



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

Invoice submitted to:

Huntington Township
P.O. Box 247
York Springs, Pennsylvania 17372

Invoice # : 59468

Invoice Date :	1/30/2026
Terms :	Net 30

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: _General					
1/2/2026	tking	Calls with Julie to go over questions for reorganizational meeting	0.80	\$169.00	\$135.20
1/5/2026	tking	Call with Julie with question for meeting; prepared memo for supervisor	0.30	\$169.00	\$50.70
1/5/2026	tking	Attend Supervisors meeting	1.40	\$169.00	\$236.60
1/7/2026	tking	Email from Julie and response on question related to pay	0.20	\$169.00	\$33.80
1/8/2026	bcarter	rev. vacancy law; drafting petition to fill vacancy	1.80	\$169.00	\$304.20
1/8/2026	tking	Review proposed zoning changes over last couple of years and submit some proposed amendments to Andrew Merkel to include in the Planning Commission review of the ordinance; emails to and from Andrew	0.80	\$169.00	\$135.20
1/9/2026	bcarter	finish drafting petition to appoint vacant position of auditor; email secretary	0.80	\$169.00	\$135.20
1/13/2026	bcarter	finish petition for vacancy appointment	0.50	\$169.00	\$84.50
1/13/2026	tking	Call with PC member Streiff on process to select new member	0.30	\$169.00	\$50.70
1/15/2026	tking	Call with Julie re: questions on auditor meeting	0.20	\$169.00	\$33.80
1/20/2026	tking	Review of new special exception application from SQMA	0.80	\$169.00	\$135.20
1/22/2026	bcarter	edit petition to appoint auditor	0.50	\$169.00	\$84.50
1/23/2026	bcarter	edit petition to appoint new auditor; prepare for filing	0.50	\$169.00	\$84.50
1/29/2026	tking	Call with Julie to discuss issue with heat at building and what requirements need met	0.20	\$169.00	\$33.80
1/30/2026	tking	Review of document from Julie from Sewage Planning Module; research if PC really needs to sign and email response to Julie	0.40	\$169.00	\$67.60
Fees Subtotal			9.50		\$1,605.50

Total \$1,605.50

Previous Balance \$1,279.20

-\$1,279.20

1/12/2026 Payment #17116

2 invoices
PAID
CK. NO. 1748
DATE 2-3-26
Total 1690-

Payments & Credits **-\$1,279.20**

Balance Due **\$1,605.50**

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:

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Invoice # : 59469

Invoice Date :	1/30/2026
Terms :	Net 30

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Right to Know Requests					
1/2/2026	tking	Review request sent by Julie to verify if sent by actual person	0.20	\$169.00	\$33.80
1/16/2026	tking	Research question of whether RTKL says who must supervise document review	0.30	\$169.00	\$50.70
Fees Subtotal			0.50		\$84.50
				Total	\$84.50
				Previous Balance	\$738.00
1/12/2026	Payment	#17116			-\$738.00
				Payments & Credits	-\$738.00
				Balance Due	\$84.50

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