

CITY LAND BANK'S DISBURSEMENT REQUEST AND AFFIDAVIT
(To be delivered to County Land Bank before each Work Plan Disbursement)

1. PROJECT: Work Plan 2022
2. PREMISES: City of Erie, Erie County, Pennsylvania
3. ~~PERIOD TO~~ September 30, 2022
4. TOTAL WORK PLAN AMOUNT: **\$885,000.00**

The Undersigned, the authorized representative of Erie Land Bank (the "City Land Bank"), having made due investigation as to the matters set forth in this Request and Affidavit (sometimes referred to herein as "Disbursement Request") and to induce Erie County Land Bank ("County Land Bank") to make the Current Work Plan Disbursement Request as set forth on line 6 above to City Land Bank pursuant to the terms of the Cooperation Agreement dated November 29, 2018, and subsequent Work Plan II, approved by the County Land Bank December 11, 2019, (collectively the "Work Plan Agreement") and in conjunction with the attached receipts, invoices or such other form of supporting documentation as is acceptable to the County Land Bank, after being duly sworn, does depose and state:

1. Work Plan Disbursement Request. City Land Bank hereby requests that the County Land Bank make a Disbursement on the Work Plan in the amount of the Current Work Plan Disbursement Request as set forth on line 6 above and does hereby represent and certify to the County Land Bank that the City Land Bank is entitled to receive such Current Work Plan Disbursement Request under the terms of the Work Plan Agreement.

2. Representations and Warranties. All representations and warranties contained in the Work Plan Agreement and the other documents executed and delivered pursuant to the Work Plan Agreement (collectively with the Work Plan Agreement, the "Work Plan Documents") are true and accurate in all material respects as of the date of this Agreement.

3. No Event of Default. No Event of Default exists under any Work Plan Documents, and no event or condition has occurred and is continuing or existing, or would result from the Disbursement about to be made, which, with the lapse of time or the giving of notice, or both, would constitute such an Event of Default.

4. Performance Continuous. Performance of the Work on the Project has been carried on with reasonable dispatch and has not been discontinued at any time for reasons within the control of City Land Bank.

5. Work on Schedule. The Work is progressing in such manner so as to insure completion of the Work in substantial accordance with the Work Plan on or before the Project Completion Date.

6. Disbursements Applied to Work Plan Costs. All funds received from County Land Bank previously as Disbursements under the Work Plan Agreement have been expended (or are being held in trust) for the sole purpose of paying costs of the scope of the Work Plan ("Costs") previously certified to County Land Bank in Disbursement Requests. No part of said funds has been used, and the funds to be received pursuant to this Disbursement Request shall not be used, for any other purpose. No item of Costs previously certified to County Land Bank in a Disbursement Request remains unpaid as of the date of this Affidavit.

7. Statements Truthful; Costs Accurate; Disbursements to Pay Costs. All of the statements and information set forth in the Disbursement Request being submitted to County Land Bank with this affidavit are true and correct in every material respect at the date of this affidavit. All Costs certified to County Land Bank in this Disbursement Request accurately reflect the precise amounts due. Where such Costs have not yet been billed to City Land Bank, they accurately reflect City Land Bank's best estimates of the amounts that will become due and owing during the period covered by the Disbursement Request. All the funds to be received pursuant to this Disbursement Request shall be used solely for the purposes of paying the items of Cost specified in this Disbursement Request or for reimbursing City Land Bank for such items previously paid by City Land Bank.

8. No Impairment of City Land Bank's Ability to Perform. Nothing has occurred which has or may substantially and adversely impair the ability of City Land Bank to meet its obligations under the Work Plan Documents.

9. No Prior Work Plan Requisition for Expenses. None of the items of expense specified in this Disbursement Request submitted with this Affidavit have previously been made the basis of any Disbursement Request by City Land Bank or of any payment by County Land Bank.

10. Aggregate Cost of Completion of Project. The estimated aggregate cost of completing the Project is \$500,000.00.


11. All Preconditions to Disbursement Have Been Satisfied. All conditions to the Disbursement which is to be made in accordance with this Disbursement Request (in addition to those conditions to which reference is made in this Work Plan Disbursement Request) have been met in accordance with the terms of the Work Plan Agreement.

12. Terms. The capitalized terms used in this Disbursement Request and Affidavit, not otherwise defined herein, have the meaning given to them in the Work Plan Agreement. This affidavit is subject to and incorporates the terms of the Work Plan Agreement.

Witness:



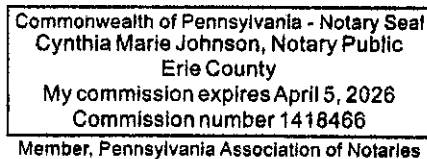
ERIE LAND BANK

By: 
Title: Executive Director

Sworn to before me this 21 day
of October 2022.


Notary Public

(SEAL)



**FINANCIAL REPORTING
ERIE LAND BANK**

Grant Agreement Number:		WORK PLAN 2022			
Grant Organization:		Erie Land Bank			
Report Period:		09/01/2022 - 09/30/2022			
BUDGET CATEGORIES*	G/L #	NEGOTIATED BUDGET	APPROVED DRAWDOWNS THIS PERIOD*	CUMULATIVE DRAWDOWNS TO DATE*	AVAILABLE BALANCE
1. RACE Administration & Staffing	6000	95,000.00	6,301.19	41,562.13	53,437.87
2. Demolition	6836	0.00		0.00	0.00
3. Tax Sale Acquisition	6837	61,900.00		26,136.00	35,764.00
4. RACE Condemnation/Acquisition	6838	80,800.00	4,574.98	35,592.29	45,207.71
5. Seasonal Maintenance	6840	25,500.00		11,262.60	14,237.40
6. Board & Seal	6841	30,000.00	4,320.00	11,622.56	18,377.44
7. Trash Removal / Clean	6842	30,000.00		400.00	29,600.00
8. Rehabilitation	6843	75,000.00		0.00	75,000.00
9. Environmental Abatement	6844	50,000.00		3,275.00	46,725.00
10. Professional Legal Fees	6201	12,000.00	500.00	3,586.00	8,414.00
11. Professional Services	6206	12,000.00		0.00	12,000.00
12. Utilities	6460	2,000.00		0.00	2,000.00
13. Software/Equipment	6420	2,000.00	249.80	292.01	1,707.99
14. Audit	6200	5,000.00		0.00	5,000.00
15. Office Supplies	6400	2,500.00		139.17	2,360.83
16. Travel	6103	2,000.00	465.19	1,556.28	443.72
17. Postage	6401	1,000.00		46.40	953.60
18. Advertising	6403	1,500.00		109.54	1,390.46
19. Education / Meetings	6101	2,500.00	435.00	1,790.02	709.98
20. Insurance	6300	7,000.00		0.00	7,000.00
21. Memberships/Subscriptions	6402	1,200.00	98.00	474.00	726.00
22. Contingency	6850	0.00		0.00	0.00
23. Telephone	6450	1,100.00		225.00	875.00
				0.00	
10. TOTALS*		500,000.00	16,944.16	138,069.00	361,931.00

I certify that all expenditures reported (or payment requested) are for appropriate purposes and in accordance with the provisions of the application and award documents.

Aaron Snippet, Executive Director

 (Name of Individual Completing this Form)



 (Signature of Individual Completing this Form)

	Hourly Rate	Dental	STD	Life Ins	Vision	Medical	457(b) ER	Salary	Subtotal	Hours	Total
Cook, Holly	\$ 33.529	263.400	289.560	71.520	143.400	8,254.92	2,000.00	\$50,000.00	\$ 61,022.80	3	\$ 100.59
Decker, April	\$ 42.775	263.400	476.640	72.84	143.400	8,254.92	2,640.00	\$66,000.00	\$ 77,851.20	20	\$ 855.51
Johnson, Cynthia	\$ 27.954	263.400	378.480	235.800	143.400	8,254.92	1,600.00	\$40,000.00	\$ 50,876.00	20	\$ 559.08
Kiehl, Mindy	\$ 31.371	263.400	347.160	85.80	143.400	8,254.92		\$48,000.00	\$ 57,094.68	47.5	\$ 1,490.11
Martino, Luanne	\$ 33.664	263.400	373.560	232.560	143.400	8,254.92	2,000.00	\$50,000.00	\$ 61,267.84	0	\$ -
Otteni, Pat	\$ 33.990	263.400	410.880	288.480	143.400	8,254.92		\$52,500.00	\$ 61,861.08	0	\$ -
Schaefer, David	\$ 29.950	263.400	474.720	373.320	143.400	8,254.92		\$45,000.00	\$ 54,509.76	0	\$ -
Snippert, Aaron	\$ 52.351	263.400	376.200	93.000	143.400	16,861.080	4,042.500	\$73,500.00	\$ 95,279.58	7.5	\$ 392.64
Wilson, Kendra	\$ 13.00									0	\$ -

\$ 298.58

\$ 519,762.94

98 \$ 3,397.92

September 24, 2022

PPE

RACE BIWEEKLY TIME REPORT

REVISED 8/14/09
GRANT/ PROGRAM

CDBG HOUSING REHAB- SINGLE 21-4y

CDBG HOUSING REHAB- SINGLE CD 21-4z

CDBG HOUSING REHAB- MULTI CD 21-4z

CDBG TOTAL HOURS

ARPA

Home Services

LHRD Grant

Other COUNTY CDBG

McKean CDBG

Union City CDBG

Albion CDBG

Girard CDBG

ACT 137

KEYSTONE - Blight

ECLB

Land Bank

OWB Keystone, Renaissance, PNC

HACE (Housing Authority)

GENERAL FUND OTHER

SUBTOTAL WORKED HOURS

HOLIDAY

VACATION

PERSONAL

FUNERAL-BEREAVEMENT

SICK/DOCTOR

COMPTIME/JURY DUTY

TOTAL

EMPLOYEE NAME: Cook, Holly

EMPLOYEE SIGNATURE

Holly Cook

	9/11/22	9/12/22	9/13/22	9/14/22	9/15/22	9/16/22	9/17/22	9/18/22	9/19/22	9/20/22	9/21/22	9/22/22	9/23/22	9/24/22	TOTAL
	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	
CDBG TOTAL HOURS															0.00
ARPA		7.00	7.00	7.00	7.00	7.00									67.00
Home Services															0.00
LHRD Grant															0.00
Other COUNTY CDBG															0.00
McKean CDBG															0.00
Union City CDBG															0.00
Albion CDBG															0.00
Girard CDBG															0.00
ACT 137															0.00
KEYSTONE - Blight															0.00
ECLB															0.00
Land Bank															0.00
OWB Keystone, Renaissance, PNC										3.00					3.00
HACE (Housing Authority)															0.00
GENERAL FUND OTHER															0.00
SUBTOTAL WORKED HOURS		7.00	7.00	7.00	7.00	7.00			7.00	7.00	7.00	7.00	7.00		70.00
HOLIDAY															0.00
VACATION															0.00
PERSONAL															0.00
FUNERAL-BEREAVEMENT															0.00
SICK/DOCTOR															0.00
COMPTIME/JURY DUTY															0.00
TOTAL		7.00	7.00	7.00	7.00	7.00			7.00	7.00	7.00	7.00	7.00		70.00

APPROVED: *[Signature]*
Finance Director

35.00

35.00

70.00

RACE BIWEEKLY TIME REPORT
REVISED 8/14/09
GRANT/ PROGRAM

EMPLOYEE NAME:

Decker, April

EMPLOYEE SIGNATURE



	9/11/22	9/12/22	9/13/22	9/14/22	9/15/22	9/16/22	9/17/22	9/18/22	9/19/22	9/20/22	9/21/22	9/22/22	9/23/22	9/24/22	TOTAL
	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	
CDBG HOUSING REHAB-SINGLE 21-4y															0.00
CDBG HOUSING REHAB-SINGLE CD 21-4y															0.00
CDBG TOTAL HOURS	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ARPA		4.00	5.00	5.00	6.00	4.00			5.00	6.00	4.00	4.00			43.00
Home Services															0.00
LHRD Grant															0.00
Other COUNTY CDBG															0.00
McKean CDBG															0.00
Union City CDBG															0.00
Albion CDBG															0.00
Girard CDBG															0.00
ACT 137															0.00
KEYSTONE - Blight															0.00
ECLB															0.00
Land Bank		3.00	2.00	2.00	1.00	3.00			2.00	1.00	3.00	3.00			20.00
OWB Keystone, Renaissance, PNC															0.00
HACE (Housing Authority)															0.00
GENERAL FUND OTHER															0.00
SUBTOTAL WORKED HOURS		7.00	7.00	7.00	7.00	7.00			7.00	7.00	7.00	7.00	0.00		63.00
HOLIDAY															0.00
VACATION															0.00
PERSONAL															0.00
FUNERAL-BEREAVEMENT															0.00
SICK/DOCTOR													7.00		7.00
COMPTIME/JURY DUTY															0.00
TOTAL		7.00	7.00	7.00	7.00	7.00			7.00	7.00	7.00	7.00	7.00		70.00

35.00

35.00

70.00

APPROVED:



Executive Director

RACE BIWEEKLY TIME REPORT
REVISED 9/14/09
GRANT PROGRAM

EMPLOYEE NAME: Johnson, Cynthia

EMPLOYEE SIGNATURE

Cynthia Johnson

	9/11/22 SUN	9/12/22 MON	9/13/22 TUE	9/14/22 WED	9/15/22 THU	9/16/22 FRI	9/17/22 SAT	9/18/22 SUN	9/19/22 MON	9/20/22 TUE	9/21/22 WED	9/22/22 THU	9/23/22 FRI	9/24/22 SAT	TOTAL
CDBG HOUSING REHAB- SINGLE 21-4y			1.00		0.00	1.00			0.00			1.00			3.00
CDBG HOUSING REHAB- SINGLE CD 21-4y															0.00
CDBG TOTAL HOURS			1.00		0.00	1.00	0.00	0.00	0.00			1.00			3.00
ARPA		3.00	3.00	1.00	3.00	3.00			3.00	4.00	2.00	3.00			25.00
Home Services															0.00
LHRD Grant				0.00											0.00
Other COUNTY CDBG		1.00	1.00	1.00											3.00
McKean CDBG		1.00	1.00	1.00								1.00			4.00
Union City CDBG															0.00
Albion CDBG										1.00					1.00
Girard CDBG															0.00
ACT 137		1.00			2.00	2.00			1.00						6.00
KEYSTONE - Blight															0.00
ECLB															0.00
Land Bank		1.00	1.00	1.00	1.00	1.00			2.00	2.00	4.00	1.00	6.00		20.00
OWB Keystone, Renaissance, PNC			0.00	3.00	1.00				1.00		1.00	1.00	1.00		8.00
HACE (Housing Authority)															0.00
GENERAL FUND OTHER															0.00
SUBTOTAL WORKED HOURS		7.00	7.00	7.00	7.00	7.00		7.00	7.00	7.00	7.00	7.00	7.00		70.00
HOLIDAY															0.00
VACATION															0.00
PERSONAL															0.00
FUNERAL-BEREAVEMENT															0.00
SICK/DOCTOR															0.00
COMPTIME/JURY DUTY															0.00
TOTAL		7.00	7.00	7.00	7.00	7.00		7.00	7.00	7.00	7.00	7.00	7.00		70.00

35.00

35.00

70.00

APPROVED: *[Signature]*
Finance Director

RACE BIWEEKLY TIME REPORT
REVISED 8/14/09
GRANT PROGRAM

EMPLOYEE NAME:

Kiehl, Mindy

EMPLOYEE SIGNATURE




	9/11/22	9/12/22	9/13/22	9/14/22	9/15/22	9/16/22	9/17/22	9/18/22	9/19/22	9/20/22	9/21/22	9/22/22	9/23/22	9/24/22	TOTAL
	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	
CDBG HOUSING REHAB- SINGLE CD 21-4z															0.00
CDBG HOUSING REHAB- SINGLE CD 21-4z															0.00
CDBG TOTAL HOURS	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ARRA		2.00	2.00	2.00	1.00	2.00			2.00	2.00	2.00	2.00	2.00		19.00
Home Services															0.00
LHRD Grant															0.00
Other COUNTY CDBG															0.00
Mckean CDBG															0.00
Union City CDBG															0.00
Albion CDBG															0.00
Girard CDBG															0.00
ACT 137															0.00
KEYSTONE - Bright															0.00
ECLB															0.00
Land Bank		5.00	4.00	5.00	3.50	5.00			5.00	5.00	5.00	5.00	5.00		47.50
OWB Keystone, Renaissance, PNC															0.00
HACE (Housing Authority)															0.00
GENERAL FUND OTHER															0.00
SUBTOTAL WORKED HOURS		7.00	6.00	7.00	4.50	7.00			7.00	7.00	7.00	7.00	7.00		66.50
HOLIDAY															0.00
VACATION															0.00
PERSONAL															0.00
FUNERAL-BEREAVEMENT															0.00
SICK/DOCTOR			1.00		2.50										3.50
COMPTIME/JURY DUTY															0.00
TOTAL		7.00	7.00	7.00	7.00	7.00			7.00	7.00	7.00	7.00	7.00		70.00


35.00

35.00

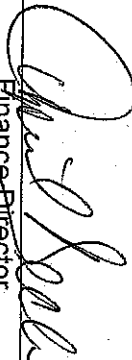
70.00

APPROVED: 
Finance Director

RACE BIWEEKLY TIME REPORT
REVISED 8/14/09
GRANT/ PROGRAM

EMPLOYEE NAME: **Shippert, Aaron**
EMPLOYEE SIGNATURE: 

	9/11/22 SUN	9/12/22 MON	9/13/22 TUE	9/14/22 WED	9/15/22 THU	9/16/22 FRI	9/17/22 SAT	9/18/22 SUN	9/19/22 MON	9/20/22 TUE	9/21/22 WED	9/22/22 THU	9/23/22 FRI	9/24/22 SAT	TOTAL
CDBG HOUSING REHAB- SINGLE CD 21-4z															0.00
CDBG TOTAL HOURS															0.00
ARRA		5.00	7.00	7.00	0.00	0.00	0.00	0.00	5.00	7.00	7.00	7.00	7.00	7.00	52.00
Home Services															0.00
LHRD Grant															0.00
Other COUNTY CDBG															0.00
Mckean CDBG															0.00
Union City CDBG															0.00
Albion CDBG															0.00
Girard CDBG															0.00
ACT 137															0.00
KEYSTONE - Blight															0.00
ECLB															0.00
Land Bank		2.00			2.00	1.50			2.00						7.50
OWB Keystone, Renaissance, PNC															0.00
HACE (Housing Authority)															0.00
GENERAL FUND OTHER															0.00
SUBTOTAL WORKED HOURS		7.00	7.00	7.00	2.00	1.50			7.00	7.00	7.00	7.00	7.00	7.00	59.50
HOLIDAY															0.00
VACATION					5.00	5.50									10.50
PERSONAL															0.00
FUNERAL-BEREAVEMENT															0.00
SICK/DOCTOR															0.00
COMPTIME/JURY DUTY															0.00
TOTAL		7.00	7.00	7.00	7.00	7.00			7.00	7.00	7.00	7.00	7.00	7.00	70.00

APPROVED: 
Finance Director

35.00

35.00

70.00

	Hourly Rate	Dental	STD	Life Ins	Vision	Medical	457(b) ER	Salary	Subtotal	Hours	Total
Cook, Holly	\$ 33.529	263.400	289.560	71.520	143.400	8,254.92	2,000.00	\$50,000.00	\$ 61,022.80	0	\$ -
Decker, April	\$ 42.775	263.400	476.640	72.84	143.400	8,254.92	2,640.00	\$66,000.00	\$ 77,851.20	13	\$ 556.08
Johnson, Cynthia	\$ 27.954	263.400	378.480	235.800	143.400	8,254.92	1,600.00	\$40,000.00	\$ 50,876.00	11	\$ 307.49
Kiehl, Mindy	\$ 31.371	263.400	347.160	85.80	143.400	8,254.92		\$48,000.00	\$ 57,094.68	50	\$ 1,568.54
Martino, Luanne	\$ 33.664	263.400	373.560	232.560	143.400	8,254.92	2,000.00	\$50,000.00	\$ 61,267.84	0	\$ -
Ottenj, Pat	\$ 33.990	263.400	410.880	288.480	143.400	8,254.92		\$52,500.00	\$ 61,861.08	0	\$ -
Schaefer, David	\$ 29.950	263.400	474.720	373.320	143.400	8,254.92		\$45,000.00	\$ 54,509.76	0	\$ -
Snippert, Aaron	\$ 52.351	263.400	376.200	93.000	143.400	16,861.080	4,042.500	\$73,500.00	\$ 95,279.58	9	\$ 471.16
Willson, Kendra	\$ 13.00									0	\$ -

\$ 298.58

\$ 519,762.94

83 \$ 2,903.27

RACE BIWEEKLY TIME REPORT
REVISED 8/14/09
GRANT/ PROGRAM

EMPLOYEE NAME:
Decker, April

EMPLOYEE SIGNATURE
April Decker

	9/25/22 SUN	9/26/22 MON	9/27/22 TUE	9/28/22 WED	9/29/22 THU	9/30/22 FRI	10/1/22 SAT	10/2/22 SUN	10/3/22 MON	10/4/22 TUE	10/5/22 WED	10/6/22 THU	10/7/22 FRI	10/8/22 SAT	TOTAL
CDBG HOUSING REHAB- SINGLE 21-4x															0.00
CDBG HOUSING REHAB- SINGLE CD 21-4x															0.00
CDBG TOTAL HOURS		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ARPA		6.00	5.00	3.00	5.00	6.00			5.00	6.00	6.00	6.00	2.00		50.00
Home Services															0.00
LHRD Grant			1.00	2.00	1.00								3.00		7.00
Other COUNTY CDBG															0.00
McKean CDBG															0.00
Union City CDBG															0.00
Albion CDBG															0.00
Girard CDBG															0.00
ACT 137															0.00
KEYSTONE - Blight															0.00
ECLB															0.00
Land Bank		1.00	1.00	2.00	1.00	1.00			2.00	1.00	1.00	1.00	2.00		13.00
OWB Keystone, Renaissance, PNC															0.00
HACE (Housing Authority)															0.00
GENERAL FUND OTHER															0.00
SUBTOTAL WORKED HOURS		7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	70.00
HOLIDAY															0.00
VACATION															0.00
PERSONAL															0.00
FUNERAL-BEREAVEMENT															0.00
SICK/DOCTOR															0.00
COMP TIME/JURY DUTY															0.00
TOTAL		7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	70.00

35.00

35.00

70.00

APPROVED:

[Signature]
Executive Director

RACE BIWEEKLY TIME REPORT
REVISED 8/14/09
GRANT PROGRAM

EMPLOYEE NAME: Johnson, Cynthia
EMPLOYEE SIGNATURE: *Cynthia Johnson*

	9/26/22 SUN	9/26/22 MON	9/27/22 TUE	9/28/22 WED	9/29/22 THU	9/30/22 FRI	10/1/22 SAT	10/2/22 SUN	10/3/22 MON	10/4/22 TUE	10/5/22 WED	10/6/22 THU	10/7/22 FRI	10/8/22 SAT	TOTAL
CDBG HOUSING REHAB-SINGLE CD 21-42															0.00
CDBG HOUSING REHAB-SINGLE CD 21-42															0.00
CDBG TOTAL HOURS		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ARPA		3.00	3.00	1.00	3.00	3.00			4.00	5.00	5.00	4.00	5.00		36.00
Home Services															0.00
LHRD Grant				0.00											0.00
Other COUNTY CDBG		1.00	1.00	1.00											3.00
McKean CDBG		1.00	1.00	1.00	1.00							1.00	1.00		6.00
Union City CDBG															0.00
Albion CDBG															0.00
Girard CDBG															0.00
ACT 137		1.00			1.00	1.00			2.00	1.00	1.00	1.00			8.00
KEYSTONE - Blight															0.00
ECLB															0.00
Land Bank		1.00	2.00	1.00	1.00	2.00			1.00	1.00	1.00	1.00	1.00		11.00
OWB Keystone, Renaissance, PNC			0.00	3.00	1.00	1.00			1.00						6.00
HACE (Housing Authority)															0.00
GENERAL FUND OTHER															0.00
SUBTOTAL WORKED HOURS		7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	70.00
HOLIDAY															0.00
VACATION															0.00
PERSONAL															0.00
FUNERAL-BEREAVEMENT															0.00
SICK/DOCTOR															0.00
COMPTIME/JURY DUTY															0.00
TOTAL		7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	70.00

APPROVE: *[Signature]*
Finance Director

35.00

35.00

70.00

RACE BIWEEKLY TIME REPORT

REVISED 8/14/09
GRANT PROGRAM

EMPLOYEE NAME:

Kiehl, Mindy

EMPLOYEE SIGNATURE:



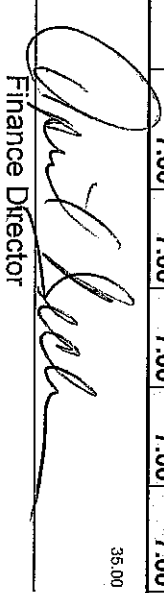
	9/25/22 SUN	9/26/22 MON	9/27/22 TUE	9/28/22 WED	9/29/22 THU	9/30/22 FRI	10/1/22 SAT	10/2/22 SUN	10/3/22 MON	10/4/22 TUE	10/5/22 WED	10/6/22 THU	10/7/22 FRI	10/8/22 SAT	TOTAL
CDBG HOUSING REHAB-SINGLE 21-4y															0.00
CDBG HOUSING REHAB-SINGLE CD 21-4y															0.00
CDBG TOTAL HOURS	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ARPA		2.00	2.00	2.00	2.00	2.00			2.00	2.00	2.00	2.00	2.00		20.00
Home Services															0.00
LHRD Grant															0.00
Other COUNTY CDBG															0.00
McKean CDBG															0.00
Union City CDBG															0.00
Albion CDBG															0.00
Girard CDBG															0.00
ACT 137															0.00
KEYSTONE - Blight															0.00
ECLB															0.00
Land Bank		5.00	5.00	5.00	5.00	5.00			5.00	5.00	5.00	5.00	5.00		50.00
OWB Keystone, Renaissance, PNC															0.00
HACE (Housing Authority)															0.00
GENERAL FUND OTHER															0.00
SUBTOTAL WORKED HOURS		7.00	7.00	7.00	7.00	7.00			7.00	7.00	7.00	7.00	7.00		70.00
HOLIDAY															0.00
VACATION															0.00
PERSONAL															0.00
FUNERAL-BEREAVEMENT															0.00
SICK/DOCTOR															0.00
COMPTIME/AURY DUTY															0.00
TOTAL		7.00	7.00	7.00	7.00	7.00			7.00	7.00	7.00	7.00	7.00		70.00

36.00

36.00

70.00

APPROVED:



Finance Director

RACE BIWEEKLY TIME REPORT

REVISED 8/14/09
GRANT/ PROGRAM

CDBG HOUSING REHAB-SINGLE 21-4*

CDBG HOUSING REHAB-SINGLE CD 21-4*

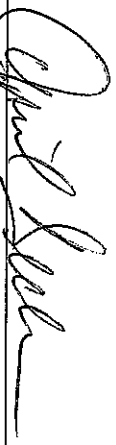
EMPLOYEE NAME:

Snippert, Aaron

EMPLOYEE SIGNATURE



	9/25/22 SUN	9/26/22 MON	9/27/22 TUE	9/28/22 WED	9/29/22 THU	9/30/22 FRI	10/1/22 SAT	10/2/22 SUN	10/3/22 MON	10/4/22 TUE	10/5/22 WED	10/6/22 THU	10/7/22 FRI	10/8/22 SAT	TOTAL
CDBG TOTAL HOURS	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ARPA		5.00	4.00	7.00	5.00	6.00			6.00	5.00	7.00	5.00	7.00		57.00
Home Services															0.00
LHRD Grant															0.00
Other COUNTY CDBG															0.00
McKean CDBG															0.00
Union City CDBG															0.00
Albion CDBG															0.00
Girard CDBG															0.00
ACT 137															0.00
KEYSTONE - Blight															0.00
ECLB															0.00
Land Bank		2.00	1.00		2.00	1.00			1.00	2.00		2.00			9.00
OWB Keystone, Renaissance, PNC										2.00					2.00
HACE (Housing Authority)															0.00
GENERAL FUND OTHER															0.00
SUBTOTAL WORKED HOURS		7.00	5.00	7.00	7.00	7.00			7.00	7.00	7.00	7.00	7.00		68.00
HOLIDAY															0.00
VACATION															0.00
PERSONAL															0.00
FUNERAL-BEREAVEMENT															0.00
SICK/DOCTOR			2.00												2.00
COMPTIME/JURY DUTY															0.00
TOTAL		7.00	7.00	7.00	7.00	7.00			7.00	7.00	7.00	7.00	7.00		70.00

APPROVED: 
Finance Director

35.00

35.00

70.00

MARSH SCHAAF LLP
SUITE 300 300 STATE STREET
ERIE PA 16507
814-456-5301
FAX 814-456-1112
EIN 250640643

ATTN AARON SNIPPERT
ERIE LAND BANK
626 STATE STREET
ROOM 107
ERIE PA 16501

PAGE 1
10/17/2022
FILE 1220104-002D
INVOICE 5

RETAINER FEE BILLING

				<u>HOURS</u>	
10/17/2022	ECS	Monthly retainer fee - September 2022 for Eugene C. Sundberg, Jr., Solicitor for the Erie Land Bank for the City of Erie		<u>500.00</u>	
	<u>ATTORNEY</u>		<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL FEES</u>
	EUGENE C SUNDBERG JR (ECS) PARTNER		0.00	\$0.00	\$500.00
	PREVIOUS BALANCE				pd 9/20/22 - \$1,086.00
	BALANCE DUE				<u>\$1,586.00</u>



PAID

10/19/22 #1778

Mueller Locksmith LLC

445 W 8th St Erie PA 16502

814-452-3345

keystore@muellerlocksmith.com

Invoice

Date	Invoice #
9/29/2022	14100

Bill To
Erie Redevelopment Authority 626 State St Rm 107 Erie, PA 16501-1146 <i>ELB WP 2022</i>

Service Address
vacant 2716 Van Buren Ave Erie, PA 16504-2833

Purchase Order Number	Apartment /Address	Project Date	Terms
		9/29/2022	Net 30

Quantity	Item Code	Description	Price Each	Amount
1	SRV CALL 57.75	Service Call	57.75	57.75
2	RKNK	Rekey Lock without Key	12.75	25.50
2	R200KW26D / US1565...	Kwikset Rim Cylinder	22.50	45.00
2	KW1	Duplicate Key	2.12	4.24
75	LABOR	Labor On Site	1.00	75.00

 **COPY**

Subtotal	\$207.49
Sales Tax (0.0%)	\$0.00
Total	\$207.49
Payments/Credits	\$0.00
Balance Due	\$207.49

6841-11

condemnation / prop. acquisition

Mueller Locksmith LLC

445 W 8th St Erie PA 16502

814-452-3345

keystore@muellerlocksmith.com

Invoice

Date	Invoice #
9/29/2022	14099

Bill To
Erie Redevelopment Authority 626 State St Rm 107 Erie, PA 16501-1146 <i>ELB WP 2022</i>

Service Address
vacant storefront 1319 Parade St Erie, PA 16503-1125

Purchase Order Number	Apartment /Address	Project Date	Terms
		9/29/2022	Net 30

Quantity	Item Code	Description	Price Each	Amount
1	SRV CALL 57.75	Service Call	57.75	57.75
2	RKNK	Rekey Lock without Key	12.75	25.50
2	KW1	Duplicate Key	2.12	4.24
30	LABOR	Labor On Site	1.00	30.00



COPY

<i>condemnation / 6841-11 prop. acquisition</i>	Subtotal	\$117.49
	Sales Tax (0.0%)	\$0.00
	Total	\$117.49
	Payments/Credits	\$0.00
	Balance Due	\$117.49

DRS of Erie County, Inc.
 2218 East 30th Street
 Erie, PA 16510 US
 814-833-2000
 stacyb@drsoferie.com
 www.drsoferie.com

Invoice



BILL TO
 2022-211-ER
 Erie Land Bank
 626 State St
 Erie, PA 16501 USA

SHIP TO
 2022-211-ER
 Mindy Kiehl
 621 E 25th St
 Erie, PA 16503 USA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2021-394	09/27/2022	\$1,600.00	10/27/2022	Net 30	

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Structure Inv Board Up services: 621 E 25th St, Erie PA \$5/sq ft X 32 sq ft X 10 sheets of OSB	1	1,600.00	1,600.00

BALANCE DUE

\$1,600.00

ELB
 6841
 WP2022

COPY

6841-11
 board + seal

DRS of Erie County, Inc.
 2218 East 30th Street
 Erie, PA 16510 US
 814-833-2000
 stacyb@drsoferie.com
 www.drsoferie.com

Invoice



BILL TO
2022-206-ER Erie Land Bank 626 State St Erie, PA 16501 USA

SHIP TO
2022-206-ER 549 E 13th St Erie, PA 16503 USA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2021-393	09/27/2022	\$1,600.00	10/27/2022	Net 30	

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Structure Inv Board Up services: 549 E 13th St, Erie PA \$5/sq ft X 32 sq ft X 10 sheets of OSB	1	1,600.00	1,600.00

BALANCE DUE

\$1,600.00

ELB
 6841
 WP122

6841-11

board + seal

 COPY

DRS of Erie County, Inc.
 2218 East 30th Street
 Erie, PA 16510 US
 814-833-2000
 stacyb@drsoferie.com
 www.drsoferie.com

Invoice



BILL TO
 2022-207-ER
 Erie Land Bank
 626 State St
 Erie, PA 16501 USA

SHIP TO
 2022-207-ER
 855 E 23rd St
 Erie, PA 16503 USA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2021-392	09/27/2022	\$800.00	10/27/2022	Net 30	

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Structure Inv Board Up services: 855 E 23rd St, Erie PA \$5/sq ft X 32 sq ft X 5 sheets of OSB	1	800.00	800.00

BALANCE DUE

\$800.00

ELB
 6841
 WP'22

COPY

6841-11

DRS of Erie County, Inc.
 2218 East 30th Street
 Erie, PA 16510 US
 814-833-2000
 stacyb@drsoferie.com
 www.drsoferie.com

Invoice



BILL TO
 2022-208-ER
 Erie Land Bank
 626 State St
 Erie, PA 16501 USA

SHIP TO
 2022-208-ER
 1319 Parade St
 Erie, PA 16503 USA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2021-391	09/27/2022	\$320.00	10/27/2022	Net 30	

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Structure Inv Board Up services: 1319 Parade St, Erie PA \$5/sq ft X 32 sq ft X 2 sheets of OSB	1	320.00	320.00

BALANCE DUE

\$320.00

ELB
 6841
 WP'22

COPY

6841-11

ELB WP' 22

6838

FROM:
 BECKY SCHICK
 Bill Schaaf & Associates, LLC
 4509 Carlton Dr
 Fairview, PA 16415-2035
 Telephone Number: (814) 572-4509 Fax Number:

TO:
 MINDY KIEHL
 ERIE REDEVELOPMENT AUTHORITY
 626 STATE STREET
 ERIE, PA 16501
 Telephone Number: (814) 870-1554 Fax Number: (814) 870-1331
 Alternate Number: E-Mail: mkiehl@redeveloperie.org

INVOICE

INVOICE NUMBER

729 E 24TH ST

DATE

09/27/2022

REFERENCE

Internal Order #: 729 E 24TH ST
 Lender Case #:
 Client File #: 729 E 24TH ST
 Main File # on form: 729 E 24TH ST
 Other File # on form: 729 E 24TH ST
 Federal Tax ID: AVAILABLE ON REQUEST
 Employer ID:

DESCRIPTION

Lender: ERIE REDEVELOPMENT AUTHORITY Client: ERIE REDEVELOPMENT AUTHORITY
 Purchaser/Borrower: N/A
 Property Address: 729 E 24th St
 City: Erie
 County: ERIE State: PA Zip: 16503
 Legal Description: RECORD BOOK 2012 PAGE 021216

FEES **AMOUNT**

2055	325.00
SUBTOTAL	
325.00	

PAYMENTS **AMOUNT**

Check #:	Date:	Description:	
Check #:	Date:	Description:	
Check #:	Date:	Description:	
SUBTOTAL			

TOTAL DUE \$ 325.00



PAID

by RACE
#3651

ELB WP'22
6832

<p>FROM: BECKY SCHICK Bill Schaaf & Associates, LLC 4509 Carlton Dr Fairview, PA 16415-2035 Telephone Number: (814) 572-4509 Fax Number:</p>	<h2 style="margin:0;">INVOICE</h2> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="background-color: #cccccc;">INVOICE NUMBER</th> </tr> <tr> <td style="text-align: center;">918 E 22ND ST</td> </tr> <tr> <th style="background-color: #cccccc;">DATE</th> </tr> <tr> <td style="text-align: center;">09/27/2022</td> </tr> <tr> <th style="background-color: #cccccc;">REFERENCE</th> </tr> <tr> <td>Internal Order #: 918 E 22ND ST</td> </tr> <tr> <td>Lender Case #:</td> </tr> <tr> <td>Client File #: 918 E 22ND ST</td> </tr> <tr> <td>Main File # on form: 918 E 22ND ST</td> </tr> <tr> <td>Other File # on form: 918 E 22ND ST</td> </tr> <tr> <td>Federal Tax ID: AVAILABLE ON REQUEST</td> </tr> <tr> <td>Employer ID:</td> </tr> </table>	INVOICE NUMBER	918 E 22ND ST	DATE	09/27/2022	REFERENCE	Internal Order #: 918 E 22ND ST	Lender Case #:	Client File #: 918 E 22ND ST	Main File # on form: 918 E 22ND ST	Other File # on form: 918 E 22ND ST	Federal Tax ID: AVAILABLE ON REQUEST	Employer ID:
INVOICE NUMBER													
918 E 22ND ST													
DATE													
09/27/2022													
REFERENCE													
Internal Order #: 918 E 22ND ST													
Lender Case #:													
Client File #: 918 E 22ND ST													
Main File # on form: 918 E 22ND ST													
Other File # on form: 918 E 22ND ST													
Federal Tax ID: AVAILABLE ON REQUEST													
Employer ID:													
<p>TO: MINDY KIEHL ERIE REDEVELOPMENT AUTHORITY 626 STATE STREET ERIE, PA 16501 Telephone Number: (814) 870-1554 Fax Number: (814) 870-1331 Alternate Number: E-Mail: mkiehl@redeveloperie.org</p>													
DESCRIPTION													
<p style="text-align: center;">Lender: ERIE REDEVELOPMENT AUTHORITY Client: ERIE REDEVELOPMENT AUTHORITY Purchaser/Borrower: N/A Property Address: 918 E 22nd St City: Erie County: ERIE State: PA Zip: 16503 Legal Description: RECORD BOOK 2022 PAGE 010703</p>													
FEES	AMOUNT												
2055	325.00												
SUBTOTAL	325.00												
PAYMENTS	AMOUNT												
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:20%;">Check #:</td> <td style="width:20%;">Date:</td> <td style="width:60%;">Description:</td> </tr> <tr> <td>Check #:</td> <td>Date:</td> <td>Description:</td> </tr> <tr> <td>Check #:</td> <td>Date:</td> <td>Description:</td> </tr> </table>	Check #:	Date:	Description:	Check #:	Date:	Description:	Check #:	Date:	Description:				
Check #:	Date:	Description:											
Check #:	Date:	Description:											
Check #:	Date:	Description:											
SUBTOTAL													
TOTAL DUE	\$ 325.00												



PAID

by RACE
#3651

EUB WP'22
6838

FROM: BECKY SCHICK Bill Schaaf & Associates, LLC 4509 Carlton Dr Fairview, PA 16415-2035 Telephone Number: (814) 572-4509 Fax Number:		<h1>INVOICE</h1>													
TO: MINDY KIEHL ERIE REDEVELOPMENT AUTHORITY 626 STATE STREET ERIE, PA 16501 Telephone Number: (814) 870-1654 Fax Number: (814) 870-1331 Alternate Number: E-Mail: mkiehl@redeveloperie.org		<table border="1"> <tr><th>INVOICE NUMBER</th></tr> <tr><td>REDEVELOPMENT TEMP</td></tr> <tr><th>DATE</th></tr> <tr><td>09/28/2022</td></tr> <tr><th>REFERENCE</th></tr> <tr><td>Internal Order #: 261 E 31ST ST</td></tr> <tr><td>Lender Case #:</td></tr> <tr><td>Client File #: 261 E 31ST ST</td></tr> <tr><td>Main File # on form: 261 E 31ST ST</td></tr> <tr><td>Other File # on form: 261 E 31ST ST</td></tr> <tr><td>Federal Tax ID: AVAILABLE ON REQUEST</td></tr> <tr><td>Employer ID:</td></tr> </table>		INVOICE NUMBER	REDEVELOPMENT TEMP	DATE	09/28/2022	REFERENCE	Internal Order #: 261 E 31ST ST	Lender Case #:	Client File #: 261 E 31ST ST	Main File # on form: 261 E 31ST ST	Other File # on form: 261 E 31ST ST	Federal Tax ID: AVAILABLE ON REQUEST	Employer ID:
INVOICE NUMBER															
REDEVELOPMENT TEMP															
DATE															
09/28/2022															
REFERENCE															
Internal Order #: 261 E 31ST ST															
Lender Case #:															
Client File #: 261 E 31ST ST															
Main File # on form: 261 E 31ST ST															
Other File # on form: 261 E 31ST ST															
Federal Tax ID: AVAILABLE ON REQUEST															
Employer ID:															
DESCRIPTION															
Lender: ERIE REDEVELOPMENT AUTHORITY Client: ERIE REDEVELOPMENT AUTHORITY Purchaser/Borrower: N/A Property Address: 261 E 31st St City: Erie County: ERIE State: PA Zip: 16504 Legal Description: RECORD BOOK 1401 PAGE 2387															
FEES		AMOUNT													
2055		325.00													
SUBTOTAL		325.00													
PAYMENTS		AMOUNT													
Check #:	Date:	Description:													
Check #:	Date:	Description:													
Check #:	Date:	Description:													
SUBTOTAL															
TOTAL DUE		\$ 325.00													



PAID

by RACE
#3651

ELB WP'22
6838

<p>FROM: BECKY SCHICK Bill Schaaf & Associates, LLC 4509 Carlton Dr Fairview, PA 16415-2035 Telephone Number: (814) 572-4509 Fax Number:</p>	<h2 style="margin:0;">INVOICE</h2> <table border="1" style="width:100%; border-collapse: collapse;"> <tr><td style="text-align:center;">INVOICE NUMBER</td></tr> <tr><td style="text-align:center;">934 W 17TH ST</td></tr> <tr><td style="text-align:center;">DATE</td></tr> <tr><td style="text-align:center;">09/27/2022</td></tr> <tr><td style="text-align:center;">REFERENCE</td></tr> <tr><td>Internal Order #: 934 W 17TH ST</td></tr> <tr><td>Lender Case #:</td></tr> <tr><td>Client File #: 934 W 17TH ST</td></tr> <tr><td>Main File # on form: 934 W 17TH ST</td></tr> <tr><td>Other File # on form: 934 W 17TH ST</td></tr> <tr><td>Federal Tax ID: AVAILABLE ON REQUEST</td></tr> <tr><td>Employer ID:</td></tr> </table>	INVOICE NUMBER	934 W 17TH ST	DATE	09/27/2022	REFERENCE	Internal Order #: 934 W 17TH ST	Lender Case #:	Client File #: 934 W 17TH ST	Main File # on form: 934 W 17TH ST	Other File # on form: 934 W 17TH ST	Federal Tax ID: AVAILABLE ON REQUEST	Employer ID:
INVOICE NUMBER													
934 W 17TH ST													
DATE													
09/27/2022													
REFERENCE													
Internal Order #: 934 W 17TH ST													
Lender Case #:													
Client File #: 934 W 17TH ST													
Main File # on form: 934 W 17TH ST													
Other File # on form: 934 W 17TH ST													
Federal Tax ID: AVAILABLE ON REQUEST													
Employer ID:													
<p>TO: MINDY KIEHL ERIE REDEVELOPMENT AUTHORITY 626 STATE STREET ERIE, PA 16501 Telephone Number: (814) 870-1554 Fax Number: (814) 870-1331 Alternate Number: E-Mail: mkiehl@redeveloperie.org</p>													
DESCRIPTION													
<p>Lender: ERIE REDEVELOPMENT AUTHORITY Client: ERIE REDEVELOPMENT AUTHORITY Purchaser/Borrower: N/A Property Address: 934 W 17th St City: Erie County: ERIE State: PA Zip: 16502 Legal Description: RECORD BOOK 2022 PAGE 003737</p>													
FEES													
	AMOUNT												
2055	325.00												
SUBTOTAL	325.00												
PAYMENTS													
	AMOUNT												
Check #:	Date:	Description:											
Check #:	Date:	Description:											
Check #:	Date:	Description:											
SUBTOTAL													
TOTAL DUE	\$		325.00										



PAID

by RACE
3661

ELB WP122
6838

FROM: BECKY SCHICK Bill Schaaf & Associates, LLC 4509 Carlton Dr Fairview, PA 16415-2035 Telephone Number: (814) 572-4509 Fax Number:		<h1>INVOICE</h1>																									
TO: MINDY KIEHL ERIE REDEVELOPMENT AUTHORITY 626 STATE STREET ERIE, PA 16501 Telephone Number: (814) 870-1554 Fax Number: (814) 870-1331 Alternate Number: E-Mail: mkiehl@redeveloperie.org		<table border="1"> <tr><td colspan="2">INVOICE NUMBER:</td></tr> <tr><td colspan="2">REDEVELOPMENT TEMP</td></tr> <tr><td colspan="2">DATE</td></tr> <tr><td colspan="2">09/28/2022</td></tr> <tr><td colspan="2">REFERENCE</td></tr> <tr><td>Internal Order #:</td><td>602 W 9TH ST</td></tr> <tr><td>Lender Case #:</td><td></td></tr> <tr><td>Client File #:</td><td>602 W 9TH ST</td></tr> <tr><td>Main File # on form:</td><td>602 W 9TH ST</td></tr> <tr><td>Other File # on form:</td><td>602 W 9TH ST</td></tr> <tr><td>Federal Tax ID:</td><td>AVAILABLE ON REQUEST</td></tr> <tr><td>Employer ID:</td><td></td></tr> </table>		INVOICE NUMBER:		REDEVELOPMENT TEMP		DATE		09/28/2022		REFERENCE		Internal Order #:	602 W 9TH ST	Lender Case #:		Client File #:	602 W 9TH ST	Main File # on form:	602 W 9TH ST	Other File # on form:	602 W 9TH ST	Federal Tax ID:	AVAILABLE ON REQUEST	Employer ID:	
INVOICE NUMBER:																											
REDEVELOPMENT TEMP																											
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Other File # on form:	602 W 9TH ST																										
Federal Tax ID:	AVAILABLE ON REQUEST																										
Employer ID:																											
DESCRIPTION:																											
Lender: ERIE REDEVELOPMENT AUTHORITY		Client: ERIE REDEVELOPMENT AUTHORITY																									
Purchaser/Borrower: N/A																											
Property Address: 602 W 9th St																											
City: Erie																											
County: ERIE		State: PA	Zip: 16502																								
Legal Description: RECORD BOOK 0554 PAGE 0808																											
FEES		AMOUNT																									
2055		325.00																									
SUBTOTAL		325.00																									
PAYMENTS		AMOUNT																									
Check #:	Date:	Description:																									
Check #:	Date:	Description:																									
Check #:	Date:	Description:																									
SUBTOTAL																											
TOTAL DUE		\$ 325.00																									



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by RACE
#3651

ELB WP'22
6838

FROM: Becky Schick BILL SCHAAF AND ASSOCIATES, LLC 4509 CARLTON DRIVE FAIRVIEW, PA 16415 Telephone Number: 814-572-4509 x Fax Number:		<h1>INVOICE</h1>																									
TO: Mindy Kiehl ERIE REDEVELOPMENT AUTHORITY 626 STATE STREET ERIE, PA 16501 Telephone Number: (814) 870-1543 Fax Number: (814) 870-1331 Alternate Number: E-Mail: MKIEHL@redeveloperie.org		<table border="1"> <tr> <th colspan="2">INVOICE NUMBER:</th> </tr> <tr> <td colspan="2">855 e 23RD ST</td> </tr> <tr> <th colspan="2">DATE:</th> </tr> <tr> <td colspan="2">06/01/2022</td> </tr> <tr> <th colspan="2">REFERENCE:</th> </tr> <tr> <td>Internal Order #:</td> <td>855 e 23RD ST</td> </tr> <tr> <td>Lender Case #:</td> <td></td> </tr> <tr> <td>Client File #:</td> <td></td> </tr> <tr> <td>Main File # on form:</td> <td>855 e 23RD ST</td> </tr> <tr> <td>Other File # on form:</td> <td></td> </tr> <tr> <td>Federal Tax ID:</td> <td>AVAILABLE ON REQUEST</td> </tr> <tr> <td>Employer ID:</td> <td></td> </tr> </table>		INVOICE NUMBER:		855 e 23RD ST		DATE:		06/01/2022		REFERENCE:		Internal Order #:	855 e 23RD ST	Lender Case #:		Client File #:		Main File # on form:	855 e 23RD ST	Other File # on form:		Federal Tax ID:	AVAILABLE ON REQUEST	Employer ID:	
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Main File # on form:	855 e 23RD ST																										
Other File # on form:																											
Federal Tax ID:	AVAILABLE ON REQUEST																										
Employer ID:																											
DESCRIPTION																											
Lender: ERIE REDEVELOPMENT AUTHORITY		Client: ERIE REDEVELOPMENT AUTHORITY																									
Purchaser/Borrower: N/A																											
Property Address: 855 E 23rd St																											
City: Erie																											
County: ERIE		State: PA	Zip: 16503																								
Legal Description: RECORD BOOK 0170 PAGE 2221																											
FEES			AMOUNT																								
REVISED REPORT DUE TO NEW DATA			25.00																								
SUBTOTAL			25.00																								
PAYMENTS			AMOUNT																								
Check #:	Date:	Description:																									
Check #:	Date:	Description:																									
Check #:	Date:	Description:																									
SUBTOTAL			0																								
TOTAL DUE			\$ 25.00																								

 **PAID**
by RACE
#3651

<p>FROM: BECKY SCHICK Bill Schaaf & Associates, LLC 4509 Carlton Dr Fairview, PA 16415-2035</p> <p>Telephone Number: (814) 572-4509 Fax Number:</p>	<h2 style="margin: 0;">INVOICE</h2> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <tr style="background-color: #cccccc;"> <th style="text-align: center;">INVOICE NUMBER</th> </tr> <tr> <td style="text-align: center;">236 E 24TH ST</td> </tr> <tr style="background-color: #cccccc;"> <th style="text-align: center;">DATE</th> </tr> <tr> <td style="text-align: center;">09/27/2022</td> </tr> <tr style="background-color: #cccccc;"> <th style="text-align: center;">REFERENCE</th> </tr> <tr> <td>Internal Order #: 236 E 24TH ST</td> </tr> <tr> <td>Lender Case #:</td> </tr> <tr> <td>Client File #: 236 E 24TH ST</td> </tr> <tr> <td>Main File # on form: 236 E 24TH ST</td> </tr> <tr> <td>Other File # on form: 236 E 24TH ST</td> </tr> <tr> <td>Federal Tax ID: AVAILABLE ON REQUEST</td> </tr> <tr> <td>Employer ID:</td> </tr> </table>	INVOICE NUMBER	236 E 24TH ST	DATE	09/27/2022	REFERENCE	Internal Order #: 236 E 24TH ST	Lender Case #:	Client File #: 236 E 24TH ST	Main File # on form: 236 E 24TH ST	Other File # on form: 236 E 24TH ST	Federal Tax ID: AVAILABLE ON REQUEST	Employer ID:
INVOICE NUMBER													
236 E 24TH ST													
DATE													
09/27/2022													
REFERENCE													
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Lender Case #:													
Client File #: 236 E 24TH ST													
Main File # on form: 236 E 24TH ST													
Other File # on form: 236 E 24TH ST													
Federal Tax ID: AVAILABLE ON REQUEST													
Employer ID:													
<p>TO: MINDY KIEHL ERIE REDEVELOPMENT AUTHORITY 626 STATE STREET ERIE, PA 16501</p> <p>Telephone Number: (814) 870-1554 Fax Number: (814) 870-1331 Alternate Number: E-Mail: mkiehl@redeveloperie.org</p>													
<p style="font-size: 1.2em; margin: 0;"><i>ELB WP'22</i></p> <p style="font-size: 1.2em; margin: 0;"><i>6838</i></p>													
DESCRIPTION													
<p>Lender: ERIE REDEVELOPMENT AUTHORITY Client: ERIE REDEVELOPMENT AUTHORITY Purchaser/Borrower: N/A Property Address: 236 E 24th St City: Erie County: ERIE State: PA Zip: 16503 Legal Description: RECORD BOOK 2018 PAGE 003069</p>													
FEES	AMOUNT												
2055	325.00												
SUBTOTAL	325.00												
PAYMENTS													
Check #: Date: Description: Check #: Date: Description: Check #: Date: Description:													
SUBTOTAL													
TOTAL DUE	\$ 325.00												



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by RACE

#3651

FROM: BECKY SCHICK Bill Schaaf & Associates, LLC 4509 Carlton Dr Fairview, PA 16415-2035 Telephone Number: (814) 572-4509 Fax Number:	<h2 style="margin: 0;">INVOICE</h2> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <tr style="background-color: #cccccc;"> <th style="text-align: left; padding: 2px;">INVOICE NUMBER:</th> </tr> <tr> <td style="text-align: center; padding: 2px;">540 E 23RD ST</td> </tr> <tr style="background-color: #cccccc;"> <th style="text-align: left; padding: 2px;">DATE:</th> </tr> <tr> <td style="text-align: center; padding: 2px;">09/27/2022</td> </tr> <tr style="background-color: #cccccc;"> <th style="text-align: left; padding: 2px;">REFERENCE:</th> </tr> <tr> <td style="padding: 2px;">Internal Order #: 540 E 23RD ST</td> </tr> <tr> <td style="padding: 2px;">Lender Case #:</td> </tr> <tr> <td style="padding: 2px;">Client File #: 540 E 23RD ST</td> </tr> <tr> <td style="padding: 2px;">Main File # on form: 540 E 23RD ST</td> </tr> <tr> <td style="padding: 2px;">Other File # on form: 540 E 23RD ST</td> </tr> <tr> <td style="padding: 2px;">Federal Tax ID: AVAILABLE ON REQUEST</td> </tr> <tr> <td style="padding: 2px;">Employer ID:</td> </tr> </table>	INVOICE NUMBER:	540 E 23RD ST	DATE:	09/27/2022	REFERENCE:	Internal Order #: 540 E 23RD ST	Lender Case #:	Client File #: 540 E 23RD ST	Main File # on form: 540 E 23RD ST	Other File # on form: 540 E 23RD ST	Federal Tax ID: AVAILABLE ON REQUEST	Employer ID:
INVOICE NUMBER:													
540 E 23RD ST													
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Main File # on form: 540 E 23RD ST													
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Federal Tax ID: AVAILABLE ON REQUEST													
Employer ID:													
TO: MINDY KIEHL ERIE REDEVELOPMENT AUTHORITY 626 STATE STREET ERIE, PA 16501 Telephone Number: (814) 870-1554 Fax Number: (814) 870-1331 Alternate Number: E-Mail: mkiehl@redeveloperie.org													
ELB WP'22 6838													
DESCRIPTION													
Lender: ERIE REDEVELOPMENT AUTHORITY Client: ERIE REDEVELOPMENT AUTHORITY Purchaser/Borrower: N/A Property Address: 540 E 23rd St City: Erie County: ERIE State: PA Zip: 16503 Legal Description: RECORD BOOK 2020 PAGE 004563													
FEES	AMOUNT												
2055	325.00												
SUBTOTAL													
	325.00												
PAYMENTS													
Check #:	Date:	Description:											
Check #:	Date:	Description:											
Check #:	Date:	Description:											
SUBTOTAL													
TOTAL DUE		\$ 325.00											

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3651

ELB WP'22
6838

<p>FROM: BECKY SCHICK Bill Schaaf & Associates, LLC 4509 Carlton Dr Fairview, PA 16415-2035 Telephone Number: (814) 572-4509 Fax Number:</p>	<h2 style="margin:0;">INVOICE</h2> <table border="1" style="width:100%; border-collapse: collapse;"> <tr><td style="text-align:center;">INVOICE NUMBER</td></tr> <tr><td style="text-align:center;">1012 ASH ST</td></tr> <tr><td style="text-align:center;">DATE</td></tr> <tr><td style="text-align:center;">09/29/2022</td></tr> <tr><td style="text-align:center;">REFERENCE</td></tr> <tr><td>Internal Order #: 1012 ASH ST</td></tr> <tr><td>Lender Case #:</td></tr> <tr><td>Client File #: 1012 ASH ST</td></tr> <tr><td>Main File # on form: 1012 ASH ST</td></tr> <tr><td>Other File # on form: 1012 ASH ST</td></tr> <tr><td>Federal Tax ID: AVAILABLE ON REQUEST</td></tr> <tr><td>Employer ID:</td></tr> </table>	INVOICE NUMBER	1012 ASH ST	DATE	09/29/2022	REFERENCE	Internal Order #: 1012 ASH ST	Lender Case #:	Client File #: 1012 ASH ST	Main File # on form: 1012 ASH ST	Other File # on form: 1012 ASH ST	Federal Tax ID: AVAILABLE ON REQUEST	Employer ID:
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1012 ASH ST													
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Employer ID:													
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DESCRIPTION													
<p style="text-align:center;">Lender: ERIE REDEVELOPMENT AUTHORITY Client: ERIE REDEVELOPMENT AUTHORITY Purchaser/Borrower: N/A Property Address: 1012 Ash St City: Erie County: ERIE State: PA Zip: 16503 Legal Description: RECORD BOOK 2014 PAGE 017346</p>													
FEES													
	AMOUNT												
2055	325.00												
SUBTOTAL	325.00												
PAYMENTS													
	AMOUNT												
Check #:	Date:	Description:											
Check #:	Date:	Description:											
Check #:	Date:	Description:											
SUBTOTAL													
TOTAL DUE	\$		325.00										



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3651

ELB WP'22

6838

Bill Schaaf & Associates, LLC

FROM: BECKY SCHICK Bill Schaaf & Associates, LLC 4509 Carlton Dr Fairview, PA 16415-2035 Telephone Number: (814) 572-4509 Fax Number:		<h1>INVOICE</h1>													
TO: MINDY KIEHL ERIE REDEVELOPMENT AUTHORITY 626 STATE STREET ERIE, PA 16501 Telephone Number: (814) 870-1554 Fax Number: (814) 870-1331 Alternate Number: E-Mail: mkiehl@redeveloperie.org		<table border="1"> <tr><th>INVOICE NUMBER</th></tr> <tr><td>630 E 9TH ST</td></tr> <tr><th>DATE</th></tr> <tr><td>09/27/2022</td></tr> <tr><th>REFERENCE</th></tr> <tr><td>Internal Order #: 630 E 9TH ST</td></tr> <tr><td>Lender Case #:</td></tr> <tr><td>Client File #: 630 E 9TH ST</td></tr> <tr><td>Main File # on form: 630 E 9TH ST</td></tr> <tr><td>Other File # on form: 630 E 9TH ST</td></tr> <tr><td>Federal Tax ID: AVAILABLE ON REQUEST</td></tr> <tr><td>Employer ID:</td></tr> </table>		INVOICE NUMBER	630 E 9TH ST	DATE	09/27/2022	REFERENCE	Internal Order #: 630 E 9TH ST	Lender Case #:	Client File #: 630 E 9TH ST	Main File # on form: 630 E 9TH ST	Other File # on form: 630 E 9TH ST	Federal Tax ID: AVAILABLE ON REQUEST	Employer ID:
INVOICE NUMBER															
630 E 9TH ST															
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09/27/2022															
REFERENCE															
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Lender Case #:															
Client File #: 630 E 9TH ST															
Main File # on form: 630 E 9TH ST															
Other File # on form: 630 E 9TH ST															
Federal Tax ID: AVAILABLE ON REQUEST															
Employer ID:															
DESCRIPTION															
Lender: ERIE REDEVELOPMENT AUTHORITY		Client: ERIE REDEVELOPMENT AUTHORITY													
Purchaser/Borrower: N/A															
Property Address: 630 E 9th St															
City: Erie															
County: ERIE		State: PA	Zip: 16503												
Legal Description: RECORD BOOK 1473 PAGE 1564															
FEES		AMOUNT													
2055		325.00													
SUBTOTAL		325.00													
PAYMENTS		AMOUNT													
Check #:	Date:	Description:													
Check #:	Date:	Description:													
Check #:	Date:	Description:													
SUBTOTAL															
TOTAL DUE		\$ 325.00													



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 by RACE
 #3651

EB WP '22

6838

FROM: BECKY SCHICK Bill Schaaf & Associates, LLC 4509 Carlton Dr Fairview, PA 16415-2035 Telephone Number: (814) 572-4509 Fax Number:		<h1>INVOICE</h1>													
TO: MINDY KIEHL ERIE REDEVELOPMENT AUTHORITY 626 STATE STREET ERIE, PA 16501 Telephone Number: (814) 870-1554 Fax Number: (814) 870-1331 Alternate Number: E-Mail: mkiehl@redeveloperie.org		<table border="1"> <tr><th>INVOICE NUMBER</th></tr> <tr><td>1737 W 6TH 2</td></tr> <tr><th>DATE</th></tr> <tr><td>09/27/2022</td></tr> <tr><th>REFERENCE</th></tr> <tr><td>Internal Order #: 1737 W 6TH 2</td></tr> <tr><td>Lender Case #:</td></tr> <tr><td>Client File #: 1737 W 6TH 2</td></tr> <tr><td>Main File # on form: 1737 W 6TH ST</td></tr> <tr><td>Other File # on form: 1737 W 6TH 2</td></tr> <tr><td>Federal Tax ID: AVAILABLE ON REQUEST</td></tr> <tr><td>Employer ID:</td></tr> </table>		INVOICE NUMBER	1737 W 6TH 2	DATE	09/27/2022	REFERENCE	Internal Order #: 1737 W 6TH 2	Lender Case #:	Client File #: 1737 W 6TH 2	Main File # on form: 1737 W 6TH ST	Other File # on form: 1737 W 6TH 2	Federal Tax ID: AVAILABLE ON REQUEST	Employer ID:
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Other File # on form: 1737 W 6TH 2															
Federal Tax ID: AVAILABLE ON REQUEST															
Employer ID:															
DESCRIPTION															
Lender: ERIE REDEVELOPMENT AUTHORITY Client: ERIE REDEVELOPMENT AUTHORITY Purchaser/Borrower: N/A Property Address: 1737 W 6th St City: Erie County: ERIE State: PA Zip: 16505 Legal Description: RECORD BOOK 0627 PAGE 1981															
FEES			AMOUNT												
2055			325.00												
SUBTOTAL			325.00												
PAYMENTS			AMOUNT												
Check #:	Date:	Description:													
Check #:	Date:	Description:													
Check #:	Date:	Description:													
SUBTOTAL															
TOTAL DUE			\$ 325.00												



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REDEVELOPMENT TEMP													
DATE													
09/27/2022													
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Internal Order #: 717-19 W 5TH ST													
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Employer ID:													
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DESCRIPTION													
<p style="text-align:center;">Lender: ERIE REDEVELOPMENT AUTHORITY Client: ERIE REDEVELOPMENT AUTHORITY</p> <p>Purchaser/Borrower: N/A</p> <p style="text-align:center;">Property Address: 717-19 W 5TH ST City: Erie County: ERIE State: PA Zip: 16507</p> <p>Legal Description: RECORD BOOK 1314 PAGE 1922</p>													
FEES													
	AMOUNT												
2055	325.00												
SUBTOTAL													
325.00													
PAYMENTS													
	AMOUNT												
Check #:	Date:	Description:											
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SUBTOTAL													
TOTAL DUE		\$	325.00										



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by RACE
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ELB WP '22

6838

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Purchaser/Borrower: N/A															
Property Address: 1105 East Ave															
City: Erie															
County: ERIE		State: PA	Zip: 16503												
Legal Description: RECORD BOOK 0907 PAGE 0053															
FEES		AMOUNT													
2055		325.00													
SUBTOTAL		325.00													
PAYMENTS		AMOUNT													
Check #:	Date:	Description:													
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SUBTOTAL															
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by RACE
#3661

FROM: BECKY SCHICK Bill Schaaf & Associates, LLC 4509 Carlton Dr Fairview, PA 16415-2035 Telephone Number: (814) 572-4509 Fax Number:	<h2 style="margin: 0;">INVOICE</h2> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <tr><td style="text-align: center;">INVOICE NUMBER</td></tr> <tr><td style="text-align: center;">REDEVELOPMENT TEMP</td></tr> <tr><td style="text-align: center;">DATE</td></tr> <tr><td style="text-align: center;">09/28/2022</td></tr> <tr><td style="text-align: center;">REFERENCE</td></tr> <tr><td>Internal Order #: 711 W 18TH ST</td></tr> <tr><td>Lender Case #:</td></tr> <tr><td>Client File #: 711 W 18TH ST</td></tr> <tr><td>Main File # on form: 711 W 18TH ST</td></tr> <tr><td>Other File # on form: 711 W 18TH ST</td></tr> <tr><td>Federal Tax ID: AVAILABLE ON REQUEST</td></tr> <tr><td>Employer ID:</td></tr> </table>	INVOICE NUMBER	REDEVELOPMENT TEMP	DATE	09/28/2022	REFERENCE	Internal Order #: 711 W 18TH ST	Lender Case #:	Client File #: 711 W 18TH ST	Main File # on form: 711 W 18TH ST	Other File # on form: 711 W 18TH ST	Federal Tax ID: AVAILABLE ON REQUEST	Employer ID:
INVOICE NUMBER													
REDEVELOPMENT TEMP													
DATE													
09/28/2022													
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Client File #: 711 W 18TH ST													
Main File # on form: 711 W 18TH ST													
Other File # on form: 711 W 18TH ST													
Federal Tax ID: AVAILABLE ON REQUEST													
Employer ID:													
TO: MINDY KIEHL ERIE REDEVELOPMENT AUTHORITY 626 STATE STREET ERIE, PA 16501 Telephone Number: (814) 870-1554 Fax Number: (814) 870-1331 Alternate Number: E-Mail: mkiehl@redeveloperie.org													
DESCRIPTION													
Lender: ERIE REDEVELOPMENT AUTHORITY Client: ERIE REDEVELOPMENT AUTHORITY Purchaser/Borrower: N/A Property Address: 711 W 18th St City: Erie State: PA Zip: 16502 County: ERIE Legal Description: RECORD BOOK 0700 PAGE 1366													
FEES													
2055	325.00												
SUBTOTAL	325.00												
PAYMENTS													
Check #: Date: Description: Check #: Date: Description: Check #: Date: Description:													
SUBTOTAL													
TOTAL DUE	\$ 325.00												



ROOM 4 : DELUXE KING GUEST ROOM

Adults: 1

ROOM TOTAL

\$462.87

(TAX: \$45.87)

DAILY RATE

12/06/2022, \$139.00

12/07/2022, \$139.00

12/08/2022, \$139.00

Homes Within Reach

Deposit: \$617.16

Grand Total: \$1,851.48

Should you be interested in making dining reservations or purchasing tickets to an event during your stay, you may do so now.

PERSONAL INFORMATION

AARON SNIPPERT

asnippert@redeveloperie.org

Cell Number: 814-384-6119

PAYMENT

Cardholder: Aaron Snippert

Payment Type: Visa

626 State Street

Erie, PA, 16501

US

TERMS AND CONDITIONS

Check-in/Check-out

Hershey Lodge: Check-in is after 4 PM and Check-out is at 11 AM

The Hotel Hershey: Check-in is after 4 PM and Check-out is at 12 PM

If you arrive earlier, our bell stand can store your luggage so you may enjoy the resort. Valid photo ID and credit card must be presented at check-in. Late check-out requests are honored based on availability for an additional fee.

Deposit

We require a one-night room and tax deposit for the first night of your stay. Note that certain activities and add-ons require a full deposit at the time of booking.

Cancellation

Room reservations must be cancelled at least three days prior to arrival in order to avoid forfeiting your deposit.

Room, golf, and spa reservations must be cancelled at least three days prior to arrival in order to avoid fees and forfeiting your deposit. Early departure will result in a \$100.00 charge.

Accommodations

Requests for specific accommodations cannot be guaranteed. Please inform us in advance of any special needs for guests with disabilities. All guest rooms, corridors, and public/meeting spaces are smoke-free areas, including e-cigarettes. Rollaway beds and cots are not available. The number of guests per room is limited to the number that can be accommodated by existing bed types.

<p>ELB</p> <p>8 154.29 Aaron</p> <p>154.29 Mindy</p> <hr/> <p>308.58</p>	<p>ARPA</p> <p>8 154.29 April</p> <p>154.29 Holly</p> <hr/> <p>308.58</p>
--	---

RESERVATION SUMMARY

ARRIVE: 12/06/2022 DEPART: 12/09/2022

GRAND TOTAL

\$1,851.48**RESERVATION NUMBER: # 23882389****ROOMS****ROOM 1 : DELUXE KING GUEST ROOM**

Adults: 1

DAILY RATE

12/06/2022, \$139.00

12/07/2022, \$139.00

12/08/2022, \$139.00

ROOM TOTAL

\$462.87

(TAX: \$45.87)

ROOM 2 : DELUXE KING GUEST ROOM

Adults: 1

DAILY RATE

12/06/2022, \$139.00

12/07/2022, \$139.00

12/08/2022, \$139.00

ROOM TOTAL

\$462.87

(TAX: \$45.87)

ROOM 3 : DELUXE KING GUEST ROOM

Adults: 1

DAILY RATE

12/06/2022, \$139.00

12/07/2022, \$139.00

12/08/2022, \$139.00

ROOM TOTAL

\$462.87

(TAX: \$45.87)

Aaron Snippet

From: Evelyn Dodds <evelyn@housingalliancepa.org>
Sent: Friday, October 7, 2022 9:32 AM
To: Aaron Snippet
Subject: Registration Confirmed - 2022 Homes Within Reach

Dear Aaron,

Your registration has been confirmed. Please save this email for future reference.

Event: 2022 Homes Within Reach

Attending: Aaron Snippet

Number in Party: 4

Time: 10:30 AM

Date: December 7, 2022

Confirmation Number: GKNSX9HNPSH

Registration Information

Aaron Snippet

December 7-9 [Full Conference]

Questions

Are you interested in volunteering during the conference? You will be able to pick a 2 hour shift doing tasks such as assisting with registration and taking attendance at workshops, etc. You will receive a small Thank You gift for your time.

No

Can you donate a prize for our Casino Night? Popular items are gift cards, sports paraphernalia, themed baskets (movies, wine, garden, etc), local items, etc. If you select yes, we will be in contact with you prior to the conference. All proceeds benefit our Scholarship fund to help with conference registrations for the 2022 conference.

No

Is this your first time attending Homes Within Reach?

No

What is your primary purpose for attending Homes Within Reach?

Networking with colleagues

What is your organization type? (Choose all that apply)

Redevelopment authority

Approximately how many people does your organizations serve on a yearly basis?

700

Would you utilize continuing education credits for the American Institute of Certified Planners if we offered them?

No

Please confirm that you either have uploaded a copy of your COVID-19 vaccination card or will provide proof of a negative test two days prior to the event when you arrive at the conference.

Yes

All conference attendees must provide proof of being fully vaccinated or show proof of a negative COVID-19 test taken no more than 2 days prior to December 7, 2022. Please upload your proof of vaccination status here.

ASnippetCOVID19Card.pdf

Sessions

12-07-2022

1:00 PM - 3:00 PM

Affinity Lunch and Program: Funding and Capacity Building to Eliminate Blighted Properties – What is Affinity Lunch and Program: Outlook for Affordable Housing Finance and Tax Policy

3:15 PM - 4:30 PM

PA Land Bank Network Annual Meeting: Acquiring Blighted Properties in Changing Markets
Ten Years of Adverse Possession Gets Title to Home
Emergency Housing: Inclusion and the Development of Resilience

4:45 PM - 6:00 PM

Partnering with Healthcare: Why Does This Matter to You Now?

Permanent Supportive Housing & Early Childhood Education: Increasing Enrollment in Quality Programs

Construction Challenges with COVID: How Has it Changed?

PHFA Overview of Affordable Mortgage Options and Homeowner's Assistance Fund

Income Equity and Attainable Housing Solutions

Uncovering Implicit Bias

Where are All the Women-Owned Development Companies?

Stronger Together: Collaborating and Coordinating Neighborhood Planning Efforts to Revitalize a City

Addressing the "Whole Person": Perspectives from Two Housing-Health Partnerships

Applied Housing First and Harm Reduction

From Where We Are to Where We Want To Go: Comprehensive Reentry Housing

Having Youth Set the Table: Authentic Engagement

Housing is a Human Right: Effective Eviction Prevention Models

4% Tax Exempt Bond Financed Projects: Pitfalls & Pro Tips

Intersectional Topics in Housing & Environmental Justice

Addressing Housing Needs Faced by Latino Pennsylvanians

Increasing Opportunities for Black & Brown Developers: Barriers & Solutions

12-08-2022

9:45 AM - 11:00 AM

Engaging Municipalities to Address
Blight: Lehigh County's Blight
Initiative

How to Talk About Blight to Inspire
Action

Community Collaboration Solutions
that Support Survivors of Domestic &
Sexual Violence with Housing

Driven by Data: Using Data in
Homeless System Design & Decision
Making

I've Got Your Six: Resources for
Veterans Experiencing Housing
Insecurity & Crisis

A Common Vision: Strategies for
Cross-Departmental Collaboration

How to Make Rural LIHTC
Transactions Succeed and Meet
Resident Needs

Inflation, COVID & Inflation
Reduction Act: Federal Housing
Policy Update After the Midterm
Election

We're All Getting Older: Establishing
Aging in Place Services with Older
Adult Home Modification

Stabilizing Neighborhood Economies:
Expanding BIPOC Homeownership

1:45 PM - 3:00 PM

Conservatorship in Review: Present
Challenges, Triumphs, and Future
Opportunities

How to Turn Data into Dollars: A ROI
Case for Neighborhood Planning

Am I An Accomplice: How to Practice
Trans Cultural Competency

It's Hard to Say Good-Bye: Making
Space in Permanent Supportive
Housing

Moving Along: The Path to Data
Driven Care

3:30 PM - 4:45 PM

Community Housing Development Organizations (CHDOs): Opportunities & Challenges
Negotiating Letters of Intent With Your Investor
Saving Energy & Saving Families: Understanding the Role of Utilities in Housing Stabilization
Smart Solutions for Centering Equity for People with Disabilities in Housing
Not Just Words: How CDCs are Infusing REDI into Staffing, Program Design, & Business Practices
Building Strategic Partnerships for Property Recovery and Neighborhood Stabilization
Centering Diversity, Inclusion, Equity, & Belonging into Services for Rural Homelessness
Engaging Doubtful Landlords
From Competence to Humility: Culturally Responsive Services
Lessons on Equity: Learning from the Emergency Rental Assistance Program
You Can't Make the Horse Drink, but You Can Make It Thirsty: Evidence Base for Voluntary Services
Energy+ 2.0: Reducing Energy Cost Burdens to Build a More Equitable Future
Improving Housing Affordability in Pittsburgh to Achieve Racial & Economic Equity
PHFA Priorities and Program Updates

12-09-2022

8:00 AM - 11:00 AM

Plenary: Breakfast and Closing Program

[View or modify your registration](#)

We look forward to seeing you there.



Sincerely,

Evelyn Dodds

Housing Alliance of Pennsylvania

evelyn@housingalliancepa.org

If you no longer want to receive emails from Evelyn Dodds, please [Opt-Out](#).

Your payment for the 2022 Homes Within Reach event has been successfully processed. Please save this email for your records.

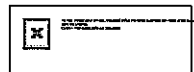
Transaction Information

Item	Transaction Information	Quantity	Amount
December 7-9 [Full Conference]	\$50.00	1	\$50.00
Transaction Total			\$50.00

Registration Confirmation Number: GKNSX9HNPSH

[View your registration](#)

If you have any questions about this transaction or email, please contact Evelyn Dodds directly at evelyn@housingalliancepa.org.



Mindy Kiehl

From: Evelyn Dodds <evelyn@housingalliancepa.org>
Sent: Friday, October 7, 2022 9:32 AM
To: Mindy Kiehl
Subject: Registration Confirmed - 2022 Homes Within Reach

Dear Mindy,

Your registration has been confirmed. Please save this email for future reference.

Event: 2022 Homes Within Reach

Attending: Mindy Kiehl

Number in Party: 4

Time: 10:30 AM

Date: December 7, 2022

Confirmation Number: YMN2TPXDBLR

Registration Information

Mindy Kiehl

December 7-9 [Full Conference]

Questions

Are you interested in volunteering during the conference? You will be able to pick a 2 hour shift doing tasks such as assisting with registration and taking attendance at workshops, etc. You will receive a small Thank You gift for your time.

No

Can you donate a prize for our Casino Night? Popular items are gift cards, sports paraphernalia, themed baskets (movies, wine, garden, etc), local items, etc. If you select yes, we will be in contact with you prior to the conference. All proceeds benefit our Scholarship fund to help with conference registrations for the 2022 conference.

No

Is this your first time attending Homes Within Reach?

Yes

What is your primary purpose for attending Homes Within Reach?

Networking with colleagues

What is your organization type? (Choose all that apply)

Redevelopment authority

Approximately how many people does your organizations serve on a yearly basis?

700

Would you utilize continuing education credits for the American Institute of Certified Planners if we offered them?

No

Please confirm that you either have uploaded a copy of your COVID-19 vaccination card or will provide proof of a negative test two days prior to the event when you arrive at the conference.

Yes

All conference attendees must provide proof of being fully vaccinated or show proof of a negative COVID-19 test taken no more than 2 days prior to December 7, 2022. Please upload your proof of vaccination status here.

mKiehl.COVIDCard.jpg

Sessions

12-07-2022

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3:15 PM - 4:30 PM

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Blight: Lehigh County's Blight
Initiative

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Action

Community Collaboration Solutions
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Driven by Data: Using Data in
Homeless System Design & Decision
Making

I've Got Your Six: Resources for
Veterans Experiencing Housing
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Resident Needs

Inflation, COVID & Inflation
Reduction Act: Federal Housing
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Smart Solutions for Centering Equity for People with Disabilities in Housing
Not Just Words: How CDCs are Infusing REDI into Staffing, Program Design, & Business Practices
Building Strategic Partnerships for Property Recovery and Neighborhood Stabilization
Centering Diversity, Inclusion, Equity, & Belonging into Services for Rural Homelessness
Engaging Doubtful Landlords
From Competence to Humility: Culturally Responsive Services
Lessons on Equity: Learning from the Emergency Rental Assistance Program
You Can't Make the Horse Drink, but You Can Make It Thirsty: Evidence Base for Voluntary Services
Energy+ 2.0: Reducing Energy Cost Burdens to Build a More Equitable Future
Improving Housing Affordability in Pittsburgh to Achieve Racial & Economic Equity
PHFA Priorities and Program Updates

12-09-2022

8:00 AM - 11:00 AM

Plenary: Breakfast and Closing Program

[View or modify your registration](#)

We look forward to seeing you there.



Sincerely,

Evelyn Dodds

Housing Alliance of Pennsylvania

evelyn@housingalliancepa.org

If you no longer want to receive emails from Evelyn Dodds, please [Opt-Out](#).

Your payment for the 2022 Homes Within Reach event has been successfully processed. Please save this email for your records.

Transaction Information

Item	Transaction Information	Quantity	Amount
December 7-9 [Full Conference]	\$385.00	1	\$385.00
Transaction Total			\$385.00

Registration Confirmation Number: YMN2TPXDBLR

[View your registration](#)

If you have any questions about this transaction or email, please contact Evelyn Dodds directly at evelyn@housingalliancepa.org.



COMPUTER SOLUTIONS

2005 West 8th Street
 Suite 204
 Erie, PA 16505

Phone (814) 456-2333
 Fax (814) 456-0140



Invoice

Date	Invoice #
10/5/2022	46519

Bill To
Redevelopment Authority of the City of Er 626 State St Room 107 Erie, Pa 16501

Location	S.O. No.	Terms	P.O. No.	Rep
		Upon Rec		DR

Item	Description	Rate	Qty	Amount
Daily Record Quarterly Billing	2022 4th Qtr Billing - Prorated	98.00	1	98.00
<p style="font-size: 2em; margin-left: 20px;">ELB WP 2022</p>				

6402-11

Subtotal	\$98.00
Sales Tax (6.0%)	\$0.00
Payments/Credits	\$0.00
Balance Due	\$98.00



Invoice

Intuit Inc.
2800 E. Commerce Center Place
Tucson, AZ 85706

Invoice number: 10001182354054
Total: \$58.30
Date: Sep 24, 2022
Payment method: VISA ending 4868

Bill to

April Decker
Erie Land Bank
626 State St|Rm 107
Erie, PA 16501-1146
US
Address may be standardized for tax purposes
Company ID: 9130354718241056

Payment details

Item	Qty	Unit price	Amount
QuickBooks Online Essentials	1	\$55.00	\$55.00
Sales tax - Standard:			\$3.30
Total invoice:			\$58.30

Tax reporting information

Period for monthly fees:	Sep 24, 2022 - Oct 24, 2022
Total without tax:	\$55.00
Total tax:	\$3.30

(1) For subscriptions, your payment method on file will be automatically charged monthly/annually at the then-current list price until you cancel. If you have a discount it will apply to the then-current list price until it expires. To cancel your subscription at any time, go to Account & Settings and cancel the subscription. (2) For one-time services, your payment method on file will reflect the charge in the amount referenced in this invoice. Terms, conditions, pricing, features, service, and support options are subject to change without notice.

All dates and times are Pacific Standard Time (PST).

Werkbot Studios, LLC
100 State St Ste B100
Erie, PA 16507 US
(814) 461-1322



INVOICE

BILL TO

Erie City Land Bank
1314 Griswold Plaza, Suite 100
Erie, PA 16501

INVOICE # 25031
DATE 10/06/2022
DUE DATE 11/05/2022
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Web Development Set up billing/API for Google Maps - I setup the billing account, which is under our developer@werkbot.com account, and this created a new key. I put the key in place and then I had to update the domains to include the .org address. This is working as exp	0:45	150.00	112.50

BALANCE DUE

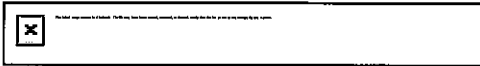
\$112.50

COPY

6430-11

April Decker

From: bounce+core+rmbv21smhhv1@return.recurly.com on behalf of brian@werkbot.com
Sent: Wednesday, September 28, 2022 11:47 AM
To: AP (Redevelopment Authority)
Subject: Thank You for Your Payment



Thank you for your payment.

This email confirms your recent payment.

If you have any questions, please contact us at brian@werkbot.com.

Thank you,
Werkbot Studios

Invoice #2493 View Online	Aaron Snippet 626 State Street Room 107 Erie, PA 16501 United States	Total Paid \$79.00
Your Plan Werkbot Hosting	Next Invoice Oct 28, 2022	Charged to Visa ... 4868 \$79.00
Description		Subtotal
Werkbot Hosting Sep 28 – Oct 28, 2022		\$79.00
		Subtotal \$79.00
		Total \$79.00
		Paid -\$79.00
		Total Due \$0.00

Werkbot Studios, LLC 1001 State St. Suite 800. Erie, PA 16501

Employee: Mindy Kiehl

Reimbursable Expenses

Month: September

Charge to:

Cell Phone - September

Parking

Mileage

Travel

Total

	LHRD	CDBG	HOME	GENERAL	OTHER	Land Bank	TOTAL
				\$50.00			\$50.00
				\$70.00			\$70.00
						\$46.22	\$46.22
						\$110.39	\$110.39
	\$0.00	\$0.00	\$0.00	\$70.00	\$0.00	\$156.61	\$276.61

TOTAL REIMBURSABLE

EXPENSES

\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$0.00	\$156.61	\$276.61
--------	--------	--------	--------	---------	--------	----------	----------

Mindy Kiehl
Employee

9-30-2022
Date

Total Reimbursement: \$276.61

Mindy Kiehl
Finance Director

ELB # 156-101

pdf by RACE

**REDEVELOPMENT AUTHORITY OF THE CITY OF ERIE
LOCAL MILEAGE REPORT**

Employee: **Mindy Kiehl**

DATE	ORIGIN, DESTINATION, AND PURPOSE OF TRIP	ODOMETER READING			CDBG	LHRD	Land Bank
		START	END	MILEAGE			
09/02/22	FROM: Office TO: Erie Area PURPOSE: Looking at properties	31,522	31,536	14			14
09/22/22	FROM: Office TO: Erie Area PURPOSE: Looking at properties	32,211	32,232	21			21
09/23/22	FROM: Office TO: Erie Area PURPOSE: Looking at properties	31,148	31,178	30			30
09/28/22	FROM: Office TO: Erie Area PURPOSE: Key and LB pick up	32,327	32,341	14			14
	FROM: _____ TO: _____ PURPOSE: _____			0			0
	FROM: _____ TO: _____ PURPOSE: _____			0			0
	FROM: _____ TO: _____ PURPOSE: _____			0			0
	FROM: _____ TO: _____ PURPOSE: _____			0			0

TOTAL MILES THIS PAGE

0 0 79

REIMBURSEMENT RATE

\$0.585 \$ 0.585 \$ 0.585

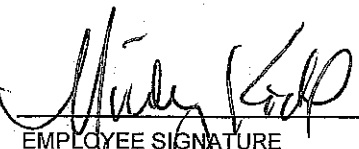
REIMBURSEMENT BY FUNDING SOURCE

\$ - \$ - \$ 46.22

TOTAL REIMBURSEMENT \$ 46.22

CDBG LHRD Land Bank

Employee: **Mindy Kiehl**


EMPLOYEE SIGNATURE

Mindy Kiehl

From: Mindy Kiehl <melinda_17@hotmail.com>
Sent: Tuesday, September 13, 2022 11:34 AM
To: Mindy Kiehl
Subject: Fwd: Your Tuesday afternoon trip with Uber

Sent from my T-Mobile 5G Device
Get [Outlook for Android](#)

From: Uber Receipts <noreply@uber.com>
Sent: Tuesday, September 6, 2022 6:11:53 PM
To: melinda_17@hotmail.com <melinda_17@hotmail.com>
Subject: Your Tuesday afternoon trip with Uber



Total \$110.39
September 6, 2022

Thanks for tipping,
Melinda

Here's your updated Tuesday
afternoon ride receipt.



Total **\$110.39**

Surcharges mandated by the City of Chicago may make your trip more expensive.
[Learn more.](#)

Trip fare	\$75.91
-----------	---------

Subtotal	\$75.91
----------	---------

Wait Time <input type="checkbox"/>	\$2.43
------------------------------------	--------

Booking Fee <input type="checkbox"/>	\$5.51
--------------------------------------	--------

Chicago TNP Administrative Surcharge <input type="checkbox"/>	\$0.02
---	--------

Chicago Ground Transportation Surcharge <input type="checkbox"/>	\$1.13
--	--------

Temporary Fuel Surcharge <input type="checkbox"/>	\$0.55
---	--------

Chicago Accessibility Surcharge <input type="checkbox"/>	\$0.10
--	--------

Chicago Special Venues Surcharge <input type="checkbox"/>	\$5.00
---	--------

Chicago Congestion Surcharge <input type="checkbox"/>	\$1.75
---	--------

Tips	\$17.99
------	---------

Payments



Visa ****6661

\$110.39

9/6/22 5:11 PM

[Download PDF](#)

You rode with Theodore

4.96 Rating



Has passed a multi-step safety screen

Transportation Network Company: Uber Technologies, Inc.

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberX 19.59 miles | 1 h 18 min



3:25 PM

Terminal 2, O'Hare
International Airport (ORD),
Chicago, IL 60666, US



4:44 PM

720 S Michigan Ave,
Chicago, IL 60605, US



[Report lost item >](#)

[Contact support >](#)

[My trips >](#)



[Forgot password](#)

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[Terms](#)

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[Google is a trademark of Google Inc.](#)

INVOICE

Erie Land Bank
626 State Street, Room 107
Erie, PA 16501

adecker@redeveloperie.org



Erie County Land Bank

Bill to

Erie County Land Bank
150 East Front Street
Erie, PA 16507

Invoice details

Invoice no. : 1024
Invoice date : 10/19/22
Terms : Net 30
Due date : 11/18/22

	Product or service	Amount
1.	11 Admin Fees PPE 09242022	\$3,397.92
2.	11 Admin Fees PPE 10082022	\$2,903.27
3.	11 Legal Fees September 2022 retainer fee	\$500.00
4.	11 Condemnation Acquisition Mueller Locksmith_2716 Van Buren Ave, Erie, PA 16504	\$207.49
5.	11 Condemnation Acquisition Mueller Locksmith_1319 Parade Street, Erie, PA 16503	\$117.49
6.	11 Board & Seal DRS of Erie County_621 E 25 St, Erie, PA 16503	\$1,600.00
7.	11 Board & Seal DRS of Erie County_549 E 13 St, Erie, PA 16503	\$1,600.00
8.	11 Board & Seal DRS of Erie County_855 E 23rd St, Erie, PA 16503	\$800.00
9.	11 Board & Seal DRS of Erie County_1319 Parade St, Erie, PA 16503	\$320.00
10.	11 Condemnation Acquisition Bill Schaaf & Associates_729 E 24th St	\$325.00

11.	11 Condemnation Acquisition	\$325.00
	Bill Schaaf & Associates_918 E 22nd St	
12.	11 Condemnation Acquisition	\$325.00
	Bill Schaaf & Associates_261 E 31st St	
13.	11 Condemnation Acquisition	\$325.00
	Bill Schaaf & Associates_934 W 17th St	
14.	11 Condemnation Acquisition	\$325.00
	Bill Schaaf & Associates_602 W 9th St	
15.	11 Condemnation Acquisition	\$25.00
	Bill Schaaf & Associates_revised report 855 E 23rd St	
16.	11 Condemnation Acquisition	\$325.00
	Bill Schaaf & Associates_236 E 24th St	
17.	11 Condemnation Acquisition	\$325.00
	Bill Schaaf & Associates_540 E 23rd St	
18.	11 Condemnation Acquisition	\$325.00
	Bill Schaaf & Associates_1012 Ash St	
19.	11 Condemnation Acquisition	\$325.00
	Bill Schaaf & Associates_630 E 9th St	
20.	11 Condemnation Acquisition	\$325.00
	Bill Schaaf & Associates_1737 W 6th 2	
21.	11 Condemnation Acquisition	\$325.00
	Bill Schaaf & Associates_717-19 W 5th St	
22.	11 Condemnation Acquisition	\$325.00
	Bill Schaaf & Associates_1105 East Ave	
23.	11 Condemnation Acquisition	\$325.00
	Bill Schaaf & Associates_711 W 18th St	
24.	11 Travel	\$308.58
	Hotel deposit for M Kiehl and A Snippert - Homes Within Reach Conference	
25.	11 Education/Meetings	\$50.00
	A Snippert - Homes Within Reach conference	
26.	11 Education/Meetings	\$385.00
	M Kiehl - Homes Within Reach conference	
27.	11 Memberships/Subscriptions	\$98.00
	Computer Solutions CS Erie_2022 4th Quarter billing - daily record	

28.	11 Software/Equipment		\$58.30
	Quickbooks Online		
29.	11 Software/Equipment		\$112.50
	Werkbot - set up API for Google Maps		
30.	11 Software/Equipment		\$79.00
	Werkbot		
31.	11 Travel		\$46.22
	M Kieh_September 2022 mileage reimbursement		
32.	11 Travel		\$110.39
	M Kieh_reimburse travel expense from Chicago, IL airport to hotel		
		Total	\$16,944.16

Redevelopment Authority of the City of Erie

626 State Street, Room 107

Erie, PA 16501 US

8148701540

adecker@redeveloperie.org

INVOICE

BILL TO

Erie Land Bank

150 East Front Street

Erie, PA 16507 United States

INVOICE # 1070**DATE** 10/19/2022**DUE DATE** 11/18/2022**TERMS** 30 days

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	11 Administration	PPE 09242022	1	3,397.92	3,397.92
	11 Administration	PPE 10082022	1	2,903.27	2,903.27
	11 Condemnation Acquisition Fees	Bill Schaaf & Associates_729 E 24th St	1	325.00	325.00
	11 Condemnation Acquisition Fees	Bill Schaaf & Associates_918 E 22nd St	1	325.00	325.00
	11 Condemnation Acquisition Fees	Bill Schaaf & Associates_261 E 31st St	1	325.00	325.00
	11 Condemnation Acquisition Fees	Bill Schaaf & Associates_934 W 17th St	1	325.00	325.00
	11 Condemnation Acquisition Fees	Bill Schaaf & Associates_602 W 9th St	1	325.00	325.00
	11 Condemnation Acquisition Fees	Bill Schaaf & Associates_revised report 855 E 23rd St	1	25.00	25.00
	11 Condemnation Acquisition Fees	Bill Schaaf & Associates_236 E 24th St	1	325.00	325.00
	11 Condemnation Acquisition Fees	Bill Schaaf & Associates_540 E 23rd St	1	325.00	325.00
	11 Condemnation Acquisition Fees	Bill Schaaf & Associates_1012 Ash St	1	325.00	325.00
	11 Condemnation Acquisition Fees	Bill Schaaf & Associates_630 E 9th St	1	325.00	325.00
	11 Condemnation Acquisition Fees	Bill Schaaf & Associates_1737 W 6th 2	1	325.00	325.00
	11 Condemnation Acquisition Fees	Bill Schaaf & Associates_717-19 W 5th St	1	325.00	325.00
	11 Condemnation Acquisition Fees	Bill Schaaf & Associates_1105 East Ave	1	325.00	325.00
	11 Condemnation Acquisition Fees	Bill Schaaf & Associates_711 W 18th St	1	325.00	325.00
	11 Travel	Hotel deposit for M. Kiehl and A. Snippert - Homes Within Reach	1	308.58	308.58

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
		Conference			
	11 Education/Training	A. Snippert - Homes Within Reach conference	1	50.00	50.00
	11 Education/Training	M. Kiehl - Homes Within Reach conference	1	385.00	385.00
	11 Software/Equipment	Quickbooks Online	1	58.30	58.30
	11 Software/Equipment	Werkbot	1	79.00	79.00
	11 Travel	M. Kiehl - Sept 2022 mileage reimbursement	1	46.22	46.22
	11 Travel	M. Kiehl - reimburse travel expense from Chicago, IL airport to hotel	1	110.39	110.39

BALANCE DUE

\$11,588.68

Bill #WP 2022 #9

625 State St, Room 107
Erie, PA 16501

Tags Manage tags

Start typing to add a tag

#	CATEGORY	DESCRIPTION	AMOUNT
1	6000-11 Payroll Expenses(ELB)	PPE 09/24/2022	3,397.92
2	6000-11 Payroll Expenses(ELB)	PPE 10/08/2022	2,903.27
3	6999-11 Condemnation Acquisition	Bill Scheaf & Associates	4,250.00
4	6106-11 Travel	Hotel deposit for M. Kiehl and A. Snippet_Homes Within Resch	306.98
5	6101-11 Education & Training	A. Snippet_Homes Within Resch conference	50.00
6	6101-11 Education & Training	M. Kiehl_Homes Within Resch conference	385.00
7	6430-11 Software / Equipment(ELB)	CEO	58.80
8	6430-11 Software / Equipment(ELB)	Workbot	79.00
9	6106-11 Travel	M. Kiehl_Sept 2022 mileage reimbursement	46.22
10	6106-11 Travel	M. Kiehl - reimburses travel expense from Chicago, IL airport to hotel	110.99
11			

Total \$11,588.68

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Memo