

**FINANCIAL REPORTING
ERIE LAND BANK**

Grant Agreement Number:		WORK PLAN 2024			
Grant Organization:		Erie Land Bank			
Report Period:		6/30/2024			
BUDGET CATEGORIES*	G/L #	NEGOTIATED BUDGET	APPROVED	CUMULATIVE	AVAILABLE BALANCE
			DRAWDOWNS THIS PERIOD*	DRAWDOWNS TO DATE*	
RACE Administration & Staffing	6000	95,000.00	13,326.80	41,561.57	53,438.43
Education / Meetings	6101	2,000.00		0.00	2,000.00
Travel	6103	6,000.00	88.76	2,020.68	3,979.32
Meals/Per diem	6104	1,000.00		0.00	1,000.00
Hotel/Lodging	6105	3,000.00		333.00	2,667.00
Audit	6200	10,000.00		0.00	10,000.00
Professional Legal Fees	6201	6,500.00	500.00	0.00	6,500.00
Professional Services	6206	4,000.00		3,677.36	322.64
Insurance	6300	5,000.00		0.00	5,000.00
Office Supplies	6400	6,000.00		336.11	5,663.89
Postage	6401	1,000.00		0.00	1,000.00
Memberships/Subscriptions	6402	1,500.00	109.00	227.17	1,272.83
Advertising	6403	1,500.00		0.00	1,500.00
Software/Equipment	6430	15,000.00		127.19	14,872.81
Telephone	6450	2,000.00	50.00	150.00	1,850.00
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	1,560.00	3,666.00	16,334.00
Board & Seal	6841	7,500.00		7,193.24	306.76
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	15,634.56	59,292.32	215,707.68

#4

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)


07/12/2024

(Signature of Individual Completing this Form)

INVOICE

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

adecker@redeveloperie.org



ERIE LAND BANK

Bill to

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

Invoice details

Invoice no.: 1141
Terms: Net 30
Invoice date: 07/12/2024
Due date: 08/11/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		11 Admin Fees	PPE 06152024	1	\$7,012.83	\$7,012.83
2.		11 Admin Fees	PPE 06292024	1	\$6,313.97	\$6,313.97
3.		11 Travel	Erie Parking Auth_July 2024_1 emp	1	\$70.00	\$70.00
4.		11 Travel	A Snippet_June 2024 mileage reimbursement	1	\$18.76	\$18.76
5.		11 Legal Fees	Marsh Schaaf_May 2024 monthly retainer	1	\$500.00	\$500.00
6.		11 Memberships/Subscriptions	Tactacam Reveal_monthly camera subscription_May 22 - June 22, 2024	1	\$9.00	\$9.00
7.		11 Memberships/Subscriptions	The Daily Record_quarterly billing_2024 3rd qtr	1	\$100.00	\$100.00
8.		11 Telephone	A Snippet_June 2024 phone stipend	1	\$50.00	\$50.00
9.		11 Property Maintenance	Lakefront Property Maintenance_mowing_17 properties	1	\$663.00	\$663.00
10.		11 Property Maintenance	Lakefront Property Maintenance_mowing_6 properties	1	\$234.00	\$234.00
11.		11 Property Maintenance	Lakefront Property Maintenance_mowing_5 properties	1	\$195.00	\$195.00

	11 Property Maintenance	Lakefront Property Maintenance_mowing_1 property	1	\$39.00	\$39.00
13.	11 Property Maintenance	Lakefront Property Maintenance_mowing_4 properties	1	\$156.00	\$156.00
14.	11 Property Maintenance	Lakefront Property Maintenance_mowing_2 properties	1	\$78.00	\$78.00
15.	11 Property Maintenance	Lakefront Property Maintenance_mowing_5 properties	1	\$195.00	\$195.00
Total					\$15,634.56

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	\$ 53,256.72	28	\$ 819.36	\$ 834.26
Cook, Holly	\$ 36,496	274.08	381.24	96.6	54	9,352.32	2,164.00	\$54,100.00	\$29.73	\$ 66,422.24	0	\$ -	\$ -
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	0	\$ -	\$ -
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	16	\$ 743.87	\$ 826.52
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	25	\$ 938.19	\$ 1,876.38
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	15	\$ 497.07	\$ 561.20
Snippert, Aaron	\$ 72,861	0.00	380.28	97.08	156.72	27,000.000	7,323.750	\$97,650.00	\$53.65	\$ 132,607.83	40	\$ 2,914.46	\$ 2,914.46

\$ 287.59

\$ 523,410.39

124 \$ 5,912.95

\$ 7,012.83

Employee	Hourly Rate	PTO Hours	% of time	Total
Conrad, Angel	29,263	1.25	40.73	\$ 14,90
Cook, Holly	36,496	0.00	0.00	\$ -
Davis, Tracy	31,811	0.00	0.00	\$ -
Decker, April	46,492	7.00	25.40	\$ 82.65
Huff, Jacob	37,528	35.00	71.43	\$ 938.19
Johnson, Cynthia	33,138	8.00	24.19	\$ 64.14
Snippert, Aaron	72,861	0.00	57.14	\$ -

\$ 1,099.88

RACE BAKERSKY TIME REPORT
REVISED 8/14/09

	EMPLOYEE NAME: Angel Conrad							EMPLOYEE SIGNATURE: <i>Angel Conrad</i>						
	6/19/24	6/20/24	6/21/24	6/22/24	6/23/24	6/24/24	6/25/24	6/26/24	6/27/24	6/28/24	6/29/24	6/30/24	TOTAL	
GRANT/ PROGRAM														
DBG HOUSING REHAB - SINGLE 31/29													0.00	
DBG HOUSING REHAB - SINGLE 6/21/24													0.00	
DBG TOTAL HOU													0.00	
ASPA Admin		7.00	7.00										0.00	
ENR/PA/CONTRACTOR/away traffic collect				3.00	7.00								40.75	
Home Services													0.00	
LHRD Grant													0.00	
COUNTY CDBG													0.00	
Loan Programs													0.00	
PA State Lead Grant													0.00	
ACT 137													0.00	
Mixte/Home													0.00	
Land Bank				4.00									28.00	
Industrial/Buildin													0.00	
OWE 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	5.75	0.00	0.00	7.00	7.00	7.00	7.00	68.75	
HOLIDAY													0.00	
VACATION													0.00	
PERSONAL													0.00	
FUNERAL-BEREAVEMENT													0.00	
SICK/DOCTOR						1.25							1.25	
JURY DUTY													0.00	
TOTAL		7.00	7.00	7.00	7.00	7.00	0.00	0.00	7.00	7.00	7.00	7.00	70.00	

Angel Conrad

PPE
June 15, 2024

RACE BIWEEKLY TIME REPORT

REVISED 8/1/09
GRANT/PROGRAM

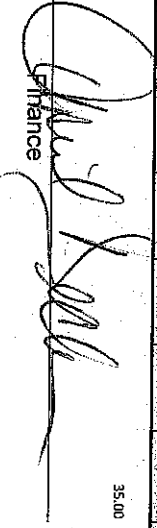
EMPLOYEE NAME: **Jacob Huff**

EMPLOYEE SIGNATURE



	EMPLOYEE NAME: Jacob Huff							EMPLOYEE SIGNATURE							TOTAL
	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	
ARRA Admin		2.00	2.00	2.00	2.00	2.00	2.00								10.00
Home Services															0.00
COUNTY CDBG															0.00
Loan Programs															0.00
ACT 137															0.00
Multiple Home															0.00
Land Bank		5.00	5.00	5.00	5.00	5.00	5.00								25.00
Industrious Bank															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	7.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.00
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	7.00	7.00	7.00	70.00

APPROVED:



Finance

2320

35.00

35.00

70.00

PPE
June 15, 2024

RACE BIWEEKLY TIME REPORT

EMPLOYEE NAME: Cynthia Johns

Cynthia Johns

REVISED 8/14/09	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL
GRANT / PROGRAM															
CDBG HOUSING REHAB - SINGLE 21-4z															0.00
CDBG HOUSING REHAB - SINGLE CD 21-4z															0.00
CDBG TOTAL HOU															0.00
ARRA Admin		6.00	6.00	4.00	5.00	5.00			5.00	5.00	2.00	4.00	1.00		43.00
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
Whole Home				1.00							3.00				4.00
Land Bank		1.00	1.00	2.00	2.00	2.00			2.00	2.00	2.00	1.00			15.00
Industrial/Blight															0.00
OWB Keystone, Rehearsance, PNC															0.00
HACE (Housing Authority)															0.00
OTHER (please notate)															0.00
SUBTOTAL WORKED HOURS	7.00	7.00	7.00	7.00	7.00	7.00	###	###	7.00	7.00	7.00	5.00	1.00	###	62.00
HOLIDAY															0.00
VACATION															0.00
PERSONAL															0.00
FUNERAL-BEREAVEMENT															0.00
SICK/DOCTOR												2.00	6.00		8.00
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		70.00

35.00

35.00

70.00

APPROVED:

[Signature]

Finance

RACE BIWEEKLY TIME REPORT

REVISED 8/14/09

GRANT / PROGRAM

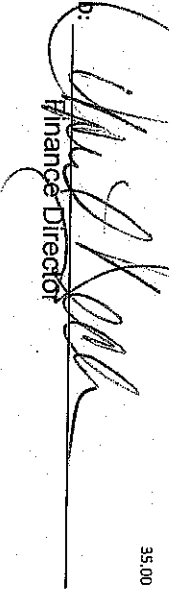
	EMPLOYEE NAME: Aaron Shippert							EMPLOYEE SIGNATURE:							TOTAL		
	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT			
CDBG TOTAL HOURS																	
ARPA Admin		6.00															6.00
Home Services																	0.00
LHRD Grant																	0.00
COUNTY CDBG																	0.00
PA State Lead Grant						1.00					2.00						4.00
ACT 137																	0.00
Whole Home						2.00											2.00
Land Bank		1.00	7.00	7.00	7.00	7.00											40.00
Industrial/Eldon																	0.00
OMB 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	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	7.00	7.00	7.00	7.00	70.00

35.00

35.00

70.00

APPROVED:



Finance Director

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	27.5	\$ 804.73	\$ 1,005.92
Cook, Holly	\$ 36,496	274.08	381.24	96.6	54	9,352.32	2,164.00	\$54,100.00	\$29.73	\$ 66,422.24	0	\$ -	\$ -
Davis, Tracy	\$ 31,811	274.08	299.16	76.08	54	9,352.32	1,840.00	\$46,000.00	\$25.27	\$ 57,896.64	5	\$ 159.05	\$ 318.11
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	12	\$ 557.90	\$ 619.89
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	22	\$ 825.61	\$ 963.21
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	12	\$ 397.65	\$ 433.24
Reich, Corey	\$ 34,119	274.08	344.88	71.28	54	9,352.32	2,000.00	\$50,000.00	\$27.47	\$ 62,096.56	10	\$ 341.19	\$ 341.19
Snippert, Aaron	\$ 72,861	0.00	380.28	97.08	156.72	27,000.000	7,323.750	\$97,650.00	\$53.65	\$ 132,607.83	16	\$ 1,165.78	\$ 2,632.41

\$ 321.71

\$ 585,506.95

104.5 \$ 4,251.92

\$ 6,313.97

Employee	Hourly Rate	PTO Hours	% of time	Total
Conrad, Angel	29,263	14.00	49.11	\$ 201.18
Cook, Holly	36,496	0.00	0.00	\$ -
Davis, Tracy	31,811	35.00	14.29	\$ 159.05
Decker, April	46,492	7.00	19.05	\$ 61.99
Huff, Jacob	37,528	10.00	36.67	\$ 137.60
Johnson, Cynthia	33,138	5.75	18.68	\$ 35.59
Reich, Corey	34,119	0.00	14.29	\$ -
Snippert, Aaron	72,861	39.00	51.61	\$ 1,466.63

\$ 2,062.05

RACE BIWEEKLY TIME REPORT

REVISED BY 4409
GRANT/ PROGRAM

CDBG HOUSING REHAB - SINGLE 21-4y

CDBG HOUSING REHAB - SINGLE CD 21-4y

CDBG TOTAL HOURS

	EMPLOYEE NAME: Angel Conrad							EMPLOYEE SIGNATURE							TOTAL
	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	
ARRA Admin			3.50	3.50	3.50	3.50	5.00			3.50	5.00	1.00			28.50
East/Bayfront Greenway Trail Project															0.00
Home Services															0.00
HRD Genl															0.00
COUNTY CDBG															0.00
Loan Programs															0.00
ACT 137															0.00
Whole Home															0.00
Land Bank		3.50	3.50	3.50	3.50	2.00			3.50	2.00	6.00				27.50
Industrial/Elight															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	0.00	0.00	0.00	56.00
HOLIDAY															0.00
VACATION															0.00
PERSONAL											7.00				7.00
FUNERAL-BEREAVEMENT															0.00
SICK/DOCTOR															0.00
JURY DUTY															7.00
TOTAL		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

Angel Conrad
Signature

Angel A. Conrad

PPE
June 29, 2024

EMPLOYEE NAME: Tracy Davis

EMPLOYEE SIGNATURE



	6/17/24		6/18/24		6/19/24		6/20/24		6/21/24		6/22/24		6/23/24		6/24/24		6/25/24		6/26/24		6/27/24		6/28/24		6/29/24		TOTAL	
	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU		FRI
ARPA Admin																												30.00
Home Services																												0.00
LHRD Grant																												0.00
COUNTY CDBG																												0.00
Loan Programs																												0.00
ACT 137																												0.00
Whole Home																												0.00
Land Bank																												0.00
Industrial Eligible																												5.00
OMB Keystone, Renaissance, PNC																												0.00
HACE (Housing Authority)																												0.00
OTHER (please note):																												0.00
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	0.00	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	35.00
HOLIDAY																												0.00
VACATION			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	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	35.00
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	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	7.00	70.00

APPROVED: 
Director of Finance

35.00

35.00

70.00

RAJCE BIWEEKLY TIME REPORT

REVISID 6/14/09
 GRANT/PROGRAM
 June 29, 2024

PPE

EMPLOYEE NAME:	APRIL DECKER							EMPLOYEE SIGNATURE							TOTAL	
	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT		
CDBG TOTAL HOURS																
ARPA Admin		4.00	7.00	4.00	6.00	3.00										0.00
Home Services				3.00												43.00
LHRD Grant						3.00										2.00
COUNTY CDBG																0.00
Loan Programs																4.00
ACT 137																0.00
Whole Home																0.00
Land Bank		3.00			1.00	1.00										0.00
OWB Keystone Renaissance, PNC																12.00
HACE (Housing Authority)																0.00
OTHER (please notate):																0.00
SUBTOTAL WORKED HOURS		7.00	7.00	7.00	7.00	7.00	0.00	0.00	7.00	0.00	7.00	7.00	7.00	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	7.00	7.00			70.00

APPROVED:

[Signature]
 Executive Director

35.00

35.00

70.00

[Signature]

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

EMPLOYEE NAME:	Jacob Huff							EMPL. OVER SIGNATURE							TOTAL		
	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT			
CDBG: TOTAL HOURS																	
ARPA Admin			7.00	7.00	7.00	7.00	7.00										0.00
Home Services																	0.00
COUNTY CDBG																	0.00
Loan Programs																	0.00
ACT 137																	0.00
Whole Home																	0.00
Land Bank																	0.00
OWB Keystone, Renaissance, PNC																	0.00
HACE (Housing Authority)																	0.00
OTHER (please notate):																	0.00
SUBTOTAL WORKED HOURS		0.00	7.00	7.00	7.00	7.00	7.00	0.00	0.00	7.00	7.00	7.00	4.00	0.00			60.00
HOLIDAY																	0.00
VACATION			7.00														7.00
PERSONAL													3.00				3.00
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	7.00	7.00				70.00

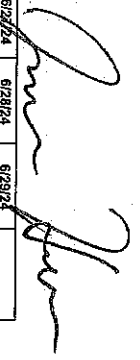
APPROVED: 
Finance

35.00

2330

35.00

70.00



PPE
June 29, 2024

RACE BIWEEKLY TIME REPORT
REVISED 8/14/09

EMPLOYEE NAME: Cynthia Johns

EMPLOYEE SIGNATURE: *Cynthia Johns*

GRANT/PROGRAM	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL
CDBG HOUSING REHAB- SINGLE 21-4y															0.00
CDBG HOUSING REHAB- SINGLE CD 21-4z															0.00
CDBG TOTAL HOURS #															0.00
ARPA Admin		6.00	6.00	3.00	3.00	2.25			4.00	3.00	6.00	5.00	6.00		44.25
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
Whole Home					3.00				2.00	3.00					8.00
Land Bank		1.00	1.00	2.00	1.00	1.00			1.00	1.00	1.00	2.00	1.00		12.00
Industrial Blight															0.00
OWB Keystone, Renaissance, PNC															0.00
HACE (Housing Authority)															0.00
OTHER (please notate):															0.00
SUBTOTAL WORKED HOUR	7.00	7.00	5.00	7.00	3.25	0.00	0.00	7.00	7.00	7.00	7.00	7.00	7.00	0.00	64.25
HOLIDAY															0.00
VACATION			2.00												2.00
PERSONAL															3.75
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	7.00		70.00

bike prep for Rosewell

35.00

35.00

70.00

APPROVED: *[Signature]*
Finance

RACE BIWEEKLY TIME REPORT

REVISED 8/14/09
GRANT/PROGRAM
June 29, 2024

PPE

EMPLOYEE NAME:

Corey Reich

EMPLOYEE SIGNATURE

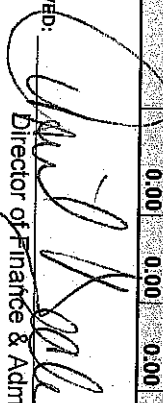


CDBG/TOTAL HOURS	EMPLOYEE NAME: Corey Reich							EMPLOYEE SIGNATURE							TOTAL
	SUN	6/17/24 MON	6/18/24 TUE	6/19/24 WED	6/20/24 THU	6/21/24 FRI	6/22/24 SAT	6/23/24 SUN	6/24/24 MON	6/25/24 TUE	6/26/24 WED	6/27/24 THU	6/28/24 FRI	6/29/24 SAT	
ARPA Admin											5.00	3.00	3.00		0.00
Bay View Community Center project															0.00
Home Services															0.00
LHRD Grant															0.00
COUNTRY CDBG															0.00
Loan Programs															0.00
ACT 137															0.00
Whole Home															0.00
Land Bank											2.00	4.00	4.00		10.00
Industrial Eligibility															0.00
OWB Keystone, Renaissance, PNC															0.00
HACE (Housing Authority)															0.00
OTHER (please notate):															0.00
SUBTOTAL WORKED HOURS		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	7.00	7.00	0.00	21.00
HOLIDAY															0.00
VACATION															0.00
PERSONAL															0.00
FUNERAL-BEREAVEMENT															0.00
SICK/DOCTOR															0.00
JURY DUTY															0.00
TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	7.00	7.00		21.00

0.00

21.00

21.00

APPROVED: 
Director of Finance & Administration

RACE BIWEEKLY TIME REPORT

June 29, 2024


PPE

REVISED 8/7/09
GRANT / PROGRAM

EMPLOYEE NAME: Aaron Snippet

EMPLOYEE SIGNATURE

	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL
CDBG TOTAL HOURS															
ARPA Admin		1.00													1.00
East Bayfront Greenway Trail Project			4.00												4.00
Home Services				3.00											3.00
LHRD Grant					2.00										2.00
COUNTY CDBG					3.00										3.00
PA State Lead Grant															0.00
ACT 137															0.00
Whole Home															0.00
Land Bank		4.00													4.00
Industrial Blight			3.00												3.00
OMB Keystone, Renaissance, PNC				4.00											4.00
HACE (Housing Authority)					2.00										2.00
OTHER (please notate):															0.00
SUBTOTAL WORKED HOURS		5.00	7.00	7.00	7.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33.00
HOLIDAY															0.00
VACATION		2.00													2.00
PERSONAL									7.00	7.00	7.00	7.00	7.00	7.00	37.00
FINANCIAL-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	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

July 2024

Invoice

Date: 6/17/2024

Ramp	Location	Name	Cards	Qty	Amount
Q		CONRAD, ANGEL	19221	1	0.00
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		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: \$630.00

ARPA admin 6103-10-5087 \$560.00 (8 emp)

ELB 6103-11 \$70.00 (1 emp)

 COPY

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

ERIE LAND BANK
ATTN: AARON SNIPPERT, EXECUTIVE DIRECTOR
626 STATE STREET, ROOM 107
ERIE PA 16501

PAGE 1
06/19/2024
FILE 1220104-002D
INVOICE 26

RETAINER FEE BILLING

06/17/2024	WAH	Monthly retainer fee - May 2024 for Eugene C. Sundberg, Jr., Solicitor for the Erie Land Bank	500.00
		<u>ATTORNEY</u> W ATCHLEY HOLMES (WAH)	<u>TOTAL FEES</u> \$500.00
		PREVIOUS BALANCE	\$500.00
06/04/2024		ECS 122-104.002 Erie Land Bank - Payment Received	-500.00
		BALANCE DUE	<u>\$500.00</u>

Please remit payment to:

Eugene C. Sundberg, Jr., Esq.
Marsh Schaaf, LLP
300 State Street, Suite 300
Erie PA 16507

6201-11

Receipt



Invoice number 1C7ED7DC-0004
Receipt number 2886-5821-0106
Date paid May 22, 2024
Payment method Visa - 9529

Reveal Cell Cam
+1 844-482-2822
billing@revealcellcam.com

Bill to
Redevelopment Authority City of
Erie
626 State Street, Room 107
Erie
Pennsylvania
16501
USA
+18148701540
intake@redeveloperie.org

\$9.00 paid on May 22, 2024

Description	Qty	Unit price	Amount
Xtra May 22 - Jun 22, 2024	1	\$9.00	\$9.00

Subtotal			\$9.00
Total			\$9.00
Amount paid			\$9.00

6402-11

THE DAILY RECORD

2005 West 8th St - Suite 204
Erie, Pa 16505
Phone - 814-456-2333
Fax - 814-456-0140
email - info@TheDailyRecord.info

Invoice 53844

Date: 6/25/2024

Bill To

Redevelopment Authority City of Erie
626 State St
Room 107
Erie PA 165

Item	Desc	Qty	Rate	Ext
Daily Record:Daily Record Quarterly Billing	Daily Record 2024 3rd Qtr	1	100.00	100.00

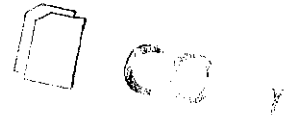
Balance Due 100.00

ATTENTION - IMPORTANT PLEASE REVIEW THE FOLLOWING CONDITIONS

The subscription you are purchasing is for your company/location. Unless a specific agreement is on file, you are not permitted to transmit the report to another company or to another location if you are a multi-location business. This includes copy, fax, or e-mail. If you are a multi-location company and wish to have your other locations receive the report, we do offer special rates based upon the number of locations. If you would like a quotation on our multi-location rates or have any questions, please give us a call.

Your payment of this invoice indicates your agreement with these conditions. Thank you for your cooperation.

6402-11



Employee: Aaron Snippet
 Reimbursable Expenses 2024 Month: June

Charge to:

Cell Phone - June

LHRD	ARPA	ELB	GENERAL	OTHER	TOTAL
		\$50.00			\$50.00
\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$50.00

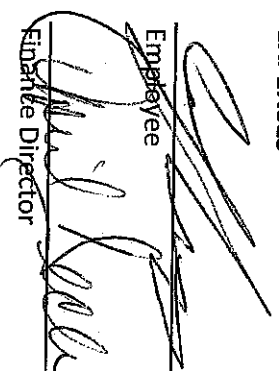
Total

TOTAL REIMBURSABLE EXPENSES

\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00
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Total Reimbursement: \$50.00

7/19/24
Date


 Employee
 Finance Director

6450-11



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

WP 24 17 x 39 = \$663.00
 WP 23 4 x 39 = 156.00
 WP 22 6 x 39 = 234.00

Invoice #502	
Issued	Jun 30, 2024
Due	Aug 14, 2024
PO #	Mowing
Total	\$1,053.00

For Services Rendered

27 1,053.00

Product/Service	Description	Qty	Unit Price	Total
Jun 20, 2024				
Mowing	2236 Warfel 2022	1	\$39.00	\$39.00
Mowing	1240 E21 2022	1	\$39.00	\$39.00
Mowing	1316 Buffalo 2024	1	\$39.00	\$39.00
Mowing	1310 Buffalo 2022	1	\$39.00	\$39.00
Mowing	1962 E20 2024	1	\$39.00	\$39.00
Mowing	947 E21 2023	1	\$39.00	\$39.00
Mowing	825 E21 2023	1	\$39.00	\$39.00
Mowing	409 E22 2023	1	\$39.00	\$39.00
Mowing	505 E22 2024	1	\$39.00	\$39.00
Mowing	855 E23 2022	1	\$39.00	\$39.00
Mowing	336 E23 closed 2024	1	\$39.00	\$39.00
Jun 25, 2024				
Mowing	443 E16 2022	1	\$39.00	\$39.00
Mowing	1206 Wayne 2024	1	\$39.00	\$39.00
Mowing	606 E11 2024	1	\$39.00	\$39.00
Mowing	822 Ash closed 2024	1	\$39.00	\$39.00
Mowing	915 Ash closed 2024	1	\$39.00	\$39.00
Mowing	635 E8 2024	1	\$39.00	\$39.00
Jun 20, 2024				
Mowing	627 E8 2024	1	\$39.00	\$39.00



6840-11



Lakefront Property Maintenance

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

Product/Service	Description	Qty.	Unit Price	Total
Jun 25, 2024				
Mowing	814 Wayne closed 2024	1	\$39.00	\$39.00
Mowing	812 Wayne 2022	1	\$39.00	\$39.00
Mowing	756 E7 closed 2024	1	\$39.00	\$39.00
Mowing	742 E7 closed 2024	1	\$39.00	\$39.00
Mowing	735 E7 closed 2024	1	\$39.00	\$39.00
Mowing	705 E7 2024	1	\$39.00	\$39.00
Mowing	701 Reed 2024	1	\$39.00	\$39.00
Mowing	705 Reed 2023	1	\$39.00	\$39.00
Mowing	421 E6 2024	1	\$39.00	\$39.00

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

Total **\$1,053.00**





Lakefront Property Maintenance

332 Woodcock Drive | Girard, Pennsylvania 16417
814-460-8516 | lakefrontpm2@gmail.com |
Lakefrontpropertymaintenance.com

RECIPIENT:

Erie Land Bank

626 State Street
rm 107
Erie, Pennsylvania 16501

WP24 6 x 39 = \$234.00
WP23 1 x 39 = 39.00
WP22 2 x 39 = 78.00
9 \$ 351.00

Invoice #486	
Issued	Jun 29, 2024
Due	Aug 13, 2024
PO #	Mowing
Total	\$372.06

351.00

For Services Rendered

Product/Service	Description	Qty	Unit Price	Total	
Jun 10, 2024					
Mowing	649 Downing	2024	1	\$39.00	\$39.00
Mowing	427 liberty	2024	1	\$39.00	\$39.00
Mowing	430 Cascade	2022	1	\$39.00	\$39.00
Mowing	1737 W 6	2022	1	\$39.00	\$39.00
Mowing	920 w16	2024	1	\$39.00	\$39.00
Mowing	1127 w 22	2024	1	\$39.00	\$39.00
Jun 13, 2024					
Mowing	2003 Glendale	2023	1	\$39.00	\$39.00
Mowing	2708 Downing	Closed "24"	1	\$39.00	\$39.00
Mowing		2024	1	\$39.00	\$39.00

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

Subtotal	\$351.00
Pennsylvania State (6.0%)	\$21.06
Total	\$372.06

COPY

Pay Now



6840-11



Lakefront Property Maintenance

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

RECIPIENT:

Redevelopment Authority of the City of Erie

626 State St Rm 107
 Erie, Pa 16501

13 City \$507.00
 2 GF \$78.00
 1 Keystone \$39.00
 7 ARPA blight \$273.00
 5 ELB \$195.00

Invoice #487

Issued	Jun 29, 2024
Due	Aug 13, 2024
PO #	Mowing
Total	\$1,092.00

For Services Rendered

(RACE total \$585.00)

Product/Service	Description	Qty.	Unit Price	Total
Jun 13, 2024				
Mowing	4038 Warsaw	1	\$39.00	\$39.00
Mowing	859 E 25	1	\$39.00	\$39.00
Mowing	451 E 21	1	\$39.00	\$39.00
Jun 10, 2024				
Mowing	236 E 24	1	\$39.00	\$39.00
Mowing	435 E28	1	\$39.00	\$39.00
Mowing	2414 German	1	\$39.00	\$39.00
Mowing	248 W 16	1	\$39.00	\$39.00
Mowing	1701 Walnut	1	\$39.00	\$39.00
Mowing	528 W 17	1	\$39.00	\$39.00
Mowing	548 W17	1	\$39.00	\$39.00
Mowing	612 W 16	1	\$39.00	\$39.00
Mowing	602 W 9	1	\$39.00	\$39.00
Mowing	306 Sass	1	\$39.00	\$39.00
Mowing	207 W 3	1	\$39.00	\$39.00
Mowing	920 W16	1	\$39.00	\$39.00
Mowing	945 W 16	1	\$39.00	\$39.00
Mowing	948 W 17	1	\$39.00	\$39.00
Mowing	934 W17	1	\$39.00	\$39.00
Mowing	937 W 17	1	\$39.00	\$39.00

6840



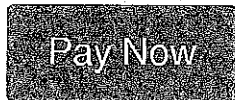
Lakefront Property Maintenance

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

Product/Service	Description		Qty.	Unit Price	Total
Mowing	931 W 17	CD	1	\$39.00	\$39.00
Jun 13, 2024					
Mowing	711 W 18	ELB	1	\$39.00	\$39.00
Mowing	955 W 18	GF	1	\$39.00	\$39.00
Mowing	1320 Patterson	ELB	1	\$39.00	\$39.00
Jun 10, 2024					
Mowing	1017 W 11	CD	1	\$39.00	\$39.00
Mowing	1011 W 11	CD	1	\$39.00	\$39.00
Mowing	320 Plum	ELB	1	\$39.00	\$39.00
Mowing	901 W 4	ARPA Blight	1	\$39.00	\$39.00
Jun 13, 2024					
Mowing	2321 Cameron	ELB	1	\$39.00	\$39.00

Total **\$1,092.00**

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





Lakefront Property Maintenance

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

RECIPIENT:

Redevelopment Authority of the City of Erie

626 State St Rm 107
 Erie, Pa 16501

31 City \$1,209.00

2 PHFA \$78.00

1 GF \$39.00

3 ARPA blight \$117.00

2 Keystone \$78.00

1 ELB \$39.00

2 EBGTP \$78.00

For Services Rendered

(RACE total \$429.00)

Invoice #501	
Issued	Jun 30, 2024
Due	Aug 14, 2024
PO #	Mowing
Total	\$1,638.00

Product Service	Description	Qty.	Unit Price	Total
Jun 20, 2024				
Mowing	1155 E19	1	\$39.00	\$39.00
Mowing	1115 E19	1	\$39.00	\$39.00
Mowing	1221 Buffalo	1	\$39.00	\$39.00
Mowing	1338 Buffalo	1	\$39.00	\$39.00
Mowing	1529 Buffalo	1	\$39.00	\$39.00
Mowing	1533 Buffalo	1	\$39.00	\$39.00
Mowing	2050 E16	1	\$39.00	\$39.00
Mowing	1117 Marne	1	\$39.00	\$39.00
Mowing	1119 Marne	1	\$39.00	\$39.00
Mowing	818 E21	1	\$39.00	\$39.00
Mowing	456 E21	1	\$39.00	\$39.00
Mowing	462 E21	1	\$39.00	\$39.00
Mowing	247 E21	1	\$39.00	\$39.00
Mowing	245 E21	1	\$39.00	\$39.00
Mowing	133 E21	1	\$39.00	\$39.00
Mowing	137 E22	1	\$39.00	\$39.00
Mowing	145 E22	1	\$39.00	\$39.00
Mowing	149 E22	1	\$39.00	\$39.00
Mowing	208 e 22	1	\$39.00	\$39.00
Mowing	242 E22	1	\$39.00	\$39.00

6840



Lakefront Property Maintenance

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

Product/Service	Description		Qty.	Unit Price	Total
Jun 25, 2024					
Mowing	252 E22	[REDACTED]	1	\$39.00	\$39.00
Mowing	259 E22	PHFA	1	\$39.00	\$39.00
Mowing	304 E 22	CD	1	\$39.00	\$39.00
Jun 20, 2024					
Mowing	435 E22	CD	1	\$39.00	\$39.00
Mowing	2120 German	PHFA	1	\$39.00	\$39.00
Mowing	2124 German	CD	1	\$39.00	\$39.00
Mowing	540 E23	ARPA-Blight	1	\$39.00	\$39.00
Mowing	439 E16	CD	1	\$39.00	\$39.00
Mowing	1615 Parade	ELB	1	\$39.00	\$39.00
Mowing	731 E13	CD	1	\$39.00	\$39.00
Mowing	634 E13	Key	1	\$39.00	\$39.00
Mowing	632 E13	CD	1	\$39.00	\$39.00
Mowing	616 E13	GF	1	\$39.00	\$39.00
Mowing	549 E13	CD	1	\$39.00	\$39.00
Mowing	552 E13	Key	1	\$39.00	\$39.00
Mowing	1012 Ash	ARPA-Blight	1	\$39.00	\$39.00
Mowing	605 E8	EBGT	1	\$39.00	\$39.00
Mowing	733 E8	EBGT	1	\$39.00	\$39.00
Mowing	802 Wayne	CD	1	\$39.00	\$39.00
Mowing	737 E7	CD	1	\$39.00	\$39.00
Mowing	1129 E5	ARPA-Blight	1	\$39.00	\$39.00
Mowing	329 Newman	CD	1	\$39.00	\$39.00



Lakefront Property Maintenance

332 Woodcock Drive | Girard, Pennsylvania 16417

814-460-8516 | lakefrontpm22@gmail.com |

Lakefrontpropertymaintenance.com

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

Total

\$1,638.00

Pay Now



Lakefront Property Maintenance

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

RECIPIENT:

Redevelopment Authority of the City of Erie

626 State St Rm 107
 Erie, Pa 16501

City - \$1287.00

\$702.00

RACE

GF - \$39.00

PHFA \$39.00

ARPA Budget \$273.00

4 ELB \$166.00

ERGT \$117.00

Keystone \$78.00

For Services Rendered

Invoice #449	
Issued	May 22, 2024
Due	Jun 21, 2024
PO #	Mowing
Total	\$1,989.00

Product/Service	Description	Qty.	Unit Price	Total
Mowing	1155 East 19	2	\$39.00	\$78.00
Mowing	1115 E 19	1	\$39.00	\$39.00
Mowing	1221 buffalo	1	\$39.00	\$39.00
Mowing	1338 Buffalo	1	\$39.00	\$39.00
Mowing	1529 Buffalo	1	\$39.00	\$39.00
Mowing	1533 Buffalo	1	\$39.00	\$39.00
Mowing	2050 E 16	1	\$39.00	\$39.00
Mowing	1117 marne	1	\$39.00	\$39.00
Mowing	1119 marne	1	\$39.00	\$39.00
Mowing	818 E 21	1	\$39.00	\$39.00
Mowing	456 E 21	1	\$39.00	\$39.00
Mowing	462 E 21	2	\$39.00	\$78.00
Mowing	247 E 21	2	\$39.00	\$78.00
Mowing	245 E 21	1	\$39.00	\$39.00
Mowing	133 E 21	1	\$39.00	\$39.00
Mowing	137 E 22	1	\$39.00	\$39.00
Mowing	145 E 22	1	\$39.00	\$39.00
Mowing	149 E 22	1	\$39.00	\$39.00
Mowing	208 E 22	1	\$39.00	\$39.00
Mowing	242 E 22	1	\$39.00	\$39.00
Mowing	252 E 22	1	\$39.00	\$39.00

6840

24



Lakefront Property Maintenance

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

Product/Service	Description	Qty.	Unit Price	Total
Mowing	259 E 22 PHFA	1	\$39.00	\$39.00
Mowing	304 E 22 CD	1	\$39.00	\$39.00
Mowing	324 E 22 ARPA Blighted	1	\$39.00	\$39.00
Mowing	342 E 22 ARPA Blighted	1	\$39.00	\$39.00
Mowing	435 E 22 CD	1	\$39.00	\$39.00
Mowing	540 E 23 ARPA Blighted	1	\$39.00	\$39.00
Mowing	439 E 16 CD	1	\$39.00	\$39.00
Mowing	1615 PARADE ELB	1	\$39.00	\$39.00
Mowing	731 E 13 CD	1	\$39.00	\$39.00
Mowing	634 E 13 KEY	1	\$39.00	\$39.00
Mowing	632 E 13 CD	1	\$39.00	\$39.00
Mowing	616 E 13 GF	1	\$39.00	\$39.00
Mowing	549 E 13 ELB	1	\$39.00	\$39.00
Mowing	552 E 13 KEY	1	\$39.00	\$39.00
Mowing	608 E 10 Blighted EBGT	1	\$39.00	\$39.00
Mowing	1012 ASH ARPA Blighted	1	\$39.00	\$39.00
Mowing	645 E 9 CD	1	\$39.00	\$39.00
Mowing	605 E 8 ELB	1	\$39.00	\$39.00
Mowing	802 WAYNE CD	1	\$39.00	\$39.00
Mowing	737 ROSEDALE CD	1	\$39.00	\$39.00
Mowing	737 E 7 CD	1	\$39.00	\$39.00
Mowing	519 E 7 EBGT	1	\$39.00	\$39.00
Mowing	513 E 7 EBGT	1	\$39.00	\$39.00
Mowing	624 WALLACE ELB	1	\$39.00	\$39.00
Mowing	720 WALLACE ARPA Blighted	1	\$39.00	\$39.00
Mowing	717 VINE ARPA Blighted	1	\$39.00	\$39.00
Mowing	1129 E 5 ARPA Blighted	1	\$39.00	\$39.00

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Lakefront Property Maintenance

332 Woodcock Drive | Girard, Pennsylvania 16417
814-460-8516 | lakefrontpm22@gmail.com |
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Thank you for your business. Please contact us with any questions regarding this invoice.

Total **\$1,989.00**





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RECIPIENT:

Redevelopment Authority of the City of Erie

626 State St Rm 107
Erie, Pa 16501

City \$ 273.00

RACE
\$312.00

ARPA blight \$ 117.00
ELB \$ 78.00
GF \$ 39.00

Keystone \$ 78.00

For Services Rendered

Invoice #462	
Issued	May 28, 2024
Due	Jun 27, 2024
Total	\$620.10

\$ 585.00

Product/Service	Description	Qty.	Unit Price	Total	
Mowing	329 Newman	CD	1	\$39.00	\$39.00
Mowing	936 East 6	ARPA-Blight	1	\$39.00	\$39.00
Mowing	704 EAST 5	CD	1	\$39.00	\$39.00
Mowing	2321 CAMERON	ELB	1	\$39.00	\$39.00
Mowing	4038 WARSAW	GF	1	\$39.00	\$39.00
Mowing	2712 EAST AVE	ELB	1	\$39.00	\$39.00
Mowing	1207 E 26	Key	1	\$39.00	\$39.00
Mowing	910 E 20	CD	1	\$39.00	\$39.00
Mowing	839 E 20	CD	1	\$39.00	\$39.00
Mowing	859 E 25	Key	1	\$39.00	\$39.00
Mowing	729 E 24	ARPA Blighted	1	\$39.00	\$39.00
Mowing	451 E 24	CD	1	\$39.00	\$39.00
Mowing	321 E 24	CBF	1	\$39.00	\$39.00
Mowing	236 E 24	ARPA Blighted	1	\$39.00	\$39.00
Mowing	126 E 24	CD	1	\$39.00	\$39.00

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

Subtotal	\$585.00
Pennsylvania State (6.0%)	\$35.10
Total	\$620.10

Pay Now



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RECIPIENT:

Redevelopment Authority of the City of Erie

626 State St Rm 107
 Erie, Pa 16501

30-City \$1,170.00

- 1- PHFA \$39.00*
- 5- ARPA blight \$195*
- 5- ELB \$195.00*
- 3- Keystone \$117.00*
- 4- EBGTP \$156.00*
- 2- GF \$78.00*

Invoice #483	
Issued	Jun 06, 2024
Due	Jul 06, 2024
PO #	Mowing
Total	\$1,950.00

For Services Rendered

Product/Service	Description	Qty.	Unit Price	Total
Mowing	1155 E19	1	\$39.00	\$39.00
Mowing	1115 E19	1	\$39.00	\$39.00
Mowing	1221 BUFFALO	1	\$39.00	\$39.00
Mowing	1338 BUFFALO	1	\$39.00	\$39.00
Mowing	1529 BUFFALO	1	\$39.00	\$39.00
Mowing	1533 BUFFALO	1	\$39.00	\$39.00
Mowing	2050 E 16	1	\$39.00	\$39.00
Mowing	1117 MARNE	1	\$39.00	\$39.00
Mowing	1119 MARNE	1	\$39.00	\$39.00
Mowing	818 E 21	1	\$39.00	\$39.00
Mowing	456 E 21	1	\$39.00	\$39.00
Mowing	462 E 21	1	\$39.00	\$39.00
Mowing	247 E 21	1	\$39.00	\$39.00
Mowing	245 E 21	1	\$39.00	\$39.00
Mowing	133 E 21	1	\$39.00	\$39.00
Mowing	137 E 22	1	\$39.00	\$39.00
Mowing	145 E 22	1	\$39.00	\$39.00
Mowing	149 E 22	1	\$39.00	\$39.00
Mowing	208 E 22	1	\$39.00	\$39.00
Mowing	242 E 22	1	\$39.00	\$39.00
Mowing	252 E 22	1	\$39.00	\$39.00



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Product/Service	Description	Qty.	Unit Price	Total
Mowing	259 E 22 PHFA	1	\$39.00	\$39.00
Mowing	435 E 22 CD	1	\$39.00	\$39.00
Mowing	540 E 23 ARPA - Blighted	1	\$39.00	\$39.00
Mowing	439 E 16 CD	1	\$39.00	\$39.00
Mowing	1615 PARADE ELB	1	\$39.00	\$39.00
Mowing	731 E 13 CD	1	\$39.00	\$39.00
Mowing	634 E 13 KEY	1	\$39.00	\$39.00
Mowing	632 E 13 CD	1	\$39.00	\$39.00
Mowing	616 E 13 GF	1	\$39.00	\$39.00
Mowing	549 E 13 ELB	1	\$39.00	\$39.00
Mowing	552 E 13 KEY	1	\$39.00	\$39.00
Mowing	623 E 11 ELB	1	\$39.00	\$39.00
Mowing	608 E 10 EBGT	1	\$39.00	\$39.00
Mowing	1012 ASH ARPA Blighted	1	\$39.00	\$39.00
Mowing	645 E 9 CD	1	\$39.00	\$39.00
Mowing	605 E 8 ELB	1	\$39.00	\$39.00
Mowing	733 E 8 Not a property GF 1x	1	\$39.00	\$39.00
Mowing	802 WAYNE CD	1	\$39.00	\$39.00
Mowing	749 E 9 KEY	1	\$39.00	\$39.00
Mowing	751 E 9 EBGT	1	\$39.00	\$39.00
Mowing	737 E 7 CD	1	\$39.00	\$39.00
Mowing	519 E 7 EBGT	1	\$39.00	\$39.00
Mowing	513 E 7 EBGT	1	\$39.00	\$39.00
Mowing	624 WALLACE ELB	1	\$39.00	\$39.00
Mowing	720 WALLACE ARPA Blighted	1	\$39.00	\$39.00
Mowing	1129 E 5 ARPABlighted	1	\$39.00	\$39.00
Mowing	936 E 6 ARPA Blighted	1	\$39.00	\$39.00
Mowing	704 E 5 CD	1	\$39.00	\$39.00
Mowing	502 E 10 CD	1	\$39.00	\$39.00



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Total	\$1,950.00
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