

**FINANCIAL REPORTING
ERIE LAND BANK**

Grant Agreement Number:		WORK PLAN 2024			
Grant Organization:		Erie Land Bank			#2
Report Period:		3/31/2024			
BUDGET CATEGORIES*	G/L #	NEGOTIATED BUDGET	APPROVED DRAWDOWNS THIS PERIOD*	CUMULATIVE DRAWDOWNS TO DATE*	AVAILABLE BALANCE
RACE Administration & Staffing	6000	95,000.00	9,177.39	7,542.72	87,457.28
Education / Meetings	6101	2,000.00		0.00	2,000.00
Travel	6103	7,000.00	356.38	509.30	6,490.70
Meals/Per diem	6104	1,000.00		0.00	1,000.00
Hotel/Lodging	6105	3,000.00	333.00	0.00	3,000.00
Audit	6200	10,000.00		0.00	10,000.00
Professional Legal Fees	6201	6,500.00		0.00	6,500.00
Professional Services	6206	3,000.00	2,627.36	0.00	3,000.00
Insurance	6300	5,000.00		0.00	5,000.00
Office Supplies	6400	7,000.00	202.63	0.00	7,000.00
Postage	6401	1,000.00		0.00	1,000.00
Memberships/Subscriptions	6402	1,500.00	73.00	154.17	1,345.83
Advertising	6403	1,500.00		0.00	1,500.00
Software/Equipment	6430	15,000.00	127.19	0.00	15,000.00
Telephone	6450	2,000.00	50.00	0.00	2,000.00
Utilities	6460	1,000.00		0.00	1,000.00
Demolition	6836	0.00		0.00	0.00
Tax Sale Acquisition	6837	38,000.00		0.00	38,000.00
Condemnation/Acquisition	6838	18,000.00		0.00	18,000.00
Seasonal Maintenance	6840	20,000.00		0.00	20,000.00
Board & Seal	6841	6,500.00	2,025.00	5,168.24	1,331.76
Trash Removal / Clean	6842	7,000.00		0.00	7,000.00
Rehabilitation	6843	24,000.00		0.00	24,000.00
Environmental Abatement	6844	0.00		0.00	0.00
10. TOTALS*		275,000.00	14,971.95	13,374.43	261,625.57

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.

April Decker, Director of Finance and Administration

(Name of Individual Completing this Form)

 04/19/2024

(Signature of Individual Completing this Form)

INVOICE

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

adecker@redeveloperie.org



ERIE LAND BANK

Erie County Land Bank

Bill to

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

Invoice details

Invoice no.: 1133

Terms: Net 30

Invoice date: 04/19/2024

Due date: 05/19/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		11 Admin Fees	PPE 03232024	1	\$3,402.99	\$3,402.99
2.		11 Admin Fees	PPE 04062024	1	\$5,774.40	\$5,774.40
3.		11 Travel	Erie Parking Auth_April 2024 parking_2 employees	1	\$140.00	\$140.00
4.		11 Travel	Erie Parking Auth_May 2024 parking_2 employees	1	\$140.00	\$140.00
5.		11 Travel	J Huff_March 2024 mileage reimbursement	1	\$76.38	\$76.38
6.		Hotel/Lodging	Seven Springs_lodging for Rural Housing Summit_A Snippet	1	\$166.50	\$166.50
7.		Hotel/Lodging	Seven Springs_lodging for Rural Housing Summit_J Huff	1	\$166.50	\$166.50
8.		11 Professional Services	Baker Tilly_ELB audit consulting	1	\$2,627.36	\$2,627.36
9.		11 Office Supplies	Sam's Club_wite-out, hanging file folders	1	\$49.60	\$49.60
10.		11 Office Supplies	Amazon_International Property Maintenance Code booklets (3)	1	\$153.03	\$153.03
11.		11 Memberships/Subscriptions	International Code Council_annual membership 1/4	1	\$73.00	\$73.00

12.	11 Software/Equipment	BestBuy_computer monitor K Perschka	1	\$127.19	\$127.19
13.	11 Telephone	J Huff_March 2024 phone stipend	1	\$50.00	\$50.00
14.	11 Board & Seal	Lakefront Property Maintenance_board and seal_605 Schaaf PI	1	\$775.00	\$775.00
15.	11 Board & Seal	Lakefront Property Maintenance_board and seal_1127 W 22nd	1	\$475.00	\$475.00
16.	11 Board & Seal	Lakefront Property Maintenance_board and seal_1108 E 8th	1	\$775.00	\$775.00
Total					\$14,971.95

Employee	Hourly Rate	Dental	STD	Life Ins	Vision	Medical	457(b) ER	Salary	Base Rate	Subtotal	Hours	Subtotal	Total w/PTO
Conrad, Angel	\$ 27.262	274.08	318.00	100.32	52.44	9,352.32	1,520.00	\$38,000.00	\$20.88	\$ 49,617.16	51.75	\$ 1,410.82	\$ 1,473.99
Davis, Tracy	\$ 30.096	274.08	299.16	76.08	52.44	9,352.32	1,720.00	\$43,000.00	\$23.63	\$ 54,774.08	7.5	\$ 225.72	\$ 250.80
Decker, April	\$ 46.491	274.08	476.88	97.56	52.44	9,352.32	2,860.00	\$71,500.00	\$39.29	\$ 84,613.28	20	\$ 929.82	\$ 929.82
Huff, Jacob	\$ 34.098	274.08	337.32	42.60	52.44	9,352.32	2,000.00	\$50,000.00	\$27.47	\$ 62,058.76	44	\$ 1,500.32	\$ 1,735.91
Johnson, Cynthia	\$ 33.137	274.08	436.80	273.60	52.44	9,352.32	1,920.00	\$48,000.00	\$26.37	\$ 60,309.24	14	\$ 463.92	\$ 472.35
Perschka, Kristina	\$ 30.149	274.08	359.88	113.16	52.44	9,352.32	1,720.00	\$43,000.00	\$23.63	\$ 54,871.88	12	\$ 361.79	\$ 1,808.96
Snippert, Aaron	\$ 70.112	0.00	380.28	97.08	152.16	27,000.00	6,975.00	\$93,000.00	\$51.10	\$ 127,604.52	18	\$ 1,262.02	\$ 1,262.02

\$ 271.35

\$ 493,848.92 167.25 \$ 6,154.41

\$ 7,935.85

Employee	Hourly Rate	PTO Hours	% of time	Total
Conrad, Angel	27.262	3.00	77.24	\$ 63.17
Davis, Tracy	30.096	7.00	11.90	\$ 25.08
Decker, April	46.491	0.00	28.57	\$ -
Huff, Jacob	34.098	9.50	72.73	\$ 235.59
Johnson, Cynthia	33.137	1.25	20.36	\$ 8.43
Perschka, Kristina	30.149	56.00	85.71	\$ 1,447.17
Snippert, Aaron	70.112	0.00	25.71	\$ -

\$ 1,779.44

WP 23 @ 4530.86
 WP 24 @ 3402.99

	EMPLOYEE NAME: Angel Conrad							EMPLOYEE SIGNATURE: Angel Conrad							TOTAL
	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	
CDBG TOTAL HOURS															0.00
APRA Admin															0.00
East Bayfront Greenway Trail Project															0.00
Home Services															0.00
LHRD Grant															0.00
COUNTY CDBG															0.00
Loan Programs															0.00
ACT 137															0.00
Wholesale Home															0.00
Land Bank		6.00	6.00	6.00	6.00	6.00		6.50	5.00	6.00	4.25				11.75
Industrial/Blight															0.00
OWB Keystone, Renaissance, PNC															0.00
HJAC (Housing Authority)															0.00
OTHER (please note):															0.00
SUBTOTAL WORKED HOURS		7.00	7.00	7.00	7.00	7.00	0.00	6.50	6.25	7.00	5.25	7.00	0.00		67.00
HOLIDAY															0.00
VACATION															0.00
PERSONAL								0.50	0.75						1.25
FUNERAL-BEREAVEMENT															0.00
SICK/DOCTOR												1.75			1.75
JURY DUTY															0.00
TOTAL		7.00	7.00	7.00	7.00	7.00	0.00	7.00	7.00	7.00	7.00	7.00	0.00		70.00

Finance 



RACE BIWEEKLY TIME REPORT
REVISED 8/4/09
GRANT PROGRAM

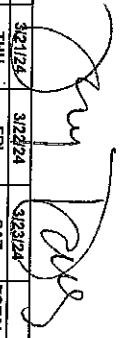
	EMPLOYEE NAME: Tracy Davis														TOTAL
	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	
CDBG TOTAL HOURS		7.00	7.00	7.00	6.00	6.00			4.50	7.00	7.00	5.00			0.00
ARRA Admin															
East Bayfront Greenway Trail Project															
Home Services															
LHRD Grant															
COUNTY CDBG															
Loan Programs															
ACT 137															
Whole Home															
Land Bank					2.00	1.00			2.50			2.00			0.00
Industrial Bight															
OWB Keystone, Renaissance, PNC															
HACE (Housing Authority)															
OTHER (please note):															
SUBTOTAL WORKED HOURS		7.00	7.00	7.00	7.00	7.00	0.00	0.00	7.00	7.00	7.00	7.00	0.00	0.00	63.00
HOLIDAY															0.00
VACATION															0.00
PERSONAL												7.00			7.00
FUNERAL-BEREAVEMENT															0.00
SICK/DOCTOR															0.00
JURY DUTY															0.00
TOTAL		7.00	7.00	7.00	7.00	7.00			7.00	7.00	7.00	14.00	0.00		70.00

APPROVED: 
Director of Finance

35.00

35.00

70.00


Tracy Davis

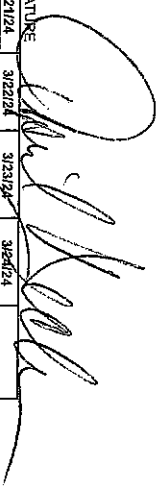
PPE
March 24, 2024

RACE BIWEEKLY TIME REPORT

EMPLOYEE NAME:

April Decker

EMPLOYEE SIGNATURE



	SUN	3/12/24 MON	3/13/24 TUE	3/14/24 WED	3/15/24 THU	3/16/24 FRI	3/17/24 SAT	3/18/24 SUN	3/19/24 MON	3/20/24 TUE	3/21/24 WED	3/22/24 THU	3/23/24 FRI	3/24/24 SAT	TOTAL
ARPA Admin		6.00	5.00	4.00	5.00	6.00			6.00	7.00	5.00	4.00			48.00
ES&S (Baylor Greenway Trail Project)															0.00
Home Services															0.00
LHRD Grant					1.00										1.00
COUNTY CDBG															0.00
Loan Programs															0.00
ACT 137		1.00													1.00
Whole Home			2.00	3.00	1.00	1.00			1.00		2.00	3.00	7.00		27.00
Land Bank															0.00
OWB KeyStone, Renaissance, PNC															0.00
HACE (Housing Authority)															0.00
OTHER (please note):															0.00
SUBTOTAL WORKED HOURS		7.00	7.00	7.00	7.00	7.00	0.00	0.00	7.00	7.00	7.00	7.00	7.00	0.00	70.00
HOLIDAY															0.00
VACATION															0.00
PERSONAL															0.00
FUNERAL BEREAVEMENT															0.00
SICK/DOCTOR															0.00
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

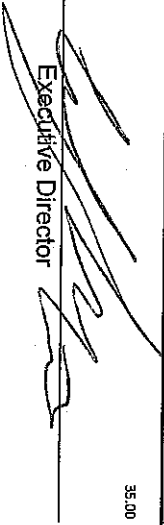
35.00

35.00

70.00

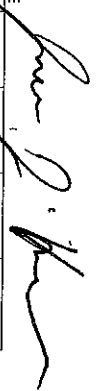
APPROVED:

Executive Director



	EMPLOYEE NAME: Jacob Huff							EMPLOYEE SIGNATURE							TOTAL
	SUN	3/11/24 MON	3/12/24 TUE	3/13/24 WED	3/14/24 THU	3/15/24 FRI	3/16/24 SAT	3/17/24 SUN	3/18/24 MON	3/19/24 TUE	3/20/24 WED	3/21/24 THU	3/22/24 FRI	3/23/24 SAT	
CDBG TOTAL HOURS		0.50	2.00	2.00	2.00				2.00	2.00	2.00	2.00	2.00		16.50
ARRA Admin															0.00
Home Services															0.00
COUNTY CDBG															0.00
Loan Programs															0.00
ACT 137															0.00
Whole Home															0.00
Land Bank		4.00	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
OTHER (please notate):															0.00
SUBTOTAL WORKED HOURS		4.50	7.00	7.00	7.00	0.00	0.00	0.00	7.00	7.00	7.00	7.00	7.00	0.00	60.50
HOLIDAY															0.00
VACATION															0.00
PERSONAL															7.00
FUNERAL-BEREAVEMENT															0.00
SICK/DOCTOR															2.50
JURY DUTY															0.00
TOTAL		7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	70.00

APPROVED: 
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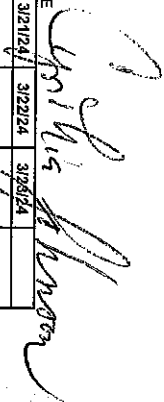


RACE BIWEEKLY TIME REPORT
REVISED 8/7/2009

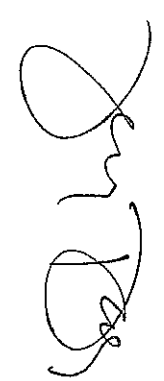
PPE
March 23, 2024

EMPLOYEE NAME: Cynthia Johnson

EMPLOYEE SIGNATURE



	3/11/24	3/12/24	3/13/24	3/14/24	3/15/24	3/16/24	3/17/24	3/18/24	3/19/24	3/20/24	3/21/24	3/22/24	3/23/24	TOTAL
	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
GRANT / PROGRAM														
CDBG HOUSING REHAB-SINGLE 21-4y														0.00
CDBG HOUSING REHAB-SINGLE CD 21-4y														0.00
CDBG TOTAL HOURS														0.00
ARPA Admin		5.00	5.25	3.50	1.00	6.00			6.00	5.00	5.00	6.00	5.00	47.75
East Bayfront Greenway Trail Project														0.00
Home Services														0.00
LHRD Grant														0.00
COUNTY CDBG														0.00
Loan Programs														0.00
ACT 137														2.00
Wing Home				2.00	5.00									5.00
Land Bank		2.00	1.00	1.00	1.00	1.00			1.00	2.00	2.00	1.00	2.00	0.00
Industrial Bight														0.00
OWB Keystone, Renaissance, PNC														0.00
HACE (Housing Authority)														0.00
OTHER (please notate):														0.00
SUBTOTAL WORKED HOURS		7.00	6.25	6.50	7.00	7.00	0.00	0.00	7.00	7.00	7.00	7.00	7.00	68.75
HOLIDAY														0.00
VACATION														0.00
PERSONAL			0.75	0.50										1.25
FUNERAL-BEREAVEMENT														0.00
SICK/DOCTOR														0.00
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



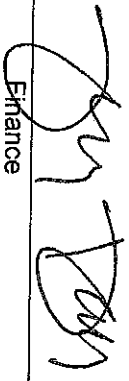
35.00 35.00 70.00

PPE
March 23, 2024

RACE BIWEEKLY TIME REPORT

REVISED 8/14/09
GRANT/PROGRAM

	EMPLOYEE NAME: Kristina Perschka							EMPLOYEE SIGNATURE							TOTAL
	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	
CDBG TOTAL HOURS															0.00
ARPA Admin		2.00													2.00
East Bayfront Greenway Trail Project															0.00
Home Services															0.00
COUNTY CDBG															0.00
Loan Programs															0.00
ACT 137															0.00
Whole Home															0.00
Land Bank		5.00													5.00
Industrial Blight					7.00										7.00
OMB Keystone, Renaissance, PNC															0.00
HACE (Housing Authority)															0.00
OTHER (please note):															0.00
SUBTOTAL WORKED HOURS	7.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.00
HOLIDAY															0.00
VACATION			2.00		7.00										37.00
PERSONAL															7.00
FUNERAL-BEREAVEMENT											0.00	7.00			7.00
SICK/DOCTOR															12.00
JURY DUTY															0.00
TOTAL	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	70.00

APPROVED: 
Finance

35.00

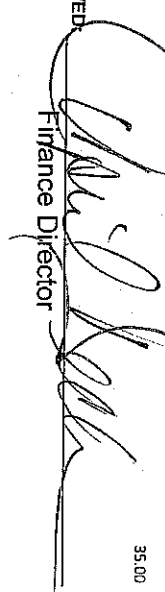
35.00

70.00

Kristina out per
her doctor- time card
compiled by April Decker
& Tracy Davis
Return date unknown
at this time.

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

	EMPLOYEE NAME: Aaron Snippet							EMPLOYEE SIGNATURE							
	SUN	3/11/24 MON	3/12/24 TUE	3/13/24 WED	3/14/24 THU	3/15/24 FRI	3/16/24 SAT	3/17/24 SUN	3/18/24 MON	3/19/24 TUE	3/20/24 WED	3/21/24 THU	3/22/24 FRI	3/23/24 SAT	TOTAL
CDBG TOTAL HOURS															
ARPA Admin		1.00	2.00	1.00	3.00	6.00			5.00	4.00	4.00	1.00	1.00		28.00
RESIDENTIAL GREENWAY PROJECT		3.00	3.00	5.00	2.00					1.00	2.00	2.00	4.00		22.00
Home Services															0.00
LHRD Grant															0.00
COUNTY CDBG															0.00
PA State Lead Grant															0.00
ACT 137															0.00
Whole Home				1.00		1.00									2.00
Land Bank		3.00	2.00		2.00				2.00	2.00	1.00	4.00	2.00		20.00
INSURANCE															0.00
OWB Keystone, Renaissance, PNC															0.00
HACE (Housing Authority)															0.00
OTHER (please note):															0.00
SUBTOTAL WORKED HOURS		7.00	7.00	7.00	7.00	7.00	0.00	0.00	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
JURY DUTY															0.00
TOTAL		7.00	7.00	7.00	7.00	7.00			7.00	7.00	7.00	7.00	7.00		70.00

APPROVED: 
Finance Director

35.00

35.00

70.00

Employee	Hourly Rate	Dental	STD	Life Ins	Vision	Medical	457(b) ER	Salary	Base Rate	Subtotal	Hours	Subtotal	Total w/PTO
Conrad, Angel	\$ 29,263	274.08	318.00	100.32	54	9,352.32	1,660.00	\$41,500.00	\$22.80	\$ 53,258.72	24	\$ 702.31	\$ 1,003.30
Davis, Tracy	\$ 31,811	274.08	299.16	76.08	54	9,352.32	1,840.00	\$46,000.00	\$25.27	\$ 57,895.64	7	\$ 222.68	\$ 294.10
Decker, April	\$ 46,492	274.08	476.88	97.56	54	9,352.32	2,860.00	\$71,500.00	\$39.29	\$ 84,614.84	9	\$ 418.43	\$ 464.92
Huff, Jacob	\$ 37,528	274.08	337.32	42.60	54	9,352.32	2,240.00	\$56,000.00	\$30.77	\$ 68,300.32	41	\$ 1,538.63	\$ 1,856.97
Johnson, Cynthia	\$ 33,138	274.08	436.80	273.60	54	9,352.32	1,920.00	\$48,000.00	\$26.37	\$ 60,310.80	14	\$ 463.93	\$ 590.46
Perschka, Kristina	\$ 30,150	274.08	359.88	113.16	54	9,352.32	1,720.00	\$43,000.00	\$23.63	\$ 54,873.44	5	\$ 150.75	\$ 162.35
Snippert, Aaron	\$ 70,115	0.00	380.28	97.08	156.72	27,000.000	6,975.000	\$93,000.00	\$51.10	\$ 127,609.08	18	\$ 1,262.07	\$ 1,402.30

\$ 278.50

\$ 506,862.84

118 \$ 4,758.80

\$ 5,774.40

Employee	Hourly Rate	PTO Hours	% of time	Total
Conrad, Angel	29,263	21.00	48.98	\$ 300.99
Davis, Tracy	31,811	17.00	13.21	\$ 71.42
Decker, April	46,492	7.00	14.29	\$ 46.49
Huff, Jacob	37,528	12.00	70.69	\$ 318.34
Johnson, Cynthia	33,138	15.00	25.45	\$ 126.53
Perschka, Kristina	30,150	5.00	7.69	\$ 11.60
Snippert, Aaron	70,115	7.00	28.57	\$ 140.23

\$ 1,015.60

WP 24

RACE BIWEEKLY TIME REPORT

REVISED 8/14/09

GRANT / PROGRAM

CDBG HOUSING REHAB- SINGLE 21-4y

CDBG HOUSING REHAB- SINGLE CD 21-4z

CDBG TOTAL HOURS

	EMPLOYEE NAME: Angel Conrad							EMPLOYEE SIGNATURE							TOTAL
	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	
APPA Admin															0.00
East Bayfront Greenway Trail Project															0.00
Home Services															0.00
LAND GRANT															0.00
COUNTY CD BG															0.00
Loan Programs															0.00
ACT 137															0.00
Whole Home															0.00
Land Bank															0.00
Industrial Blight															0.00
OWE Keystone, Renaissance, PNC															0.00
HACE (Housing Authority)															0.00
OTHER (please notate):															0.00
SUBTOTAL WORKED HOURS															7.00
HOLIDAY															0.00
VACATION															0.00
PERSONAL															0.00
FUNERAL-BEREAVEMENT															0.00
SICK/DOCTOR															0.00
JURY DUTY															0.00
TOTAL															70.00

Angel Conrad

Angel Conrad

PPE
April 6, 2024

RACE BIWEEKLY TIME REPORT

REVISED 8/14/09
GRANT / PROGRAM

EMPLOYEE NAME:

Tracy Davis

EMPLOYEE SIGNATURE



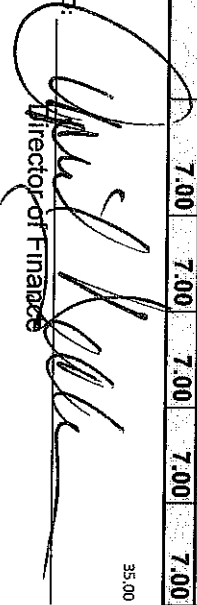
	SUN	3/25/24 MON	3/26/24 TUE	3/27/24 WED	3/28/24 THU	3/29/24 FRI	3/30/24 SAT	3/31/24 SUN	4/1/24 MON	4/2/24 TUE	4/3/24 WED	4/4/24 THU	4/5/24 FRI	4/6/24 SAT	TOTAL
CDBG-TOTAL HOURS	-														0.00
ARPA Admin		5.00	6.00	4.00	7.00					4.00	6.00	7.00	7.00		46.00
East Baymont Greenway Trail Project															0.00
Home Services															0.00
HRD Grant															0.00
COUNTY CDBG															0.00
Loan Programs															0.00
ACT 137															0.00
Whole Home															0.00
Land Bank		2.00	1.00							3.00	1.00				7.00
Industrial Blight															0.00
OWB Keystone, Renaissance, PNC															0.00
HACE (Housing Authority)															0.00
OTHER (please notate):															0.00
SUBTOTAL WORKED HOURS		7.00	7.00	4.00	7.00	0.00	0.00	0.00	0.00	7.00	7.00	7.00	7.00	0.00	53.00
HOLIDAY						7.00									7.00
VACATION															0.00
PERSONAL									7.00						7.00
FUNERAL-BEREAVEMENT															0.00
SICK/DOCTOR				3.00											3.00
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:



Director of Finance

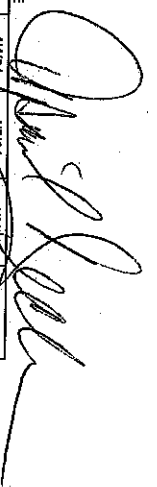
PPE
April 6, 2024

RACE BIWEEKLY TIME REPORT

REVISED 8/7/09
GRANT PROGRAM

EMPLOYEE NAME: April Decker

EMPLOYEE SIGNATURE



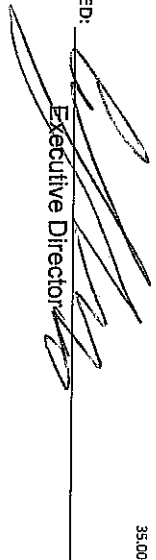
	APRIL 2024							MAY 2024							TOTAL
	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	
ARPA Admin		6.00	5.00	7.00	4.00				5.00	6.00	7.00	5.00	3.00		48.00
ES&S (BAYVIEW Greenway Trail Project)															0.00
Home Services															0.00
LHRD/Grant												1.00			0.00
COUNTY CDBG															1.00
Loan Programs															0.00
ACT 137										1.00					1.00
Whole Home															0.00
Land Bank		1.00	2.00		2.00				2.00				2.00		9.00
Individual Right															0.00
OWB Keystone, Renaissance, PNC													2.00		0.00
HAGE (Housing Authority)															2.00
OTHER (please note):															0.00
SUBTOTAL WORKED HOURS		7.00	7.00	7.00	7.00	0.00	0.00	0.00	7.00	7.00	7.00	7.00	7.00	0.00	63.00
HOLIDAY						7.00									7.00
VACATION															0.00
PERSONAL															0.00
FUNERAL-BEREAVEMENT															0.00
SICK/DOCTOR															0.00
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

PPE
April 6, 2024

GRANT PROGRAM	EMPLOYEE NAME: Jacob Huff							EMPLOYEE SIGNATURE							TOTAL		
	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT			
CDBG TOTAL HOURS																	
ARPA Admin		2.00	2.00	2.00	2.00				1.50	2.00	2.00	2.00	1.50				0.00
East Dayton Greenway Trail Project																	0.00
Home Services																	0.00
COUNTY CDBG																	0.00
Loan Programs																	0.00
ACT 137																	0.00
Whole Home																	0.00
Land Bank		5.00	5.00	5.00	5.00				3.00	5.00	5.00	5.00	3.00				0.00
Industrial/Bright																	0.00
OWB Keystone, Renaissance, PNC																	0.00
HACE (Housing Authority)																	0.00
OTHER (please note):																	0.00
SUBTOTAL WORKED HOURS		7.00	7.00	7.00	7.00	0.00	0.00	0.00	4.50	7.00	7.00	7.00	4.50	0.00			58.00
HOLIDAY						7.00											7.00
VACATION																	0.00
PERSONAL									2.50								2.50
FUNERAL/BEREAVEMENT																	0.00
SICK/DOCTOR																	2.50
JURY DUTY																	0.00
TOTAL		7.00	7.00	7.00	7.00	7.00	0.00	7.00	7.00	7.00	7.00	7.00	7.00	0.00			70.00

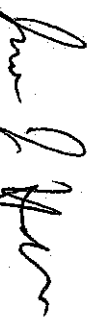
APPROVED: 
Finance

35.00

2320

35.00

70.00



PPE
April 6, 2024

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

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

	SUN	3/25/24 MON	3/26/24 TUE	3/27/24 WED	3/28/24 THU	3/29/24 FRI	3/30/24 SAT	3/31/24 SUN	4/1/24 MON	4/2/24 TUE	4/3/24 WED	4/4/24 THU	4/5/24 FRI	4/6/24 SAT	TOTAL
CDBG HOUSING REHAB-SINGLE CD 21-4z															0.00
CDBG HOUSING REHAB-SINGLE 21-4y															0.00
CDBG TOTAL HOURS															0.00
ARPA Admin		6.00	5.00	5.00	3.00				4.00	5.00		4.00	5.00		37.00
East Bayfront Greenway Trail Project															0.00
Home Services															0.00
LHRD Grant															0.00
COUNTY CDBG															0.00
Loan Programs															0.00
ACT 137															0.00
WholeHome									2.00			1.00	1.00		4.00
Land Bank		1.00	2.00	2.00	4.00				1.00	2.00		1.00	1.00		14.00
Industrial Blight															0.00
OWB Keystone, Renaissance, PNC															0.00
HACE (Housing Authority)															0.00
OTHER (please note):															0.00
SUBTOTAL WORKED HOURS		7.00	7.00	7.00	7.00	0.00	0.00	0.00	7.00	7.00	0.00	6.00	7.00	0.00	55.00
HOLIDAY						7.00									7.00
VACATION															0.00
PERSONAL												1.00			1.00
FUNERAL-BEREAVEMENT															0.00
SICK/DOCTOR											7.00				7.00
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

Cynthia Johnson

35.00 35.00 70.00


RACE BIWEEKLY TIME REPORT


APRIL 6, 2024

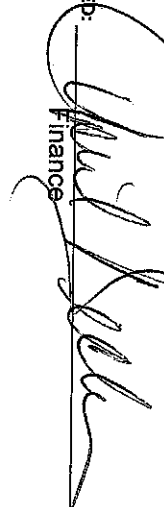
PPE

REVISED 8/14/09
GRANT PROGRAM

EMPLOYEE NAME: Kristina Perschka

EMPLOYEE SIGNATURE: 

	EMPLOYEE NAME: Kristina Perschka							EMPLOYEE SIGNATURE: 							TOTAL
	SUN	3/25/24 MON	3/26/24 TUE	3/27/24 WED	3/28/24 THU	3/29/24 FRI	3/30/24 SAT	3/31/24 SUN	4/1/24 MON	4/2/24 TUE	4/3/24 WED	4/4/24 THU	4/5/24 FRI	4/8/24 SAT	
ARPA Admin													2.00		2.00
East Bayfront Greenway Trail Project															
Home Services															
COUNTY CDBG															
Loan Programs															
ACT 137															
Land Bank															
Industrial Bldg															
OMB Keystone, Renaissance, PNC															
HACE (Housing Authority)															
OTHER (please notate):															
SUBTOTAL WORKED HOURS		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	0.00	7.00
HOLIDAY															
VACATION															
PERSONAL															
FUNERAL-BEREAVEMENT															
SICK/DOCTOR															
JURY DUTY															
TOTAL		5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00		12.00

APPROVED: 
Finance

5.00

7.00

12.00

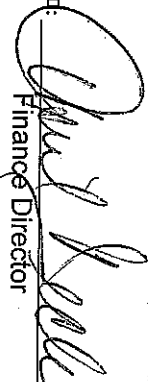
RACE BIWEEKLY TIME REPORT
REVISED 8/14/09
GRANT PROGRAM

EMPLOYEE NAME: Aaron Snippet

EMPLOYEE SIGNATURE



CDBG TOTAL HOURS	EMPLOYEE NAME: Aaron Snippet							EMPLOYEE SIGNATURE							TOTAL
	SUN	3/25/24 MON	3/26/24 TUE	3/27/24 WED	3/28/24 THU	3/29/24 FRI	3/30/24 SAT	3/31/24 SUN	4/1/24 MON	4/2/24 TUE	4/3/24 WED	4/4/24 THU	4/5/24 FRI	4/6/24 SAT	
ARPA Admin		1.00	2.00	1.00	3.00				5.00	4.00	4.00	1.00	1.00		0.00
East Dayton Greenway Trail Project		3.00	3.00	2.00	2.00					1.00	2.00	2.00	4.00		22.00
Home Services															0.00
LHRD Grant															0.00
COUNTY CDBG															0.00
PA State Lead Grant															0.00
ACT 137															0.00
Whole Home					2.00										2.00
Land Bank		3.00	2.00		2.00				2.00	2.00	1.00	4.00	2.00		18.00
Industrial Blight															0.00
OWB Keystone, Renaissance, PNC															0.00
HACE (Housing Authority)															0.00
OTHER (please notate):															0.00
SUBTOTAL WORKED HOURS		7.00	7.00	7.00	7.00	0.00	0.00	0.00	7.00	7.00	7.00	7.00	7.00		53.00
Holiday						7.00									7.00
VACATION															0.00
PERSONAL															0.00
FUNERAL-BEREAVEMENT															0.00
SICK/DOCTOR															0.00
JURY DUTY															0.00
TOTAL		7.00	7.00	7.00	7.00	7.00			7.00	7.00	7.00	7.00	7.00		70.00

APPROVED: 
Finance Director

35.00

35.00

70.00



**ERIE
PARKING
AUTHORITY**

25 East 10th Street
2nd Floor
Erie, PA 16501-1407
(814) 456-7588

Bill To
Redevelopment Authority
626 State St. Rm 107
Erie, PA
ATTN: Aaron Snippet

April 2024

Invoice

Date: 3/19/2024

Ramp	Location	Name	Cards	Qty	Amount
Q		CONRAD, ANGEL	19221	1	70.00
Q		COOK, HOLLY	13632	1	70.00
Q		DAVIS, TRACY	1652	1	70.00
Q		DECKER, APRIL	3018	1	70.00
Q		HUFF, JACOB	20019	1	70.00
Q		JOHNSON, CYNTHIA	18898	1	70.00
Q		MARTINO, LUANNE	3082	1	70.00
Q		OTTENI, PATRICK	464	1	70.00
Q		PERSCHKA, KRISTINA	20761	1	70.00
Q		SCHAEFER, DAVID	3787	1	70.00
Q		WILSON, KENDRA	20784	1	70.00

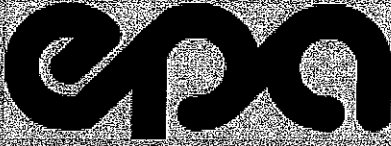
MAKE CHECKS PAYABLE TO:
THE ERIE PARKING AUTHORITY
Thank you,
Mike Majewski

TOTAL DUE: \$770.00

6103

9 ARPA 5087 \$ 630.00

2 ELB \$ 140.00



**ERIE
PARKING
AUTHORITY**

25 East 10th Street
2nd Floor
Erie, PA 16501-1407
(814) 456-7588

Bill To
Redevelopment Authority
626 State St. Rm 107
Erie, PA
ATTN: Aaron Snippert

May 2024

Invoice

Date: 4/18/2024

Ramp	Location	Name	Cards	Qty	Amount
Q		CONRAD, ANGEL	19221	1	70.00
Q		COOK, HOLLY	13632	1	70.00
Q		DAVIS, TRACY	1652	1	70.00
Q		DECKER, APRIL	3018	1	70.00
Q		HUFF, JACOB	20019	1	70.00
Q		JOHNSON, CYNTHIA	18898	1	70.00
Q		MARTINO, LUANNE	3082	1	70.00
Q		OTTENI, PATRICK	464	1	70.00
Q		PERSCHKA, KRISTINA	20761	1	70.00
Q		SCHAEFER, DAVID	3787	1	70.00
Q		WILSON, KENDRA	20784	1	70.00

MAKE CHECKS PAYABLE TO:
THE ERIE PARKING AUTHORITY
Thank you,
Mike Majewski

TOTAL DUE: \$770.00

(9 emp.) ARPA 0103-10-5087 \$ 630.00
(2 emp) ELB 0103-11 \$ 140.00

COPY

Mileage Log and Expense Report

Employee Name: [Signature] **ELB 114**
 Period: Mar-24 **LHRD**
 Signature: _____ **ARRA Healthy Homes**
 HHRD Manager: _____ **Country**
 _____ **HACE**
 _____ **Other**

Rate Per Mile: _____
 Total Mileage: _____
 Total Reimbursement: 114
\$76.38

Date	Starting Location	Destination	Purpose	Fund	Odometer Start	Odometer End	Mileage	Reimbursement
3/17/2024	626 State St. Erie PA 16501	Erie, PA	Property visits	ELB	93909	93918	9	\$6.03
3/22/2024	626 State St. Erie PA 16501	Owl Homes Fredonia	site visit	ELB	94256	94361	105	\$70.35
							0	\$0.00
							0	\$0.00
							0	\$0.00
							0	\$0.00
							0	\$0.00
							0	\$0.00
							0	\$0.00
							0	\$0.00
							0	\$0.00
							0	\$0.00
							0	\$0.00
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							0	\$0.00
							0	\$0.00
							0	\$0.00
							0	\$0.00
							0	\$0.00
							0	\$0.00

COPY

Mileage 1103-11

Date of Purchase: 04/10/2024

Purchased By:
Aaron Snippert
626 State Street
Erie, Pennsylvania 16501

RESERVATION DETAILS

Confirmation Number: 142862
Accommodations: SSH KNG TWR
Check In: 06/04/2024
Check Out: 06/05/2024
Number of Nights: 1
Number of Guests: 1
Number of Children: 0

6/05-11

\$150.00 S

\$16.50 APPLIC.

\$0.00 RE

\$166.

\$166.50 BAL

Questions?

Need to update or change your order? Email or call us.
[\(855\) 947-0438](tel:8559470438) GlobalGroups@vailresorts.com

Check-in Instructions

Slopeside Hotel: Check-in begins at 4PM

Rural Housing
Summit

ELB

SevenSprings Resort Properties:

****Please note that there are differing instructions for our Southwind Townhomes to our other Condo locations - please read on for current in the neighborhood you have reserved.****

Mountain Villas/The Villages/Swiss Mountain Check-in Information:

Please call our hotel front desk at 582-682-7000 no less than 24 hours prior to your arrival to avoid checking in at the hotel front desk, and provide a team member with your credit card information for incidentals and/or rental damage. This is a mandatory requirement in order for us to activate your access code that you should receive within 24 hours prior to your arrival date.

SouthWind Condo Check-in Information:

For all Southwind townhome reservations, please check-in/register at the resort's hotel front desk upon arrival and provide a team member with your credit card information for incidentals and/or rental damage. You will also be required to sign the Southwind Rental Rules Notice. This is a mandatory requirement in order for us to activate your rental door access code that you should receive within 24 hours prior to your arrival date. If you have not received your code, the front desk will be able to provide you with the information.

Cancellation and Deposit Policy

**** Please see dates below to determine which policy applies to your reservation, based on your arrival date****

Booking policy cannot be used or later applied to reservations made in conjunction with a specific promotional offer (which requires purchase and is entirely non-refundable and non-changeable from the time the reservation is made). Group deposit and cancellation policies vary by contract.

January 7, 2024 - September 3, 2024

Deposit: No deposit due when reservation is made.

Final Payment: Full and final payment is due 7 days prior to arrival, at which time the reservation is non-refundable and non-changeable.

Cancellation: Reservations cancelled at least 7 days prior to arrival are completely refundable. Any changes made to a reservation within that window are non-refundable and non-changeable.

September 4, 2024 - November 19, 2024

Deposit: No deposit due when reservation is made.

Final Payment: Full and final payment is due 7 days prior to arrival, at which time the reservation is non-refundable and non-changeable.

Cancellation: Reservations cancelled at least 7 days prior to arrival are completely refundable. Any changes made to a reservation within that window are non-refundable and non-changeable.

November 20, 2024 - December 19, 2024

Deposit: No deposit due when reservation is made.

Final Payment: Full and final payment is due 72 hours prior to arrival, at which time the reservation is non-refundable and non-changeable.

Cancellation: Reservations cancelled at least 72 hours prior to arrival are completely refundable. Any changes made to a reservation within that window are non-refundable and non-changeable.

December 20, 2024 - September 2, 2025

Deposit: No deposit due when reservation is made.

Final Payment: Full and final payment is due 7 days prior to arrival, at which time the reservation is non-refundable and non-changeable.

Cancellation: Reservations cancelled at least 7 days prior to arrival are completely refundable. Any changes made to a reservation within 7 days of arrival are non-refundable and non-changeable.



WEEKLY SCHEDULE

The **Mountain Courier** is your weekly schedule for events, hours for adventures, dining and so much more at Seven Springs Mountain Resort!

GET THE LATEST COPY

RESERVATION POLICIES

Resort Fees: *The Resort Fee covers lodging amenities and services designed to enhance your experience. Further details about Resort Fees at this specific property can be found at: www.snow.com/info/resortfees.*

Taxes: *Please note the taxes charged by the property are subject to change based on applicable laws and regulations. The actual taxes charged are based on the dates of your stay and not the dates of booking.*

You must be 24 years of age or older to obtain a condo, cabin or chalet rental license and at least 18 years of age to rent hotel accommodations. All of our condo properties are privately owned; therefore it is the responsibility of Seven Springs Mountain Resort and Vacation Property Management to family groups only. Sororities, fraternities, or non-chaperoned groups are NOT allowed. Any violation of these standards will be grounds for eviction without refund.

The occupancy in a unit shall not exceed the maximum limit set at any time. No more than one unit may be rented to the same responsible party.

Seven Springs Mountain Resort



Phone: 800-452-2223

© Seven Springs Mountain Resort

Seven Springs Mountain Resort
777 Waterwheel Drive
Seven Springs, PA 15622

Tracy Davis

From: Seven Springs Mountain Resort <reservations@vailresorts.com>
Sent: Wednesday, April 10, 2024 3:44 PM
To: Tracy Davis
Subject: Reservation Confirmation for Aaron Snippert

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.



Confirmation Number: 142862

Hello Aaron Snippert,

Thank you for making your reservation with Seven Springs! We look forward to having you as our guest.

Please take a moment to verify the information under Reservation Details. If there are any discrepancies, please contact the Reservations soon as possible at [\(855\) 947-0438](tel:855-947-0438).

We always work to honor all guest requests, however please remember room location and specific room numbers are not guaranteed.

We look forward to seeing you soon.

Seven Springs Reservations

[\(855\) 947-0438](tel:855-947-0438)

GlobalGroups@vailresorts.com

Date of Purchase: 04/10/2024

Purchased By:

Jacob Huff

626 State Street

Erie, Pennsylvania 16501

RESERVATION DETAILS

Confirmation Number: 142864

Accommodations: SSH KNG TWR

Check In: 06/04/2024

Check Out: 06/05/2024

Number of Nights: 1

Number of Guests: 1

Number of Children: 0

\$150.00 S

\$16.50 APPLIC

\$0.00 RE

\$166

\$166.50 BALA

6105-11

Questions?

Need to update or change your order? Email or call us.

(855) 947-0438 **GlobalGroups@vailresorts.com**

Check-in Instructions

Slopeside Hotel: Check-in begins at 4PM

Rural Housing
Summit

EUB

SevenSprings Resort Properties:

****Please note that there are differing instructions for our Southwind Townhomes to our other Condo locations - please read on for current in the neighborhood you have reserved.****

Mountain Villas/The Villages/Swiss Mountain Check-in Information:

Please call our hotel front desk at 582-682-7000 no less than 24 hours prior to your arrival to avoid checking in at the hotel front desk, and provide a team member with your credit card information for incidentals and/or rental damage. This is a mandatory requirement in order for us to activate your access code that you should receive within 24 hours prior to your arrival date.

SouthWind Condo Check-in Information:

For all Southwind townhome reservations, please check-in/register at the resort's hotel front desk upon arrival and provide a team member with your credit card information for incidentals and/or rental damage. You will also be required to sign the Southwind Rental Rules Notice. This is a mandatory requirement in order for us to activate your rental door access code that you should receive within 24 hours prior to your arrival date. If you have not received your code, the front desk will be able to provide you with the information.

Cancellation and Deposit Policy

**** Please see dates below to determine which policy applies to your reservation, based on your arrival date****

Booking policy cannot be used or later applied to reservations made in conjunction with a specific promotional offer (which require purchase and is entirely non-refundable and non-changeable from the time the reservation is made). Group deposit and cancellation policies vary by contract.

January 7, 2024 - September 3, 2024

Deposit: No deposit due when reservation is made.

Final Payment: Full and final payment is due 7 days prior to arrival, at which time the reservation is non-refundable and non-changeable.

Cancellation: Reservations cancelled at least 7 days prior to arrival are completely refundable. Any changes made to a reservation within 7 days are non-refundable and non-changeable.

September 4, 2024 - November 19, 2024

Deposit: No deposit due when reservation is made.

Final Payment: Full and final payment is due 7 days prior to arrival, at which time the reservation is non-refundable and non-changeable.

Cancellation: Reservations cancelled at least 7 days prior to arrival are completely refundable. Any changes made to a reservation within 7 days are non-refundable and non-changeable.

November 20, 2024 - December 19, 2024

Deposit: No deposit due when reservation is made.

Final Payment: Full and final payment is due 72 hours prior to arrival, at which time the reservation is non-refundable and non-changeable.

Cancellation: Reservations cancelled at least 72 hours prior to arrival are completely refundable. Any changes made to a reservation within 72 hours are non-refundable and non-changeable.

December 20, 2024 - September 2, 2025

Deposit: No deposit due when reservation is made.

Final Payment: Full and final payment is due 7 days prior to arrival, at which time the reservation is non-refundable and non-changeable.

Cancellation: Reservations cancelled at least 7 days prior to arrival are completely refundable. Any changes made to a reservation within 7 days of arrival are non-refundable and non-changeable.



WEEKLY SCHEDULE

The **Mountain Courier** is your weekly schedule for events, hours for adventures, dining and so much more at Seven Springs Mountain Resort!

GET THE LATEST COPY

RESERVATION POLICIES

Resort Fees: *The Resort Fee covers lodging amenities and services designed to enhance your experience. Further details about Resort Fees at this specific property can be found at: www.snow.com/info/resortfees.*

Taxes: *Please note the taxes charged by the property are subject to change based on applicable laws and regulations. The actual taxes charged are based on the dates of your stay and not the dates of booking.*

You must be 24 years of age or older to obtain a condo, cabin or chalet rental license and at least 18 years of age to rent hotel accommodations. All of our condo properties are privately owned; therefore it is the responsibility of Seven Springs Mountain Resort and Vacation Property Management to family groups only. Sororities, fraternities, or non-chaperoned groups are NOT allowed. Any violation of these standards will be grounds for eviction without refund.

The occupancy in a unit shall not exceed the maximum limit set at any time. No more than one unit may be rented to the same responsible party.

Seven Springs Mountain Resort



Phone: 800-452-2223

© Seven Springs Mountain Resort

Seven Springs Mountain Resort
777 Waterwheel Drive
Seven Springs, PA 15622

Tracy Davis

From: Seven Springs Mountain Resort <reservations@vailresorts.com>
Sent: Wednesday, April 10, 2024 3:48 PM
To: Tracy Davis
Subject: Reservation Confirmation for Jacob Huff

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.



Confirmation Number: 142864

Hello Jacob Huff,

Thank you for making your reservation with Seven Springs! We look forward to having you as our guest.

Please take a moment to verify the information under Reservation Details. If there are any discrepancies, please contact the Reservations soon as possible at [\(855\) 947-0438](tel:855-947-0438).

We always work to honor all guest requests, however please remember room location and specific room numbers are not guaranteed.

We look forward to seeing you soon.

Seven Springs Reservations

[\(855\) 947-0438](tel:855-947-0438)

GlobalGroups@vailresorts.com

Baker Tilly US, LLP
3410 Oakwood Mall Drive • Suite 200
Eau Claire, WI 54701 • 715 201 3879



City of Erie PA Redevelopment Authority
626 State Street
Erie, PA 16501

Invoice Date: March 29, 2024
Invoice Number: BT2732952
Client Number: 307986

INVOICE

AMOUNT

INVOICE	AMOUNT
Fees	
Billing for financial advisory services related to the land bank audit through March 29, 2024.	\$8,600.00
Fees Total:	\$8,600.00
Expenses Total:	\$0.00
Invoice Total:	\$8,600.00

COPY

6200-11

ELB WP23 \$5972.64
WP24 \$2627.36

For questions, comments or suggestions, please contact Sheanne Hediger at 715 201 3879.

Finance charge 1.5% per month (annual rate 18%). Applied on unpaid balance after 30 days from original invoice date.

Balance is payable upon receipt or previously agreed upon terms.

Please visit www.bakertilly.com/payment to pay by Credit Card, Debit Card, Crypto, or EFT using your Checking Account. There is 3% surcharge on all Credit Card payments, and a 1.5% exchange fee on all Crypto payments. There is no fee for Debit Card or EFT payments.

Please ACH or wire payment to: US Bank, Milwaukee, WI Routing No: 075000022 Account No: 312220280 Reference #: BT2732952	Or send payment to: Baker Tilly US, LLP Box 78975 Milwaukee, WI 53278-8975	Reference: Client Number: 307986 Invoice Number: BT2732952 Amount Enclosed: \$ _____
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Sam's Club

Mar 18, 2024
Order 10153954186

\$382.65
14 items

Delivery items (11)

AARON SNIPPETT
626 STATE STREET
107
ERIE, PA 16501
(814) 870-1540

Life Savers Wink-O-Green Breath Mints Bulk Hard Candy, Party Size (53.95 oz.)
Item 990005154

Qty 1 \$10.98

Member's Mark Ultra Diner Paper Plates (10", 204 ct.)
Item 980078970

Qty 1 \$19.98

BIC WITE-OUT CORRECTION TAPE
Item 980130015

Qty 1 \$7.98

Reynolds Wrap 12" Aluminum Foil (250 sq. ft., 2 ct.)
Item 299338

Qty 1 \$23.88

Member's Mark Ultra Soup/Salad Paper Bowls (20 oz., 150 ct.)
Item 980089707

Qty 1 \$13.98

Member's Mark Multipurpose Copy Paper, 20 lb., 92 Bright, 8.5 x 11" - 10 Ream Case
Item 980204735

Qty 6 \$233.88
\$38.98 each

Shipping items (3)

AARON SNIPPETT
626 STATE STREET
107
ERIE, PA 16501
(814) 870-1540

Universal® 1/3 Tab Hanging File Folders, 11 Point Stock, Letter, Standard Green, 25ct.
Item 109556

Qty 2 \$23.96
\$11.99 each

Smead 1/3 Tab Hanging File Folders, Green (Legal)
Item 641793

Qty 1 \$18.98

Subtotal (14 items) \$353.62

Delivery fee \$8.00

Shipping Free

Sales tax \$21.03

Total \$382.65

VISA VISA *9529 \$382.65

ELB 6400-11

*MP 888 & 235.20
MP 888 & 49.00*



Details for Order #113-6978692-0999439

Order Placed: March 25, 2024

PO number : 03252024

Amazon.com order number: 113-6978692-0999439

Order Total: \$199.93

Not Yet Shipped

Items Ordered	Price
1 of: Nicky's® Multi Pocket Organizer, 10 or 14 Page Folder, Waterproof, Patented Tear-Resistant, Flexible Plastic, Proudly Made in USA, Binder Substitute. (14-in-1 Navy Blue) Sold by: Rochester 100, Inc. (seller profile) Condition: New	\$7.99
3 of: 2021 International Property Maintenance Code (International Code Council Series) , International Code Council Sold by: Amazon (seller profile) Business Price Condition: New	\$51.01 + 3 <u>153.03</u>
1 of: MOSDART 2Pack 64GB Full Metal USB 2.0 Flash Drive exFAT Thumb Drive with Keychain 64 GB Waterproof Jump Drive 64G Memory Stick for Data Storage and Backup, Titan Gray Sold by: MOSDART (seller profile) Condition: New	\$13.99
1 of: uni-ball Vision Elite BLX Infusion Rollerball Pens Bold Point, 0.8mm, Blue/Black, 12 Pack Sold by: Amazon (seller profile) Business Price Condition: New	\$24.92

EUB

Shipping Address:

TRACY DAVIS
626 State Street
Room 107
ERIE, PA 16501
United States

6A00-11 ★ 153.03

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 9529

Billing address

TRACY DAVIS
626 State Street
Room 107
ERIE, PA 16501
United States

Item(s) Subtotal:	\$199.93
Shipping & Handling:	\$0.00

Total before tax:	\$199.93
Estimated Tax:	\$0.00

Grand Total:	\$199.93

To view the status of your order, return to [Order Summary](#) .

EUB



PRINT ORDER # 101759609 Complete

Order Date: April 1, 2024

Product Name	SKU	Price	Qty	Subtotal
Governmental Member (population 50,001-150,000)	2948M1	\$292.00	Ordered: 1	\$292.00
Membership Billing Type (Required)				
1 x Non-Recurring Subscriptions \$0.00 SKU: MEMNONRECUR	MEMNONRECUR			
Name of Governmental Agency & Dept. (required) Redevelopment Authority of the City of Erie				
What is your current job title? (required) Executive Director				
2021 Complete 15 Collection (Includes IgCC) (Digital Codes Premium)	8705A21B	\$0.00	Ordered: 1	\$0.00
Subtotal				\$292.00
Grand Total				\$292.00

ORDER INFORMATION

Billing Address

Aaron Snippet
Erie Redevelopment Authority
626 State Street Room 107
Erie, Pennsylvania, 16501
United States
T: (814)384-6119

Payment Method

Credit Card
Credit Card Type Visa
Credit Card Number xxxx-4868
Processed Amount \$292.00

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J. Huff WP 24 \$ 73.00
 6402-11 ELB

D. Scharf P. Ottem \$ 146.00
 6402-10-5062

A. Snippet \$ 73.00
 6402-10-5056

< See all orders

Order Details

[Print Receipt](#) [Print Gift Receipt](#)

BEST BUY Receipt

Purchase Date: Jan 16, 2024

Order Number: BBY01-806906494521

Total: \$127.19

[Payment Details](#) ▾



Shipment

Delivered on Jan 17, 2024 ▾

Shipping Address

Kristina Perschka
626 STATE ST
RM 107
ERIE, PA 165011146 US

LG - 27" IPS LED FHD 75Hz AMD FreeSync Monitor (HDMI, DisplayPort) - Black



Model: 27MQ44B-B
SKU: 6505040
Quantity: 1

Item Total: **\$127.19**
Product Price: \$119.99
Sales Tax, Fees & Surcharges: \$7.20

Support Options

No Longer Returnable

Return period ended Feb 1, 2024.

Review for a chance to win a **\$400 gift card**. Write a Review



There's still time to protect your product

To purchase a protection plan, bring your item to a Best Buy store.

[What's Included](#) | [Terms & Conditions](#)

(3,434 reviews)

Geek Squad Product Replacement

4 Year
\$29.99

[See Details & Stores](#)

You can add a plan until Mar 17, 2024

Digital Item One

Ready to Redeem

Digital Delivery

tdavis@redeveloperie.org

*ELB
6430-11*

Norton 360 (3 Device) with LifeLock Identity Advisor (1 Adult) Internet Security Software + VPN (6 Month Subscription) - Android, Apple iOS, Mac OS, Windows [Digital]



Model: SYC940800V019
SKU: 6548823
Quantity: 1

Item Total: \$0.00
Product Price: \$0.00
Sales Tax, Fees & Surcharges: \$0.00

Ready to Redeem

WVRGH-XFWJ9-D92TT-8XHW2-2K4K6
Copy

[Redeem Now](#)

We've emailed you instructions to redeem your item.

[Resend Email](#)

Review for a chance to win a **\$400 gift card**. Write a Review

Employee: Jake Huff
 Reimbursable Expenses

Month: March

Charge to:

	LHRD	CDBG	HOME	GENERAL	OTHER	Land Bank	TOTAL
Cell Phone						\$50.00	\$50.00
Parking						\$0.00	\$0.00
Mileage						\$76.38	\$76.38
Travel Per diem Meal						\$0.00	\$0.00
Postage						\$0.00	\$0.00
Keys						\$0.00	\$0.00
Clothing						\$0.00	\$0.00
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$126.38	\$126.38

TOTAL REIMBURSABLE

EXPENSES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$126.38	\$126.38
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Employee

[Signature]
 Finance Director

3-28-24
 Date

Total Reimbursement: \$126.38

Phone # 50.00
 11-09477
 66450-11

 COPY



Lakefront Property Maintenance

332 Woodcock Drive | Girard, Pennsylvania 16417
814-460-8516 | lakefrontpm22@gmail.com |
Lakefrontpropertymaintenance.com

RECIPIENT:

Erie Land Bank
626 State Street
rm 107
Erie, Pennsylvania 16501

Invoice #403

Issued	Apr 04, 2024
Due	Apr 22, 2024
PO #	605 Schaaf.pl
Total	\$775.00

For Services Rendered

Product/Service	Description	Qty	Unit Price	Total
Mar 13, 2024				
Light windows		11	\$50.00	\$550.00
Light doors	Light duty board up	3	\$75.00	\$225.00

FUNDING SOURCE ELB
 WORK PLAN 24
 CATEGORY Board & Sew
 INITIALS JH

Thank you for your business. Please contact us with any questions regarding this invoice.

Total \$775.00

Pay Now

u841-11
COPY



Lakefront Property Maintenance

332 Woodcock Drive | Girard, Pennsylvania 16417
814-460-8516 | lakefrontpm22@gmail.com |
Lakefrontpropertymaintenance.com

RECIPIENT:

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

Invoice #404	
Issued	Apr 04, 2024
Due	Apr 22, 2024
PO #	1127 West 22
Total	\$475.00

For Services Rendered

Product/Service	Description	Qty.	Unit Price	Total
Mar 11, 2024				
Light windows		8	\$50.00	\$400.00
Light doors	Light duty board up	1	\$75.00	\$75.00

FUNDING SOURCE ELLB
 WORK PLAN 2024
 CATEGORY Board & Seal
 INITIALS JB

Thank you for your business. Please contact us with any questions regarding this invoice.

Total **\$475.00**

Pay Now

copy

Le 841+11



Lakefront Property Maintenance

332 Woodcock Drive | Girard, Pennsylvania 16417
814-460-8516 | lakefrontpm22@gmail.com |
Lakefrontpropertymaintenance.com

RECIPIENT:

Erie Land Bank

626 State Street
rm 107
Erie, Pennsylvania 16501

Invoice #395

Issued	Mar 22, 2024
Due	Apr 06, 2024
PO #	1108 East 8th
Total	\$775.00

For Services Rendered

Product/Service	Description	Qty.	Unit Price	Total
Mar 13, 2024				
Light windows		11	\$50.00	\$550.00
Light doors	Light duty board up	3	\$75.00	\$225.00

FUNDING SOURCE ELB
 WORK PLAN 2024
 CATEGORY Board / Seal
 INITIALS JH

Thank you for your business. Please contact us with any questions regarding this invoice.

Total **\$775.00**

Pay Now

COPY WP24

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