



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 # : 60568

Invoice Date :	2/27/2026
Terms :	Net 30

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: _General					
2/3/2026	tking	Email to Township on SQMA application and whether Supervisors would want me to attend hearing	0.30	\$169.00	\$50.70
2/3/2026	tking	Call with Julie to discuss items for agenda for upcoming meeting	0.40	\$169.00	\$67.60
2/4/2026	bcarter	call Vacancy Chairman; rev and edit petition; draft proposed order	1.10	\$169.00	\$185.90
2/5/2026	tking	Email from and to Judge's secretary on petition to appoint auditor	0.20	\$169.00	\$33.80
2/6/2026	bcarter	email secretary documents	0.30	\$169.00	\$50.70
2/6/2026	tking	Research and preparation of ordinance for increasing supervisor pay; prepared legal notice for ordinance; email to Julie	1.20	\$169.00	\$202.80
2/9/2026	tking	Calls and emails with Judge's secretary and Judge on auditor petition	0.30	\$169.00	\$50.70
2/9/2026	tking	Emails and calls with Julie re: Judge asking for names for auditor; email minimum qualifications for auditor	0.50	\$169.00	\$84.50
2/10/2026	tking	Research questions related to transfer tax collector per law and ordinance and research appointment process for Ag Security Advisory Board; emails back and forth with Julie on both	0.50	\$169.00	\$84.50
2/12/2026	tking	Attend monthly supervisors meeting	1.80	\$169.00	\$304.20
2/12/2026	tking	Email discussion with Julie on agenda content	0.20	\$169.00	\$33.80
2/13/2026	tking	Provide update to Judge's secretary on search for potential auditors	0.30	\$169.00	\$50.70
2/19/2026	tking	Received letter of interest for auditor; email to Judge and ask questions related to expected timeline for making appointment	0.30	\$169.00	\$50.70
2/20/2026	bcarter	res process/ appointment of auditor; rules, cases, etc.	0.50	\$169.00	\$84.50
2/23/2026	tking	Call with Julie to discuss various Township matters including auditor appointment; upcoming agenda items	0.40	\$169.00	\$67.60
2/23/2026	tking	Call from PC member; research issue of oath for service and email response	0.40	\$169.00	\$67.60

PAID
CK. NO. Cash
DATE 3-24-26

Total 2935.80
PCH

PAID
CK. NO. 17168
DATE 3-13-26

— 2/23/2026	tking	Received additional letter of interest and emailed to Judge's secretary	0.30	\$169.00	\$50.70
— 2/24/2026	bcarter	res court-appointed vacancy procedure	1.00	\$169.00	\$169.00
— 2/24/2026	tking	Discussion with BAC on research related to any cases that discuss process to be followed to appoint auditors based on Judge's thoughts on having a deadline set by him and possible hearing	0.40	\$169.00	\$67.60
— 2/25/2026	tking	Emails with Judge's secretary discussing applicant's email addresses to include in Order; shared provision on appointments	0.40	\$169.00	\$67.60
* — 2/26/2026	tking	Set up meeting with Judge to discuss appointment	0.20	\$169.00	\$33.80
2/26/2026	tking	Call with Julie to discuss notices for zoning hearing	0.20	\$169.00	\$33.80
Fees Subtotal			11.20		\$1,892.80

Date	Service Summary	Amount
In Reference To: _General		
2/4/2026	Filing Fee: Prothonotary - File Petition.	\$29.00
Expenses Subtotal		\$29.00

Total \$1,921.80
Previous Balance \$1,605.50

2/17/2026 Payment #17148 - \$1,605.50
Payments & Credits - \$1,605.50
Balance Due \$1,921.80

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



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Invoice submitted to:

Huntington Township
 750 Trolley Road
 York Springs, Pennsylvania 17372

Invoice # : 60569

Invoice Date :	2/27/2026
Terms :	Net 30

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Right to Know Requests					
2/10/2026	tking	Review of RTK requests by DiGangi and DeNicola and discuss responding to them with Julie	0.40	\$169.00	\$67.60
2/11/2026	bcarter	draft response; email secretary	0.80	\$169.00	\$135.20
2/11/2026	tking	Discuss BAC responding to DiGangi request and sent language to Julie for DeNicola request; email proposed response to DeNicola and further emails with Julie	0.50	\$169.00	\$84.50
2/16/2026	tking	Call from Julie on various RTK requests from DeNicola and DiGangi	0.60	\$169.00	\$101.40
2/16/2026	tking	Initial research into questions raised by Julie regarding RTK requests from DeNicola and Digangi; email to EMB requesting additional research	0.80	\$169.00	\$135.20
2/18/2026	mbell	Review DeNicola and DiGangi RTK requests; res re same; email corresp w/ analysis re same	1.90	\$169.00	\$321.10
2/19/2026	tking	Review of email from EMB with results of his research; email to EMB and Julie with comments for responding to various RTK requests; call with Julie	0.60	\$169.00	\$101.40
2/23/2026	tking	Call with Julie to discuss updates on various RTK requests	0.40	\$169.00	\$67.60
Fees Subtotal			6.00		\$1,014.00

Total \$1,014.00
Previous Balance \$84.50

2/17/2026 Payment #17148

Payments & Credits -\$84.50
Balance Due \$1,014.00

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