

Invoice

Date	Invoice #
5/25/2026	2261-37

Bill To
Huntington Township 750 Trolley Road P.O. Box 247 York Springs, PA 17372

Terms

Due on receipt

Re:

GENERAL TWP BUSINESS

Description
For Engineering & Consulting Services performed through 04-30-2026: Principal Engineer, P.E. - Scott Longstreth - 1.5 Hours @ \$104.00 / Hr. Meeting at Flowing Springs 130 & 150 Tammy Drive re: SWM problems AMOUNT DUE THIS INVOICE: \$156.00

A service charge of 1-1/2% per month (18% per year) will be added to past due accounts

Direct Deposit information available upon request

Total	\$156.00
Payments/Credits	\$0.00
Balance Due	\$156.00

Invoice

Date	Invoice #
5/25/2026	2261-38-2

Bill To
Huntington Township 750 Trolley Road P.O. Box 247 York Springs, PA 17372

Terms

Due on receipt

Re:

MILLER SD

Description
For Engineering & Consulting Services performed through 04-30-2026: Principal Engineer, P.E. - Scott Longstreth - 1.0 Hours @ \$104.00 / Hr. Plan review and Letter TOTAL AMOUNT DUE THIS INVOICE: \$104.00

A service charge of 1-1/2% per month (18% per year) will be added to past due accounts

Direct Deposit information available upon request

Total	\$104.00
Payments/Credits	\$0.00
Balance Due	\$104.00

Invoice

Date	Invoice #
5/25/2026	2261-32-3

Bill To
Huntington Township 750 Trolley Road P.O. Box 247 York Springs, PA 17372

Terms

Due on receipt

Re:

ZONING ORD UPDATE

Description
For Engineering & Consulting Services performed through 04-30-2026: Principal Engineer, P.E. - Scott Longstreth - 1.0 Hours @ \$104.00 / Hr. Discussion at planning commission meeting TOTAL AMOUNT DUE THIS INVOICE: \$104.00

A service charge of 1-1/2% per month (18% per year) will be added to past due accounts
 Direct Deposit information available upon request

Total	\$104.00
Payments/Credits	\$0.00
Balance Due	\$104.00

Invoice

Date	Invoice #
5/26/2026	2261-31-12

Bill To
Huntington Township 750 Trolley Road P.O. Box 247 York Springs, PA 17372

Terms

Due on receipt

Re:

ZONING

Description
For Engineering & Consulting Services performed through 04-30-2026:
Principal Engineer, P.E. - Scott Longstreth - 19.75 Hours @ \$104.00 / Hr.
Permit phone call (4/1/2026 - 0.25)
Permits and calls and emails (4/6/2026 - 1.00)
Phone calls & emails (4/7/2026 - 0.50)
Phone calls (4/8/2026 - 0.25)
Monthly supervisor's meeting (4/9/2026 - 1.0)
Permits, calls and emails (4/10/2026 - 1.0)
Emails, calls & permitting. (4/13/2026 - 1.5)
Building permits (4/14/2026 - 1.0)
Draft zoning letter for 6455 Old Harrisburg Rd / phone call with Nathan Berwager (4/15/2026 - 1.0)
Building permits, emails. (4/16/2026 - 1.0)
Call with T. King re: Old Harrisburg Rd zoning. (4/21/2026 -1.0)
Meeting at 6455 Old Harrisburg Rd re: bldg improvements & letter; office visit; post construction inspection at 345 Farm View Rd; visit to greenhouse 54 Fickes School Rd.; visit to trailer park on Gun Club Rd re: trailer; permitting calls. (4/22/2026 - 4.0)
Reviewed grading & SWM for Joe Stiles / Dan Miller SFH permit; permit emails & calls (4/23/2026 - 2.0)
Attended planning commission meeting (4/27/2026 - 1.0)
Permits, calls (4/28/2026 - 1.0)
Permit, email, calls (4/29/2026 - 1.0)
Permitting, emails (4/30/2026 - 1.25)
REIMBURSEABLE EXPENSE:
Certified Mail - Zoning Violation to Berwager's 6455 Old Harrisburg Road = \$8.86
TOTAL AMOUNT DUE THIS INVOICE: \$2,062.86

A service charge of 1-1/2% per month (18% per year) will be added to past due accounts

Direct Deposit information available upon request

Total	\$2,062.86
Payments/Credits	\$0.00
Balance Due	\$2,062.86