

Invoice

Date	Invoice #
7/10/2026	2261-36-1

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

Terms

Due on receipt

Re:

ZONING ORDINANCE

Description
For Engineering & Consulting Services performed through 06-30-2026:
Principal Engineer, P.E. - Scott Longstreth - 1.0 Hours @ \$104.00 / Hr.
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	-\$104.00
Balance Due	\$0.00

Invoice

Date	Invoice #
7/10/2026	2261-31-14

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

Terms

Due on receipt

Re:

ZONING ADMIN

Description
For Engineering & Consulting Services performed through 06-60-2026:
Principal Engineer, P.E. - Scott Longstreth - 24.75 Hours @ \$104.00 / Hr
Phone calls (6/3/2026 - 0.5)
Zoning permit (6/5/2026 - 0.5)
Emails, permits (6/15/2026 - 0.75)
Phone call w/ ACOPD re: ag security (6/16/2026 - 0.5)
Emails, PC agenda (6/17/2026 - 1.0)
Site visit to 130 Tammy Dr, 6924 OHR York Springs Social Hall, Gun Club Rd trailer park, phone calls, emails, permits, 25 miles (6/19/2026 - 4.0)
Prep & PC meeting, phone calls, permits (6/22/2026 - 3.0)
Site visit to Carlisle Pike for drainage problem, office, permits, 12 miles (6/23/2026 - 2.0)
Permits (6/24/2026 - 1.0)
Site visit to Carlisle Pike with John Shambaugh, calls, permits, emails, 25 miles (6/25/2026 - 3.0)
Permit reviews, Hartzell plan & Black addition (6/26/2026 - 4.0)
Phone calls, emails, permits (6/29/2026 - 2.5)
emails and permits
12 Miles (6/23/2026)- Mileage = \$8.70
25 Miles 6/19/2026 - Mileage = \$18.13
25 Miles 6/25/2026 - Mileage = \$18.13
TOTAL AMOUNT DUE THIS INVOICE: \$2,618.96

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	\$2,618.96
Payments/Credits	\$0.00
Balance Due	\$2,618.96