MARCH 28, 2024

BUSINESS
MEETING

UNPAID BILLS
PACKET

GENERAL FUND

Donegal Township - General Fund
Unpaid Bills Detail
As of March 27, 2024

Type	Date	Num	Memo	Open Balance
AMTRUST NORTH AMERICA				
Bill	03/10/2024	17595700	INSTALLMENT FEE FOR PAYMENT # 2 OF 3	7,123.00
Total AMTRUST NORTH AMERICA				7,123.00
BECK'S REFUSE SERVICE				
Bill	03/25/2024	9794	QUARTERLY TRASH SERVICE	450.00
Total BECK'S REFUSE SERVICE				450.00
COEN MARKETS, INC				
Bill	02/29/2024	02-2024	GASOLINE	509.70
Total COEN MARKETS, INC				509.70
DONEGAL TOWNSHIP				
Bill	03/05/2024	2023 TUNNEL RIDGE	2023 REIMBURSMENT ENG FEE	6,914.38
Total DONEGAL TOWNSHIP				6,914.38
Human Resources America, Inc.				
Bill	03/04/2024	03-24-33	03-24-33	50.00
Total Human Resources America, Inc.				50.00
LANCE COOK				
Bill	03/13/2024	476859	2 OFFICERS BLS AND FIRST AID	90.00
Total LANCE COOK				90.00
LOWE'S				
Bill	02/23/2024	02-23-2024	GEN SUPPLIES	181.39
Bill	02/24/2024	02-24-2024	GEN SUPPLIES	81.71
Total LOWE'S				263.10
LYNCH LAW GROUP				
Bill	02/29/2024	22400505	general solicitaions flat fee	700.00
Bill	02/29/2024	22400327	JANUARY 2024 GENERAL SOLICITORSHIP	9,898.73
Bill	02/29/2024	22400327	FEBRUARY 2024 RTK	10,062.50
Total LYNCH LAW GROUP				20,661.23
NAPA AUTO PARTS				
Bill	02/29/2024	979027	BALANCE DUE ON INVOICE 979027	1.28
Total NAPA AUTO PARTS				1.28
NORMAN ALAN COMPANY LLC				
Bill	02/29/2024	32329	MONTHLY SUPPORT	51.94
Bill	03/06/2024	32393	MONTHLY SUPPORT	641.00
Bill	03/18/2024	32559	MONTHLY SUPPORT	30.00
Total NORMAN ALAN COMPANY LLC				722.94
PIRMA				
Credit	01/31/2024	368986		-143.00
Bill	02/29/2024	R0633PC2022-1	Inv # R0633PC2022- Liability Insurance Eff Date 8-1-23	33,151.50
Total PIRMA				33,008.50
PSATS				
Bill	02/28/2024	INV-150094-T0J9	DRUG TESTING	120.00
Total PSATS				120.00
REACH TECHNOLOGIES				
Bill	03/10/2024	311191	COPIER	62.50
Total REACH TECHNOLOGIES				62.50
SCOTT DORSEY PW				
Bill	03/26/2024	HRA	HRA REIMBURSEMENT	45.92
Total SCOTT DORSEY PW				45.92
SPRAGUE ENERGY, LLC				
Bill	02/27/2024	101738636	DIESEL 529.70 GALLONS	1,592.17
Total SPRAGUE ENERGY, LLC				1,592.17
SUNSET AUTOMOTIVE LLC				

Donegal Township - General Fund
Unpaid Bills Detail
As of March 27, 2024

Type	Date	Num	Memo	Open Balance
Bill	03/12/2024	12358	INSPECTION	58.00
Total SUNSET AUTOMOTIVE LLC				58.00
TARGET OFFICE PRODUCTS INC				
Bill	03/12/2024	774507-0	INVOICE 774507-0	610.14
Total TARGET OFFICE PRODUCTS INC				610.14
TRAPUZZANOS UNIFORMS				
Bill	02/23/2024	22872	RODNEY BUSH PROMITION CHEVRON	94.00
Bill	03/12/2024	22947	RODNEY BUSH	162.00
Total TRAPUZZANOS UNIFORMS				256.00
VORYS, SATER, SEYMOUR & PEASE LLP				
Bill	02/29/2024	1587609	LEGAL SERVICES	4,153.00
Total VORYS, SATER, SEYMOUR & PEASE LLP				4,153.00
WASHINGTON CNTY ASSOC. OF TWP OFFICIALS				
Bill	03/13/2024	2024	ANNUAL DUES 2024	200.00
Total WASHINGTON CNTY ASSOC. OF TWP OFFICIALS				200.00
WEST PENN POWER				
Bill	03/27/2024	100 134 399 441 -04	100 134 399 441 - 04 727 OLD NATIONAL GARAGE	53.88
Total WEST PENN POWER				53.88
TOTAL				**76,945.74**

Presented by:
H.A.Thomson Company-Municipal Lines
961 Pottstown Pike
Chester Springs , PA 19425-0000

Commercial Insurance Proposal
Proposal Date: 10/31/2023
MAC Account # 17595700

AmTrust FINANCIAL

PREMIUM SUMMARY

Coverage	Premium
Workers Compensation	**$36,568.00**
Fees	**$0.00**
Proposal Total	**$36,568.00**

*When applicable, terrorism and taxes are included in the total.

Quote	Issuing Carrier	Quote Type	Bill Type	Pay Plan
10173324	AmTrust Insurance Company Term: 11/21/2023 - 11/21/2024	Workers Compensation	Direct Billed	40% Down + 3 Quarterly Installment

PAYMENT INSTALLMENT SCHEDULE

Quote
10173324 Workers Compensation

Installments	Invoice Date	Due Date	Premium	Surcharge	Amount
Downpayment	11/1/2023	11/21/2023	$14,217.00	$1,027.00	$15,244.00
Installment 1 of 3	2/1/2024	2/21/2024	$7,108.00	$0.00	$7,108.00
Installment 2 of 3	5/1/2024	5/21/2024	$7,108.00	$0.00	$7,108.00
Installment 3 of 3	8/1/2024	8/21/2024	$7,108.00	$0.00	$7,108.00

WORKERS COMPENSATION (10173324)

PREMIUM SCHEDULE

State: PA **Period 1:** 11/21/2023 - 11/21/2024 **Experience Mod:** 1.06

Class Code	Description	Exposure	Rate	Premium
951	Salesperson - Outside	$0.00	0.330	$0.00
953	Clerical Office Employees	$90,000.00	0.130	$117.00
980	City, Township, Borough, or County Employees	$226,000.00	5.900	$13,334.00
985	Police or Firefighters, Salaried	$131,765.00	4.520	$5,956.00
989	Volunteer Fire Company - Support Staff	$1,198.00	0.000	$464.00
994	Firefighter - Volunteer Companies	$1,198.00	0.000	$7,418.00
Deductible				N/A
Employers Liability Limits				$100,000/$500,000/$100,000

Class Code	Description	Premium
Total Premium Subject To Experience Modification		$27,289.00
Experience Modification 106%		$28,926.00
9889	Schedule Modifier 25%	$7,231.00

This proposal expires the sooner of (30) days after the proposal date or the proposed inception date, coverage may not be bound retroactively. Coverage rate indications reflect currently approved and executed forms and factors and may be subject to change effective policy inception. Only AmTrust policy forms issued at inception provide coverage, terms and conditions.

Beck's Refuse Service

107 Erskine Road
West Alexander, PA 15376
724-484-0250

Invoice

Date	Invoice #
4/1/2024	9794

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

MAR 1 8 2024

Item	Description	Quantity	Rate	Amount
Quarterly Trash Service			450.00	450.00

Due upon receipt

Total	$450.00
Payments	$0.00
Balance	$450.00

Original

MAR 1 9 2024

Coen Markets, Inc.
1000 Philadelphia St.
Canonsburg, PA 15317

(724) 225-1300

DONEGAL TOWNSHIP
34 LIBERTY ST
P.O. BOX 310
West Alexander, PA 15376

Account: 2487
Invoice No: 202403-13540
PO No:
Invoice Date: 03/01/2024
Closing Date: 02/29/2024
Invoice Amount: 401.49

Date/Time	Card	Site	Reference #	Product	Units	Unit Price		Amount	
XXXXXXXXXX000631 - 631									
REG - REGULAR 87									
02/04/24 20:32	XXXXXXXXXX000631 *Odometer*	1201 *MPG*	368864	REGULAR 87	6.00100	3.41943	Police	20.52	✓
02/11/24 21:28	XXXXXXXXXX000631 *Odometer*	1201 *MPG*	438917	REGULAR 87	9.00000	3.52889	Police	31.76	✓
02/25/24 15:40	XXXXXXXXXX000631 *Odometer*	1201 *MPG*	579006	REGULAR 87	19.05200	3.60907	Police	68.76	✓
02/18/24 17:20	XXXXXXXXXX000631 *Odometer*	1245 *MPG*	972990	REGULAR 87	20.00000	3.66900	Police	73.38	✓
			XXXXXXXXXX000631 - 631 Total		54.05300			194.42	
XXXXXXXXXX002801 - 01									
REG - REGULAR 87									
02/05/24 20:17	XXXXXXXXXX002801 *Odometer*	1201 *MPG*	378873	REGULAR 87	10.00900	3.41892	P	34.22	✓
02/07/24 11:51	XXXXXXXXXX002801 *Odometer*	1201 *MPG*	398886	REGULAR 87	9.76800	3.41933	P	33.40	✓
			XXXXXXXXXX002801 - 01 Total		19.77700			67.62	
XXXXXXXXXX004757 - 757									
REG - REGULAR 87									
02/02/24 16:40	XXXXXXXXXX004757 *Odometer*	1201 *MPG*	348853	REGULAR 87	8.32900	3.41938	P	28.48	✓
02/04/24 13:37	XXXXXXXXXX004757 *Odometer*	1201 *MPG*	368862	REGULAR 87	6.70600	3.41933	P	22.93	✓
02/07/24 17:24	XXXXXXXXXX004757 *Odometer*	1201 *MPG*	398891	REGULAR 87	15.19100	3.41913	P	51.94	✓
02/10/24 14:14	XXXXXXXXXX004757 *Odometer*	1201 *MPG*	428913	REGULAR 87	7.46700	3.52886	P	26.35	✓
02/15/24 18:01	XXXXXXXXXX004757 *Odometer*	1201 *MPG*	478946	REGULAR 87	6.07500	3.66914	P	22.29	✓
02/18/24 6:57	XXXXXXXXXX004757 *Odometer*	1201 *MPG*	508961	REGULAR 87	9.79100	3.66868	P	35.92	✓
02/18/24 13:36	XXXXXXXXXX004757 *Odometer*	1201 *MPG*	508963	REGULAR 87	4.06400	3.66880	P	14.91	✓
02/23/24 21:29	XXXXXXXXXX004757 *Odometer*	1201 *MPG*	559001	REGULAR 87	6.66200	3.60853	P	24.04	✓

Card Processing Invoice

Original Page: 2
Invoice Date: 03/01/2024
Invoice No: 202403-13540

DONEGAL TOWNSHIP
Account: 2487

Date/Time	Card	Site	Reference #	Product	Units	Unit Price	Amount
02/25/24 12:15	XXXXXXXXXX004757 *Odometer*	1201 *MPG*	579005	REGULAR 87	5.76300	3.60923	P 20.80 ✓
			XXXXXXXXXX004757 - 757 Total		70.04800		247.66
			Card Transaction Totals		143.87800		509.70

Tax Summary **Tax Authority**		**Exception Certificate**	**Tax Basis**	**Pump Tax Amount**	**Actual Tax Amount**	**Invoice Amount**
Customers						
Federal			54.05	10.26	0.36	9.90-
Pennsylvania Tax			54.05	31.35	0.60	30.75-
	CustomersTotal			41.61	0.96	40.65-
Unassigned						
Federal			89.83	17.04	0.61	16.43-
Pennsylvania Tax			89.83	52.11	0.98	51.13-
	UnassignedTotal			69.15	1.59	67.56-
	Tax Summary Total			110.76	2.55	108.21-

Invoice Total	**Units**	**Amount**
	143.88	401.49

********Payment Terms Summary********	
Due by Sun 3/31/2024 (Net 30)	401.49

From: General fund

TO: Water & Sewer fund

$6914.38

Engineering fees - Tunnel Ridge

DONEGAL TOWNSHIP
PO BOX 310
34 NORTH LIBERTY STREET
WEST ALEXANDER, PA 15376
office@donegaltownshippa.com

February 1, 2024

INVOICE 2024-1

DUE UPON RECEIPT

Bill To:
TUNNEL RIDGE
184 SCHOOL HOUSE LANE
VALLEY GROVE, WV 26060

DESCRIPTION	AMOUNT	
MCADOO PORTAL ENGINEERING (2023 GF)	$	2,800.00
MCADOO PORTAL ENGINEERING (2023 GF)	$	4,150.00
MCADOO PORTAL ENGINEERING (2023 GF)	$	4,121.75
MCADOO PORTAL ENGINEERING (2023 GF)	$	183.75
MCADOO PORTAL ENGINEERING (2023 GF)	$	52.50
MCADOO PORTAL ENGINEERING (2023 GF)	$	840.00
TUNNEL RIDGE WATERLINE EXTENSION (2023 GF)	$	1,186.25
MCADOO PORTAL ENGINEERING (2023 W/S FUND)	$	5,853.13
TUNNEL RIDGE WATERLINE EXTENSION (2023 W/S FUND)	$	551.25
TUNNEL RIDGE WATERLINE EXTENSION (2023 GF)	$	639.38
Total	$	20,378.01

If you have any questions regarding this invoice please contact Jamie M. Schaller 724 484-4017 or office@donegaltownshippa.com

Pd 3-5-2024
Ck # 1000319568

DONEGAL TOWNSHIP
PO BOX 310
34 NORTH LIBERTY STREET
WEST ALEXANDER, PA 15376
office@donegaltownshippa.com

02/01/2024

INVOICE 2024-2

DUE UPON RECEIPT

Bill To:
TUNNEL RIDGE
184 SCHOOL HOUSE LANE
VALLEY GROVE, WV 26060

DESCRIPTION	AMOUNT
OLD BRICK ROAD WATERLINE EXTENSION	$ 510.00
Total	$ 510.00

Pd 3-5-2024

CK # 1800319568

If you have any questions regarding this invoice please contact Jamie M. Schaller 724 484-4017 or office@donegaltownshippa.com

Invoice

Human Resources America, Inc.

P. O. Box 8
Houston, PA 15342

Date	Invoice #
3/4/2024	03-24-33

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

Mail Check to

Invoice

SOLD TO	SHIP TO
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE

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

- SALE -

SALES#: FSTLANO2 2134025 TRANS#: 327155240 02-06-24

5438593 18-108 CHARMIN SOFT SM (- 28.48
29.98 DISCOUNT EACH -1.50
2743137 PS ONVIL EL CH WH(806383) 141.55
149.00 DISCOUNT EACH -7.45
309791 NIAGARA 32-CT PURIFIED WA 11.36
5.98 DISCOUNT EACH -0.30
2 @ 5.68

SUBTOTAL:	181.39
TOTAL TAX:	0.00
INVOICE 99540 TOTAL:	181.39
LAR:	181.39

TOTAL DISCOUNT: 9.55

LAR: XXXXXXXXXXXX3136 AMOUNT: 181.39 AUTHCD: 000531
SWIPED REFID:932933 02/06/24 10:18:46
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 SOS OR DIRECT DELIVERY MERCHANDISE.

STORE: 2625 TERMINAL: 39 02/06/24 10:18:59

OF ITEMS PURCHASED: 4

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

LOWEST PRICE GUARANTEE

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

-- SALE --
SALES#: S2625AH1 1801546 TRANS#: 164136433 02-22-24

99500 DURACELL 9V 4-PACK		34.16
17.98 DISCOUNT EACH	-0.90	
2 @ 17.08		
429756 15-OZ PR MRKG CAUTION BLU		9.48
9.98 DISCOUNT EACH	-0.50	
309791 NIAGARA 32-CT PURIFIED WA		11.36
5.98 DISCOUNT EACH	-0.30	
2 @ 5.68		
54851 28-OZ CLR CALCIUM/LIME/RU		6.25
6.58 DISCOUNT EACH	-0.33	
746362 2-CT 24-OZ LYSOL TOILET B		10.98
5.78 DISCOUNT EACH	-0.29	
2 @ 5.49		
429754 15-OZ FLR GREEN MARKING R		9.48
9.98 DISCOUNT EACH	-0.50	

SUBTOTAL:	81.71
TOTAL TAX:	0.00
INVOICE 76795 TOTAL:	81.71
LAR:	81.71

TOTAL DISCOUNT: 4.31

LAR: XXXXXXXXXXXX3136 AMOUNT: 81.71 AUTHCD: 000448
SWIPED REFID:738739 02/22/24 10:40:14
LAR PO: NG
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 SOS OR DIRECT DELIVERY MERCHANDISE.

STORE: 2625 TERMINAL: 12 02/22/24 10:40:35

 # OF ITEMS PURCHASED: 9

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

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

February 29, 2024

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

Invoice Number: 22400505
Invoice Period: 02-29-2024 - 02-29-2024

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 03-21-2024	700.00

Matter Statement of Account

As of 03-21-2024

Matter	Invoices / Credits	Trust	Balance Due
General Solicitorship Flat Fee	700.00		700.00
	Total Amount to Pay		**700.00**

Outstanding Balance

Current	30 Days	60 Days	90 Days	120 Days	180+ Days	Total
700.00	0.00	0.00	0.00	0.00	0.00	700.00

Open Invoices and Credits

Date	Transaction	Matter	Amount	Applied	Balance
02-29-2024	Invoice 22400505	General Solicitorship Flat Fee	700.00		700.00
				Balance	**700.00**

General Solicitorship Flat Fee

Transactions

Date	Transaction	Applied	Invoice	Amount
01-31-2024	Previous Balance			1,400.00
02-26-2024	Payment Received - Reference 74168			(700.00)
02-26-2024	Payment Applied	700.00	122300437	
02-26-2024	Payment Applied from General Solicitorship	(700.00)	12400443	(700.00)
02-29-2024	Invoice 22400505			700.00
			Balance	**700.00**

Open Invoices and Credits

Date	Transaction	Amount	Applied	Balance
02-29-2024	Invoice 22400505	700.00		700.00
			Balance	**700.00**

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

February 29, 2024

Mr. James R. Bauer, Jr., Chairman of the Board
Donegal Township, PA (Washington County)
100 Main St.
Ed Shingle
eshingle@donegaltownshippa.com
West Alexander, PA 15376

Invoice Number: 22400326
Invoice Period: 02-01-2024 - 02-29-2024

Due Upon Receipt
Remit payment to 501 Smith Dr., Ste. 3, Cranberry Twp., PA 16066 or visit www.lynchlaw-group.com to pay on-line.
RE: General Solicitorship
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.

Time Details

Date	Professional	Description	Hours	Amount
02-02-2024	Jim McGraw	[redacted]	0.50	87.50
02-07-2024	Cameron Kockler	Telephone call with Judge Gilman's chambers and Washington County Court Administration.	0.30	52.50
02-08-2024	Cameron Kockler	[redacted]	0.30	52.50
02-12-2024	Cameron Kockler	[redacted]	0.20	35.00
02-12-2024	Jim McGraw	Emails with Township and attorney C. Kockler re: [redacted]	0.40	70.00
02-13-2024	Jim McGraw	[redacted]	0.60	105.00
02-13-2024	Cameron Kockler	Begin drafting legal argument outline for post-arbitration brief.	0.80	140.00
02-13-2024	Cameron Kockler	[redacted]	2.70	472.50
02-13-2024	Hannah Tews	Correspondence with Washington County Prothonotary regarding procedure to remove a lien that had been satisfied.	0.10	No Charge
02-14-2024	Hannah Tews	Draft Praecipe for Satisfaction of Judgment and send to C. Kockler for review. Draft cover letter and prepare Praecipe for Satisfaction of Judgment for filing with Washington County Court of Common Pleas.	0.40	No Charge

02-14-2024	Cameron Kockler	Finalize Praecipe for Satisfaction of Judgment to be filed with the Washington County Court of Common Pleas to remove water and sewage lien.	0.60	105.00
02-15-2024	Cameron Kockler	[redacted]	2.60	455.00
02-16-2024	Cameron Kockler	[redacted]	2.30	402.50
02-16-2024	Jim McGraw	[redacted]	0.20	35.00
02-17-2024	Jim McGraw	[redacted]	1.10	192.50
02-19-2024	Jim McGraw	Emails re: workers compensation	0.10	17.50
02-19-2024	Cameron Kockler	[redacted]	4.50	787.50
02-20-2024	Cameron Kockler	[redacted]	1.30	227.50
02-20-2024	Cameron Kockler	[redacted]	0.30	52.50
02-20-2024	Jim McGraw	[redacted]	0.60	105.00
02-21-2024	Cameron Kockler	[redacted]	5.80	1,015.00
02-21-2024	Jim McGraw	[redacted]	1.10	192.50
02-22-2024	Mark Sabados	[redacted]	1.20	210.00
02-22-2024	Jim McGraw	[redacted]	4.80	840.00
02-23-2024	Cameron Kockler	[redacted]	2.90	507.50
02-23-2024	Jim McGraw	[redacted]	2.90	507.50
02-27-2024	Cameron Kockler	[redacted]	0.50	87.50
02-27-2024	Jim McGraw	[redacted]	0.70	122.50

[redacted]

02-28-2024	Jim McGraw	Emails re: bargaining session	0.40	70.00
02-28-2024	Cameron Kockler	[redacted]	2.10	367.50
02-29-2024	Cameron Kockler	[redacted]	3.50	612.50
02-29-2024	Jim McGraw	[redacted]	4.40	770.00
			Total	8,697.50

Expenses

Date	Description	Amount
02-07-2024	KDL Court Reprting - court reporter services for 1/18/2024 deposition (Donegal Township, PA (Washington County):General Solicitorship)	506.18
02-29-2024	Computer Assisted Research Fee February 2024	905.80
02-29-2024	Postage February 2024	10.79
02-29-2024	2/24/2024 -Mileage for travel to/ from Donegal Township Center for Township Meeting (Donegal Township, PA (Washington County), General Solicitorship)	75.71
	Total Expenses	1,498.48

Total for this Invoice	10,195.98
Total Amount to Pay as of 03-20-2024	9,898.73

Matter Statement of Account

As of 03-20-2024

Matter

Matter	Invoices /Credits	Trust	Balance Due
General Solicitorship	10,195.98	297.25	9,898.73
	Total Amount to Pay		**9,898.73**

General Solicitorship

Transactions

Date	Transaction	Applied	Invoice	Amount
01-31-2024	Previous Balance			14,547.84
02-26-2024	Payment Received - Reference 74179			(5,924.06)
02-26-2024	Payment Applied	5,924.06	12400309	
02-26-2024	Payment Received - Reference 74173			(8,623.78)
02-26-2024	Payment Applied	8,623.78	122300443	
02-26-2024	Payment Received - Reference 74147			(700.00)
02-26-2024	Payment Applied to General Solicitorship Flat Fee	700.00	12400443	
02-29-2024	Invoice 22400326			700.00
				10,195.98
			Balance	**10,195.98**

Open Invoices and Credits

Date	Transaction	Amount	Applied	Balance
02-29-2024	Invoice 22400326	10,195.98		10,195.98
			Balance	**10,195.98**

Trust

Date	Transaction	Amount
01-31-2024	Previous Balance	297.25
	Balance	**297.25**

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

February 29, 2024

Mr. James R. Bauer, Jr., Chairman of the Board
Donegal Township, PA (Washington County)
100 Main St.
Ed Shingle
eshingle@donegaltownshippa.com
West Alexander, PA 15376

Invoice Number: 22400327
Invoice Period: 02-01-2024 - 02-29-2024

Due Upon Receipt
Remit payment to 501 Smith Dr., Ste. 3, Cranberry Twp., PA 16066 or
visit www.lynchlaw-group.com to pay on-line.
RE: Donegal Township Right-To-Know
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.

Time Details

Date	Professional	Description	Hours	Amount
02-01-2024	Eric Thomas	Review emails from the township [redacted]	3.30	577.50
02-01-2024	Jim McGraw	[redacted]	1.40	245.00
02-02-2024	Eric Thomas	[redacted]	4.90	857.50
02-05-2024	Eric Thomas	Review email from the Township re: [redacted]	3.80	665.00

[redacted]

02-06-2024	Eric Thomas	Review and analyze emails [redacted]	0.60	105.00
02-07-2024	Eric Thomas	Review, analyze, and organize township communication [redacted]	0.70	122.50
02-09-2024	Eric Thomas	Review multiple emails re: right-to-know requests. [redacted]	1.70	297.50
02-12-2024	Eric Thomas	Review multiple emails from the Township re: [redacted]	4.90	857.50
02-13-2024	Eric Thomas	Review, analyze, and organize emails from the Township re [redacted]	0.90	157.50
02-14-2024	Eric Thomas	Review recent right-to-know requests and responsive documents provided by the township [redacted]	1.30	227.50

02-15-2024	Eric Thomas	Review emails from the Township re: [redacted]	4.20	735.00
02-16-2024	Eric Thomas	[redacted]	1.90	332.50
02-17-2024	Jim McGraw	Emails to E. Thomas re: [redacted]	0.40	70.00
02-19-2024	Jim McGraw	Conference with E. Thomas re: [redacted]	0.90	157.50
02-19-2024	Eric Thomas	Review and analyze emails from the solicitor re: [redacted] Review and analyze emails from the township re: [redacted]	1.90	332.50
02-20-2024	Eric Thomas	Review and analyze emails from the township [redacted]	1.90	332.50
02-22-2024	Eric Thomas	Review notes from the Final Determination [redacted] Review recent right-to-know request due dates in preparation for [redacted]	4.40	770.00

02-23-2024	Eric Thomas	Review email re: right-to-know requests [redacted] Research communications re: [redacted]	3.60	630.00
02-26-2024	Eric Thomas	Review responsive documents for right-to-know requests that are due [redacted] Review and analyze emails from the requestor. DRaft and send a reply email to the requestor providing responsive document production instructions.	2.30	402.50
02-27-2024	Jim McGraw	Call with E. Thomas re: RTK responses	0.30	52.50
02-27-2024	Eric Thomas	Review and analyze emails from the township re: [redacted]	0.80	140.00
02-28-2024	Eric Thomas	Review emails regarding current right-to-know requests and organize the associated responsive documents [redacted]	5.50	962.50
02-29-2024	Eric Thomas	[redacted]	5.90	1,032.50
			Total	10,062.50

Total for this Invoice 10,062.50

Total Amount to Pay as of 03-20-2024 10,062.50

Matter Statement of Account
As of 03-20-2024

Matter	Invoices /Credits	Trust	Balance Due
Donegal Township Right-To-Know	10,062.50		10,062.50
	Total Amount to Pay		**10,062.50**

Outstanding Balance

Current	30 Days	60 Days	90 Days	120 Days	180+ Days	Total
10,062.50	0.00	0.00	0.00	0.00	0.00	10,062.50

Donegal Township Right-To-Know

Transactions

Date	Transaction	Applied	Invoice	Amount
01-31-2024	Previous Balance			21,671.06
02-26-2024	Payment Received - Reference 74177			(11,655.00)
02-26-2024	Payment Applied	11,655.00	12400310	
02-26-2024	Payment Received - Reference 74175			(10,016.06)
02-26-2024	Payment Applied	10,016.06	122300442	
02-29-2024	Invoice 22400327			10,062.50
			Balance	**10,062.50**

Open Invoices and Credits

Date	Transaction	Amount	Applied	Balance
02-29-2024	Invoice 22400327	10,062.50		10,062.50
			Balance	**10,062.50**

MAR 1 8 2024

THIS SECTION INTENTIONALLY LEFT BLANK

NAPA AUTO PARTS

Visit our website for invoice copies and to make a payment.
WWW.NAPAaccount.com

CUSTOMER NAME: DONEGAL TOWNSHIP MUNICIPAL BUI

ACCOUNT NO:
5274900

TERMS
20th Prox

TOTAL AMT DUE THIS MONTH $1.28

CLOSING DATE
02/29/2024

AGED ACCOUNT STATUS			
Current	**Total Past Due**	**Amounts Due Future Months**	**Total Open**
0.00	1.28	0.00	1.28
Past Due 1 - 30 Days	**Past Due 31 - 60 Days**	**Past Due 61 - 90 Days**	**Past Due 90+ Days**
0.00	5.52	0.00	-4.24

Inv Date	Due Date	Type Code	Invoice #	P.O. #	Open Amount	Explanation
09/05/23	10/20/23	CR	975354		-4.24	
09/05/23	10/20/23	INV	975365		38.14	
09/05/23	10/20/23	CR	975370		-38.14	
12/14/23	01/20/24	INV	979027		42.49	
12/14/23	01/20/24	CR	979039		-36.97	
				Total Current Due	**1.28**	

INV - Invoice **CR - Credit Memo** **DED - Charge Back** **OA - On Account Payment** **OC - Finance Charge**

Invoice

THE Norman Alan COMPANY, LLC
416 Brandon Street
Greensburg, PA 15601
Phone: 724.837.6556
Fax: 724.832.1487
http://www.NormanAlan.com

Date	Invoice #
2/29/2024	32329

Bill To	Ship To
Donegal Township Jamie Schaller 34 North Liberty St West Alexander, PA 15376	Donegal Township Jamie Schaller 34 North Liberty St West Alexander, PA 15376

P.O. No.	Terms	Due Date
	Net 15	3/15/2024

QTY	Description	Rate	Amount
1	Support Agreement - March 2024	49.00	49.00T
	Changed Office 365 licenses Previous - 3 Business Basic licenses at $6/license/month = $18/month New - 2 Business Standard licenses at $12.50/license/month & 7 licenses of Business Basic at $6/license/month. = $67/month $67 - $18 = $49 Difference The total March 2024 Support Agreement invoice was sent back on 2/1/2024. This invoice is the difference for the changes made.		
	Sales Tax	6.00%	2.94

Total	$51.94
Payments/Credits	$0.00
Balance Due	$51.94

Terms are from date of invoice.
Late Charge: 1.50% per month.
Please make check payable to Norman Alan Company, LLC.
Please remit to the above address.

THE Norman Alan
COMPANY, LLC
416 Brandon Street
Greensburg, PA 15601
Phone: 724.837.6556
Fax: 724.832.1487
http://www.NormanAlan.com

Invoice

Date	Invoice #
3/6/2024	32393

Bill To	Ship To
Donegal Township Jamie Schaller 34 North Liberty St West Alexander, PA 15376	Donegal Township Jamie Schaller 34 North Liberty St West Alexander, PA 15376

P.O. No.	Terms	Due Date
	Due by 4/1	4/1/2024

QTY	Description	Rate	Amount
1	Support Agreement - April 2024	641.00	641.00T
	No Sales Tax (Recurring)	0.00%	0.00

Terms are from date of invoice.
Late Charge: 1.50% per month.
Please make check payable to Norman Alan Company, LLC.
Please remit to the above address.

Total	$641.00
Payments/Credits	$0.00
Balance Due	$641.00

Invoice

THE Norman Alan
COMPANY, LLC

416 Brandon Street
Greensburg, PA 15601
Phone: 724.837.6556
Fax: 724.832.1487
http://www.NormanAlan.com

Date	Invoice #
3/18/2024	32559

Bill To	Ship To
Donegal Township Jamie Schaller 34 North Liberty St West Alexander, PA 15376	Donegal Township Jamie Schaller 34 North Liberty St West Alexander, PA 15376

P.O. No.	Terms	Due Date
	Net 15	4/2/2024

QTY	Description	Rate	Amount
2	Support Agreement - March & April 2024	15.00	30.00
	Adjustment to the Support Agreement Email/Sharepoint Backup - Went from 3 users to 9 users Email/Sharepoint Backup - $2.50/user/month		

Total	$30.00
Payments/Credits	$0.00
Balance Due	$30.00

Terms are from date of invoice.
Late Charge: 1.50% per month.
Please make check payable to Norman Alan Company, LLC.
Please remit to the above address.

H. A. Thomson Co.
961 Pottstown Pike * Chester Springs, PA 19425

----------- Clients Receivable Ledger -----------

Donegal Township, Washington County	Date Printed . : 10/16/23
Jamis M. Schaller, Sec/Tr	Bill To Code . : DONETWAS
P. O. Box 310, 34 North Liberty Street	Producer(s). . : TKL
West Alexander, PA 15376	Total Balance. : 33,008.50
	Telephone No . : 724 484-4017

Invoice#	Trn.Date - Policy Number -	Ins	Pay	Trn	Cov	Eff.Date	Inv. Balance
370144	09/30/23 B0633PC20231	ARP	ARP	INS	102	11/01/23	33,151.50
368986	07/18/23 B0633PC20221	AR2	AR2	END	102	06/28/23	-143.00

DELETES 2018 John Deere Grader $350,000
RC If you have any questions, please
call Elaine Trofe at 610-321-1000 x 140.

Current	31 to 60	61 to 90	Over 90	Total Balance
33,151.50	0.00	0.00	-143.00	33,008.50

PIRMA

PIRMA Invoice Summary

For Donegal Township, Washington County

Effective Date: 08/01/2023

Invoice Number: R0633PC2023-1

Coverage	Invoiced
General Liability	$7,389
Auto Liability	$5,191
Law Enforcement Liability	$6,175
Public Officials Liability	$86,206
Auto Physical Damage	$7,470
Property & Equipment	$19,898
Crime	$277
Total	**$132,606**

Installment Schedule:
Due by 8/1/23: $33,151.50
Due by 11/1/23: $33,151.50
Due by 2/1/24: $33,151.50
Due by 5/1/24: $33,151.50

ACH ePayPolicy Payment Reference
for 8/1/23 Installment:
Zip: 15376
Client Code: DONETWAS
Revised PIRMA Invoice #368969

Please make check payable to "PIRMA" Pennsylvania Intergovernmental Risk Management Association and mail to the following address:

Pennsylvania Intergovernmental Risk Management Association

P.O. Box 5529

Deptford NJ 08096

1-800-362-1011

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-150094-T0J9
Invoice Date: 2/28/2024
Customer Number: A6099
Due Date: 3/29/2024

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

Invoice Number	Invoice Date	Customer #	Terms
INV-150094-T0J9	2/28/2024	A6099	Net 30

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

Invoice ID	Employee Name	Type	Date	Cost
INV-150094-T0J9	Dorsey, Scott	CDL Drug DOT (In-Network)	1/3/2024	$70.00
INV-150094-T0J9	Dorsey, Scott	CDL Alcohol Test (In-Network)	1/3/2024	$50.00

Invoice Total: **$120.00**

Prev Paid: **$0.00**

Balance Due: **$120.00**

Reach Technologies

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

CONTRACT INVOICE

Invoice Number:	311191
Invoice Date:	3/10/2024
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	4/9/2024	$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 3/10/2024 to 4/9/2024 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**

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

Donegal Township

Summary 3/26/2024

Plan Year 2024

Name	Patient	Deductible Reimbursed	Co-pay Reimbursed	Total Reimbursement	Family Total
Scott E. Dorsey	Scott Dorsey	$45.92	$0.00	$45.92	$45.92
Total		**$45.92**	**$0.00**	**$45.92**	**$45.92**

This report applies to deductible amounts for the Plan Year January 1, 2024 to December 31, 2024

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		02/27/24	101738636

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
02/27/24	738636	BIO DIESEL ON ROAD	2.99870	529.700	1588.41
	FEDEN	FED ENVIRONMENTAL FEE RECOVERY	.00214	529.700	1.13
	FEDSU2	FED SUPERFUND - BIO 2%	.00397	529.700	2.10
	FEDX	FEDERAL DIESEL TAX EXEMPTS		529.700	.00
	FRDX	PA FRANCHISE DIESEL TAX EXEMPT		529.700	.00
	LUST	LEAK UNDRGRD STOR TANK TAX	.00100	529.700	.53
	PADX	PA DIESEL LIQUID FUELS EXEMPT		529.700	.00
			INVOICE TOTAL		1592.17

MAR 1 3 2024

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

- [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 02/27/24 07:36:33
FINISH 02/27/24 07:49:43

START COUNT 0.0 GALLONS
END GROSS COUNT 529.7 GALLONS
GROSS DELIVERY 529.7 GALLONS
2L DISTILLAT2
SALE NUMBER 710
METER NUMBER 117376401
UNIT ID 127

INVOICE

* MULTIPLE DELIVERIES AT ONE SITE *
Invoice No 738636
Account No 2010900-1
Date Delivered 07:36 2/27/24
Gals Delivered 529.7
Driver No 127 Truck No 127

DESCRIPTION OF CHARGE	AMOUNT
<CHARGE-FILL TANK>	
04-BIO DIESEL ON ROAD	1588.41
(529.7 Gals @ $2.9987)	
LEAK UNDRGRD STO $0.001	0.53
FED ENVIRONMENTA $0.00214	1.13
FED SUPERFUND - $0.00397	2.10
TOTAL $ THIS DELIVERY	$1592.17
PLEASE PAY THIS AMOUNT →	1592.17

SUNSET AUTOMOTIVE, LLC

1520 N. Sunset Beach Road
Claysville, PA 15323

Bill To
DONEGAL TOWNSHIP WASHINGTON COUNTY 34 N. LIBERTY STREET W. ALEXANDER PA. 15376

Date	Invoice #
3/12/2024	12358

Year, Make, Model, Plate,VIN	2023 FORD SW. MG5050N 1FM5K8AB7PGB12662
Brake/Tire Specs	11B/RF 12B/LR 10/32TR.

Inspection/Emission

Insurance & Policy	Insurance Exp	Old/New Mileage	Sticker Expiration
GROUP SELF. B0633PC20231	8/1/2024	N/A 996	MARCH 2025

Description	Amount
PA State Inspection AI4-02414007	40.00T
PA Emissions Test IM4-2468456 (NEW VEHICLE EXEMPTION)	18.00T

Subtotal	$58.00
Sales Tax (0.0%)	$0.00
Total	$58.00

TARGET OFFICE PRODUCTS, INC.

209 Parkway View Dr.
Pittsburgh, PA 15205
Phone (412) 424-0088
FAX (412) 424-0087
Toll Free 800-685-5330

INVOICE: 774507-0
CUSTOMER #: 14975-
INVOICE DATE: 03/12/24

MAR 1 4 2024

SOLD TO:

DONEGAL TOWNSHIP

PO BOX 310
WEST ALEXANDER PA 15376-

SHIP TO:

Donegal Township

34 NORTH LIBERTY ST
WEST ALEXANDER PA 15376

Purchase Order Number

Salesperson	Ord Date	Inv Date	Terms	OE#
100	03/11/24	03/12/24	NET 30 DAYS	AMII

Product Number	# Ord	# Shp	# B/O	Description	Unit	Price	Extension
				Who Called : Jaimie Shaller			
FEL00725	2	2		BOX,STORAGE,R-KIVE,WDGRN	CT	82.150	164.30
BSN65776	1	1		FOLDER,FILE,LTR,1/3,RED	BX	30.680	30.68
FEL36053	1	1		BAGS,SHREDDER,F/908/913	CT	45.490	45.49
BSN17525	2	2		FOLDER,FILE,LTR,1/3,MLA,100	BX	12.890	25.78
GJO21100	2	2		TOWEL,MULTIFOLD,WE,250/PK	CT	32.180	64.36
PFX40523	1	1		FOLDER,FILE,GLOW,24PK,AST	PK	16.370	16.37
BSN17526	2	2		FOLDER,FILE,LGL,1/3 AST,MLA	BX	15.900	31.80
SWI66412	1	1		STAPLER,HALF,LOW EFFORT,BK	EA	18.810	18.81
SWI35440	2	2		STAPLES,PREM,HALF,1/4",5000	BX	3.850	7.70
HAM105007	4	4		PAPER,COPY,PLUS,8.5X11,WHT	CT	49.990	199.96
MMMC38BK	1	1		DISPENSER,TAPE,C38,BLACK	EA	4.890	4.89
				Email: office@donegaltownshippa.com			

Subtotal	Del Chg	Tax	Total
610.14	.00	.00	610.14

To insure proper credit, please detach this portion and return with payment.
* * * * * Be sure customer number is written on check * * * * *

INVOICE: 774507-0

TOTAL AMOUNT DUE: 610.14

Please remit payment to:

TARGET OFFICE PRODUCTS
209 PARKWAY VIEW DRIVE
PITTSBURGH PA 15205

DONEGAL TOWNSHIP
Customer # 14975 -

ALL CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE. MERCHANDISE CANNOT BE RETURNED IF NOT IN ORIGINAL PACKAGING. A 15% RE-STOCK CHARGE WILL BE APPLIED TO INVOICE FOR MERCHANDISE RETURNED AFTER 30 DAYS OF DELIVERY.

TRAPUZZANO'S UNIFORMS
27 WEST CHESTNUT STREET
WASHINGTON, PA 15301
1-800-367-7904 724-222-8613
724-222-7216 FAX
tut@trapuzzanos.com
www.trapuzzanos.com

Invoice

Number 22872

Date 2/16/2024

Bill To
DONEGAL TWP. POLICE
PO BOX 310
WEST ALEXANDER , PA, 15376

Ship To

PO Number	Terms	Customer #	F.O.B.	Ship Via	Salesman
	NET 30			PICKUP	TOM

Item #	Description	Quantity	Price Each	Amount
	RODNEY BUSH			
	5415S SGT. CHEVRONS - PER SET	7	$5.00	$35.00
	ADD SGT. CHEVRONS TO CUSTOMERS CLOTHING	7	$6.00	$42.00
	4221 BASKETWEAVE KEY HOLDER	1	$17.00	$17.00

Total $94.00

FEB 23 2024

TRAPUZZANO'S UNIFORMS
27 WEST CHESTNUT STREET
WASHINGTON, PA 15301
1-800-367-7904 724-222-8613
724-222-7216 FAX
tut@trapuzzanos.com
www.trapuzzanos.com

Invoice

Number 22947

Date 3/12/2024

Bill To
DONEGAL TWP. POLICE
PO BOX 310
WEST ALEXANDER , PA, 15376

Ship To

PO Number	Terms	Customer #	F.O.B.	Ship Via	Salesman
	NET 30			PICKUP	TOM

Item #	Description	Quantity	Price Each	Amount
	RODNEY BUSH			
	UVS101 NAVY UNDERVEST L/S SHIRT	2	$69.00	$138.00
	5415S SGT. CHEVRONS - PER SET	3	$6.00	$18.00
	ADD SGT. CHEVRONS TO CUSTOMERS CLOTHING	1	$6.00	$6.00

Total $162.00

MAR 14 2024

TRAPUZZANO'S UNIFORMS

27 WEST CHESTNUT STREET WASHINGTON, PA 15301 (724) 222-8613
911 SCALP AVENUE, SUITE 159 JOHNSTOWN, PA 15904 (814) 266-2550

WORK ORDER

PAGE 1 OF 1

NAME Rodney Bush

DEPT. Donegal Twp. Police

ADDRESS

SHIP TO:

PHONE 724-350-7977

HOLD FOR PICKUP X SHIP ___

DATE	SALES PERSON	SHIP VIA	F.O.B.	DATE REQUIRED	TERMS	CUSTOMER P.O.
2/15/24	Tom	Pickup	—	—	Net 30	—

QTY	STK	ODR	PURCHASE ORDER	TKN	DESCRIPTION	SIZE	UNIT PRICE	TOTAL PRICE
2	~~2~~	2	Ethezo	Z	UVS101 Navy L/S	XLR	69.00	138.00
			4437		Undervest Shirt	(17/17½ x 34/35)		
2	2	✓		Z	54155 Sgt. Chevrons		6.00	12.00
					(Med grey on black)			
1	1				54155 Sgt Chevrons			6.00
					Add to Jacket			

SPECIAL INSTRUCTIONS: Dept. + Sgt. Chevrons — each sleeve

PATCHES ✓

ALTERATIONS ___

OTHER ___

CUSTOMER SIGNATURE

6% TAX $ ✓

POSTAGE $ ✓

TOTAL $

DOWN PAYMENT $

BALANCE DUE $

ORDER COMPLETED

VORYS

Vorys, Sater, Seymour and Pease LLP
Post Office Box 631568
Cincinnati, Ohio 45263-1568
Telephone (614) 464-6400
Federal Identification Number 31-4333125

March 5, 2024

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

STATEMENT OF ACCOUNT

THIS IS NOT A BILL

The below listed invoice(s) are outstanding as of 3/6/24 - If you have already sent payment for any of the below invoices, kindly disregard.

Donegal Township-074944

Invoice	Invoice Date	Original Balance	Payments	Current Balance
Matter ID: 074944-000002 Matter Desc: Collective Bargaining 2022-IUOE - Phillip J. Binotto				
1587609	2/29/24	$4,153.00	$0.00	$4,153.00
Matter Total		**$4,153.00**	**$0.00**	**$4,153.00**
Total Due		**$4,153.00**	**$0.00**	**$4,153.00**

MAR 14 2024

If you have any questions about your balance, please contact Lemar Heard, by phone (614-719-4864) or email (lheard@vorys.com).

MAR 1 3 2024

WASHINGTON COUNTY ASSOCIATION OF TOWNSHIP OFFICIALS
WASHINGTON COUNTY, PENNSYLVANIA

DATE: March 1, 2024

TO: Members of the Washington County Association of Township Officials

FROM: Executive Committee

SUBJECT: 2024 Dues

Please be advised that dues for the Washington County Association of Township Officials are payable at this time. The rates for the dues are as follows:

Population:	100 to 1,999 ....$180.00
	2,000 to 4,999.............$200.00
	5,000 and above $225.00

The deadline for dues is April 26, 2024. Please make arrangements for your Township to make payment as soon as possible. Please make the check for dues payable to the Washington County Association of Township Officials and submit them to:

Tyler Linck
100 Municipal Road
Washington, PA 15301
Please ensure you are sending to the correct address.

The Committee thanks you for your cooperation in this matter and encourages your township delegates to attend our 108th Annual County Convention. The Convention will be held on **Thursday, October 10, 2024, at the Hilton Garden Inn**, 1000 Corporate Drive, Canonsburg, PA 15317. Registration for Association members begins at 4:30 p.m. the Association meeting opens at 6:00 p.m. and dinner served at 6:30 p.m.

Respectfully,

Andrew Walz, President
Executive Committee
Washington County Association of Township Officials

WestPenn Power

Bill Based On: Actual Meter Reading

March 08, 2024
Account Number: 100 134 399 441
Amount Due: $53.88
Due Date: March 25, 2024

Billing Period: Feb 05 to Mar 05, 2024 for 30 days
Bill For: DONEGAL TOWNSHIP
TOWNSHIP MAINTENANCE GARAGE BUILDING
727 OLD NATIONAL PIKE
CLAYSVILLE PA 15323

To report an emergency or an outage, call 24 hours a day 1-888-544-4877.
Bill issued by: West Penn Power, PO Box 3687, Akron OH 44309-3687
To enroll in eBill or pay your bill online, scan the QR code on the right of this bill from your mobile device or go to www.firstenergycorp.com.
For Customer Service, call 1-800-686-0021. For Payment Options, call 1-800-736-3404.

Shopping Information

Customer Number	Rate Category
0805816980 0007535500	General Service WP-GS20F

Messages

To avoid a 2.00% Late Payment Charge being added to your bill, please pay the **Amount Due** by the Due Date.

Your current **PRICE TO COMPARE** for generation and transmission from West Penn Power is listed below. For you to save, a supplier's price must be lower.
General Service - 0007535500 - 11.01 cents per KWH
Customer reserves the right to shop for an electric supplier.

Your next meter reading is scheduled to occur on or about Apr 04, 2024.

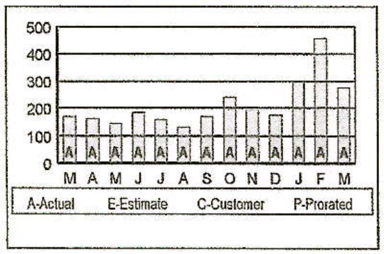
Your bill includes $3.13 in PA taxes, of which $3.00 is PA gross receipts tax.

Generation prices and charges are set by the electric generation supplier you have chosen. The Public Utilities Commission regulates distribution prices and services. The Federal Energy Regulatory Commission regulates transmission prices and services.

With the Pennsylvania Public Utility Commission's approval, we are notifying all customers of a change in the procedure for disconnection for nonpayment. The company representative will now attempt to complete a remote disconnection and may no longer need access to the meter. All other regulatory noticing leading up to disconnect will continue with no change, and a post-termination notice will be left at the service address.

Additional messages, if any, can be found on back.

Usage History



Comparisons	Last Year	This Year
Average Daily Use (KWH)	6	9
Average Daily Temperature	43	42
Days in Billing Period	29	30
Last 12 Months Use (KWH)		2,595
Average Monthly Use (KWH)		216

Account Summary

Account Summary	Amount Due
Previous Balance	83.88
Payments/Adjustments	-83.88
Balance at Billing on Mar 08, 2024	**0.00**
West Penn Power - Consumption	53.88
Amount Due by Mar 25, 2024	**$53.88**

Usage Information for Meter Number 5003035786

Mar 05, 2024 KWH Reading (Actual)	4,503
Feb 05, 2024 KWH Reading (Actual)	4,227
KWH used	276

Charges From West Penn Power

Customer Number: 0805816980 0007535500
Rate: General Service WP-GS20F

Price to Compare Default Service	276 KWH	x	0.110230	30.42
Customer Distribution Charge				9.48
Distribution System Improvement Charge				0.86
Distribution Charge	276 KWH	x	0.035290	9.74
Energy Efficiency Charge Phase IV	276 KWH	x	0.001670	0.46
Default Service Support Charge	276 KWH	x	0.001820	0.50
TCJA Voluntary Surcharge				-0.60
State Tax Surcharge				-0.03
State Sales Tax				3.05
Current Consumption Bill Charges				**53.88**

Detail Payment and Adjustment Information

02/28/24 Payment	-83.88

MAR 1 3 2024

Return this part with a check or money order payable to West Penn Power

WestPenn Power 76 South Main Street Akron, OH 44308-1890

Account Number: 100 134 399 441

Amount Paid