGINAL		14.61
15.38 DISCOUNT EACH	-0.77	
5188078 12=72 CHARMIN SM STRONG (		23.26
24.48 DISCOUNT EACH	-1.22	
894486 42.6-OZ CRPTRN XSTRNGTH 0		2.74
2.88 DISCOUNT EACH	-0.14	
1060631 NOXIE 12=24 PAPER TOWELS(		39.86
20.98 DISCOUNT EACH	-1.05	
2 @ 19.93		

SUBTOTAL:	86.91
TOTAL TAX:	0.00
INVOICE 83283 TOTAL:	86.91
LAR:	86.91

TOTAL DISCOUNT: 4.57

LAR: XXXXXXXXXXXX3136 AMOUNT: 86.91 AUTHCD: 000754
SWIPED REF ID:744063 12/20/23 09:47:35
[illegible]
[illegible]

The Lynch Law Group
Cranberry Professional Park
501 Smith Drive, Suite 3
Cranberry Township, PA 16066
(724) 776-8000

November 30, 2023

Donegal Township, PA (Washington County)
100 Main St.
Ed Shingle
eshingle@donegaltownshippa.com
West Alexander, PA 15376

Invoice Number: 112300451
Invoice Period: 11-30-2023 - 11-30-2023

RE: General Solicitorship Flat Fee

Attorney client privilege document. Not for public disclosure.

We are pleased to announce our new on-line payment portal. You can find this on the homepage of our website, www.lynchlaw-group.com.

$700 monthly flat fee retainer for legal services in connection with preparation for and attendance at the Supervisors' monthly meeting and routine matters of representation, such as general telephone calls and email correspondence.

Fixed Fee Amount	700.00
Total for this Invoice	700.00
Total Amount to Pay as of 12-14-2023	700.00

LYNCH LAW GROUP

INVOICE 112300323

$ 14, 791.09

REMOVED FOR REDACTION

LYNCH LAW GROUP

INVOICE 112300324

$ 8,330.00

REMOVED FOR REDACTION

MATHESON TRI-GAS INC
15 LOMBARD STREET
MARTINS FERRY OH 43935

(800) 232-3713
FAX:(740) 635-1311

MATHESON
The Gas Professionals

ORIGINAL INVOICE

INVOICE DATE	DUE DATE	ACCT.NO.	INVOICE NUM.	PAY THIS AMOUNT	AMOUNT ENCLOSE
11/22/23	12/22/23	DN411	0028772269	354.45	

Please make sure payments are received by the due date.

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

MATHESON TRI-GAS INC
DEPT 347297 PO BOX 347297
PITTSBURGH PA 15251-4297

GJ0K4K00100162 - 391461982
BILL TO
DONEGAL TOWNSHIP
ACCOUNTS PAYABLES
PO BOX 310
WEST ALEXANDER PA 15376

SHIP TO
DONEGAL TOWNSHIP
727 OLD NATIONAL PK
CLAYSVILLE PA 15323

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE.

SHIPPING ORDER NUMBER	INVOICE NUMBER	ACCOUNT NUMBER	INVOICE DATE	ACCOUNT NAME
0029928740-00	0028772269	DN411	11/22/23	DONEGAL TOWNSHIP

CUSTOMER PO NUMBER	LOC	SLS	TERR	SHIP VIA	TERMS	GAS PO NUM	INITIALS	PAGE
	350021	000D58	350021	OUR TRUCK	NET 30 DAYS		*Q*	1

SHIPPING ORDER NUMBER	DATE	ITEM	QTY SHIPPED	QTY B/O	CYLINDER SHPD	CYLINDER RETD	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
		** Location: 350021 **								
29928740	1121	PR BKRES	98.1	0			PROPANE LIQUID BULK IN GALLONS RESIDENTIAL VOL: 98.1	GAL	3.445	337.95N
29928740	1121	TRGHRC 306	1	0			HAZARDOUS MATERIAL CHARGE 306 20%, MAX $16.50	EA	16.50	16.50N
							Subtotal			354.45
							Cash/Dep Received			0.00

DEC 4 2023

TERMS: A finance charge of 1.5% per month (18% per year) or a minimum charge of $1.00 will be added to all the accounts past due based on existing credit terms.

TAXABLE AMOUNT: 0.00

These commodities, technology or software were exported from the united states in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

AMOUNT THIS INVOICE INCLUDING TAX US DOLLARS: $ 354.45

The total amount due from the customer may include various itemized charges, including: charges for the handling of hazardous materials and for compliance with laws and regulations concerning hazardous materials; charges for handling, delivery, and shipping; and/or charges for energy or fuel. None of the charges represent a tax or fee paid to or imposed by any governmental authority, and all of the charges are retained by the Company.

ORIGINAL INVOICE
MATHESON TRI-GAS INC
DEPT 347297 PO BOX 347297
PITTSBURGH PA 15251-4297

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. SALES, CYLINDER RENTALS, AND OTHER TRANSACTIONS ARE SUBJECT TO THE COMPANY TERMS AND CONDITIONS, POSTED AT https://www.mathesongas.com/pdfs/products/Terms-and-Conditions-of-Sale.pdf. NO TERMS AND CONDITIONS CAN BE MODIFIED EXCEPT BY WRITING, SIGNED BY AUTHORIZED REPRESENTATIVES OF THE COMPANY AND BUYER.

NAPA AUTO PARTS

STORE
NAPA Auto Parts - CAR645
P.O BOX 508
CLAYSVILLE, PA 15323
(724) 663-7720

Time: 08:48
Date: 11/17/2023
Page: 1/1

Invoice Number 97820
eInvoice# CAR0064597820C

SOLD TO
74900
DONEGAL TOWNSHIP MUNICIPAL BUI
P.O. BOX 310
34 NORTH LIBERTY
WEST ALEXANDER, PA 15376-0000

Delivery:
Attention:
Tax Exemption: 1
PO#:
Terms:

Part Number	Line	Description	Quantity	Price	Net	Total
665-1542	NOE	WASHER NOZZLE ()	1.00	23.98	17.9900	17.99
50132	NCB	PL EPOXY SYRINGE 25ML (1)	1.00	18.46	9.9900	9.99

Employee: 22 , dixie
Sales Rep: 1 , DAVID
Accounting Day: 16

Subtotal 27.98
PA SALES TAX 6.0000% 0.00

Total 27.98

Charge Sale 27.98

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

2015 F-550

CUSTOMER COPY

NAPA AUTO PARTS

STORE
NAPA Auto Parts - CAR645
P.O BOX 508
CLAYSVILLE, PA 15323
(724) 663-7720

Time: 08:12
Date: 12/01/2023
Page: 1/1

Invoice Number 97861
eInvoice# CAR00645978611

SOLD TO
74900
DONEGAL TOWNSHIP MUNICIPAL BUI
P.O. BOX 310
34 NORTH LIBERTY
WEST ALEXANDER, PA 15376-0000

Delivery:
Attention: Shop
Tax Exemption: 1
PO#:
Terms:

Part Number	Line	Description	Quantity	Price	Net	Total
16-PB-DS	NCB	16 PB DS PENETRANT (202)	1.00	16.08	7.1900	7.19
		Above Item on Sale				
490194	WD	AEROS LUBRICANT SPRAY (202)	1.00	30.88	16.4900	16.49

Employee: 7 , REBECCA
Sales Rep: 1 , DAVID
Accounting Day: 1

Subtotal	23.68
PA SALES TAX 6.0000%	0.00
Total	23.68
Charge Sale	23.68

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY

NAPA AUTO PARTS

STORE
NAPA Auto Parts - CAR645
P.O BOX 508
CLAYSVILLE, PA 15323
(724) 663-7720

Time: 09:35
Date: 11/01/2023
Page: 1/1

Invoice Number 977588
eInvoice# CAR00645977588

SOLD TO
74900
DONEGAL TOWNSHIP MUNICIPAL BUI
P.O. BOX 310
34 NORTH LIBERTY
WEST ALEXANDER, PA 15376-0000

Delivery:
Attention:
Tax Exemption: 1
PO#: 782812
Terms:

Part Number	Line	Description	Quantity	Price	Net	Total
LM48548VP	BRG	Pinion Outer Bearing Cone - Rea ()	2.00	21.42	13.9900	27.98
LM67010VP	BRG	BEARING ()	-2.00	9.48	6.49	12.98 C
		This item was purchased on invoice	# 977587	11/01/2023		

Employee: 7 , REBECCA
Sales Rep: 1 , DAVID
Accounting Day: 2

Subtotal	15.00
PA SALES TAX 6.0000%	0.00
Total	**15.00**
Charge Sale	15.00

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

WHEN YOU AIM FOR PERFECT
ION, YOU FIND OUT IT IS
A MOVING TARGET.

CUSTOMER COPY

NAPA AUTO PARTS

STORE

100003645
NAPA Auto Parts - CAR645
P.O BOX 508
CLAYSVILLE, PA 15323
(724) 663-7720

Time: 09:43
Date: 12/06/2023
Page: 1/1

Invoice Number 978759
eInvoice# CAR00645978759

SOLD TO

74900
DONEGAL TOWNSHIP MUNICIPAL BUI
P.O. BOX 310
34 NORTH LIBERTY
WEST ALEXANDER, PA 15376-0000

Delivery:
Attention:
Tax Exemption: 1
PO#:
Terms:

Shop

Part Number	Line	Description	Quantity	Price	Net	Total
8822	NFD	OIL DRY ()	2.00	19.22	12.4900	24.98

Employee: 7 , REBECCA
Sales Rep: 1 , DAVID
Accounting Day: 5

Subtotal	24.98
PA SALES TAX 6.0000%	0.00
Total	**24.98**
Charge Sale	24.98

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

WHEN YOU AIM FOR PERFECT
ION, YOU FIND OUT IT IS
A MOVING TARGET.

CUSTOMER COPY

NAPA AUTO PARTS

STORE

NAPA Auto Parts - CAR645
P.O BOX 508
CLAYSVILLE, PA 15323
(724) 663-7720

Time: 09:54
Date: 12/14/2023
Page: 1/1

Invoice Number 97901
eInvoice# CAR00645979017

SOLD TO

74900
DONEGAL TOWNSHIP MUNICIPAL BUI
P.O. BOX 310
34 NORTH LIBERTY
WEST ALEXANDER, PA 15376-0000

Delivery:
Attention:
Tax Exemption: 1
PO#:
Terms:

Part Number	Line	Description	Quantity	Price	Net	Total
710-1833	BK	STRING KIT 4FT INSERT ()	1.00	51.74	27.9900	27.99

Employee: 7 , REBECCA
Sales Rep: 1 , DAVID
Accounting Day: 12

Subtotal	27.99
PA SALES TAX 6.0000%	0.00
Total	27.99
Charge Sale	27.99

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Quite people have the loudest minds!!

Shop Supplies

CUSTOMER COPY

NAPA AUTO PARTS

STORE
NAPA Auto Parts - CAR645
P.O BOX 508
CLAYSVILLE, PA 15323
(724) 663-7720

Time: 13:12
Date: 12/18/2023
Page: 1/1

Invoice Number 97913[illegible]
eInvoice# CAR00645979136

SOLD TO
74900
DONEGAL TOWNSHIP MUNICIPAL BUI
P.O. BOX 310
34 NORTH LIBERTY
WEST ALEXANDER, PA 15376-0000

Delivery:
Attention:
Tax Exemption: 123
PO#: 782821
Terms:

Part Number	Line	Description	Quantity	Price	Net	Total
BP2475/H7-N	LMP	BLISTER PACK CAPSULES ()	3.00	37.36	23.4900	70.47
823-1280	TWD	MUD FLAPS ()	2.00	28.23	17.9900	35.98

Employee: 22 , dixie
Sales Rep: 1 , DAVID
Accounting Day: 15

Subtotal	106.45
PA SALES TAX 6.0000%	0.00
Total	106.45
Charge Sale	106.45

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

H7-lift
2020 F-550

CUSTOMER COPY

Observer-Reporter Legal Advertising Print Ad Proof

ADNo: 16056 Customer Number: W05835
Customer Name: Company: DONEGAL TOWNSHIP WES
Address: P.O. BOX 310 34 NORTH LIBERTY STR
City/St/Zip: WEST ALEXANDER ,PA 15376
Phone: (724) 484-4017 Solicitor: NW
Category: 10 Class: 1000 Rate: PN-0 Start: 12-4-2023 Stop: 12-4-2023
Lines: 16 Inches: 1.56 Words: 102

Credit Card: Expire:
Order Number:
Cost: 165.54 Adjustments: .00
Payments: .00 Discount: .00
Balance: 165.54

Budget

PUBLIC NOTICE
DONEGAL TOWNSHIP

The proposed 2024 Preliminary Budget for Donegal Township has been completed and does propose a 2.05 general mill tax increase for a total of 3.05 mills. It is available for inspection at the Donegal Township Municipal Building 34 N. Liberty Street, West Alexander, PA 15376, between the hours of 9 a.m. to 3 p.m. Monday - Friday. Final Action to be taken on December 28, 2023, by the Board of Supervisors at the Donegal Township monthly meeting at 7:00 p.m. at the Municipal Building 34 N. Liberty St. West Alexander, PA 15376.

Jamie M. Schaller
Secretary/Treasurer

12-4

REFERENCE COPY
Please retain for comparison to monthly statement

This advertisement is: **PAID** **NOT PAID**

Observer-Reporter 122 S. Main Street, Washington,PA 15301
724-222-2200

NOTE:
Proof of publication is furnished upon receipt of payment / after insertion date.

DEC - 8 2023

Observer-Reporter Legal Advertising Print Ad Proof

ADNo: 16058 Customer Number: W05835
Customer Name: Company: DONEGAL TOWNSHIP WES
Address: P.O. BOX 310 34 NORTH LIBERTY STR
City/St/Zip: WEST ALEXANDER ,PA 15376
Phone: (724) 484-4017 Solicitor: NW
Category: 10 Class: 1000 Rate: PN-0 Start: 12-4-2023 Stop: 12-4-2023
Lines: 49 Inches: 4.76 Words: 129

Credit Card: Expire:
Order Number:
Cost: 427.56 Adjustments: .00
Payments: .00 Discount: .00
Balance: 427.56

Audit

2022 Auditor's Report
Donegal Township, Washington County

BALANCE SHEET - ALL FUNDS

ASSETS	
Cash and Investments	2,413,120
Other	813,929
TOTAL	$ 3,227,049
LIABILITIES AND FUND BALANCES	
Current portion of long-term liabilities	299,095
Long-term liabilities	669,413
Fund Balances	2,258,541
TOTAL	$ 3,227,049

REVENUES AND EXPENDITURES - ALL FUNDS

REVENUES	
Taxes (RE Assessed value of $386,339,588)	633,290
Licenses and permits	7,629
Fines and forfeits	11,112
Interest and rent	146,960
Intergovernmental	889,290
Charges for service	519,958
Other	319,678
TOTAL	$ 2,527,917
EXPENDITURES	
General government	669,452
Public Safety	226,305
Public Works	931,021
Culture and recreation	162
Debt service	94,621
Benefits and insurance	109,611
Other	396,703
TOTAL	$ 2,427,875
Net increase	100,042
Beginning fund balance	$ 2,158,499
Ending fund balance	$ 2,258,541

Brian T. Kelly,
CPA & Associates, LLC.

12-4

DEC - 8 2023

REFERENCE COPY
Please retain for comparison to monthly statement

This advertisement is: PAID NOT PAID

Observer-Reporter 122 S. Main Street, Washington,PA 15301
724-222-2200

NOTE:
Proof of publication is furnished upon receipt of payment / after insertion date.

ADNo: 16149 Customer Number: W05835
Customer Name: Company: DONEGAL TOWNSHIP WES
Address: P.O. BOX 310 34 NORTH LIBERTY STR
City/St/Zip: WEST ALEXANDER ,PA 15376
Phone: (724) 484-4017 Solicitor: AD
Category: 10 Class: 1000 Rate: PN-0 Start: 12-15-2023 Stop: 12-15-2023
Lines: 8 Inches: .78 Words: 49

Credit Card: Expire:
Order Number:
Cost: 102.02 Adjustments: .00
Payments: .00 Discount: .00
Balance: 102.02

Meeting

PUBLIC NOTICE

The Donegal Township Elected Auditors will hold a public meeting on December 20, 2023 at 6:30 p.m. at the Township Building, 34 N. Liberty Street, West Alexander, PA 15376 to approve and present to the Board of Supervisors the 2022 Real Estate Tax Collectors Audit.

12-15

DEC 29 2023

BY:

REFERENCE COPY

Please retain for comparison to monthly statement

This advertisement is: **PAID** **NOT PAID**

Observer-Reporter 122 S. Main Street, Washington,PA 15301
724-222-2200

NOTE:
Proof of publication is furnished upon receipt of payment / after insertion date.

ADNo: 16146 Customer Number: W05835
Customer Name: Company: DONEGAL TOWNSHIP WES
Address: P.O. BOX 310 34 NORTH LIBERTY STR
City/St/Zip: WEST ALEXANDER ,PA 15376
Phone: (724) 484-4017 Solicitor: AD
Category: 10 Class: 1000 Rate: PN-0 Start: 12-15-2023 Stop: 12-15-2023
Lines: 13 Inches: 1.26 Words: 71

Credit Card: Expire:
Order Number:
Cost: 128.22 Adjustments: .00
Payments: .00 Discount: .00
Balance: 128.22

Reorganization meetings

PUBLIC NOTICE

Donegal Township announces the following reorganization meetings:

Donegal Township Board of Supervisors will hold its reorganization meeting on Tuesday January 2, 2024 at 7 p.m. at the Township Building, 34 N. Liberty Street, West Alexander, PA 15376.

Donegal Township Elected Auditors will hold their reorganization meeting on Wednesday, January 3, 2024 at 7 p.m. at the Township Building, 34 N. Liberty Street, West Alexander, PA 15376.

12-15

RECEIVED
DEC 20 2023
BY:

REFERENCE COPY
Please retain for comparison to monthly statement
This advertisement is: PAID NOT PAID
Observer-Reporter 122 S. Main Street, Washington, PA 15301
724-222-2200
NOTE:
Proof of publication is furnished upon receipt of payment / after insertion date.

Pennsylvania One Call System, Inc.

Post Office Box 640407
Pittsburgh, PA 15264-0407
www.paonecall.org

Invoice No.	0001031286
Date	11/30/2023
Customer ID	DT
Total Due	$27.38

Amount Paid ______________

(Please return this portion with your payment.)

Bill To:
ACCOUNTS PAYABLE
DONEGAL TOWNSHIP
PO BOX 310
WEST ALEXANDER PA 15376

Ship To:
JAMIE SCHALLER
DONEGAL TOWNSHIP
JAMIE SCHALLER
34 N LIBERTY ST
PO BOX 310

Invoice Number	Invoice Date	Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Page
0001031286	11/30/2023		DT	PRINCIPAL	POCS	due upon receipt	1

Quantity	Item Number	Description	Discount	Unit Price	Ext. Price
37	B	MONTHLY ACTIVITY FEE - BASE DT	$0.00	$0.72	$26.64
37	M	EMAIL DELIVERY CHARGE DT	$0.00	$0.02	$0.74

DEC - 8 2023

For Inquires:
1-800-248-1786 (Option #2) or
412-464-7137
Fax: 412-464-7104

Pennsylvania One Call System, Inc.
P.O. Box 640407
Pittsburgh, PA 15264-0407
Federal Tax ID 25-1358395

Thank You!

Subtotal	$27.38
Prior Balance	$0.00
Tax	$0.00
Freight	$0.00
Unapplied Credit	($0.00)
Total Due	**$27.38**

We now accept all major credit cards! If interested, please call.

Pennsylvania One Call System, Inc.
Post Office Box 640407
Pittsburgh, PA 15264-0407
www.paonecall.org

Invoice No.	0001027601
Date	10/31/2023
Customer ID	DT
Total Due	**$25.16**

Amount Paid ____________

(Please return this portion with your payment.)

Bill To:
ACCOUNTS PAYABLE
DONEGAL TOWNSHIP
PO BOX 310
WEST ALEXANDER PA 15376

Ship To:
JAMIE SCHALLER
DONEGAL TOWNSHIP
JAMIE SCHALLER
34 N LIBERTY ST
PO BOX 310

Invoice Number	Invoice Date	Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Page
0001027601	10/31/2023		DT	PRINCIPAL	POCS	due upon receipt	1

Quantity	Item Number	Description	Discount	Unit Price	Ext. Price
34	B	MONTHLY ACTIVITY FEE - BASE DT	$0.00	$0.72	$24.48
34	M	EMAIL DELIVERY CHARGE DT	$0.00	$0.02	$0.68

RECEIVED
NOV 0 3 2023
BY:

For Inquires:
1-800-248-1786 (Option #2) or
412-464-7137
Fax: 412-464-7104

Pennsylvania One Call System, Inc.
P.O. Box 640407
Pittsburgh, PA 15264-0407
Federal Tax ID 25-1358395

Thank You!

Subtotal	$25.16
Prior Balance	$0.00
Tax	$0.00
Freight	$0.00
Unapplied Credit	($0.00)
Total Due	**$25.16**

We now accept all major credit cards! If interested, please call.

CDL Program
Pennsylvania State Association of
Township Supervisors
4855 Woodland Drive Enola, PA 17025-129
Telephone (717) 763-0930
Fax (717) 763-9732

Invoice Number: INV-145544-Q7R3
Invoice Date: 11/29/2023
Customer Number: A6099
Due Date: 12/29/2023

SOLD TO:
Donegal Township, Washington County
34 N Liberty Rd
PO Box 310
West Alexander, PA 15376

Invoice Number	Invoice Date	Customer #	Terms
INV-145544-Q7R3	11/29/2023	A6099	Net 30

MAKE CHECKS PAYABLE TO: PSATS or Payment completed online @ PSATS.org

Invoice ID	Employee Name	Type	Date	Cost
INV-145544-Q7R3	Riggle, William	CDL Drug DOT (In-Network)	10/27/2023	$60.00

Invoice Total: **$60.00**
Prev Paid: **$0.00**
Balance Due: **$60.00**

DEC 4 2023

Reach Technologies
PO Box 393 Buford, GA 30515
P: 770-449-8400 F: 770-535-0380

CONTRACT INVOICE

Invoice Number:	303219
Invoice Date:	12/11/2023
Account Number:	DT10
Balance Due:	$62.50

Bill To: Donegal Township
P.O Box 310
34 N. Liberty St.
West Alexander, PA 15376

Customer: Donegal Township
34 N. Liberty Street
West Alexander, PA 15376

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
DT10	Net 30	1/10/2024	$62.50	**$62.50**
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CT2288-01		$62.50		7/10/2023	7/9/2026
Contract Remarks					

Summary:

Contract base rate charge for the 12/10/2023 to 1/9/2024 billing period	$57.50
Contract Cost Per Page charge for this Cost Per Page period	$0.00 **
Shipping and Handling	$5.00
**See Cost Per Page details below	$62.50

Detail:

Equipment included under this contract

EPSON/AM-C4000

Number	Serial Number	Base Adj.	Location
WV1915	XAV5000483	$0.00	Donegal Township 34 N. Liberty Street West Alexander, PA 15376

Please note our remit to address has changed to:
PO Box 393, Buford, GA 30515.
Call us at 800-537-0669 to set up ACH payments.

Your business is very much appreciated!

Invoice SubTotal	$62.50
Tax:	$0.00
Invoice Total	$62.50
Balance Due:	**$62.50**

S & D Calibration Services, Inc.
29 Prosperity Street
Monongahela, PA 15063
(724) 258-4983

Invoice

Number 13827

Date 11/30/2023

Bill To

Donegal Township
Police Dept.
P.O. Box 310
W. Alexander, PA, 15376

PO Number

Date	Description	Quantity/Hours	Price/Rate	Amount
11/29/23	Accutrak Certification	1.00	$16.00	$16.00
	Vascar plus Certification	2.00	$32.00	$64.00

Shipping Cost	$0.00
SubTotal	$80.00
Total	$80.00

A $30.00 late fee WILL be assesed after 30 days of invoice date!
LATE FEE'S ARE NO LONGER BEING WAIVED!

DEC - 4 2023

Human Resources America, Inc.
Medical Reimbursement Unit
P.O. Box 8
Houston, PA 15342
724-514-6671

Donegal Township

Summary 12/12/2023

Plan Year 2022-2023

Name	Patient	Deductible Reimbursed	Co-pay Reimbursed	Total Reimbursement	Family Total
Scott E. Dorsey	Scott E. Dorsey	$183.84	$0.00	$183.84	$183.84
Total		**$183.84**	**$0.00**	**$183.84**	**$183.84**

This report applies to deductible amounts for the Plan Year May 1, 2022 to April 30, 2023

SPRAGUE ENERGY, LLC
P.O. BOX 34
1045 WEST CHESTNUT ST
WASHINGTON, PA 15301
PHONE 724 223 5500

GW

PLEASE INCLUDE ACCOUNT NUMBER
ON CHECK MEMO LINE. THANK YOU.

BILL TO NUMBER	SHIP TO NUMBER	P.O. NUMBER	INVOICE DATE	INVOICE NO.
2010900 *OI*	2010900/001		10/25/23	613729

DONEGAL TOWNSHIP
PO BOX 310
WEST ALEXANDER PA 15376

DONEGAL TWP
727 OLD NATIONAL PIKE
CLAYSVILLE PA 15323-0000

DELIVERY DATE	TICKET	PRODUCT DESCRIPTION	PRICE	QUANTITY	EXTENSION
10/25/23	613729	BIO DIESEL ON ROAD	3.39510	438.700	1489.43
	FEDEN	FED ENVIRONMENTAL FEE RECOVERY	.00214	438.700	.94
	FEDSU2	FED SUPERFUND - BIO 2%	.00383	438.700	1.68
	FEDX	FEDERAL DIESEL TAX EXEMPTS		438.700	.00
	FRDX	PA FRANCHISE DIESEL TAX EXEMPT		438.700	.00
	LUST	LEAK UNDRGRD STOR TANK TAX	.00100	438.700	.44
	PADX	PA DIESEL LIQUID FUELS EXEMPT		438.700	.00
			INVOICE TOTAL		1492.49

NOV 0 2 2023

2010900

TERMS: DUE 30 DAYS

Sprag...

Washington, PA • Carmichaels, PA • G... ...sburg, PA

Remit To: P.O. Box 34 Washington, PA 15301

Phone 800-732-3535

BILL TO ADDRESS

DONEGAL TOWNSHIP
PO BOX 310
WEST ALEXANDER PA 15376

DELIVERY ADDRESS

DONEGAL TWP
727 OLD NATIONAL PIKE
CLAYSVILLE PA 15323-0000

- [X] NA 1993, DIESEL FUEL COMBUSTIBLE LIQUID III ON RD 15 PPM
- [ ] NA 1993, DIESEL FUEL COMBUSTIBLE LIQUID III DYED 15 PPM
- [ ] NA 1993, DIESEL FUEL, COMBUSTIBLE LIQUID III DYED HEATING OIL NON-TAXABLE USE ONLY. PENALTY FOR TAXABLE USE. NOT FOR USE IN HIGHWAY NON-ROAD, LOCOMOTIVE OR MARINE ENGINES.
- [ ] UN 1223, KEROSENE COMBUSTIBLE LIQUID III CLEAR 500 PPM
- [ ] UN 1223, KEROSENE COMBUSTIBLE LIQUID III DYED 500 PPM
- [ ] UN 1203, GASOLINE 3, II CONTAINS UP TO 10% ETHANOL 7.8 RVP
- [ ] UN 1203, GASOLINE 3, II CONTAINS UP TO 10% ETHANOL 9.0 RVP

TRUCK 127
START 10/25/23 08:30:01
FINISH 10/25/23 08:40:05

START COUNT 0.0 GALLONS
END GROSS COUNT 438.7 GALLONS
GROSS DELIVERY 438.7 GALLONS
2L DISTILLATE
SALE NUMBER 505
METER NUMBER 117376401
UNIT ID 127

INVOICE

* MULTIPLE DELIVERIES AT ONE SITE *
Invoice No 613729
Account No 2010900-1
Date Delivered 08:30 10/25/23
Gals Delivered 438.7
Driver No 127 Truck No 127

DESCRIPTION OF CHARGE	AMOUNT
<CHARGE-FILL TANK>	
04-B10 DIESEL ON ROAD	1489.43
<438.7 Gals @ $3.3951>	
LEAK UNDRGRD STO $0.001	0.44
FED ENVIRONMENTA $0.00214	0.94
FED SUPERFUND - $0.00383	1.68
TOTAL * THIS DELIVERY	$1492.49
PLEASE PAY THIS AMOUNT →	1492.49

PLEASE PAY FROM THIS INVOICE - A Finance Charge

SPRAGUE ENERGY, LLC
P.O. BOX 34
1045 WEST CHESTNUT ST
WASHINGTON, PA 15301
PHONE 724 223 5500

PLEASE INCLUDE ACCOUNT NUMBER
ON CHECK MEMO LINE. THANK YOU.

BILL TO NUMBER	SHIP TO NUMBER	P.O. NUMBER	INVOICE DATE	INVOICE NO.
2010900 *OI*	2010900/001		11/30/23	102649145

DONEGAL TOWNSHIP
PO BOX 310
WEST ALEXANDER PA 15376

DONEGAL TWP
727 OLD NATIONAL PIKE
CLAYSVILLE PA 15323-0000

DELIVERY DATE	TICKET	PRODUCT DESCRIPTION	PRICE	QUANTITY	EXTENSION
11/30/23	649145	BIO DIESEL ON ROAD	3.25130	438.800	1426.67
	FEDEN	FED ENVIRONMENTAL FEE RECOVERY	.00214	438.800	.94
	FEDSU2	FED SUPERFUND - BIO 2%	.00383	438.800	1.68
	FEDX	FEDERAL DIESEL TAX EXEMPTS		438.800	.00
	FRDX	PA FRANCHISE DIESEL TAX EXEMPT		438.800	.00
	LUST	LEAK UNDRGRD STOR TANK TAX	.00100	438.800	.44
	PADX	PA DIESEL LIQUID FUELS EXEMPT		438.800	.00
			INVOICE TOTAL		1429.73

DEC - 8 2023

2010900

TERMS: DUE 30 DAYS

Sprague

Washington, PA • Carmichaels, PA • Greensburg, PA

Remit To: P.O. Box 34 Washington, PA 15301

Phone 800-732-3535

BILL TO ADDRESS

DONEGAL TOWNSHIP
PO BOX 310
WEST ALEXANDER PA 15376

DELIVERY ADDRESS

DONEGAL TWP
727 OLD NATIONAL PIKE
CLAYSVILLE PA 15323-0000

- ☒ NA 1993, DIESEL FUEL COMBUSTIBLE LIQUID III ON RD 15 PPM
- ☐ NA 1993, DIESEL FUEL COMBUSTIBLE LIQUID III DYED 15 PPM
- ☐ NA 1993, DIESEL FUEL, COMBUSTIBLE LIQUID III DYED HEATING OIL NON-TAXABLE USE ONLY. PENALTY FOR TAXABLE USE. NOT FOR USE IN HIGHWAY NON-ROAD, LOCOMOTIVE OR MARINE ENGINES.
- ☐ UN 1223, KEROSENE COMBUSTIBLE LIQUID III CLEAR 500 PPM
- ☐ UN 1223, KEROSENE COMBUSTIBLE LIQUID III DYED 500 PPM
- ☐ UN 1203, GASOLINE 3, II CONTAINS UP TO 10% ETHANOL 7.8 RVP
- ☐ UN 1203, GASOLINE 3, II CONTAINS UP TO 10% ETHANOL 9.0 RVP

SALE # 13120 DATE 11/30/23 12:45:57
COUNT: START 0.0 END 438.8
GROSS DELIVERY 438.8 GALLONS
2 DISTILLAT2

* MULTIPLE DELIVERIES AT ONE SITE *

INVOICE

Invoice No	649145
Account No	2010900-1
Date Delivered	12:46 11/30/23
Gals Delivered	438.8
Driver No 146 Truck No	153

DESCRIPTION OF CHARGE	AMOUNT
(CHARGE-FILL TANK)	
04-310 DIESEL ON ROAD	1426.67
(438.8 Gals @ $3.2513)	
LEAK UNDRGRD STO $0.001	0.44
FED ENVIRONMENTA $0.0021	0.94
FED SUPERFUND - $0.00383	1.68
TOTAL $ THIS DELIVERY	$1429.73
PLEASE PAY THIS AMOUNT →	1429.73

VORYS

Vorys Sater Seymour and Pease LLP
500 Grant Street
Suite 4900
Pittsburgh, PA 15219-2502
Federal ID Number 31-4333125

DEC 1 2 2023

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

Invoice Date:	December 11, 2023
Invoice Number:	1574915
Matter Number:	074944-000002
	Phillip J. Binotto

Summary for Professional Services Through ***November 30, 2023***

Client:	Donegal Township
Matter:	Collective Bargaining 2022-IUOE

Total Fees	$	3,640.00
Total Amount Due	**$**	**3,640.00**

THIS AMOUNT IS DUE UPON RECEIPT

Wm Kiggle

Bass Pro Shops Cabela's
One Cabela Drive
Triadelphia, WV 26059

One Cabela Drive
Triadelphia, WV 26059
304-238-0120
Join Our Team!
Apply at www.Cabelas.Jobs

SALE TRANSACTION

Elk Tracker Xd 10 Wp	$234.99	234.99
019560530 8597		
Military Discount 10%	-$23.50	- 23.50
Military Discount 5%	$0.00	211.49
00922295311 20		
Tax $211.49 @ 6.0%	$12.69	+ 12.69
		224.18
Items in Transaction:2		
TOTAL	$224.18	
MASTERCARD ************4923	$224.18	

Loyalty Balance:$107.49

$ 500.00
Clothing
Allowance

PAYMENT CARD PURCHASE TRANSACTION
CUSTOMER COPY

MASTERCARD ************4923
Type: Chip Read Auth Code: 090542
TC: 0851CBE229993E67 ARC: 00
AID: A0000000041010 PAN Seq:
TVR: 0000008000 TSI: E800
IAD: 0110507001220000F90C0000000000000000FF
MID: ********09885 TID: 114
TOTAL PURCHASE $224.18

Cardholder Signature Verified

Please retain for your records.

Visit cabelas.com/feedback. Tell us how we did for a chance to win a $500 gift card. NO PURCHASE NECESSARY

Wm Riggle

[illegible] POST
[illegible]
[illegible]
[illegible]

Ref #: [illegible]

Sale

XXXXXXXXXXXX1163
VISA Entry Method: Chip

Total: $ 29.67

12/22/23 13:52:22
Inv #: 000051 Appr Code: 004274
Transaction ID: 303356679423285
Apprvd: Online Batch#: 000490

VISA CREDIT
AID: A0000000031010
TSI: 6800
TVR: 8000008000

Customer Copy

THANK YOU!

Cherokee Gift & Boot Outlet
76 Jenkins Ln.
Triadelphia
WV 26059
Tel: 304-547-1660

Date: 12/22/2023 1:52:28 PM
INVOICE No: 1-371700
Cashier: Brock

Description	Qty	Price	Ext.Pric
Viking® Safety Cotton Lined Long Sleev Shirt, Navy - 6015N 6015N			
14851-M	1 @	$27.99	$27.99W

Sub Total:	$27.99
WV Tax:	$1.68
Total:	$29.67

Tendered: $29.67
Visa: $29.67

Wm Riggle

DULUTH TRADING CO

Duluth Holding Inc.
PO Box 159
Mount Horeb, WI 53572-0159
USA
Customer service phone number: 866-300-9719

Billed To:

William Riggle
972 Beham Ridge
CLAYSVILLE, PA 15323
USA

Shipped To:

William Riggle
972 Beham Ridge
CLAYSVILLE, PA 15323
USA

Account Number: 225199978
Purchase Order Number:
Date of Purchase: 11/22/2023

Invoice Number: CINV056120344
Invoice Date: 11/22/2023
Date Shipped: 11/22/2023
Shipped Via: Standard
Invoice Due Date: 11/22/2023

Please refer to your account number and our invoice number in all communications regarding this invoice.

Qty Ordered	Qty Shipped	Item number	Description	Unit Price	Extended Amount
2	1	58411	Men's DuluthFlex Fire Hose Standard Fit Ultimate Cargo Pants NVY 036 030	62.65	62.65

Product Total	Sales tax	Shipping	Order Total	Deposit	Total Balance Due
$62.65	$0.00	$0.00	$62.65	$62.65	$0.00

Please pay from this invoice. A monthly statement will not be sent.

Keep top portion for your records and return portion below with your payment. Payment needs to be in US dollars.

Billed To: William Riggle

Account Number: 225199978

Invoice Number: CINV056120344
Amount Due: $0.00
Payment Due By: 11/22/2023

Please return this copy with your remittance. Send to: Duluth Trading Company P.O. Box 159 Mt. Horeb, WI 53572

Wm Riggle

DULUTH TRADING CO

Duluth Holding Inc.
PO Box 159
Mount Horeb, WI 53572-0159
USA
Customer service phone number: 866-300-9719

Billed To:

William Riggle
972 Beham Ridge
CLAYSVILLE, PA 15323
USA

Shipped To:

William Riggle
972 Beham Ridge
CLAYSVILLE, PA 15323
USA

Account Number: 225199978
Purchase Order Number:
Date of Purchase: 11/22/2023

Invoice Number: CINV056138646
Invoice Date: 11/22/2023
Date Shipped: 11/22/2023
Shipped Via: Standard
Invoice Due Date: 11/22/2023

Please refer to your account number and our invoice number in all communications regarding this invoice.

Qty Ordered	Qty Shipped	Item number	Description	Unit Price	Extended Amount
2	1	58411	Men's DuluthFlex Fire Hose Standard Fit Ultimate Cargo Pants NVY 036 030	62.65	62.65

Product Total	Sales tax	Shipping	Order Total	Deposit	Total Balance Due
$62.65	$0.00	$0.00	$62.65	$62.65	$0.00

Please pay from this invoice. A monthly statement will not be sent.

Keep top portion for your records and return portion below with your payment. Payment needs to be in US dollars.

Billed To: William Riggle

Account Number: 225199978

Invoice Number: CINV056138646
Amount Due: $0.00
Payment Due By: 11/22/2023

Please return this copy with your remittance. Send to: Duluth Trading Company P.O. Box 159 Mt. Horeb, WI 53572

ZIEGLER TIRE
On The Road With Service Since 1919

WORK ORDER

Work Order: 12040338
Print Date: 12/7/2023
Print Time: 10:25 am
Cust ID: DONEG002
Created User: timb
Salesman: timb

Washington 12
258 West Wheeling St
Washington, PA 15301
(724) 228-1581

Bill To:
DONEGAL TOWNSHIP
34 NORTH LIBERTY RD.
WEST ALEXANDER, PA 15376
Bus: (724) 484-4023

Ship To:
SAME

Rep Fac:

Promised Date/Time:
Customer Waiting

Customer Requests/Order Comments:

FOUR NEW TIRES INSTALLED

WAIT	DROP
CUST CALLED	PICK-UP TIME

Vehicle Serviced:
Year: 2017
Make: FORD TRUCK
Model: POLICE INTRCPTR UTL
Eng: V6-3731 3.7L DOHC
VIN: 1FM5K8ARXHGA36045
Unit: 7330

Color: BLACK
License: MG-6302J
State: PA
Odom In: 93,080
Odom Out: 93,080
PO: 782818

DESCRIPTION	ITEM	QTY	PRICE	FET	EXT PRICE	TECHS
MISC. SERVICES	**Default**				**$724.00**	
245/55R18~BFG~Elite-Force T/A~XL BW 107V TL DOT #(s):	05067	4	$150.00		$600.00	
TIRE EXCISE FEE	SEF	4	$1.00		$4.00	
MOUNT & BALANCE	TPP	4	$25.00		$100.00	
SCRAP TIRE DISPOSAL	STD	4	$5.00		$20.00	

Vork Order Summary:

Reman=Remanufactured Part / Reb=Rebuilt Part

THIS IS A WORK ORDER - DO NOT PAY

Parts	Labor	Shop Fee	FET	Other		Subtotal	Sales Tax	Invoice Total
$ 600.00	$ 100.00	$ 0.00	$ 0.00	$ 24.00		$ 724.00	$ 0.00	$ 724.00

Mounting Instructions
LF RF
LR RR
SP

Additional Work Authorization
Contact Name:
Contact #:
Date/Time:
Company Emp:
Authorized Amount:

:ETORQUE LUGNUTS AFTER 25 MILES.

Customer Signature: