

MARCH 28, 2024

**BUSINESS  
MEETING**

UNPAID BILLS  
PACKET

**WATER & SEWAGE  
ENTERPRISE FUND**

8:15 AM

03/27/24

## DONEGAL TOWNSHIP WASHINGTON COUNTY

## Unpaid Bills Detail

As of March 27, 2024

Water | Sewer

Type	Date	Num	Memo	Open Balance
<b>D&amp;B ENVIRONMENTAL SERVICES LLC</b>				
Bill	02/23/2024	01-24	MONTHLY SERVICES	3,367.25
Bill	03/20/2024	02-24	MONTHLY SERVICES	8,073.00
Total D&B ENVIRONMENTAL SERVICES LLC				11,440.25
<b>DONEGAL TOWNSHIP GENERAL FUND</b>				
Bill	03/14/2024	PH	PUBLIC HEARING	103.75
Total DONEGAL TOWNSHIP GENERAL FUND				103.75
<b>GARRATT CALLAHAN CO</b>				
Bill	02/27/2024	1311408	MONTHLY SERVICES	1,000.00
Total GARRATT CALLAHAN CO				1,000.00
<b>USA BLUE BOOK</b>				
Bill	03/01/2024	INV00293697	DYE	521.39
Total USA BLUE BOOK				521.39
<b>WHEELING WATER DEPT</b>				
Bill	02/23/2024	02-166 40867	INV 02-166 BILLING/COLLECTION	16.95
Bill	02/23/2024	02-165 40866	INV 02-165 BILLING/COLLECTION	1,060.92
Bill	03/13/2024	02-166 40903	INV 02-166 BILLING/COLLECTION	16.95
Bill	03/13/2024	02-165 40902	INV 02-165 BILLING/COLLECTION	1,050.75
Total WHEELING WATER DEPT				2,145.57
<b>TOTAL</b>				<b>15,210.96</b>



# ***D & B ENVIRONMENTAL SERVICES, LLC***

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

TO: Donegal Township

Date of Invoice: February 28, 2024

Dates of Service: January 1-31, 2024

Terms of Invoice: 20 days

Invoice #: 1-24

<b>Service Date</b>	<b>Description</b>	<b>Amount</b>
January 2024	Monthly operations and maintenance	\$2000.00
January 2024	Monthly laboratory fees + DMR prep	\$448.00
January 25	Flow, pH and DO meter calibration (on-site 2 oper x 4 hrs)	400.00
	DEP required Calibration certification	475.00
	Pole/hooks to pull grinder pumps	44.25

**Current Due: \$3367.25**

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

**D & B ENVIRONMENTAL SERVICES, LLC**

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

TO: Donegal Township

Date of Invoice: March 20, 2024

Dates of Service: February 1-29, 2024

Terms of Invoice: 20 days

Invoice #: 2-24

Service Date	Description	Amount
February 2024	Monthly operations and maintenance	\$2000.00
February 2024	Monthly laboratory fees + DMR prep	\$448.00
February 4	Call-out: plant power loss (1 oper x 3 hrs)	225.00
February 20	Pulled #2 pump @ plant PS + on-site for sludge removal (2 oper x 6 hrs)	600.00
February 20	Liquid sludge hauling 19,000 gallons + disposal	4800.00

**Current Due: \$8073.00**  
**Past Due (1/24): \$3367.25**  
**Total Due: \$11,440.25**

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



Washington County Bar Association  
kathy@washcobar.org | 724-225-6710

Invoice #000568

Issue date  
Mar 14, 2024

## Public Hearing Notice

To advertise, the cost is \$115.00, if you are paying by check.  
If paying by credit card, there is a 3% charge for a total of \$118.45

### Customer

Jamie M. Schaller  
Donegal Township  
office@donegaltownshippa.com

### Invoice Details

PDF created March 15, 2024  
\$103.75

### Payment

Due March 14, 2024  
\$103.75

Items	Quantity	Price	Amount
Per Line Ad	1	\$103.75	\$103.75
Subtotal			\$103.75

**Total Paid**

**\$103.75**

### Payments

Mar 15, 2024 (Mastercard 1104)

\$103.75



### View online

To view your invoice go to <https://squareup.com/u/W9iOKqyF>  
Or open the camera on your mobile device and place the QR code in the camera's view.





306 Talmadge Road - Edison, NJ 08817  
 Phone: 732-287-2200 Fax: 732-287-1439  
 www.garrattcallahan.com

# INVOICE

PAGE	DATE	INVOICE NO
1	2/27/24	1311408

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DONEGAL TOWNSHIP  
 PO BOX 310  
 WEST ALEXANDER, PA 15376  
 U.S.A.

Customer #: 9861294

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DONEGAL TOWNSHIP  
 34 N LIBERTY ST  
 GENERAL DELIVERY  
 ATTN :ED SHINGLE 724-986-194  
 WEST ALEXANDER, PA 15376-9999

Ship To #: 1

P.O. NO.		TERMS	SALESMAN 1708	SHIP DATE	SHIP VIA			ORDER #	
CONTRACT 1224		NET 30 Days	Brock McCracken	2/27/24	DUIE PYLE			1391098-000	
QTY ORD	QTY SHIP	ITEM	DESCRIPTION	NET WT	\$/LB	UNIT PRICE	U/M	DIS%	NET AMOUNT
1	1	3000049	Water Treatment Program for the Month of February	1		1000.00	EA		1000.00
<div style="border: 1px solid black; padding: 5px; text-align: center;">             PAID              MAR - 5 2024           </div>									
SUB-TOTAL		SHIPPING / MISC		TAX	SUB-TOTAL		PAYMENT	BALANCE DUE - USD	
1000.00		.00		.00	1000.00		.00	1000.00	

Remit To: Garratt-Callahan Co. - 50 Ingold Rd - Burlingame, CA 94010

Accepted forms of payment: ACH/Direct Deposit, Amex, Mastercard

AccountsReivable@g-c.com- invoice questions, paperless invoices, address changes, tax status, or W9  
 Feedback@g-c.com- issues related to products or services

# USABlueBook®

Get the Best Treatment™

Remit To:  
P.O. Box 9004  
Gurnee, IL 60031-9004  
TEL: (847) 689-3000  
FAX: (847) 689-3001  
TOLL FREE: 1-800-493-9876  
F.E.I.N.: 75-2007383

## INVOICE

INVOICE NO.	PAGE NO.
INV00293697	1 of 1
CUSTOMER NO.	DATE
1029873	03/01/24

MAR 13 2024

View online at: <http://usabluebook.billtrust.com>  
Web Enrollment Token: DXW BKQ TMM

BILL TO: 1029873  
89 1 SP 0.640 E0089X I0127 D12523747544 S2 P10183922 0001:0001

SHIP TO: 1029873-1

DONEGAL TOWNSHIP  
PO BOX 310  
WEST ALEXANDER PA 15376-0310

DONEGAL TOWNSHIP  
34 N LIBERTY ST  
WEST ALEXANDER PA 15376  
USA

Ordered by: Jamie Schaller

Attention: Jamie Schaller

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
782828	03/01/24	MK	N30	AVATAX	SO3292765	44	Fixed	FEDEXGRND
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
48195	USABlueBook Tracing Dye Liquid Red; Case of 18 Pints	1	1	0	CS	113.49	CS	113.49
48553	FLT Yellow-Green Liquid; Gal. USABlueBook	1	1	0	ea	122.75	ea	122.75
48571	Standard Blue Liquid; Gal. USABlueBook	1	1	0	GA	122.49	GA	122.49
48558	Standard Blue Liquid; Pint USABlueBook	1	1	0	ea	36.25	ea	36.25
48552	FLT Yellow-Green Liquid; Pint USABlueBook	1	1	0	ea	36.25	ea	36.25
85918	Mini Pocket UV Light; 4 Watt 365nm; AA Battery Operated	1	1	0	ea	48.75	ea	48.75

THANK YOU for your business!  
1.5% MONTHLY FINANCE CHARGE  
ON AMOUNTS 30 DAYS PAST DUE  
Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
479.98	0.00	0.00	0.00	41.41	521.39

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Ensure Proper Credit to Your Account

# USABlueBook®

Get the Best Treatment™

\*\*\*\*IMPORTANT\*\*\*\*

Please include this customer #  
on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
INV00293697	1029873	03/01/24	521.39

## REMITTANCE ADDRESS

DONEGAL TOWNSHIP  
PO BOX 310  
WEST ALEXANDER PA 15376-0310

USABlueBook  
P.O. Box 9004  
Gurnee, IL 60031-9004



## CONTAINER PACK LIST

ORDER NUMBER	SO3292765
CUSTOMER PO #	782828
CUSTOMER #	1029873

PAGE NUMBER	1 of 1
DATE SHIPPED	03/01/2024
SHIPMENT ID	SID00490286
CONTAINER ID	CON000410364

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**DONEGAL TOWNSHIP**  
34 N LIBERTY ST  
WEST ALEXANDER, PA 15376

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**Atlanta Distribution Center**  
2100 Anvil Block Rd. Dock 158 or 159  
Forest Park, GA 30297  
USA

LINE #	ITEM #	PRODUCT NAME	QTY
2	48553	FLT Yellow-Green Liquid, Gal. USABlueBook	1
3	48571	Standard Blue Liquid, Gal. USABlueBook	1
4	48558	Standard Blue Liquid, Pint USABlueBook	1
5	48552	FLT Yellow-Green Liquid, Pint USABlueBook	1
6	85918	Mini Pocket UV Light, 4 Watt 365nm, AA Battery Operated	1

IF NOT ON HAND PLEASE INFORM US.	<b>PURCHASE ORDER</b> <small>1L176 © REDIFORM®</small>		THIS NUMBER <b>782828</b> <small>MUST APPEAR ON ALL INVOICES-PACKAGES-ETC.</small>	
	TO: <b>USA BlueBook</b>		DATE:	
	ADDRESS:			
	1			
	2	<b>Dye 3 Colors</b>		
	3			
4				
5				
FOR:		HOW SHIP:	PURCHASING AGENT:	



## CONTAINER PACK LIST

ORDER NUMBER	SO3292765
CUSTOMER PO #	782828
CUSTOMER #	1029873

PAGE NUMBER	1 of 1
DATE SHIPPED	03/01/2024
SHIPMENT ID	SID00490286
CONTAINER ID	CON000410363

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**DONEGAL TOWNSHIP**  
34 N LIBERTY ST  
WEST ALEXANDER, PA 15376

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**Atlanta Distribution Center**  
2100 Anvil Block Rd. Dock 158 or 159  
Forest Park, GA 30297  
USA

LINE #	ITEM #	PRODUCT NAME	QTY
1	48195	USABlueBook Tracing Dye Liquid Red, Case of 18 Pints	1



Please make payment to:

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

ACCOUNT NUMBER	BILL DATE	DUE DATE
02-166	2/15/2024	3/16/2024

## INVOICE

DONEGAL TOWNSHIP  
PO BOX 310  
WEST ALEXANDER PA 15376

INVOICE NUMBER	AMOUNT DUE	AMOUNT ENCLOSED
40867	\$16.95	

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

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

INVOICE NUMBER
40867

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

ACCOUNT NUMBER	BILL DATE	DUE DATE
02-166	2/15/2024	3/16/2024

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
BILLING & ACCOUNTING	N/A	WAB&C	N/A	13.88
COLLECTION EXPENSE	N/A	WAB&C	N/A	3.07
BILLING & COLLECTION FEES FOR FEBRUARY 2024, 5 METERS				
***THERE WILL BE A 10% CHARGE ON LATE PAYMENTS***				
*****THANK YOU*****			TOTAL DUE	\$16.95





Please make payment to:

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

ACCOUNT NUMBER	BILL DATE	DUE DATE
02-165	2/15/2024	3/16/2024

## INVOICE

INVOICE NUMBER	AMOUNT DUE	AMOUNT ENCLOSED
40866	\$1,060.92	

DONEGAL TOWNSHIP  
PO BOX 310  
WEST ALEXANDER PA 15376

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

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

INVOICE NUMBER
40866

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

ACCOUNT NUMBER	BILL DATE	DUE DATE
02-165	2/15/2024	3/16/2024

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
BILLING & ACCOUNTING	N/A	WAB&C	N/A	868.87
COLLECTION EXPENSE	N/A	WAB&C	N/A	192.05
BILLING & COLLECTION FEES FOR FEBRUARY 2024, 313 METERS				
***THERE WILL BE A 10% CHARGE ON LATE PAYMENTS***				
*****THANK YOU*****			TOTAL DUE	\$1,060.92



Please make payment to:

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

ACCOUNT NUMBER	BILL DATE	DUE DATE
02-166	3/13/2024	4/12/2024

## INVOICE

DONEGAL TOWNSHIP  
PO BOX 310  
WEST ALEXANDER PA 15376

INVOICE NUMBER	AMOUNT DUE	AMOUNT ENCLOSED
40903	\$16.95	

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

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

INVOICE NUMBER
40903

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

ACCOUNT NUMBER	BILL DATE	DUE DATE
02-166	3/13/2024	4/12/2024

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
BILLING & ACCOUNTING	N/A	WAB&C	N/A	13.88
COLLECTION EXPENSE	N/A	WAB&C	N/A	3.07
MAR 18 2024				
BILLING & COLLECTION FEES FOR MARCH 2024, 5 METERS				
***THERE WILL BE A 10% CHARGE ON LATE PAYMENTS***				
*****THANK YOU*****			TOTAL DUE	\$16.95





Please make payment to:

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

ACCOUNT NUMBER	BILL DATE	DUE DATE
02-165	3/13/2024	4/12/2024

## INVOICE

DONEGAL TOWNSHIP  
PO BOX 310  
WEST ALEXANDER PA 15376

INVOICE NUMBER	AMOUNT DUE	AMOUNT ENCLOSED
40902	\$1,050.75	

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

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

INVOICE NUMBER
40902

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

ACCOUNT NUMBER	BILL DATE	DUE DATE
02-165	3/13/2024	4/12/2024

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
BILLING & ACCOUNTING	N/A	WAB&C	N/A	860.54
COLLECTION EXPENSE	N/A	WAB&C	N/A	190.21
MAR 18 2024				
BILLING & COLLECTION FEES FOR MARCH 2024, 310 METERS				
***THERE WILL BE A 10% CHARGE ON LATE PAYMENTS***				
*****THANK YOU*****			TOTAL DUE	\$1,050.75