

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:~~ June 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

Mindy Kibel

By: [Signature]  
Title: Executive Director

Sworn to before me this 20 day  
of July, 2022.

Cynthia Marie Johnson  
Notary Public

(SEAL)

Commonwealth of Pennsylvania - Notary Seal  
Cynthia Marie Johnson, Notary Public  
Erie County  
My commission expires April 5, 2026  
Commission number 1418466  
Member, Pennsylvania Association of Notaries

**FINANCIAL REPORTING  
ERIE LAND BANK**

Grant Agreement Number:		WORK PLAN 2022			
Grant Organization:		Erie Land Bank			
Report Period:		06/01/2022 - 06/30/2022			
BUDGET CATEGORIES*	G/L #	NEGOTIATED BUDGET	APPROVED DRAWDOWNS THIS PERIOD*	CUMULATIVE DRAWDOWNS TO DATE*	AVAILABLE BALANCE
1. RACE Administration & Staffing	6000	95,000.00	7,550.23	17,806.44	77,193.56
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	2,948.00	6,953.26	73,846.74
5. Seasonal Maintenance	6840	25,500.00	3,850.00	700.00	24,800.00
6. Board & Seal	6841	30,000.00	1,297.23	8,085.33	21,914.67
7. Trash Removal / Clean	6842	30,000.00	400.00	0.00	30,000.00
8. Rehabilitation	6843	75,000.00		0.00	75,000.00
9. Environmental Abatement	6844	50,000.00		0.00	50,000.00
10. Professional Legal Fees	6201	12,000.00	500.00	2,000.00	10,000.00
11. Professional Services	6206	12,000.00		0.00	12,000.00
12. Utilities	6460	2,000.00		0.00	2,000.00
13. Equipment	6420	2,000.00	161.55	0.00	2,000.00
14. Audit	6200	5,000.00		0.00	5,000.00
15. Office Supplies	6400	2,500.00		0.00	2,500.00
16. Travel	6103	2,000.00		451.43	1,548.57
17. Postage	6401	1,000.00		46.40	953.60
18. Advertising	6403	1,500.00	47.54	0.00	1,500.00
19. Education / Meetings	6101	2,500.00		192.12	2,307.88
20. Insurance	6300	7,000.00		0.00	7,000.00
21. Memberships/Subscriptions	6402	1,200.00	79.00	316.00	884.00
22. Contingency	6850	0.00		0.00	0.00
23. Telephone	6450	1,100.00		75.00	1,025.00
				0.00	
<b>10. TOTALS*</b>		<b>500,000.00</b>	<b>16,833.55</b>	<b>62,761.98</b>	<b>437,238.02</b>

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 Snippert

(Name of Individual Completing this Form)

(Signature of Individual Completing this Form)

**Erie Land Bank - Staffing & Admin (Backup for Disbursement request to ECLB)**

<b>EE</b>		<b>Hours</b>	<b>Rate</b>	<b>Total</b>
Black	Carrie	0	34.62	<b>0.00</b>
Decker	April	12	36.26	<b>435.12</b>
Johnson	Cynthia	32	21.98	<b>703.36</b>
Kiehl	Mindy	136	26.37	<b>3,586.32</b>
Martino	Luanne	0	27.47	<b>0.00</b>
Otteni	Pat	0	28.85	<b>0.00</b>
Schaefer	Dave	6	24.73	<b>148.38</b>
Snippert	Aaron	44	38.46	<b>1,692.24</b>

<b>Total</b>		<b>230</b>		<b>6,565.42</b>
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984.813

**7,550.23**

0.15

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

EMPLOYEE NAME:

Deckert, April

EMPLOYEE SIGNATURE



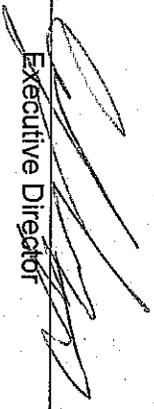
	6/5/22 SUN	6/6/22 MON	6/7/22 TUE	6/8/22 WED	6/9/22 THU	6/10/22 FRI	6/11/22 SAT	6/12/22 SUN	6/13/22 MON	6/14/22 TUE	6/15/22 WED	6/16/22 THU	6/17/22 FRI	6/18/22 SAT	TOTAL
CDBG HOUSING REHAB-SINGLE CD 21-4y															0.00
CDBG HOUSING REHAB-SINGLE CD 21-4z															0.00
CDBG HOUSING REHAB- MULTI 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
ARPA		5.00	7.00	7.00	7.00	7.00			5.00	7.00	7.00	7.00	7.00		66.00
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						4.00
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/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 8/14/09  
GRANT PROGRAM

EMPLOYEE NAME:

Johnson, Cynthia

EMPLOYEE SIGNATURE

*Cynthia H. Johnson*

	6/5/22 SUN	6/6/22 MON	6/7/22 TUE	6/8/22 WED	6/9/22 THU	6/10/22 FRI	6/11/22 SAT	6/12/22 SUN	6/13/22 MON	6/14/22 TUE	6/15/22 WED	6/16/22 THU	6/17/22 FRI	6/18/22 SAT	TOTAL
CDBG HOUSING REHAB- SINGLE CD 21-4*															0.00
CDBG HOUSING REHAB- SINGLE CD 21-4*															0.00
CDBG HOUSING REHAB- MULTI CD 21-4*															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	0.00
ARPA	4.00	4.00	4.00	3.00	3.00	4.00			4.00	3.00	4.00	3.00	4.00		36.00
Home Services															0.00
LHRD Grant															0.00
Other COUNTY CDBG	2.00	1.00	1.00	1.00	2.00	1.00			1.00	1.00	1.00	2.00	1.00		13.00
McKean CDBG															0.00
Union City CDBG															0.00
Albion CDBG															0.00
Girard CDBG															0.00
ACT 137			1.00		1.00	1.00			1.00	1.00	1.00		1.00		7.00
KEYSTONE - Blight															0.00
ECLB															0.00
Land Bank	1.00	1.00	1.00	1.00	1.00	1.00			1.00	2.00	1.00	1.00	1.00		11.00
OWB Keystone, Renaissance, PNC				1.00								1.00			2.00
HACE (Housing Authority)															0.00
GENERAL FUND OTHER															0.00
SUBTOTAL WORKED HOURS	7.00	7.00	7.00	6.00	7.00	7.00			7.00	7.00	7.00	7.00	7.00		69.00
HOLIDAY															0.00
VACATION															0.00
PERSONAL				1.00											1.00
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 BIWEKLY TIME REPORT  
REVISED 8/14/09  
GRANT/ PROGRAM

EMPLOYEE NAME:

Kiehl, Mindy

EMPLOYEE SIGNATURE

*Mindy Kiehl*

	6/5/22 SUN	6/6/22 MON	6/7/22 TUE	6/8/22 WED	6/9/22 THU	6/10/22 FRI	6/11/22 SAT	6/12/22 SUN	6/13/22 MON	6/14/22 TUE	6/15/22 WED	6/16/22 THU	6/17/22 FRI	6/18/22 SAT	TOTAL
CDBG HOUSING REHAB-SINGLE 21-4y															0.00
CDBG HOUSING REHAB-SINGLE CD 21-4z															0.00
CDBG HOUSING REHAB- MULT 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
ARPA		2.00	2.00	2.00	2.00	1.00			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 - Blight															0.00
ECLB															0.00
Land Bank		5.00	5.00	5.00	5.00	6.00			5.00	5.00	5.00	5.00	5.00		51.00
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/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:

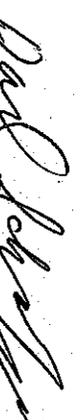
*Mindy Kiehl*  
Finance Director

RACE BIWEERLY TIME REPORT  
REVISED 8/7/409  
GRANT/ PROGRAM

EMPLOYEE NAME:

Schaefer, David

EMPLOYEE SIGNATURE



	6/6/22	6/7/22	6/8/22	6/9/22	6/10/22	6/11/22	6/12/22	6/13/22	6/14/22	6/15/22	6/16/22	6/17/22	6/18/22	TOTAL	
	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	
CDBG HOUSING REHAB-SINGLE CD 21-4z			2.00	4.00		5.00				1.00	5.00	2.00	3.00	22.00	
CDBG HOUSING REHAB-SINGLE CD 21-4z														0.00	
CDBG HOUSING REHAB-MULTI CD 21-4z														0.00	
CDBG TOTAL HOURS		0.00	2.00	4.00	0.00	5.00	0.00	0.00	0.00	1.00	5.00	2.00	3.00	22.00	
ARPA		2.00												2.00	
Home Services														0.00	
LHRD Grant		5.00	5.00	3.00	3.00				5.00	6.00	2.00	3.00	2.00	34.00	
Other COUNTY CDBG														0.00	
McKean CDBG														0.00	
Union City CDBG														0.00	
Albion CDBG														0.00	
Girard CDBG									2.00					5.00	
ACT 137					4.00							2.00	2.00	0.00	
KEYSTONE - Blight														0.00	
ECLB														0.00	
Land Bank						2.00								2.00	
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	65.00	
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	65.00	

35.00

35.00

70.00

APPROVED:

Finance Director



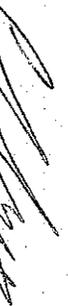
RACE BIWEEKLY TIME REPORT

REVISED 8/14/09  
GRANT/ PROGRAM

EMPLOYEE NAME:

Snippert, Aaron

EMPLOYEE SIGNATURE



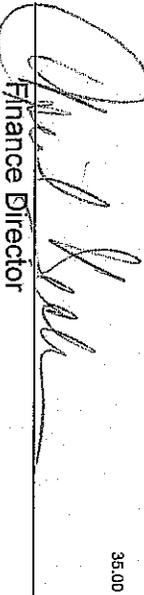
	6/5/22 SUN	6/6/22 MON	6/7/22 TUE	6/8/22 WED	6/9/22 THU	6/10/22 FRI	6/11/22 SAT	6/12/22 SUN	6/13/22 MON	6/14/22 TUE	6/15/22 WED	6/16/22 THU	6/17/22 FRI	6/18/22 SAT	TOTAL
CDBG HOUSING REHAB- SINGLE 21-4y			1.00						1.00						0.00
CDBG HOUSING REHAB- SINGLE CD 21-4z															0.00
CDBG HOUSING REHAB- MULTI CD 21-4z															0.00
CDBG TOTAL HOURS			1.00						1.00						3.00
ARPA		3.00	1.00	5.00	2.00	6.00		0.00	2.00	3.00	4.00	6.00	5.00		37.00
Home Services															0.00
LHRD Grant		1.00		2.00					1.00		2.00		2.00		8.00
Other COUNTY CDBG															0.00
McKean CDBG					3.00						1.00				4.00
Union City CDBG										1.00					4.00
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	3.00					14.00
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		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:



Finance Director

RACE BIWEEKLY TIME REPORT

REVISED 8/7/4/09  
GRANT PROGRAM

EMPLOYEE NAME:

Decker April

EMPLOYEE SIGNATURE



	6/19/22 SUN	6/20/22 MON	6/21/22 TUE	6/22/22 WED	6/23/22 THU	6/24/22 FRI	6/25/22 SAT	6/26/22 SUN	6/27/22 MON	6/28/22 TUE	6/29/22 WED	6/30/22 THU	7/1/22 FRI	7/2/22 SAT	TOTAL
CDBG HOUSING REHAB-SINGLE CD 21-4y															0.00
CDBG HOUSING REHAB-SINGLE CD 21-4z															0.00
CDBG HOUSING REHAB-MULTI 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
ARPA		5.00	5.00	7.00	7.00	7.00			5.00	7.00	5.00	7.00	7.00		62.00
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
Giard CDBG															0.00
ACT 137															0.00
KEYSTONE - Blight															0.00
ECLB															0.00
Land Bank			2.00						2.00		2.00				6.00
OWB Keystone, Renaissance, PNC															0.00
HACE (Housing Authority)															0.00
GENERAL FUND OTHER															0.00
SUBTOTAL WORKED HOURS		5.00	7.00	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			2.00												2.00
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		70.00

35.00

35.00

70.00

APPROVED:



Executive Director

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

	6/18/22 SUN	6/20/22 MON	6/21/22 TUE	6/22/22 WED	6/23/22 THU	6/24/22 FRI	6/25/22 SAT	6/26/22 SUN	6/27/22 MON	6/28/22 TUE	6/29/22 WED	6/30/22 THU	7/1/22 FRI	7/2/22 SAT	TOTAL
CDBG HOUSING REHAB-SINGLE CD 21-4*															0.00
CDBG HOUSING REHAB-SINGLE CD 21-4*															0.00
CDBG HOUSING REHAB-MULTI CD 21-4*															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	4.00	3.00	3.00	4.00									19.00
Home Services															0.00
LHRD Grant															0.00
Other COUNTY CDBG		2.00	1.00	1.00	2.00	1.00									7.00
McKean CDBG															0.00
Union City CDBG															0.00
Albion CDBG															0.00
Girard CDBG															0.00
ACT 137			1.00		1.00	1.00									3.00
KEYSTONE - Blight															0.00
ECLB															0.00
Land Bank		1.00	1.00	0.00	1.00	1.00						3.00	3.00		10.00
OWB Keystone, Renaissance, PNC HACE (Housing Authority)				3.00											3.00
GENERAL FUND OTHER									7.00	7.00	7.00	3.00	4.00		28.00
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
COMP/IME/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: *[Signature]*  
Finance Director

RACE BIWEEKLY TIME REPORT

REVISED 8/14/09  
GRANT/ PROGRAM

EMPLOYEE NAME:

Kiehl, Mindy

EMPLOYEE SIGNATURE

*Mindy Kiehl*

	6/19/22 SUN	6/20/22 MON	6/21/22 TUE	6/22/22 WED	6/23/22 THU	6/24/22 FRI	6/25/22 SAT	6/26/22 SUN	6/27/22 MON	6/28/22 TUE	6/29/22 WED	6/30/22 THU	7/1/22 FRI	7/2/22 SAT	TOTAL
CDBG HOUSING REHAB- SINGLE CD 21-4y															0.00
CDBG HOUSING REHAB- SINGLE CD 21-4z															0.00
CDBG HOUSING REHAB- MULTI CD 21-4z															0.00
CDBG TOTAL HOURS															0.00
ARPA		2.00	2.00	2.00	2.00	2.00				2.00	2.00	2.00	2.00		18.00
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		45.00
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			0.00	7.00	7.00	7.00	7.00		63.00
HOLIDAY															0.00
VACATION															0.00
PERSONAL									7.00						7.00
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

35.00

35.00

70.00

APPROVED: *Mindy Kiehl*  
Finance Director

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

EMPLOYEE NAME: **Schaefer, David** EMPLOYEE SIGNATURE

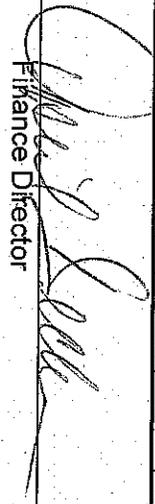
	6/19/22	6/20/22	6/21/22	6/22/22	6/23/22	6/24/22	6/25/22	6/26/22	6/27/22	6/28/22	6/29/22	6/30/22	7/1/22	7/2/22	TOTAL
	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	
CDBG HOUSING REHAB-SINGLE CD 21-4*		2.00	3.00	2.00	2.00	2.00									9.00
CDBG HOUSING REHAB-SINGLE CD 21-4*						2.00				1.00					3.00
CDBG HOUSING REHAB-MULTI CD 21-4*															0.00
CDBG TOTAL HOURS		2.00	3.00	2.00	2.00	2.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00		12.00
ARPA															6.00
Home Services															0.00
LHRD Grant		3.00	2.00	2.00	1.00	3.00			2.00		2.00				13.00
Other COUNTY CDBG															2.00
McKean CDBG															0.00
Union City CDBG															0.00
Albion CDBG															0.00
Girard CDBG															0.00
ACT 137				3.00		2.00			3.00	4.00	2.00				14.00
KEYSTONE - Blight															0.00
ECLB															0.00
Land Bank		2.00	2.00												4.00
OWB Keystone, Renaissance, PNC					2.00						3.00				5.00
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	0.00	0.00		56.00
HOLIDAY															0.00
VACATION												7.00	7.00		14.00
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

35.00

35.00

70.00

APPROVED:



Finance Director

RACE BIWEEKLY TIME REPORT

REVISED 8/14/09  
GRANT/ PROGRAM

CDBG HOUSING REHAB- SINGLE CD 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:

Snippert, Aaron

EMPLOYEE SIGNATURE

*[Signature]*

	6/19/22 SUN	6/20/22 MON	6/21/22 TUE	6/22/22 WED	6/23/22 THU	6/24/22 FRI	6/25/22 SAT	6/26/22 SUN	6/27/22 MON	6/28/22 TUE	6/29/22 WED	6/30/22 THU	7/1/22 FRI	7/2/22 SAT	TOTAL
CDBG HOUSING REHAB- SINGLE CD 21-4y															0.00
CDBG HOUSING REHAB- SINGLE CD 21-4z															0.00
CDBG HOUSING REHAB- MULTI 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
ARPA										5.00	4.00		2.00		11.00
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	3.00		5.00		10.00
OWB Keystone, Renaissance, PNC															0.00
HACE (Housing Authority)															0.00
GENERAL FUND OTHER															0.00
SUBTOTAL WORKED HOURS		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	7.00	0.00	7.00		21.00
HOLIDAY															0.00
VACATION		7.00	7.00	7.00	7.00	7.00			7.00						42.00
PERSONAL												7.00			7.00
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

35.00

35.00

70.00

APPROVED:

*[Signature]*  
Finance Director

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

EMPLOYEE NAME: **Decker, April**  
EMPLOYEE SIGNATURE: 

	7/3/22	7/4/22	7/5/22	7/6/22	7/7/22	7/8/22	7/9/22	7/10/22	7/11/22	7/12/22	7/13/22	7/14/22	7/15/22	7/16/22	TOTAL
	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	
CDBG HOUSING REHAB-SINGLE CD 21-4z					1.00										1.00
CDBG HOUSING REHAB-SINGLE CD 21-4z					1.00										1.00
CDBG HOUSING REHAB- MULTIF CD 21-4z					1.00										1.00
CDBG TOTAL HOURS		0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		3.00
ARPA			5.00	7.00	4.00	7.00									30.00
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
OWB Keystone, Renaissance, PNC															0.00
HACE (Housing Authority)															0.00
GENERAL FUND OTHER															28.00
SUBTOTAL WORKED HOURS		0.00	7.00	7.00	7.00	7.00			7.00	7.00	7.00	7.00	7.00		63.00
HOLIDAY		7.00													7.00
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

35.00

35.00

70.00

APPROVED:   
Executive Director

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

EMPLOYEE NAME:

Johnson, Cynthia

EMPLOYEE SIGNATURE

*Cynthia Johnson*

	7/3/22 SUN	7/4/22 MON	7/5/22 TUE	7/6/22 WED	7/7/22 THU	7/8/22 FRI	7/9/22 SAT	7/10/22 SUN	7/11/22 MON	7/12/22 TUE	7/13/22 WED	7/14/22 THU	7/15/22 FRI	7/16/22 SAT	TOTAL
CDBG HOUSING REHAB-SINGLE 21-4v			1.00	3.00	2.00	3.00			3.00	3.00	2.00	3.00	2.00		22.00
CDBG HOUSING REHAB-SINGLE CD 21-4z															0.00
CDBG HOUSING REHAB-MULTI CD 21-4z															0.00
CDBG TOTAL HOURS			1.00	3.00	2.00	3.00	0.00	0.00	3.00	3.00	2.00	3.00	2.00		21.00
ARPA			2.00	3.00	2.00	2.00			2.00	3.00	2.00	1.00	2.00		19.00
Home Services															0.00
LHRD Grant															0.00
Other COUNTY CDBG		0.00	1.00	1.00	1.00	0.00				1.00					4.00
McKean CDBG															0.00
Union City CDBG															0.00
Albion CDBG															0.00
Giard CDBG															0.00
ACT 137			1.00		1.00	1.00			1.00		1.00				5.00
KEYSTONE - Blight															0.00
ECLB															0.00
Land Bank		0.00	2.00	0.00	1.00	1.00			1.00						11.00
OWB Keystone, Renaissance, PNC											2.00				3.00
HACE (Housing Authority)															0.00
GENERAL FUND OTHER															0.00
SUBTOTAL WORKED HOURS		0.00	7.00	7.00	7.00	7.00			7.00	7.00	7.00	7.00	7.00		63.00
HOLIDAY		7.00													7.00
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

35.00

35.00

70.00

APPROVED: *[Signature]*  
Finance Director

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

EMPLOYEE NAME:

Kiehl, Mindy

EMPLOYEE SIGNATURE



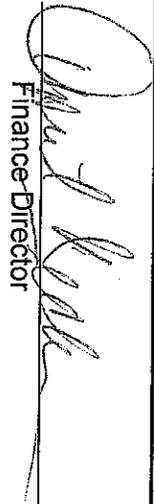
	7/3/22 SUN	7/4/22 MON	7/5/22 TUE	7/6/22 WED	7/7/22 THU	7/8/22 FRI	7/9/22 SAT	7/10/22 SUN	7/11/22 MON	7/12/22 TUE	7/13/22 WED	7/14/22 THU	7/15/22 FRI	7/16/22 SAT	TOTAL
CDBG HOUSING REHAB- SINGLE 21-4*															0.00
CDBG HOUSING REHAB- SINGLE CD 21-4*															0.00
CDBG HOUSING REHAB- MULTI CD 21-4*															0.00
CDBG TOTAL HOURS															0.00
ARPA		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
Home Services				2.00	2.00	2.00			2.00	2.00	2.00	2.00	2.00		16.00
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		40.00
OWB Keystone, Renaissance, PNC															0.00
HACE (Housing Authority)															0.00
GENERAL FUND OTHER															0.00
SUBTOTAL WORKED HOURS		0.00	0.00	7.00	7.00	7.00			7.00	7.00	7.00	7.00	7.00		56.00
HOLIDAY		7.00													7.00
VACATION															0.00
PERSONAL				7.00											7.00
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

35.00

35.00

70.00

APPROVED:



Finance Director

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

EMPLOYEE NAME:

Snippert, Aaron

EMPLOYEE SIGNATURE

	7/3/22	7/4/22	7/5/22	7/6/22	7/7/22	7/8/22	7/9/22	7/10/22	7/11/22	7/12/22	7/13/22	7/14/22	7/15/22	7/16/22	TOTAL
	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	
CDBG HOUSING REHAB-SINGLE 21-4y					1.00										5.00
CDBG HOUSING REHAB-SINGLE CD 21-4y			1.00							1.00					2.00
CDBG HOUSING REHAB- MULTI CD 21-4y															2.00
CDBG TOTAL HOURS		0.00	1.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00	2.00	2.00	0.00		7.00
ARPA			4.00	7.00	4.00	5.00			4.00	6.00	3.00	1.00			34.00
Home Services															0.00
LHRD Grant															0.00
Other COUNTY CDBG															0.00
McKean CDBG															0.00
Union City CDBG															0.00
Albion CDBG			1.00								1.00				2.00
Giard CDBG															0.00
ACT 137															0.00
KEYSTONE - Blight															0.00
ECLB															0.00
Land Bank			1.00		2.00	2.00			3.00		1.00	4.00	7.00		20.00
OWB Keystone, Renaissance, PNC															0.00
HACE (Housing Authority)															0.00
GENERAL FUND OTHER															0.00
SUBTOTAL WORKED HOURS		0.00	7.00	7.00	7.00	7.00			7.00	7.00	7.00	7.00	7.00		63.00
HOLIDAY		7.00													7.00
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		70.00

35.00

35.00

70.00

APPROVED:



Finance Director

<p><b>FROM:</b>                  BECKY SCHICK                  Bill Schaaf &amp; 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; margin: 5px 0;"> <tr><td style="text-align: center;">1240 E 21ST ST</td></tr> <tr><td style="text-align: center;">DATE</td></tr> <tr><td style="text-align: center;">05/27/2022</td></tr> <tr><td style="text-align: center;">REFERENCE</td></tr> </table> <table border="1" style="width: 100%; border-collapse: collapse; margin: 5px 0;"> <tr><td>Internal Order #:</td><td>1240 E 21ST ST</td></tr> <tr><td>Lender Case #:</td><td></td></tr> <tr><td>Client File #:</td><td>1240 E 21ST ST</td></tr> <tr><td>Main File # on form:</td><td>1240 E 21ST ST</td></tr> <tr><td>Other File # on form:</td><td>1240 E 21ST ST</td></tr> <tr><td>Federal Tax ID:</td><td>AVAILABLE ON REQUEST</td></tr> <tr><td>Employer ID:</td><td></td></tr> </table>	1240 E 21ST ST	DATE	05/27/2022	REFERENCE	Internal Order #:	1240 E 21ST ST	Lender Case #:		Client File #:	1240 E 21ST ST	Main File # on form:	1240 E 21ST ST	Other File # on form:	1240 E 21ST ST	Federal Tax ID:	AVAILABLE ON REQUEST	Employer ID:	
1240 E 21ST ST																			
DATE																			
05/27/2022																			
REFERENCE																			
Internal Order #:	1240 E 21ST ST																		
Lender Case #:																			
Client File #:	1240 E 21ST ST																		
Main File # on form:	1240 E 21ST ST																		
Other File # on form:	1240 E 21ST ST																		
Federal Tax ID:	AVAILABLE ON REQUEST																		
Employer ID:																			
<p><b>TO:</b>                  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</p>																			
<b>DESCRIPTION</b>																			
<p>Lender: ERIE REDEVELOPMENT AUTHORITY      Client: ERIE REDEVELOPMENT AUTHORITY                  Purchaser/Borrower: N/A                  Property Address: 1240 E 21st St                  City: Erie                  County: ERIE      State: PA      Zip: 16503                  Legal Description: RECORD BOOK 2018      PAGE 000513</p>																			
<b>FEES</b>																			
<p>2055</p> <p style="font-size: 2em; margin-top: 20px;">ELB</p> <p style="font-size: 2em; margin-top: 10px;">WP 2022</p> <p style="font-size: 2em; margin-top: 10px;">6838-11</p>	<p>AMOUNT</p> <p>325.00</p>																		
<b>SUBTOTAL</b>																			
325.00																			
<b>PAYMENTS</b>																			
<table border="0" style="width: 100%;"> <tr><td>Check #:</td><td>Date:</td><td>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:	<p>AMOUNT</p> <div style="text-align: center; margin-top: 20px;">  </div>									
Check #:	Date:	Description:																	
Check #:	Date:	Description:																	
Check #:	Date:	Description:																	
<b>SUBTOTAL</b>																			
<b>TOTAL DUE</b>																			
\$ 325.00																			

COPY

<p><b>FROM:</b>                  Becky Schick                  BILL SCHAAF AND ASSOCIATES, LLC                  4509 CARLTON DRIVE                  FAIRVIEW, PA 16415</p> <p>Telephone Number: 814-572-4509 x      Fax Number:</p>	<h2 style="margin: 0;">INVOICE</h2> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <tr> <th style="background-color: #cccccc;">INVOICE NUMBER</th> <td style="text-align: center;">855 e 23RD ST</td> </tr> <tr> <th style="background-color: #cccccc;">DATE</th> <td style="text-align: center;">06/01/2022</td> </tr> <tr> <th style="background-color: #cccccc;">REFERENCE</th> <td style="padding: 5px;">                     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:                 </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:			
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:									
<p><b>TO:</b>                  Mindy Kiehl                  ERIE REDEVELOPMENT AUTHORITY                  626 STATE STREET                  ERIE, PA 16501</p> <p>Telephone Number: (814) 870-1543      Fax Number: (814) 870-1331                  Alternate Number:      E-Mail: MKIEHL@redeveloperie.org</p>										
<b>DESCRIPTION</b>										
<p>Lender: ERIE REDEVELOPMENT AUTHORITY      Client: ERIE REDEVELOPMENT AUTHORITY                  Purchaser/Borrower: N/A                  Property Address: 855 E 23rd St                  City: Erie      State: PA      Zip: 16503                  County: ERIE                  Legal Description: RECORD BOOK 0170 PAGE 2221</p>										
<b>FEES</b>										
<p>2055</p> <p style="font-size: 1.2em; margin-top: 20px;"><i>ELB WP 2022</i></p> <p style="font-size: 1.5em; margin-top: 20px;"><i>6838-11</i></p>	<p>AMOUNT</p> <p>325.00</p>									
<span style="font-size: 1.2em; font-weight: bold; border: 1px solid black; padding: 2px;">ENTERED</span>										
<p><b>SUBTOTAL</b>      325.00</p>										
<b>PAYMENTS</b>										
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Check #:</td> <td style="width: 20%;">Date:</td> <td style="width: 50%;">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:								
<p><b>SUBTOTAL</b>      0</p>										
<p><b>TOTAL DUE</b>      \$      325.00</p>										

<b>FROM:</b> 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: 5px 0;"> <tr><td style="background-color: #cccccc;">INVOICE NUMBER</td></tr> <tr><td style="text-align: center;">333 E 13TH ST</td></tr> <tr><td style="background-color: #cccccc;">DATE</td></tr> <tr><td style="text-align: center;">05/24/2022</td></tr> <tr><td style="background-color: #cccccc;">REFERENCE</td></tr> <tr><td>Internal Order #: 333 E 13TH ST</td></tr> <tr><td>Lender Case #:</td></tr> <tr><td>Client File #: 333 E 13TH ST</td></tr> <tr><td>Main File # on form: 333 E 13TH ST</td></tr> <tr><td>Other File # on form: 333 E 13TH ST</td></tr> <tr><td>Federal Tax ID: AVAILABLE ON REQUEST</td></tr> <tr><td>Employer ID:</td></tr> </table>	INVOICE NUMBER	333 E 13TH ST	DATE	05/24/2022	REFERENCE	Internal Order #: 333 E 13TH ST	Lender Case #:	Client File #: 333 E 13TH ST	Main File # on form: 333 E 13TH ST	Other File # on form: 333 E 13TH ST	Federal Tax ID: AVAILABLE ON REQUEST	Employer ID:
INVOICE NUMBER													
333 E 13TH ST													
DATE													
05/24/2022													
REFERENCE													
Internal Order #: 333 E 13TH ST													
Lender Case #:													
Client File #: 333 E 13TH ST													
Main File # on form: 333 E 13TH ST													
Other File # on form: 333 E 13TH ST													
Federal Tax ID: AVAILABLE ON REQUEST													
Employer ID:													
<b>TO:</b> 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:													
<b>DESCRIPTION</b>													
Lender: ERIE REDEVELOPMENT AUTHORITY      Client: ERIE REDEVELOPMENT AUTHORITY Purchaser/Borrower: N/A Property Address: 333 E 13th St City: Erie County: ERIE      State: PA      Zip: 16503 Legal Description: RECORD BOOK 2018      PAGE 018715													
<b>FEES</b>	<b>AMOUNT</b>												
2055	325.00												
<b>SUBTOTAL</b>	325.00												
<b>PAYMENTS</b>	<b>AMOUNT</b>												
Check #:      Date:      Description: Check #:      Date:      Description: Check #:      Date:      Description:													
<b>SUBTOTAL</b>	0												
<b>TOTAL DUE</b>	<b>\$ 325.00</b>												

ENTERED







**ERIC WALTER**  
 Tree & Stump Removal  
 2155 Edinboro Rd.  
 Erie, Pennsylvania 16509

**Contractors Invoice**

WORK PERFORMED AT:

TO:  
 Eric Land Bank 626  
 State St

1743 Fairmont Ave

DATE  
 6/19/2022

YOUR WORK ORDER NO.

OUR BID NO.

**DESCRIPTION OF WORK PERFORMED**

Removal of 10 trees  
 Trimming of 7 trees  
 Removal of 2 stumps

Total \$2,800.00

COPY

ELB 2022

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of \_\_\_\_\_ Dollars (\$ \_\_\_\_\_).

This is a  Partial  Full invoice due and payable by: \_\_\_\_\_  
 in accordance with our  Agreement  Proposal No. \_\_\_\_\_ Dated \_\_\_\_\_



LOWE'S HOME CENTERS, LLC  
2305 ASBURY ROAD  
ERIE, PA 16506 (814) 833-1023

SALES# 1654UTN 3712594 TRANS# 9833240 06-21-22

2416938	KOBALT 14-IN SUPPLY TOOL	27.98
2565198	CH HI-VIS 16OZ FIBERGLSS	14.98
117751	KOBALT 15-IN PRY BAR	11.98
2545077	KBLT NCV TESTER	9.98
2545079	KBLY RECEPTACLE TESTER -	8.48
1033806	CH 20V MAX CIRCULAR SAW C	79.00

SUBTOTAL:	152.40
TAX:	9.15
INVOICE 09541 TOTAL:	161.55
VISA:	161.55

VISA: XXXXXXXXXXXX4868 AMOUNT:161.55 AUTHCD: 605648  
 CHIP REF ID:165409088086 06/21/22 13:40:11  
 APL: VISA CREDIT TVR: 6080008000  
 AID: A000000031010 TSI: 6800  
 STORE: 1654 TERMINAL: 09 06/21/22 13:40:40  
**# OF ITEMS PURCHASED: 6**  
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
 FOR DETAILS ON OUR RETURN POLICY, VISIT  
 LOWES.COM/RETURNS  
 A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE  
 AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: JULIANNA GUIDO

LOWE'S PRICE PROMISE  
 FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

\*\*\*\*\*  
 SHARE YOUR FEEDBACK!  
 \*

ELB  
 WP 2022  
 Visa

# April Decker

---

**From:** bounce+core+r4mr6ttu3r1h@return.recurly.com on behalf of brian@werkbot.com  
**Sent:** Tuesday, June 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](mailto:brian@werkbot.com).

Thank you,  
Werkbot Studios

<b>Invoice #2365</b> <a href="#">View Online</a>	Aaron Snippert 626 State Street Room 107 Erie, PA 16501 United States	<b>Total Paid</b> <b>\$79.00</b>
Your Plan Werkbot Hosting	Next Invoice Jul 28, 2022	Charged to Visa ... 4868 \$79.00

Description	Subtotal
Werkbot Hosting Jun 28 – Jul 28, 2022	\$79.00
	<b>Subtotal \$79.00</b>
	<b>Total \$79.00</b>
	Paid -\$79.00
	<b>Total Due \$0.00</b>

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

**Invoice # 28367**

**Erie Appraisal Associates Inc.**  
Federal Tax I.D. # 25-1613833  
3205 Atlantic Avenue  
Erie, PA 16506  
(814) 836-0555

File Number	Date
25539C	6/9/2022

To: Erie Land Bank  
626 State Street  
Erie, PA 16501

Description	Amount
Appraisal of: 1319 Parade Street, Erie, PA 16502	\$1,950
Borrower: Erie Land Bank	
<i>Client copy</i>	<b>TOTAL DUE</b>
	\$1,950

Terms: Net 15 days. 1.5% per month thereafter (unless otherwise stated).

ELB WP 2022

6809-11



**ENTERED**



**PAID**

pd by RACE 6/13/22

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**  
 2022-149-ER  
 626 State Street, Rm 107  
 Erie, PA 16501 USA

**SHIP TO**  
 2022-149-ER  
 Mindy Kiehl  
 1615 Parade St  
 Erie, PA 16503 USA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2021-338	06/15/2022	\$1,120.00	07/15/2022	Net 30	

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	<b>Structure Inv</b> Board up of 1615 Parade St as per request: \$5/sq ft X 32 sq ft X 7 sheets osb	1	1,120.00	1,120.00

BALANCE DUE

**\$1,120.00**

*ELB  
WP'22*



*board & seal*

*6841-11*

*pd by RACE*

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
2022-146-ER 626 State St, Room 107 Erie, PA 16501 USA

SHIP TO
2022-146-ER 440 E 9th St Erie, PA 16503 USA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2021-337	06/14/2022	\$400.00	07/14/2022	Net 30	

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	<b>Structure Inv</b> Debris clean up at 440 E 9th St (2 technicians, 4 hrs each, \$50/hr)	8	50.00	400.00

BALANCE DUE

**\$400.00**

*ELB  
WP '22*

 **COPY**

*6842-11*

*pd by RACE*

# Mueller Locksmith LLC

445 W 8th St Erie PA 16502

814-452-3345

keystore@muellerlocksmith.com

# Invoice

Date	Invoice #
6/3/2022	12317

Bill To	<i>ELB WPZZ 3556841</i>
Erie Redevelopment Authority 626 State St Rm 107 Erie, PA 16501-1146	

Service Address
605 E 6Th St Erie, PA 16507-1729

Purchase Order Number		Apartment /Address		Project Date	Terms
				6/3/2022	Net 30
Quantity	Item Code	Description	Price Each	Amount	
1	SRV CALL	Service Call	57.75	57.75	
4	RKNK	Rekey Lock without Key	12.75	51.00	
2	SC1	Duplicate Key	2.12	4.24	
2	KW1	Duplicate Key	2.12	4.24	
60	LABOR	Labor On Site	1.00	60.00	
<i>6841-11</i>					
			<b>Subtotal</b>	\$177.23	
			<b>Sales Tax (0.0%)</b>	\$0.00	
			<b>Total</b>	\$177.23	
			<b>Payments/Credits</b>	\$0.00	
			<b>Balance Due</b>	\$177.23	

*not by RACE*

**NOTE TO RECORDER OF DEEDS:** Please index this filing against all property owners identified in Paragraph 3.

### CERTIFICATE AND NOTICE OF DECLARATION OF BLIGHT

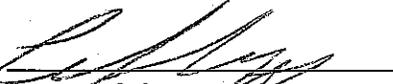
The undersigned, Secretary of the City of Erie Blighted Property Review Committee, hereby certifies as follows:

1. I am the appointed Secretary of the City of Erie Blighted Property Review Committee.
2. The City of Erie Blighted Property Review Committee was created by proper ordinance of the City of Erie pursuant to Pennsylvania Statute 35 P.S. §1712.1(b).
3. It is the purpose of this Notice to place on the public record and place the general public on notice of the fact that the following properties have been declared as "blighted properties" pursuant to the definition of "blighted property" as set forth in 35 P.S. §1712.1(c)(1-9) (the "Statute"):

Owner or Reputed Owner	Property Index Number	Property Address
GLENWOOD PARK APARTMENTS LLC	18-050-089.0-202.00	2626 Glenwood Park Ave
Bob Lee Pogue	19-060-020.0-207.00	711 West 18 <sup>th</sup> Street
A J Adams	16-030-035.0-200.00	602 West 9 <sup>th</sup> Street
Thomas Lata Jr.	15-020-038.0-204.00	801 East 8 <sup>th</sup> Street
Coraline Kartesz	18-050-043.0-204.00	2409 McKinley Avenue
Sharla Balinski	18-052-013.0-220.00	3313 Burton Avenue
Thomas Dorazi	14-010-040.0-106.00	1129 East 5 <sup>th</sup> Street

4. Under the process for removal of blight set forth in the Statute, the above-described properties are subject to a taking through eminent domain proceedings to be initiated by the Redevelopment Authority of the City of Erie.

CITY OF ERIE  
BLIGHTED PROPERTY REVIEW COMMITTEE

  
Aaron J. Snippert, Secretary

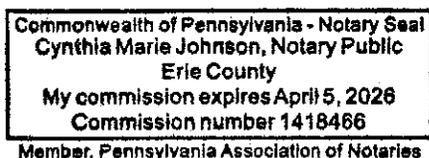
ELB  
WP 2022

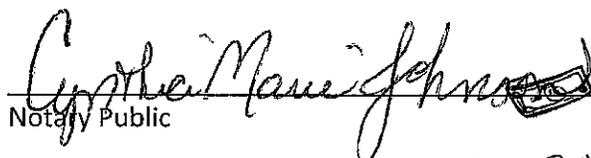
STATE OF PENNSYLVANIA )  
COUNTY OF ERIE )

\$23.00

On this, the 14 day of June, 2022, before me, a Notary Public, the undersigned officer, personally appeared Aaron J. Snippert, who acknowledged himself to be the Secretary of the City of Erie Blighted Property Review Committee, and that he, in such capacity, being authorized to do so, executed the foregoing instrument for the purposes therein contained by signing on behalf of said organization.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.



  
Notary Public

WP 17-11  
PAL

pk by RACE 4/21/22

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  
07/06/2022  
FILE 1220104-002D  
INVOICE 2

JUNE 2022 RETAINER FEE BILLING

07/06/2022 ECS Retainer fee for Eugene C. Sundberg, Jr., Esquire, Solicitor for the Erie Land Bank  
for the City of Erie

500.00

ATTORNEY  
EUGENE C SUNDBERG JR (ECS) PARTNER

TOTAL FEES  
\$500.00

PREVIOUS BALANCE

\$500.00

BALANCE DUE

\$1,000.00

ELB WP 2022



**PAID**



**COPY**

# LOCALIQ

Erie Times-News | Pocono Record  
The Daily American

ACCOUNT NAME Erie Redevelopment Authority		ACCOUNT # 578964	PAGE # 1 of 1
INVOICE # 0004618751	BILLING PERIOD May 1- May 31, 2022	PAYMENT DUE DATE June 20, 2022	
PREPAY (Memo Info) \$0.00	UNAPPLIED (included in amt due) \$0.00	TOTAL AMOUNT DUE <b>\$95.09</b>	
BILLING ACCOUNT NAME AND ADDRESS  Erie Redevelopment Authority 626 State St. Rm 107 Erie, PA 16501-1146 		BILLING INQUIRIES/ADDRESS CHANGES 1-877-736-7612 or smb@ccc.gannett.com	FEDERAL ID 36-4197661
<p><b>Legal Entity:</b> GateHouse Media Pennsylvania Holdings, Inc.  <b>Terms and Conditions:</b> Past due accounts are subject to interest at the rate of 18% per annum or the maximum legal rate (whichever is less). Advertiser claims for a credit related to rates incorrectly invoiced or paid must be submitted in writing to Publisher within 30 days of the invoice date or the claim will be waived. Any credit towards future advertising must be used within 30 days of issuance or the credit will be forfeited.  <b>All funds payable in US dollars.</b></p>			

00005789640000000000000046187510000950966236

To sign-up for E-mailed invoices and online payments please contact [abgspecial@gannett.com](mailto:abgspecial@gannett.com). Previous account number: ERIE\_112028

Date	Description	Amount
5/1/22	Balance Forward	\$0.00

**Package Advertising:**

Start-End Date	Order Number	Description	PO Number	Package Cost
5/29/22	7347045	Bids 6/10		\$95.09

 **PAID**

ELB WP 2022

\$47.54

 **COPY**

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

**LOCALIQ**  
Erie Times-News | Pocono Record  
The Daily American

ACCOUNT NAME Erie Redevelopment Authority	PAYMENT DUE DATE June 20, 2022	AMOUNT PAID
ACCOUNT NUMBER 578964	INVOICE NUMBER 0004618751	

CURRENT DUE	30 DAYS PAST DUE	60 DAYS PAST DUE	90 DAYS PAST DUE	120+ DAYS PAST DUE	UNAPPLIED PAYMENTS	TOTAL AMOUNT DUE
\$95.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	<b>\$95.09</b>

REMITTANCE ADDRESS (Include Account# & Invoice# on check)  
  
GateHouse Media Pennsylvania Holdings, Inc.  
PO Box 630531  
Cincinnati, OH 45263-0531

TO PAY WITH CREDIT CARD PLEASE FILL OUT BELOW:

VISA     MASTERCARD     DISCOVER     AMEX

Card Number \_\_\_\_\_  
Exp Date \_\_\_\_ / \_\_\_\_ / \_\_\_\_    CVV Code \_\_\_\_\_  
Signature \_\_\_\_\_    Date \_\_\_\_\_

00005789640000000000000046187510000950966236

# LOCALIQ

Erie Times- News  
The Daily American

PO Box 630531 Cincinnati, OH 45263-0531

## PROOF OF PUBLICATION

Cynthia Johnson  
Erie Redevelopment Authority  
626 STATE ST  
Erie PA 165011146

STATE OF PENNSYLVANIA, COUNTY OF ERIE

The Erie Times-News is a newspaper of general circulation, whose principal place of business is at 205 W 12<sup>th</sup> Street, Erie, Pennsylvania. That a copy of the printed notice, hereto attached, is exactly as the same was printed and published in the regular edition of the Erie Times-News, published in the issue dated:

05/29/2022

Sworn to and subscribed before on 05/29/2022

*Marion Verhagen*

Legal Clerk

*Sarah BerTELSEN*

Notary, State of WI, County of Brown

*7/27/25*

My commission expires

Publication Cost: \$95.09

Order No: 7347045

# of Copies:

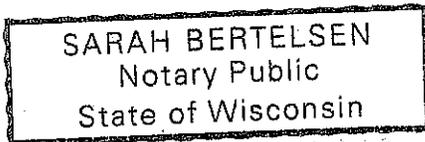
Customer No: 578964

1

PO #:

**THIS IS NOT AN INVOICE!**

*Please do not use this form for payment remittance.*



## INVITATION TO BID

The Erie Land Bank and Redevelopment Authority of the City of Erie will accept proposals from qualified contractors at 626 State Street, Rm 107, Erie, PA 16501 until 2:00 pm, Friday, June 10, 2022, for Regular Lawn Maintenance Services for the 2022 and 2023 Mowing Seasons for Authority and Land Bank Owned Properties.

Proposals shall be reviewed and prepared using the forms provided by the Authority. Bid packets with full details are available at the Authority offices at address above, or by calling (814) 870-1554.

(5-7347045-NT-29)

Erie Land Bank

626 State Street

Room 107

Erie, PA 16501

# Invoice

Date	Invoice #
7/6/2022	32

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

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
WP2022 #6			7/6/2022			

Quantity	Item Code	Description	Price Each	Amount
1	11 Admin Fees	PPE 06182022, PPE07022022, PPE 07162022	7,550.23	7,550.23
1	11 Condemnation ...	Bill Schaaf & Associates, LLC	975.00	975.00
1	11 Property Mainte...	Erie Property Management & Services, LLC	1,050.00	1,050.00
1	11 Property Mainte...	Eric Walter Tree & Stump Removal	2,800.00	2,800.00
1	11 Equipment	Equipment	161.55	161.55
1	11 Werkbot	Werkbot	79.00	79.00
1	11 Appraisal	Erie Appraisal Associates Inc.	1,950.00	1,950.00
1	11 Board & Seal	DRS of Erie County, Inc.	1,120.00	1,120.00
1	11 Trash Removal /...	DRS of Erie County, Inc.	400.00	400.00
1	11 Board & Seal	Mueller Locksmith LLC	177.23	177.23
1	11 Filing Fees	Recorder of Deeds	23.00	23.00
1	11 Legal Fees	Marsh Schaaf LLP	500.00	500.00
1	11 Dues/Subscription	GateHouse Media Penna Holdings	47.54	47.54

**Total**

\$16,833.55

# Bill

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

Date	Ref. No.
07/06/2022	WP 2022 #6

Vendor
RACE Redevelopment Authority of the City of Erie 626 State St Room 107 Erie, PA 16501

Bill Due 07/16/2022
Terms
Memo

## Expenses

Account	Memo	Amount	Customer:Job	Class
Payroll / Administrative Hours	PPE 06182022, PPE 07022022, PPE 07162022	6,565.42		
Administrative Fees	Administration	984.81		
Supplies	Lowe's - tools, saw	161.55		
Software / Equipment	Werkbot	79.00		
Appraisal Fee	Erie Appraisal Associates	1,950.00		
Board & Seal Property	DRS of Erie County Inc	1,120.00		
Trash Removal & Clean Out	DRS of Erie County Inc	400.00		
Board & Seal Property	Mueller Locksmith	177.23		
Filing Fees	Recorder of Deeds	23.00		
Advertising Expenses	H=Gatehouse Media Penna Holdings	47.54		

Expense Total : 11,508.55

**Bill Total : \$11,508.55**