SALZMANN HUGHES, P.C.
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EXPERIENCE · INTEGRITY · INNOVATION

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Invoice submitted to:

Huntington Township
750 Trolley Road
York Springs, Pennsylvania 17372

Invoice # : 66917

Invoice Date :	8/31/2026
Terms :	Net 30

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: _General					
8/10/2026	tking	Email from Julie on agenda; Review public decorum policy draft and research on additional provisions.	0.60	$169.00	$101.40
8/11/2026	tking	Call with Julie on agenda questions; Review agenda and provide comments.	0.70	$169.00	$118.30
8/11/2026	bcarter	Rev. TAK's suggested edits to public decorum resolution policy; make edits	0.80	$169.00	$135.20
8/12/2026	bcarter	Rev. email from TAK re: ADA	0.10	$169.00	$16.90
8/12/2026	tking	Review email from Ms. DiGangi and emails with Julie on finalizing agenda.	0.40	$169.00	$67.60
8/13/2026	tking	Attend Supervisors' Meeting.	2.20	$169.00	$371.80
8/13/2026	tking	Prepare email response to Ms. DiGangi.	0.50	$169.00	$84.50
8/13/2026	bcarter	Edit and finalize draft of public comment/meeting decorum policy; search for example provision	1.80	$169.00	$304.20
8/14/2026	bcarter	Discuss revision of public decorum policy w/ TAK; search for example provisions; revise policy; email final copy of policy to TAK	1.00	$169.00	$169.00
8/14/2026	bcarter	Discuss street and sidewalk ordinance w/ TAK; rev. email and document forwarded by TAK	0.20	$169.00	$33.80
8/14/2026	tking	Deed search and email to SEO on lot without planning.	0.50	$169.00	$84.50
8/14/2026	tking	Review and email decorum policy to Julie.	0.20	$169.00	$33.80
8/17/2026	tking	Research reconstructive planning process; Prepare letter for SEO and email to him; Email to Julie with update and timeline to issue permit.	1.20	$169.00	$202.80
8/18/2026	tking	Follow up emails with Julie and Doug Stambaugh on how to proceed with reconstructive planning letter.	0.30	$169.00	$50.70
8/19/2026	bcarter	Rev. 2nd Class Township Code re: provisions providing townships with authority to restrict parking (to cite in no parking ordinance)	0.50	$169.00	$84.50
8/20/2026	bcarter	Draft legal notice for parking and sidewalk ordinance	0.70	$169.00	$118.30
8/20/2026	bcarter	Drafting parking and sidewalk ordinance	1.60	$169.00	$270.40
8/20/2026	tking	Review of comments to decorum policy and email back with follow up questions.	0.30	$169.00	$50.70

PAID
CK. NO. 17081
DATE 9-11-26

8/21/2026	tking	Review of formatted Sidewalk Ordinance and Legal Notice; Prepared attested copy; Discuss additions to decorum policy with BAC.	0.60	$169.00	$101.40
8/21/2026	bcarter	Proofread/revise no parking ordinance and legal notice; rev. code of ordinances, "access drive" requirements; lookup public notice/newspaper publication requirement for non-zoning ordinance under second class township code;	0.50	$169.00	$84.50
8/21/2026	bcarter	Email TAK to explain issue w/ draft ordinance and proposed changes; send copies of draft ordinance and legal notice to TAK; rev. TAK response; rev. updated SALDO; edit ordinance; send copy of updated ordinance to TAK; reply to TAK question re: public notice & number of publications required	0.70	$169.00	$118.30
8/21/2026	bcarter	Rev. TAK email/comments re: public decorum policy; rev. public recording policy	0.20	$169.00	$33.80
8/24/2026	tking	Received feedback on decorum policy update.	0.20	$169.00	$33.80
8/25/2026	tking	Email from Scott on report of grading work and how to handle matter; Email with comments to group.	0.30	$169.00	$50.70
8/25/2026	bcarter	Res. whether BOS can make Planning Commission follow public decorum policy passed by BOS' resolution; reply to TAK email re: public decorum policy feedback	0.80	$169.00	$135.20
8/26/2026	bcarter	Edit public decorum policy	0.60	$169.00	$101.40
8/31/2026	bcarter	Draft resolution amending recording policy, draft amendment to recording policy; email TAK draft.	0.80	$169.00	$135.20
8/31/2026	bcarter	Edit/finalize Public Decorum Resolution/Policy; email copy to TAK	0.90	$169.00	$152.10
Fees Subtotal			**19.20**		**$3,244.80**
				Total	**$3,244.80**
				Previous Balance	**$3,092.70**
8/24/2026	Payment	#17267			-$3,092.70
				Payments & Credits	**-$3,092.70**
				Balance Due	**$3,244.80**

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