

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: December 31, 2023
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

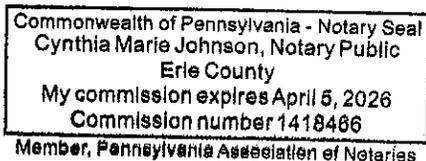
Kendra Wilson

By: *[Signature]*
Title: *Becky Dawson*

Sworn to before me this 16 day
of JANUARY, 2024.

Cynthia Marie Johnson
Notary Public

(SEAL)



**FINANCIAL REPORTING
ERIE LAND BANK**

Grant Agreement Number:		WORK PLAN 2022			
Grant Organization:		Erie Land Bank			
Report Period:		11/01/2023 - 12/31/2023			
BUDGET CATEGORIES*	G/L #	NEGOTIATED BUDGET	APPROVED DRAWDOWNS THIS PERIOD*	CUMULATIVE DRAWDOWNS TO DATE*	AVAILABLE BALANCE
1. RACE Administration & Staffing	6000	114,820.18	19,820.18	95,000.00	19,820.18
2. Demolition	6836	0.00		0.00	0.00
3. Tax Sale Acquisition	6837	61,900.00		41,827.89	20,072.11
4. RACE Condemnation/Acquisition	6838	105,800.00	4,018.24	82,675.86	23,124.14
5. Seasonal Maintenance	6840	25,737.00		25,737.00	0.00
6. Board & Seal	6841	29,000.00	2,500.00	25,387.51	3,612.49
7. Trash Removal / Clean	6842	10,179.82		6,420.00	3,759.82
8. Rehabilitation	6843	73,500.00	9,390.50	47,347.00	26,153.00
9. Environmental Abatement	6844	25,000.00		6,293.00	18,707.00
10. Professional Legal Fees	6201	13,500.00		12,000.00	1,500.00
11. Professional Services	6206	6,763.00		3,233.65	3,529.35
12. Utilities	6460	2,000.00		823.20	1,176.80
13. Software/Equipment	6430	2,000.00		2,000.00	0.00
14. Audit	6200	10,000.00		0.00	10,000.00
15. Office Supplies	6400	2,500.00		2,500.00	0.00
16. Travel	6103	3,000.00		3,000.00	0.00
17. Postage	6401	1,000.00		77.00	923.00
18. Advertising	6403	1,500.00		784.37	715.63
19. Education / Meetings	6101	2,500.00		2,500.00	0.00
20. Insurance	6300	7,000.00		7,000.00	0.00
21. Memberships/Subscriptions	6402	1,200.00		772.00	428.00
22. Contingency	6850	0.00		0.00	0.00
23. Telephone	6450	1,100.00		1,075.00	25.00
10. TOTALS*		500,000.00	35,728.92	366,453.48	133,546.52

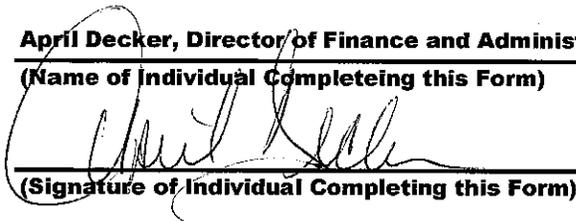
22

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)

(Signature of Individual Completing this Form)

 01/10/2024

PPE 11/18/2023

ELB

Employee	Hourly Rate	Dental	STD	Life Ins	Vision	Medical	457(b) ER	Salary	Base Rate	Subtotal	Hours	Subtotal	Total w/PTO
Conrad, Angel	\$ 21.714												
Davis, Tracy	\$ 28.777	263.40	300.60	80.70	52.44	9,036.12	1,520.00	\$38,000.00	\$20.88	\$ 39,520.00	7	\$ 152.00	\$ 152.00
Decker, April	\$ 45.057	263.40	478.32	102.18	52.44	9,036.12	2,772.00	\$41,000.00	\$22.53	\$ 52,373.26	7.5	\$ 215.82	\$ 239.80
Huff, Jacob	\$ 29.351	263.40	338.76	47.22	52.44	9,036.12	1,680.00	\$42,000.00	\$38.08	\$ 82,004.46	7	\$ 315.40	\$ 350.45
Johnson, Cynthia	\$ 29.815	263.40	438.24	273.38	52.44	9,036.12	1,700.00	\$42,500.00	\$23.08	\$ 53,417.94	50	\$ 1,467.53	\$ 1,467.53
Snippert, Aaron	\$ 69.131	0.00	380.40	100.38	152.16	25,210.560	6,975.000	\$93,000.00	\$23.35	\$ 54,263.58	18	\$ 536.67	\$ 631.38
									\$51.10	\$ 125,818.50	30	\$ 2,073.93	\$ 2,073.93

\$ 202.13

\$ 367,877.74

112.5 \$ 4,761.36

\$ 4,915.09

Employee	Hourly Rate	PTO Hours	% of time	Total
Conrad, Angel	21.71	0.00	10.00	\$ -
Davis, Tracy	28.78	7.00	11.90	\$ 23.98
Decker, April	45.06	7.00	11.11	\$ 35.04
Huff, Jacob	29.35	0.00	71.43	\$ -
Johnson, Cynthia	29.82	10.50	30.25	\$ 94.71
Snippert, Aaron	69.13	0.00	42.86	\$ -

\$ 153.73

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

ARRA Admin

East Bayfront Greenway Trail Project

Home Services

LHRD Grant

Other COUNTY CDBG

Union City CDBG

Aibion CDBG

ACT 137

Other CDBG

ECLB

Land Bank

OMB Keystone, Renaissance, PNC

HACE (Housing Authority)

GENERAL FUND OTHER

SUBTOTAL WORKED HOURS

HOLIDAY

VACATION

PERSONAL

FUNERAL-BEREAVEMENT

SICK/DOCTOR

JURY DUTY

TOTAL

	EMPLOYEE NAME: Conrad Angel							EMPLOYEE SIGNATURE			TOTAL			
	11/6/23 SUN	11/6/23 MON	11/7/23 TUE	11/8/23 WED	11/9/23 THU	11/10/23 FRI	11/11/23 SAT	11/12/23 SUN	11/13/23 MON	11/14/23 TUE		11/15/23 WED	11/16/23 THU	11/17/23 FRI
ARRA Admin							0.00	0.00				7.00		
East Bayfront Greenway Trail Project														
Home Services														
LHRD Grant														
Other COUNTY CDBG														
Union City CDBG														
Aibion CDBG														
ACT 137														
Other CDBG														
ECLB														
Land Bank														
OMB Keystone, Renaissance, PNC														
HACE (Housing Authority)														
GENERAL FUND OTHER														
SUBTOTAL WORKED HOURS							0.00	0.00	0.00	0.00	0.00	7.00	7.00	14.00
HOLIDAY														
VACATION														
PERSONAL														
FUNERAL-BEREAVEMENT														
SICK/DOCTOR														
JURY DUTY														
TOTAL							0.00	0.00	0.00	0.00	0.00	7.00	7.00	14.00

Angel Conrad

APPROVED: *[Signature]* Fiscal Administrator
Finance Director

0.00

14.00

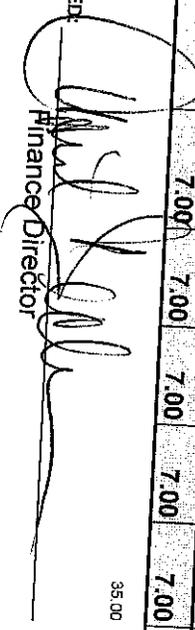
14.00

ECLB

EMPLOYEE NAME: **Davis, Tracy**

EMPLOYEE SIGNATURE: 

	11/6/23 SUN	11/6/23 MON	11/7/23 TUE	11/8/23 WED	11/9/23 THU	11/10/23 FRI	11/11/23 SAT	11/12/23 SUN	11/13/23 MON	11/14/23 TUE	11/15/23 WED	11/16/23 THU	11/17/23 FRI	11/18/23 SAT	TOTAL
CDBG TOTAL HOURS															
ARPA Admin		5.00	7.00	7.00	7.00	3.50	0.00	0.00	5.00	7.00		7.00	7.00		0.00
East Bayfront Greenway Trail Project															0.00
Home Services															55.50
LHRD Grant															0.00
Other COUNTY CDBG															0.00
Union City CDBG															0.00
Albion CDBG															0.00
ACT 137															0.00
Whole Home															0.00
ECLB															0.00
Land Bank		2.00							2.00						0.00
OWB Keystone, Renaissance, PNC						3.50									0.00
HACE (Housing Authority)															7.50
GENERAL FUND OTHER															0.00
SUBTOTAL WORKED HOURS		7.00	7.00	7.00	7.00	7.00			7.00	7.00	0.00	7.00	7.00		63.00
HOLIDAY															0.00
VACATION															0.00
PERSONAL															0.00
FUNERAL-BEREAVEMENT															0.00
SICK/DOCTOR															0.00
JURY DUTY										7.00					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

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

EMPLOYEE NAME:

Decker April

EMPLOYEE SIGNATURE



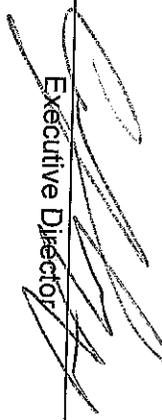
	11/5/23 SUN	11/6/23 MON	11/7/23 TUE	11/8/23 WED	11/9/23 THU	11/10/23 FRI	11/11/23 SAT	11/12/23 SUN	11/13/23 MON	11/14/23 TUE	11/15/23 WED	11/16/23 THU	11/17/23 FRI	11/18/23 SAT	TOTAL
CDBG HOUSING REHAB-SINGLE CD 21-4z															0.00
CDBG TOTAL HOURS															0.00
ARPA Admin		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
East Bayfront Greenway Trail Project		7.00	6.00	5.00	6.00	7.00			4.00	6.00	7.00				53.00
Home Services										1.00					1.00
LHRD Grant															0.00
Other COUNTY CDBG													2.00		2.00
Union City CDBG															0.00
Albion CDBG															0.00
ACT 137															0.00
Whole Home															0.00
ECLB															0.00
Land Bank															0.00
OWB Keystone, Renaissance, PNC			1.00	2.00	1.00				3.00						7.00
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	7.00		63.00
HOLIDAY															0.00
VACATION															0.00
PERSONAL															0.00
FUNERAL-BEREAVEMENT															0.00
SICK/DOCTOR															0.00
JURY DUTY												7.00			7.00
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 8/7/09
 GRANT PROGRAM

EMPLOYEE NAME: Huff, Jacob
 EMPLOYEE SIGNATURE: *[Signature]*

	11/5/23 SUN	11/6/23 MON	11/7/23 TUE	11/8/23 WED	11/9/23 THU	11/10/23 FRI	11/11/23 SAT	11/12/23 SUN	11/13/23 MON	11/14/23 TUE	11/15/23 WED	11/16/23 THU	11/17/23 FRI	11/18/23 SAT	TOTAL
CDBG HOUSING REHAB-SINGLE 21-4y															0.00
CDBG HOUSING REHAB-SINGLE CD 21-4y															0.00
CDBG TOTAL HOURS	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ARPA Admin		2.00	2.00	2.00	2.00	2.00			2.00	2.00	2.00	2.00	2.00		20.00
East Bayfront Greenway Trail Project															0.00
Home Services															0.00
LHRD Grant															0.00
Other COUNTY CDBG															0.00
Union City CDBG															0.00
Albion CDBG															0.00
ACT 137															0.00
KEYSTONE - Blight															0.00
ECLB															0.00
Land Bank		5.00	5.00	5.00	5.00	5.00			5.00	5.00	5.00	5.00	5.00		50.00
Industrial Blight															0.00
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
JURY DUTY															0.00
TOTAL		7.00	7.00	7.00	7.00	7.00			7.00	7.00	7.00	7.00	7.00		70.00

APPROVED: *[Signature]*
 Finance Director

35.00

35.00

70.00

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

CDBG HOUSING REHAB-SINGLE 21-4y
CDBG HOUSING REHAB-SINGLE CD 21-4z

CDBG TOTAL HOURS

ARPA Admin
East Baymont Greenway Trail Project

Home Services

LHRD Grant

Other COUNTY CDBG

Union City CDBG

Albion CDBG

ACT 137

Whole Home
ECLB
Land Bank
OWB Keystone, Renaissance, PNC
HAGE (Housing Authority)
GENERAL FUND OTHER

SUBTOTAL WORKED HOURS

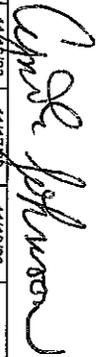
HOLIDAY
VACATION
PERSONAL
FUNERAL-BEREAVEMENT
SICK/DOCTOR
JURY DUTY

TOTAL

EMPLOYEE NAME:

Johnson, Cynthia

EMPLOYEE SIGNATURE



	11/9/23 SUN	11/6/23 MON	11/7/23 TUE	11/8/23 WED	11/9/23 THU	11/10/23 FRI	11/11/23 SAT	11/12/23 SUN	11/13/23 MON	11/14/23 TUE	11/15/23 WED	11/16/23 THU	11/17/23 FRI	11/18/23 SAT	TOTAL
CDBG TOTAL HOURS	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ARPA Admin		1.50	5.00	5.00	3.00	5.00									39.50
Home Services															0.00
LHRD Grant															0.00
Other COUNTY CDBG															0.00
Union City CDBG															0.00
Albion CDBG															0.00
ACT 137					2.00										2.00
Whole Home															0.00
ECLB															0.00
Land Bank		2.00	2.00	2.00	2.00	2.00			2.00	2.00	2.00	2.00			18.00
OWB Keystone, Renaissance, PNC															0.00
HAGE (Housing Authority)															0.00
GENERAL FUND OTHER															0.00
SUBTOTAL WORKED HOURS		3.50	7.00	7.00	7.00	7.00			7.00	7.00	7.00	7.00	0.00		59.50
HOLIDAY															0.00
VACATION		3.50													10.50
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:  Finance Director
Fiscal Administrator

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	41	\$ 1,117.75	\$ 1,397.19
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	9	\$ 270.86	\$ 338.58
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	5	\$ 232.45	\$ 332.08
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	33	\$ 1,125.24	\$ 1,712.32
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	13	\$ 430.78	\$ 538.48
Pershka, 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	40	\$ 1,205.98	\$ 1,507.47
Snippert, Aaron	\$ 70.112	0.00	380.28	97.08	152.16	27,000.000	6,975.000	\$93,000.00	\$51.10	\$ 127,604.52	28	\$ 1,963.15	\$ 2,453.93

\$ 244.08

\$ 444,231.76

128 \$ 6,346.21

\$ 8,280.04

Employee	Hourly Rate	PTO Hours	% of time	Total
Conrad, Angel	27.26	14.00	73.21	\$ 279.44
Davis, Tracy	30.10	14.00	16.07	\$ 67.72
Decker, April	46.49	21.00	10.20	\$ 99.62
Huff, Jacob	34.10	24.00	71.74	\$ 587.08
Johnson, Cynthia	33.14	14.00	23.21	\$ 107.70
Pershka, Kristina	30.15	14.00	71.43	\$ 301.49
Snippert, Aaron	70.11	14.00	50.00	\$ 490.79

\$ 1,933.83

December 2, 2023

PEE

RACE BIWEEKLY TIME REPORT

REVISED 8/14/09

GRANT PROGRAM

CDBG HOUSING REHAB-SINGLE CD 21-4z

CDBG HOUSING REHAB-SINGLE CD 21-4z

CDBG TOTAL HOURS

ARPA Admin.

East Bayfront/Greatway Trail/Projects

Home Services

LHRD Grant

Other COUNTY CDBG

Union City CDBG

Albion CDBG

ACT 137

Multiple Home

ECLB

Land Bank

OWB Keystone, Renaissance, PNC

HACE (Housing Authority)

GENERAL FUND OTHER

SUBTOTAL WORKED HOURS

HOLIDAY

VACATION

PERSONAL

FUNERAL-BEREAVEMENT

SICK/DOCTOR

JURY DUTY

TOTAL

EMPLOYEE NAME:

Conrad Angel

EMPLOYEE SIGNATURE

Conrad Angel

	11/19/23	11/20/23	11/21/23	11/22/23	11/23/23	11/24/23	11/29/23	11/26/23	11/27/23	11/28/23	11/29/23	11/30/23	12/01/23	12/02/23	TOTAL
	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	
ARPA Admin.							0.00	0.00							0.00
East Bayfront/Greatway Trail/Projects											1.00	7.00	7.00		15.00
Home Services															0.00
LHRD Grant															0.00
Other COUNTY CDBG															0.00
Union City CDBG															0.00
Albion CDBG															0.00
ACT 137															0.00
Multiple Home															0.00
ECLB															0.00
Land Bank		7.00	7.00	7.00					7.00	7.00	6.00				41.00
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	0.00	0.00			7.00	7.00	7.00	7.00	7.00		56.00
HOLIDAY					7.00	7.00									14.00
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: *[Signature]*
Finance Director

Fiscal Administrator

EUB

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

CDBG HOUSING REHAB-SINGLE 21-49

CDBG HOUSING REHAB-SINGLE CD 21-4z

CDBG TOTAL HOURS

ARPA Admin

East Bayfront Greenway Trail Project

Home Services

LHRD Grant

Other COUNTY CDBG

Union City CDBG

Albion CDBG

ACT 137

Whole Home

ECLB

Land Bank

OWB Keystone, Renaissance, PNC

HACE (Housing Authority)

GENERAL FUND OTHER

SUBTOTAL WORKED HOURS

HOLIDAY

VACATION

PERSONAL

FUNERAL-BEREAVEMENT

SICK/DOCTOR

JURY DUTY

TOTAL

EMPLOYEE NAME:

Davis, Tracy

EMPLOYEE SIGNATURE



	11/19/23 SUN	11/20/23 MON	11/21/23 TUE	11/22/23 WED	11/23/23 THU	11/24/23 FRI	11/25/23 SAT	11/26/23 SUN	11/27/23 MON	11/28/23 TUE	11/29/23 WED	11/30/23 THU	12/1/23 FRI	12/2/23 SAT	TOTAL
CDBG TOTAL HOURS							0.00	0.00							0.00
ARPA Admin		7.00	5.00	5.00					5.00	6.00	7.00	7.00	5.00		47.00
East Bayfront Greenway Trail Project															0.00
Home Services															0.00
LHRD Grant															0.00
Other COUNTY CDBG															0.00
Union City CDBG															0.00
Albion CDBG															0.00
ACT 137															0.00
Whole Home															0.00
ECLB															0.00
Land Bank			2.00	2.00					2.00	1.00			2.00		9.00
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	0.00	0.00			7.00	7.00	7.00	7.00	7.00		56.00
HOLIDAY					7.00										14.00
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: 
Finance Director

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

EMPLOYEE NAME:

Deckert, April

EMPLOYEE SIGNATURE



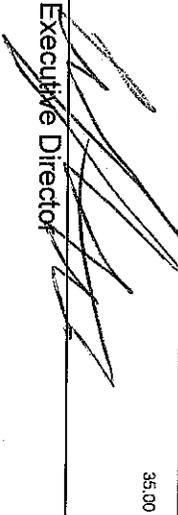
	11/19/23 SUN	11/20/23 MON	11/21/23 TUE	11/22/23 WED	11/23/23 THU	11/24/23 FRI	11/25/23 SAT	11/28/23 SUN	11/27/23 MON	11/28/23 TUE	11/29/23 WED	11/30/23 THU	12/1/23 FRI	12/2/23 SAT	TOTAL
CDBG HOUSING REHAB-SINGLE 21-4y															0.00
CDBG HOUSING REHAB-SINGLE CD 21-4z															0.00
CDBG TOTAL HOURS															0.00
ARPA Admin		7.00													7.00
East Bayfront Greenway Trail Project															0.00
Home Services															0.00
LHRD Grant															0.00
Other COUNTY CDBG															0.00
Union City CDBG															0.00
Albion CDBG															0.00
ACT 137															0.00
Whole Home															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	0.00	0.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	49.00
HOLIDAY															14.00
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	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: Huff, Jacob

EMPLOYEE SIGNATURE: *Jacob Huff*

	11/19/23	11/20/23	11/21/23	11/22/23	11/23/23	11/24/23	11/25/23	11/26/23	11/27/23	11/28/23	11/29/23	11/30/23	12/1/23	12/2/23	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 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 Admin		2.00	2.00	2.00						2.00	2.00	2.00	1.00		13.00
East Bayfront Greenway Trail Project															0.00
Home Services															0.00
LHRD Grant															0.00
Other COUNTY CDBG															0.00
Union City CDBG															0.00
Albion 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	3.00		33.00
Industrial Blight															0.00
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	0.00	0.00			0.00	7.00	7.00	7.00	4.00		46.00
HOLIDAY					7.00										14.00
VACATION													3.00		3.00
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

35.00

35.00

70.00

APPROVED: *[Signature]*
 Finance Director
 Fiscal Administrator

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

EMPLOYEE NAME:

Johnson, Cynthia

EMPLOYEE SIGNATURE



	11/19/23 SUN	11/20/23 MON	11/21/23 TUE	11/22/23 WED	11/23/23 THU	11/24/23 FRI	11/25/23 SAT	11/26/23 SUN	11/27/23 MON	11/28/23 TUE	11/29/23 WED	11/30/23 THU	12/1/23 FRI	12/2/23 SAT	TOTAL
CDBG HOUSING REHAB-SINGLE CD 21-4z															0.00
CDBG HOUSING REHAB-SINGLE CD 21-4z															0.00
CDBG TOTAL HOURS	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ARPA Admin		5.00	5.00	4.00					4.00	6.00	5.00	4.00	5.00		38.00
East Bayfront Greenway Trail Project															0.00
Home Services															0.00
LHRD Grant															0.00
Other COUNTY CDBG									1.00						1.00
Union City CDBG															0.00
Albion CDBG															0.00
ACT 137				1.00							1.00	2.00			4.00
Whole Home															0.00
ECLB															0.00
Land Bank		2.00	2.00	2.00					2.00	1.00	1.00	1.00	2.00		13.00
OWB Keystone, Renaissance, PNC															0.00
HACE (Housing Authority)															0.00
GENERAL FUND OTHER															0.00
SUBTOTAL WORKED HOURS		7.00	7.00	7.00	0.00	0.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00		56.00
HOLIDAY					7.00										14.00
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		70.00

35.00

35.00

70.00

APPROVED:  Finance Director
Fiscal Administrator

December 2, 2023

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

ARPA Admin

East Bayfront Greenway Trail Project

Home Services

LHRD Grant

Other COUNTY CDBG

Union City CDBG

Albion CDBG

ACT 137

KEYSTONE - Blight

ECLB

Land Bank

Industrial Blight

OWB Keystone, Renaissance, PNC

HACE (Housing Authority)

GENERAL FUND OTHER

SUBTOTAL WORKED HOURS

HOLIDAY

VACATION

PERSONAL

FUNERAL-BEREAVEMENT

SICK/DOCTOR

JURY DUTY

TOTAL

	EMPLOYEE NAME: Petschka, Kristina														TOTAL	
	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT		
11/19/23																0.00
11/20/23																0.00
11/21/23																0.00
11/22/23																0.00
11/23/23																0.00
11/24/23																0.00
11/25/23																0.00
11/26/23																0.00
11/27/23																0.00
11/28/23																0.00
11/29/23																0.00
11/30/23																0.00
12/1/23																0.00
12/2/23																0.00
TOTAL																0.00
ARPA Admin		2.00														2.00
East Bayfront Greenway Trail Project																0.00
Home Services																0.00
LHRD Grant																0.00
Other COUNTY CDBG																0.00
Union City CDBG																0.00
Albion CDBG																0.00
ACT 137																0.00
KEYSTONE - Blight																0.00
ECLB																0.00
Land Bank																0.00
Industrial Blight		5.00														5.00
OWB Keystone, Renaissance, PNC																0.00
HACE (Housing Authority)																0.00
GENERAL FUND OTHER																0.00
SUBTOTAL WORKED HOURS		7.00														7.00
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

APPROVED:  Finance Director Fiscal Administrator

35.00

35.00

70.00

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

CDBG HOUSING REHAB-SINGLE 21-4y

CDBG HOUSING REHAB-SINGLE CD 21-4z

	EMPLOYEE NAME: Snippet, Aaron							TOTAL
	11/19/23 SUN	11/20/23 MON	11/21/23 TUE	11/22/23 WED	11/23/23 THU	11/24/23 FRI	11/25/23 SAT	
CDBG TOTAL HOURS								0.00
ARPA Admin		3.00	1.00	3.00				0.00
East Bayfront Greenway/Trail Project								0.00
Home Services								0.00
LHRD Grant								0.00
Other COUNTY CDBG								0.00
Union City CDBG								0.00
Albion CDBG								0.00
ACT 137								0.00
Whole Home								0.00
ECLB								0.00
Land Bank		4.00	5.00	3.00				28.00
Industrial Blight			1.00	1.00				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	0.00	0.00	0.00	56.00
HOLIDAY					7.00			14.00
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	70.00

35.00

35.00

70.00

APPROVED: 
Finance Director

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

EMPLOYEE NAME:

Davis, Tracy

EMPLOYEE SIGNATURE



	12/31/23	12/4/23	12/5/23	12/6/23	12/7/23	12/8/23	12/9/23	12/10/23	12/11/23	12/12/23	12/13/23	12/14/23	12/15/23	12/16/23	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 R CD 21-4z															0.00
CDBG TOTAL HOURS							0.00	0.00							0.00
ARPA Admin		7.00	7.00	5.00	7.00	7.00			5.00	4.00	7.00	7.00	5.00		61.00
East Bayfront Greenway Trail Project															0.00
Home Services															0.00
LHRD Grant															0.00
Other COUNTY CDBG															0.00
Union City CDBG															0.00
Albion CDBG															0.00
ACT 137															0.00
Whole Home															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		7.00	7.00	7.00	7.00	7.00			7.00	4.00	7.00	7.00	7.00		67.00
HOLIDAY															0.00
VACATION															0.00
PERSONAL															0.00
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

APPROVED: 
Finance Director

35.00

35.00

70.00

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

EMPLOYEE NAME:

Decker, April

EMPLOYEE SIGNATURE



	12/3/23 SUN	12/4/23 MON	12/5/23 TUE	12/6/23 WED	12/7/23 THU	12/8/23 FRI	12/9/23 SAT	12/10/23 SUN	12/11/23 MON	12/12/23 TUE	12/13/23 WED	12/14/23 THU	12/15/23 FRI	12/16/23 SAT	TOTAL
CDBG HOUSING REHAB- SINGLE 21-4y															0.00
CDBG HOUSING REHAB- SINGLE CD 21-4z															0.00
CDBG TOTAL HOURS	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
APRA Admin		5.00	7.00	5.00	7.00	7.00			4.00	7.00	2.00	5.00			49.00
Est Bayfront Greenway/Trail Project											3.00				3.00
Home Services											2.00				2.00
LHRD Grant															0.00
Other COUNTY CDBG															0.00
Union City CDBG															0.00
Albion CDBG															0.00
ACT 137									1.00						1.00
Whole Home															0.00
ECLB															0.00
Land Bank		2.00		2.00					2.00			2.00			8.00
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	0.00		63.00
HOLIDAY															0.00
VACATION															0.00
PERSONAL															0.00
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	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:

Huff, Jacob

EMPLOYEE SIGNATURE



	12/3/23	12/4/23	12/5/23	12/6/23	12/7/23	12/8/23	12/9/23	12/10/23	12/11/23	12/12/23	12/13/23	12/14/23	12/15/23	12/16/23	TOTAL
	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	
CDBG HOUSING REHAB-SINGLE CD 21-4r															0.00
CDBG HOUSING REHAB-SINGLE CD 21-4r															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 Admin		2.00	2.00	2.00	2.00	2.00		2.00	2.00	2.00	2.00	2.00	2.00		20.00
East Bayfront Greenway Trail Project															0.00
Home Services															0.00
LHRD Grant															0.00
Other COUNTY CDBG															0.00
Union City CDBG															0.00
Albion CDBG															0.00
ACT 137															0.00
KEYSTONE - Blight															0.00
ECLB															0.00
Land Bank		5.00	5.00	5.00	5.00	5.00		5.00	5.00	5.00	5.00	5.00	5.00		50.00
Industrial Blight															0.00
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
JURY DUTY															0.00
TOTAL		7.00	7.00	7.00	7.00	7.00		7.00	7.00	7.00	7.00	7.00	7.00		70.00

35.00

35.00

70.00

APPROVED: 
Finance Director

RACE BIWEEKLY TIME REPORT

REVISED 8/14/09
GRANT PROGRAM

EMPLOYEE NAME:

Johnson, Cynthia

EMPLOYEE SIGNATURE

Cynthia Johnson

CDBG HOUSING REHAB-SINGLE CD 21-4z

CDBG HOUSING REHAB-SINGLE CD 21-4z

CDBG HOUSING REHAB-SINGLE CD 21-4z

CDBG TOTAL HOURS

ARPA Admin

East Bayfront Greenway Trail Project

Home Services

LHRD Grant

Other COUNTY CDBG

Union City CDBG

Albion CDBG

ACT 137

Whole Home

ECLB

Land Bank

OWB Keystone, Renaissance, PNC

HACE (Housing Authority)

GENERAL FUND OTHER

SUBTOTAL WORKED HOURS

HOLIDAY

VACATION

PERSONAL

FUNERAL-BEREAVEMENT

SICK/DOCTOR

JURY DUTY

TOTAL

	12/3/23 SUN	12/4/23 MON	12/5/23 TUE	12/6/23 WED	12/7/23 THU	12/8/23 FRI	12/9/23 SAT	12/10/23 SUN	12/11/23 MON	12/12/23 TUE	12/13/23 WED	12/14/23 THU	12/15/23 FRI	12/16/23 SAT	TOTAL
CDBG TOTAL HOURS	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ARPA Admin		5.00	5.00	5.00	4.00	5.00			6.00	6.00	6.00	4.00	6.00		52.00
East Bayfront Greenway Trail Project															0.00
Home Services															0.00
LHRD Grant															0.00
Other COUNTY CDBG															0.00
Union City CDBG															0.00
Albion CDBG															0.00
ACT 137					1.00							2.00			3.00
Whole Home															0.00
ECLB															0.00
Land Bank		2.00	2.00	2.00	2.00	2.00			1.00	1.00	1.00	1.00	1.00		15.00
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
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

36.00

36.00

70.00

APPROVED: *[Signature]*
Finance Director

Fiscal Administrator

RACE BIWEEKLY TIME REPORT

REVISED 6/14/09
GRANT / PROGRAM

CDMG HOUSING REHAB- SINGLE 21-49

CDMG HOUSING REHAB- SINGLE & CD 21-49

CDMG TOTAL HOURS

ARPA Admin

East Bay Food Bank / Fall Project

Home Services

LHRB Grant

Other COUNTY CDBG

Union City CDBG

Albion CDBG

ACT 137

KEYSTONE - Blight

ECLB

Land Bank

Industrial Blight

OMB Keystone, Renaissance, PNC

HACE (Housing Authority)

GENERAL FUND OTHER

SUBTOTAL WORKED HOURS

HOLIDAY

VACATION

PERSONAL

FUNERAL BEREAVEMENT

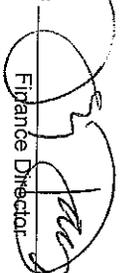
SICK/DOCTOR

JURY DUTY

TOTAL

	EMPLOYEE NAME														TOTAL	
	12/19/23 SUN	12/18/23 MON	12/19/23 TUE	12/19/23 WED	12/27/23 THU	12/29/23 FRI	12/30/23 SAT	12/10/23 SUN	12/11/23 MON	12/12/23 TUE	12/13/23 WED	12/14/23 THU	12/15/23 FRI	12/16/23 SAT		
CDMG TOTAL HOURS																0.00
ARPA Admin		2.00	2.00	2.00	2.00	2.00	2.00	0.00	0.00	2.00	2.00	2.00	2.00	2.00	2.00	20.00
East Bay Food Bank / Fall Project																0.00
Home Services																0.00
LHRB Grant																0.00
Other COUNTY CDBG																0.00
Union City CDBG																0.00
Albion CDBG																0.00
ACT 137																0.00
KEYSTONE - Blight																0.00
ECLB																0.00
Land Bank			5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	50.00
Industrial Blight																0.00
OMB Keystone, Renaissance, PNC																0.00
HACE (Housing Authority)																0.00
GENERAL FUND OTHER																0.00
SUBTOTAL WORKED HOURS		7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	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

Kristina Kravits

APPROVED:  Finance Director
Fiscal Administrator

35.00

35.00

70.00

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

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

	12/3/23	12/4/23	12/5/23	12/6/23	12/7/23	12/8/23	12/9/23	12/10/23	12/11/23	12/12/23	12/13/23	12/14/23	12/15/23	12/16/23	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 TOTAL HOURS															0.00
ARPA Admin		1.00							5.00	1.00	2.00	3.00	3.00		29.00
East Bayfront Greenway Trail Project		2.00	2.00	7.00	7.00								4.00		8.00
Home Services															0.00
LHRD Grant															0.00
Other COUNTY CDBG															0.00
Union City CDBG															0.00
Albion CDBG															0.00
ACT 137															0.00
Whole Home															0.00
ECLB															0.00
Land Bank		4.00	5.00			7.00			2.00	6.00	5.00	4.00			33.00
Industrial Blight															0.00
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	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

35.00

35.00

70.00

APPROVED: 
Finance Director

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

REDEVELOPMENT AUTHORITY FOR THE CITY OF ERIE
 ATTN: AARON SNIPPERT, EXECUTIVE DIRECTOR
 626 STATE STREET, ROOM 107
 ERIE PA 16501

PAGE 1
 12/18/2023
 FILE 12301026-000D
 INVOICE 1

2708 DOWNING/ZAC ASSOCIATES

			<u>HOURS</u>	
12/17/2023	ECS	Research, visit property, prepare and file response to Preliminary Objections	2.50	
	ECS	Oral Argument and hearings regarding Preliminary Objections (1st hearing)	3.50	
	ECS	Prepare Petition re Valuation, Oral Argument and Valuation hearings and testimony of Condemnee	5.00	
	ECS	Research and prepare Brief in support of denial of Preliminary Objections (Commonwealth Court Appeal)	4.50	
	ECS	Emails, meeting preparation, phone calls, review of correspondence, negotiations with condemnee and Attorney Knox	15.50	<u>[NO CHARGE]</u>
				5,425.00
	<u>ATTORNEY</u>			
	EUGENE C SUNDBERG JR (ECS) PARTNER		<u>HOURS</u> 15.50	<u>HOURLY RATE</u> \$350.00
				<u>TOTAL FEES</u> \$5,425.00

BALANCE DUE

\$5,425.00

FUNDING SOURCE GLB
 WORK PLAN 2021
 CATEGORY Condemnation
 INITIALS JK

 COPY

Please remit payment to:

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

WP21 \$1,573.26

WP22 \$385.74

6838-11

RESCISSION of BLIGHT DECLARATION

936 EAST 9TH STREET
15-020-043.0-237.00

November 13, 2023

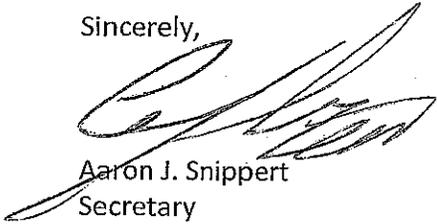
To: Erie Land Bank
626 State Street, Room 107, Erie, Pa 16501

On December 9, 2020, the City of Erie Blighted Property Review Committee (BPRC), declared the property at 936 East 9th Street (Parcel # 15-020-043.0-237.00) to be blighted.

Since that time, the structure on the property has been Demolished and the blight conditions mitigated.

Please be advised that the BPRC, at a meeting held on October 11, 2023, voted unanimously to rescind the December 9, 2020, Declaration of Blight against 936 East 9th Street (Parcel # 15-020-043.0-237.00).

Sincerely,

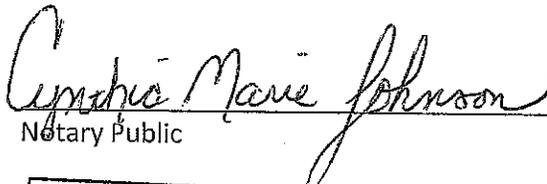


Aaron J. Snippert
Secretary
Blighted Property Review Committee

STATE OF PENNSYLVANIA)
)
COUNTY OF ERIE)

On this, the 13 day of November, 2023, before me, a Notary Public, the undersigned officer, personally appeared Aaron 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

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

NOTE:

This document serves as notice that the blight designation on the above-referenced property is hereby rescinded. It is the property owner's responsibility to file this document with the Erie County Recorder of Deeds and pay all applicable filing costs.

ELB

RESCISSION of BLIGHT DECLARATION

238 EAST 31ST STREET
18-050-083.0-240.00

November 13, 2023

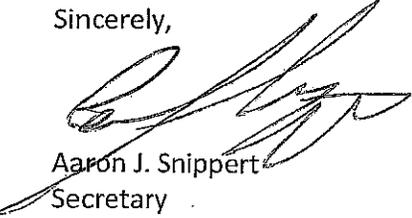
To: Erie Land Bank
626 State Street, Room 107, Erie, Pa 16501

On October 12, 2022, the City of Erie Blighted Property Review Committee (BPRC), declared the property at 238 East 31st Street (Parcel # 18-050-083.0-240.00) to be blighted.

Since that time, the structure on the property has been Demolished and the blight conditions mitigated.

Please be advised that the BPRC, at a meeting held on November 8, 2023, voted unanimously to rescind the October 12, 2022, Declaration of Blight against 238 East 31st Street (Parcel # 18-050-083.0-240.00).

Sincerely,

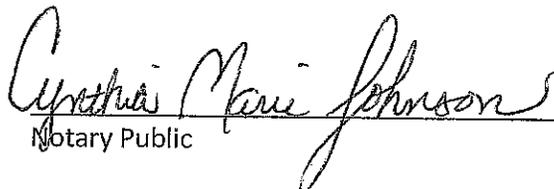

Aaron J. Snippert
Secretary
Blighted Property Review Committee

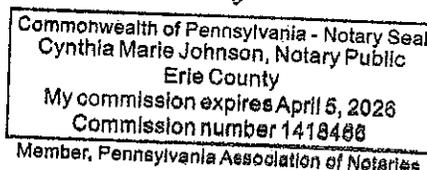
STATE OF PENNSYLVANIA)

COUNTY OF ERIE)

On this, the 13 day of November, 2023, before me, a Notary Public, the undersigned officer, personally appeared Aaron 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



NOTE:

This document serves as notice that the blight designation on the above-referenced property is hereby rescinded. It is the property owner's responsibility to file this document with the Erie County Recorder of Deeds and pay all applicable filing costs.

EUB

RESCISSION of BLIGHT DECLARATION

2406 FRENCH STREET
18-050-003.0-115.00

November 13, 2023

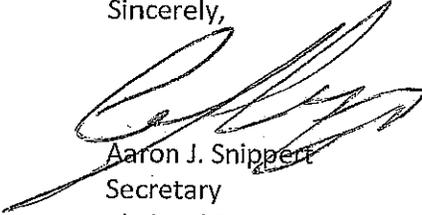
To: Erie Land Bank
626 State Street, Room 107, Erie, Pa 16501

On December 8, 2021, the City of Erie Blighted Property Review Committee (BPRC), declared the property at 2406 French Street (Parcel # 18-050-003.0-115.00) to be blighted.

Since that time, the structure on the property has been Demolished and the blight conditions mitigated.

Please be advised that the BPRC, at a meeting held on November 8, 2023, voted unanimously to rescind the December 8, 2021, Declaration of Blight against 2406 French Street (Parcel # 18-050-003.0-115.00).

Sincerely,

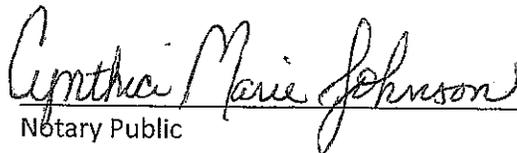


Aaron J. Snippert
Secretary
Blighted Property Review Committee

STATE OF PENNSYLVANIA)
)
COUNTY OF ERIE)

On this, the 13 day of November, 2023, before me, a Notary Public, the undersigned officer, personally appeared Aaron 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

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

NOTE:

This document serves as notice that the blight designation on the above-referenced property is hereby rescinded. It is the property owner's responsibility to file this document with the Erie County Recorder of Deeds and pay all applicable filing costs.

ELB

RESCISSION of BLIGHT DECLARATION

1103 EAST AVENUE
15-020-046.0-326.00

November 13, 2023

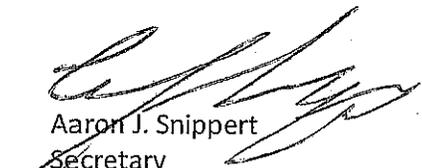
To: Erie Land Bank
626 State Street, Room 107, Erie, Pa 16501

On July 8, 2020, the City of Erie Blighted Property Review Committee (BPRC), declared the property at 1103 East Avenue (Parcel # 15-020-046.0-326.00) to be blighted.

Since that time, the structure on the property has been Demolished and the blight conditions mitigated.

Please be advised that the BPRC, at a meeting held on November 8, 2023, voted unanimously to rescind the July 8, 2020, Declaration of Blight against 1103 East Avenue (Parcel # 15-020-046.0-326.00).

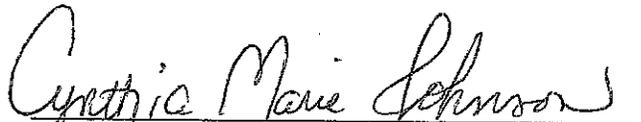
Sincerely,


Aaron J. Snippert
Secretary
Blighted Property Review Committee

STATE OF PENNSYLVANIA)
)
COUNTY OF ERIE)

On this, the 13 day of November, 2023, before me, a Notary Public, the undersigned officer, personally appeared Aaron 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

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

NOTE:

This document serves as notice that the blight designation on the above-referenced property is hereby rescinded. It is the property owner's responsibility to file this document with the Erie County Recorder of Deeds and pay all applicable filing costs.

ELB

RESCISSION of BLIGHT DECLARATION

1003 EAST 23RD STREET

18-050-041.0-105.00

November 13, 2023

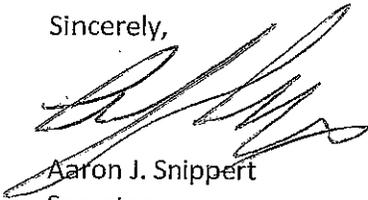
To: Erie Land Bank
626 State Street, Room 107, Erie, Pa 16501

On July 8, 2020, the City of Erie Blighted Property Review Committee (BPRC), declared the property at 1003 East 23rd Street (Parcel # 18-050-041.0-105.00) to be blighted.

Since that time, the structure on the property has been Demolished and the blight conditions mitigated.

Please be advised that the BPRC, at a meeting held on November 8, 2023, voted unanimously to rescind the July 8, 2020, Declaration of Blight against 1003 East 23rd Street (Parcel # 18-050-041.0-105.00).

Sincerely,



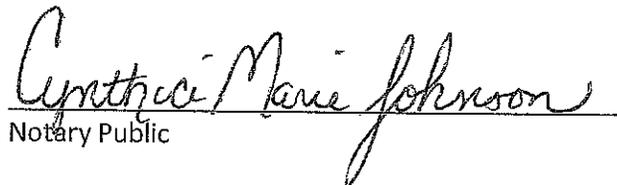
Aaron J. Snippert
Secretary
Blighted Property Review Committee

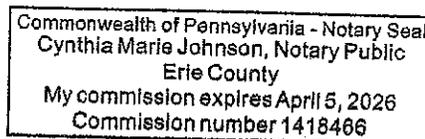
STATE OF PENNSYLVANIA)

COUNTY OF ERIE)

On this, the 13 day of November, 2023, before me, a Notary Public, the undersigned officer, personally appeared Aaron 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



NOTE:

This document serves as notice that the blight designation on the above-referenced property is hereby rescinded. It is the property owner's responsibility to file this document with the Erie County Recorder of Deeds and pay all applicable filing costs.

ELB

RESCISSION of BLIGHT DECLARATION

1962 EAST 20TH STREET

15-021-023.0-216.00

August 8, 2023

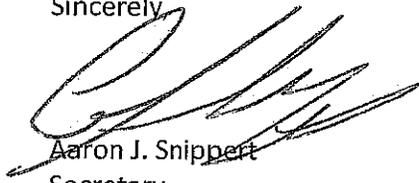
To: Erie Land Bank
626 State Street, Room 107, Erie, Pa 16501

On November 10, 2021, the City of Erie Blighted Property Review Committee (BPRC), declared the property at 1962 East 20th Street (Parcel # 15-021-023.0-216.00) to be blighted.

Since that time, the structure on the property has been Demolished and the blight conditions mitigated.

Please be advised that the BPRC, at a meeting held on August 9, 2023, voted unanimously to rescind the November 10, 2021, Declaration of Blight against 1962 East 20th Street (Parcel # 15-021-023.0-216.00).

Sincerely,



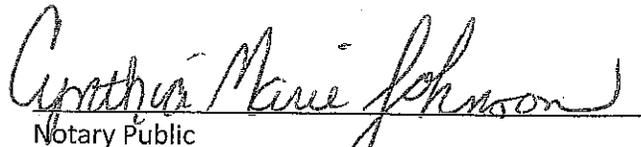
Aaron J. Snippert
Secretary
Blighted Property Review Committee

STATE OF PENNSYLVANIA)

COUNTY OF ERIE)

On this, the 22 day of August, 2023, before me, a Notary Public, the undersigned officer, personally appeared Aaron 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
Commonwealth of Pennsylvania - Notary Seal
Cynthia Marie Johnson, Notary Public
Erie County
My commission expires April 5, 2026
Commission number 1418466

NOTE:

This document serves as notice that the blight designation on the above-referenced property is hereby rescinded. It is the property owner's responsibility to file this document with the Erie County Recorder of Deeds and pay all applicable filing costs.

ELB

Funding Source: ELB

Work Plan: 22

Category: Board ; Seal

Initials: JH

Date: 11-15-23

on, Inc.

Invoice

Date	Invoice #
11/9/2023	616

Service Location:
 1319 Parade Street
 Erie, Pennsylvania 16503

Project		P.O. No.		Terms	
				Due on receipt	
Serviced	Description	Qty	Rate	Amount	
11/9/2023	Supply and installation of materials and labor to replace tarps at 1319 Parade Street Erie, Pennsylvania 16503.	1	2,500.00	2,500.00	

684-11

Thank you for your business.

Total	\$2,500.00
Payments/Credits	\$0.00
Balance Due	\$2,500.00

Phone #	Fax #	Email	Website
(814) 490-6611	(814) 796-4625	empresnow@yahoo.com	www.empireerie.com

ELB



Empire Excavation and Demolition, Inc.
 d/b/a Lipchick Demolition
 10860 Donation Road
 Waterford, PA 16441

Invoice

Date	Invoice #
11/6/2023	611

Bill To:
Erie Land Bank 626 State Street Room #107 Erie, Pennsylvania 16501

Service Location:
1027 East 3rd Street Erie, Pennsylvania 16507

Project		P.O. No.		Terms	
				Due on receipt	
Serviced	Description	Qty	Rate	Amount	
	Removal and disposal of all debris from the site, backfill, grading and site restoration at 1027 East 3rd Street Erie, PA 16507	1	2,575.00	2,575.00	
	Pump rental from Ganzer	1	53.00	53.00	
	Pickup/delivery/return of pump	1	150.00	150.00	
	Pump rental from Admar	1	462.50	462.50	
	Pickup/delivery/return of pump	1	150.00	150.00	
	8 loads out of site	8	200.00	1,600.00	
	8 loads hauling in of clean fill	8	400.00	3,200.00	
	Extra excavation above original contract	1	750.00	750.00	
	1 extra load of fill (oversized)	1	450.00	450.00	

6843-11

Thank you for your business.

Total	\$9,390.50
Payments/Credits	\$0.00
Balance Due	\$9,390.50

WP 2022

Phone #	Fax #	Email	Website
(814) 490-6611	(814) 796-4625	empiresnow@yahoo.com	www.empireerie.com

