



Salzmann Hughes, P.C
 79 St Paul Drive
 Chambersburg, PA 17201
 Phone: 717-263-2121

Invoice submitted to:

Huntington Township
 750 Trolley Road
 York Springs, Pennsylvania 17372

Invoice # : 62686

Invoice Date :	4/30/2026
Terms :	Net 30

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: _General					
4/9/2026	bcarter	discuss meeting with TAK; travel time (1 hour total; 32 miles); board of supervisors meeting	2.30	\$169.00	\$388.70
4/10/2026	bcarter	email TAK meeting notes & questions; rev. letter from resident; res ADA Title; discuss issues with TAK; begin drafting letter response to ADA request	1.60	\$169.00	\$270.40
4/10/2026	tking	Call with BAC to discuss ADA request and research for initial response	0.50	\$169.00	\$84.50
4/13/2026	tking	Call with Julie to go over items from meeting	0.40	\$169.00	\$67.60
4/15/2026	tking	Review letter by BAC on response to ADA request; Research into what is necessary in response and made edits.	0.50	\$169.00	\$84.50
4/15/2026	bcarter	research Americans with Disabilities Act; draft response letter to DiGangi; discuss accommodations with TAK	1.00	\$169.00	\$169.00
4/17/2026	bcarter	revise letter	0.50	\$169.00	\$84.50
4/17/2026	bcarter	NAREMA TRUCK: res what is NAREMA; res ability of unincorporated entity to enter contract	0.50	\$169.00	\$84.50
4/17/2026	tking	Finalized, signed and sent ADA letter to DiGangi.	0.20	\$169.00	\$33.80
4/21/2026	tking	Research related to ADA request and who installed recording equipment; Email findings and thoughts to Julie for discussion.	1.20	\$169.00	\$202.80
4/21/2026	tking	Call with Scott to discuss zoning issue at property where complaint received.	0.80	\$169.00	\$135.20
4/23/2026	tking	Emails from PC members on Data Centers; Email response to summarize why it would be best to move forward with some urgency.	0.60	\$169.00	\$101.40
4/23/2026	tking	Email from Scott on update to street and sidewalk ordinance; Email to him on zoning issue.	0.20	\$169.00	\$33.80
4/27/2026	tking	Review of data center materials from Andrew Merkel.	0.60	\$169.00	\$101.40
4/27/2026	bcarter	discuss hearing accommodation w/ TAK	0.10	\$169.00	\$16.90
Fees Subtotal			11.00		\$1,859.00

Total \$1,859.00



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In Reference To: Right to Know Requests					
4/27/2026	tking	Call with Julie to go over documents for DiGangi RTK on auditors; Began reviewing emails and letters.	0.80	\$169.00	\$135.20
4/28/2026	tking	Began compiling emails for DiGangi RTK on auditor communications; Began research on whether documents with Judge under RTK or Court Public Access Policy.	0.80	\$169.00	\$135.20
4/29/2026	tking	Email discussion with EMB re: auditor request	0.40	\$169.00	\$67.60
4/29/2026	mbell	Review RTK request re corresp w/ court re appointment of auditor; res re same; email corresp w/ analysis to TAK re same	1.40	\$169.00	\$236.60
Fees Subtotal			3.40		\$574.60
				Total	\$574.60
				Previous Balance	\$338.00
4/22/2026 Payment #17197					- \$338.00
					Payments & Credits - \$338.00
					Balance Due \$574.60

Please remit payment to the address above or go to our website at www.salzmannhughes.com and select Online Invoice Payment.

PAID
CK. NO. 17217
DATE 5-28-24

PAID
CK. NO. 17217
DATE 5-15-26

Total \$2433.60