

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

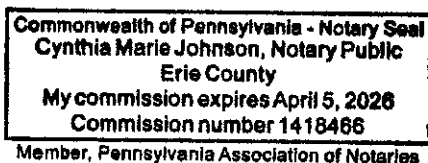
Mindy Kiehl

By: [Signature]
Title: Executive Director

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

Cynthia Marie Johnson
Notary Public

(SEAL)



**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	
10. TOTALS*		500,000.00	16,833.55	62,761.98	437,238.02

6

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)

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

Total		230		6,565.42
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984.813

7,550.23

0.15

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

EMPLOYEE NAME:

Decker, 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 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

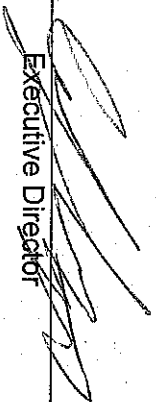
35.00

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	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 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		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	2.00	1.00			1.00	1.00	1.00	2.00	1.00		13.00
McKean CDBG															0.00
Union City CDBG															
Albion CDBG															
Girard CDBG															
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	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	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		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

	6/5/22 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- MULTIF 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	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

June 18, 2022

RACE BIWEEKLY TIME REPORT
REVISED 8/7/09
GRANT/ PROGRAM

EMPLOYEE NAME:

Schaefer, David

EMPLOYEE SIGNATURE



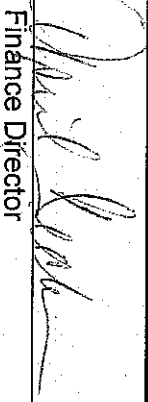
	6/5/22	6/6/22	6/7/22	6/8/22	6/9/22	6/10/22	6/11/22	6/12/22	6/13/22	6/14/22	6/15/22	6/16/22	6/17/22	6/18/22	TOTAL
	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	
CDBG HOUSING REHAB-SINGLE 21-42			2.00	4.00		5.00				1.00	5.00	2.00	3.00		22.00
CDBG HOUSING REHAB-SINGLE CD 21-42															0.00
CDBG HOUSING REHAB-MULTI CD 21-42															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															0.00
ACT 137					4.00				2.00			2.00	2.00		5.00
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
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	65.00

35.00

35.00

70.00

APPROVED:



Finance Director

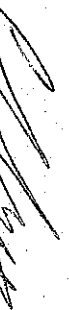
RACE BIWEEKLY TIME REPORT

REVISED 8/14/09
GRANT PROGRAM

EMPLOYEE NAME:

Snippert, Aaron

EMPLOYEE SIGNATURE



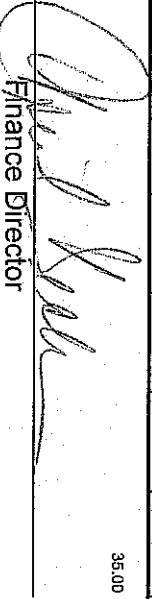
	6/5/22	6/6/22	6/7/22	6/8/22	6/9/22	6/10/22	6/11/22	6/12/22	6/13/22	6/14/22	6/15/22	6/16/22	6/17/22	6/18/22	TOTAL
	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	
CDBG HOUSING REHAB- SINGLE 21-4y															0.00
CDBG HOUSING REHAB- SINGLE CD 21-4z			1.00						1.00			1.00			3.00
CDBG HOUSING REHAB- MULTI CD 21-4z															0.00
CDBG TOTAL HOURS	-	0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	1.00	0.00		3.00
ARPA		3.00	1.00	5.00	2.00	6.00			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			3.00							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		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:



Finance Director

July 2, 2022

RACE BIWEEKLY TIME REPORT

REVISED 8/14/09
GRANT PROGRAM

EMPLOYEE NAME:

Decker, April

EMPLOYEE SIGNATURE

April Decker

	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 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:

[Signature]
Executive Director

EMPLOYEE NAME:

Johnson, Cynthia

EMPLOYEE SIGNATURE

Cynthia Johnson

TOTAL

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													

35.00

35.00

70.00

APPROVED:

Michael Beck
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 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
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

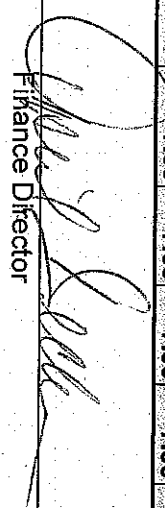
	6/19/22	6/20/22	6/21/22	6/22/22	6/23/22	6/24/22	6/25/22	6/26/22	6/27/22	6/28/22	6/29/22	6/30/22	7/1/22	7/2/22	TOTAL
	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	
CDBG HOUSING REHAB-SINGLE 21-4y		2.00	3.00	2.00	2.00										9.00
CDBG HOUSING REHAB-SINGLE CD 21-4z						2.00				1.00					3.00
CDBG HOUSING REHAB-MULTI CD 21-4z															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					2.00				2.00	2.00					6.00
Home Services															0.00
LHRD Grant		3.00	2.00	2.00	1.00	3.00			2.00						13.00
Other COUNTY CDBG											2.00				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

EMPLOYEE NAME:

Snippert, Aaron

EMPLOYEE SIGNATURE

CDBG HOUSING REHAB- SINGLE 21-4y

CDBG HOUSING REHAB- SINGLE CD 21-4z

CDBG HOUSING REHAB- MULT CD 21-4z

CDBG HOUSING REHAB- MULT 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

ECIB

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

	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 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										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
ECIB															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:

Finance Director

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

EMPLOYEE NAME:

Decker, April

EMPLOYEE SIGNATURE

April Decker

	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 21-47					1.00										1.00
CDBG HOUSING REHAB-SINGLE CD 21-47					1.00										1.00
CDBG HOUSING REHAB- MULT CD 21-47					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			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/CURY 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]
Executive Director

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

EMPLOYEE NAME:

Johnson, Cynthia

EMPLOYEE SIGNATURE

Cynthia Johnson

	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 21-4v			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	-	0.00	1.00	3.00	2.00	3.00	0.00	0.00	3.00	3.00	2.00	3.00	1.00		21.00
ARPA		0.00	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	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			3.00	3.00		11.00
OWB Keystone, Renaissance, PNC											2.00		1.00		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:

Paul Spate
Finance Director

RACE BIWEEKLY TIME REPORT

REVISED 8/14/09
GRANT/ PROGRAM

CDBG HOUSING REHAB- SINGLE 21-4z

CDBG HOUSING REHAB- SINGLE CD 21-4z

CDBG HOUSING REHAB- MULTI CD 21-4z

CDBG TOTAL HOURS

ARPA

Home Services

LHRD Grati

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:

Kiehl, Mindy

EMPLOYEE SIGNATURE

Mindy Kiehl

	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 21-4z															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				2.00	2.00	2.00			2.00	2.00	2.00	2.00	2.00		16.00
Home Services															0.00
LHRD Grati															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:

Mindy Kiehl
Finance Director

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

EMPLOYEE NAME:

Snippert, Aaron

EMPLOYEE SIGNATURE

RACE BIVERNALL 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	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
ARPA			1.00		1.00	0.00	0.00	0.00	0.00	1.00	2.00	2.00	0.00		0.00
Home Services									4.00	6.00	3.00	1.00			34.00
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
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

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;"> <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;">PROPERTY</td> </tr> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <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	PROPERTY	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																					
PROPERTY																					
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:																					
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																					
DESCRIPTION																					
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																					
FEES		AMOUNT																			
2055 <div style="font-size: 2em; font-family: cursive;"> ELB WP 2022 6838-11 </div>		325.00																			
SUBTOTAL		325.00																			
PAYMENTS		AMOUNT																			
Check #: Check #: Check #:	Date: Date: Date:	Description: Description: Description:																			
SUBTOTAL																					
TOTAL DUE			\$ 325.00																		

COPY

FROM: Becky Schick BILL SCHAAF AND ASSOCIATES, LLC 4509 CARLTON DRIVE FAIRVIEW, PA 16415 Telephone Number: 814-572-4509 x Fax Number:		<h2 style="margin: 0;">INVOICE</h2>																									
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" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2" style="background-color: #f2f2f2;">INVOICE NUMBER</th> </tr> <tr> <td colspan="2" style="text-align: center;">855 e 23RD ST</td> </tr> <tr> <th colspan="2" style="background-color: #f2f2f2;">DATE</th> </tr> <tr> <td colspan="2" style="text-align: center;">06/01/2022</td> </tr> <tr> <th colspan="2" style="background-color: #f2f2f2;">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:	
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:																											
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																									
2055 <div style="font-size: 1.5em; margin-top: 20px;">ELB WP 2022</div> <div style="font-size: 1.5em; margin-top: 20px;">6838-11</div>		325.00																									
 SUBTOTAL		325.00																									
PAYMENTS		AMOUNT																									
Check #:	Date:	Description:																									
Check #:	Date:	Description:																									
Check #:	Date:	Description:																									
SUBTOTAL			0																								
TOTAL DUE			\$ 325.00																								

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;"> <tr> <td colspan="2" style="text-align: center; background-color: #cccccc;">INVOICE NUMBER</td> </tr> <tr> <td colspan="2" style="text-align: center;">333 E 13TH ST</td> </tr> <tr> <td colspan="2" style="text-align: center; background-color: #cccccc;">DATE</td> </tr> <tr> <td colspan="2" style="text-align: center;">05/24/2022</td> </tr> <tr> <td colspan="2" style="text-align: center; background-color: #cccccc;">REFERENCE</td> </tr> <tr> <td style="width: 50%;">Internal Order #:</td> <td style="width: 50%;">333 E 13TH ST</td> </tr> <tr> <td>Lender Case #:</td> <td></td> </tr> <tr> <td>Client File #:</td> <td>333 E 13TH ST</td> </tr> <tr> <td>Main File # on form:</td> <td>333 E 13TH ST</td> </tr> <tr> <td>Other File # on form:</td> <td>333 E 13TH 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		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:	
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Main File # on form:	333 E 13TH ST																										
Other File # on form:	333 E 13TH ST																										
Federal Tax ID:	AVAILABLE ON REQUEST																										
Employer ID:																											
TO: Mindy Kiehl ERIE REDEVELOPMENT AUTHORITY 626 STATE STREET ERIE, PA 16501 Telephone Number: (814) 870-1543 Fax Number: (814) 870-1331 Alternate Number: E-Mail:																											
DESCRIPTION																											
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																											
FEES		AMOUNT																									
2055		325.00																									
SUBTOTAL		325.00																									
PAYMENTS		AMOUNT																									
Check #:	Date:	Description:																									
Check #:	Date:	Description:																									
Check #:	Date:	Description:																									
SUBTOTAL			0																								
TOTAL DUE			\$ 325.00																								



ENTERED

INVOICE NO.

Invoice

[illegible]

Edwards® D8740

40
ELB WP 2022

61-11

6840-11

ENTERED

- INVOICE NO.

Invoice

CUSTOMER ORDER NO.	SOLD BY	TERMS	FOB	DATE

01-11

01-11

6840-11



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

SALE

SALES#: \$1654UTN 3712594 TRANS#: 9833240 06-21-22

2416938 KOBALT 14-IN SUPPLY TOOL	27.98
2565198 CH HI-VIS 160Z FIBERGLSS	14.98
117751 KOBALT 15-IN PRY BAR	11.98
2545077 KBLT MCV TESTER	9.98
2545079 KBL Y 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

UTSA: XXXXXXXXXXXX4868 AMOUNT: 161.55 AUTHCD: 605648

CHIP REF ID: 16540908086 06/21/22 13:40:11

APL: VISA CREDIT TVR: 6080008000

AID: A0000000031010 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!

*

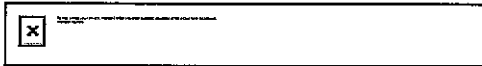
ELB

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.

Thank you,
Werkbot Studios

Invoice #2365 View Online		Aaron Snippert 626 State Street Room 107 Erie, PA 16501 United States	Total Paid \$79.00
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
	Subtotal \$79.00
	Total \$79.00
	Paid -\$79.00

Total Due \$0.00

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	
Client copy	TOTAL DUE
	\$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
	Structure Inv 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
	Structure Inv	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

60842-11

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	ELB WPZZ 3556841
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 57.75	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
		</		

ad 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 th Street
A J Adams	16-030-035.0-200.00	602 West 9 th Street
Thomas Lata Jr.	15-020-038.0-204.00	801 East 8 th 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 th 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

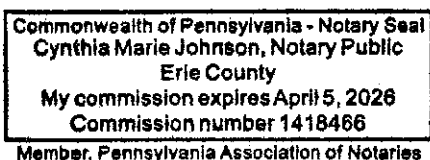
WP 2022

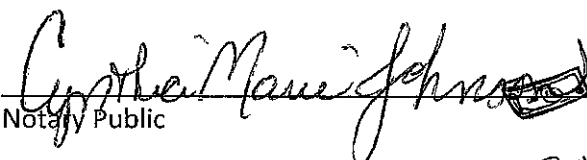
STATE OF PENNSYLVANIA)
COUNTY OF ERIE)

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

FAL

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 SNIPPET
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 \$95.09	
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>Legal Entity: GateHouse Media Pennsylvania Holdings, Inc.</p> <p>Terms and Conditions: 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.</p> <p>All funds payable in US dollars.</p>			

00005789640000000000000046187510000950966236

To sign-up for E-mailed invoices and online payments please contact 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 \$95.09	30 DAYS PAST DUE \$0.00	60 DAYS PAST DUE \$0.00	90 DAYS PAST DUE \$0.00	120+ DAYS PAST DUE \$0.00	UNAPPLIED PAYMENTS \$0.00
					TOTAL AMOUNT DUE \$95.09

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 12th 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

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.

SARAH BERTELSEN
Notary Public
State of Wisconsin

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	

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