

Invoice

Date	Invoice #
1/30/2026	2261-36

Bill To

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

Terms

Due on receipt

Re:

HUNTINGTON TWP

Description

For Engineering & Consulting Services performed through 01-30-2026:

Administrative Services - Tina McGee - 0.5 Hours @ \$65.00 / Hr.

DELIVERED DOCUMENT FOR SCOTT TO ATTORNEY TEETER & ATTORNEY KING

Mileage 1.5 = \$1.09

TOTAL AMOUNT DUE THIS INVOICE: \$33.59

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 **\$33.59**

Invoice

Date	Invoice #
2/9/2026	2261-32-2

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 01-31-2026:
Principal Engineer, P.E. - Scott Longstreth - 1.0 Hours @ \$104.00 / Hr.
Attend planning commission meeting discussion
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
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Invoice

Date	Invoice #
1/30/2026	2261-31-9

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 01-31-2026:
Principal Engineer, P.E. - Scott Longstreth - 9.0 Hours @ \$104.00 / Hr.
BOS meeting, prep, zoning and engineering report, calls with Julie, emails
emails
meeting and zoning permit for Brian Potts
permit exemption for Hostetter
phone calls & emails
emails and calls with Julie
prep. reports, attended planning commission meeting
phone calls and emails
phone calls and emails
TOTAL AMOUNT DUE: \$962.00

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	\$962.00
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