

CITY LAND BANK'S DISBURSEMENT REQUEST AND AFFIDAVIT
(To be delivered to County Land Bank before each Work Plan Disbursement)

1. PROJECT: Work Plan 2023
2. PREMISES: City of Erie, Erie County, Pennsylvania
3. ~~PERIOD TO: May 31, 2023~~
4. TOTAL WORK PLAN AMOUNT: **\$589,500.00**

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 November 15, 2022, (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 \$410,000.00.

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:



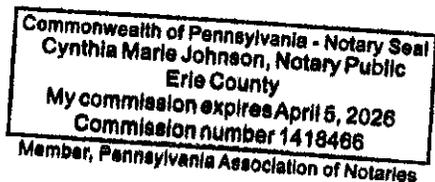
ERIE LAND BANK

By: 
Title: Executive Director

Sworn to before me this 19 day
of June, 2023.


Notary Public

(SEAL)



**FINANCIAL REPORTING
ERIE LAND BANK**

Grant Agreement Number:		WORK PLAN 2023			
Grant Organization:		Erie Land Bank			#6
Report Period:		5/31/2023			
BUDGET CATEGORIES*	G/L #	NEGOTIATED BUDGET	APPROVED DRAWDOWNS THIS PERIOD*	CUMULATIVE DRAWDOWNS TO DATE*	AVAILABLE BALANCE
1. RACE Administration & Staffing	6000	95,000.00	12,007.64	18,238.10	76,761.90
2. Demolition	6836	0.00		0.00	0.00
3. Tax Sale Acquisition	6837	33,000.00		3,250.00	29,750.00
4. Condemnation/Acquisition	6838	78,000.00	1,500.00	8,355.47	69,644.53
5. Seasonal Maintenance	6840	27,000.00		0.00	27,000.00
6. Board & Seal	6841	32,500.00		0.00	32,500.00
7. Trash Removal / Clean	6842	24,000.00		0.00	24,000.00
8. Rehabilitation	6843	40,000.00		0.00	40,000.00
9. Environmental Abatement	6844	40,000.00		0.00	40,000.00
10. Professional Legal Fees	6201	12,000.00	2,108.51	0.00	12,000.00
11. Professional Services	6206	6,000.00		0.00	6,000.00
12. Utilities	6460	0.00		0.00	0.00
13. Software/Equipment	6430	12,000.00	226.71	10,926.21	1,073.79
14. Audit	6200	5,000.00		0.00	5,000.00
15. Office Supplies	6400	6,800.00		0.00	6,800.00
16. Travel	6103	4,000.00	268.78	1,016.45	2,983.55
17. Postage	6401	1,000.00		0.00	1,000.00
18. Advertising	6403	1,500.00		0.00	1,500.00
19. Education / Meetings	6101	3,500.00	324.02	0.00	3,500.00
20. Insurance	6300	7,000.00		879.55	6,120.45
21. Memberships/Subscriptions	6402	1,200.00		0.00	1,200.00
10. TOTALS*		429,500.00	16,435.66	42,665.78	386,834.22

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.

Aaron Snippert, Executive Director

(Name of Individual Completing this Form)

(Signature of Individual Completing this Form)



Erie Land Bank

626 State Street, Room 107
Erie, PA 16501 US
adecker@redeveloperie.org

INVOICE

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

INVOICE 1076
DATE 06/19/2023
TERMS Net 30
DUE DATE 07/19/2023

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
11 Admin Fees	PPE 05202023	1	5,666.01	5,666.01
11 Admin Fees	PPE 06032023	1	6,341.63	6,341.63
11 Condemnation Acquisition	Erie Appraisal Associates_901 W 4th St appraisal	1	1,500.00	1,500.00
11 Legal Fees	Marsh Schaaf_attorney fees	1	2,108.51	2,108.51
11 Software/Equipment	Toshiba_1/5 monthly invoice_June 2023	1	33.70	33.70
11 Software/Equipment	Hagan_1/5 monthly copies invoice_April 2023	1	55.71	55.71
11 Software/Equipment	Quickbooks_June 2023	1	58.30	58.30
11 Software/Equipment	Werkbot_June 2023	1	79.00	79.00
11 Travel	Erie Parking Authority_June 2023 parking_Kiehl and Huff	1	140.00	140.00
11 Travel	First Presbyterian Church_parking June 2023_Snippert	1	60.00	60.00
11 Travel	M Kiehl_May 2023 mileage reimbursement	1	43.23	43.23
11 Travel	J Huff_May 2023 mileage reimbursement	1	25.55	25.55
11 Education/Meetings	A Snippert_April 2023 Blight Summit per diem	1	59.00	59.00
11 Education/Meetings	A Snippert_PAHRA conference June 2023	1	265.02	265.02

BALANCE DUE

\$16,435.66

Employee	Hourly Rate	Dental	STD	Life Ins	Vision	Medical	457(b) ER	Salary	Base Rate	Subtotal	Hours	Subtotal	Total w/PTO
Cook, Holly	\$ 35,342	266.40	292.56	74.52	52.44	9,036.12	2,100.00	\$52,500.00	\$28.85	\$ 64,322.04	0	\$ -	\$ -
Davis, Tracy	\$ 28,775	266.40	289.40	76.32	52.44	9,036.12	1,640.00	\$41,000.00	\$22.53	\$ 52,370.68	3	\$ 86.33	\$ 102.42
Decker, April	\$ 45,045	266.40	479.64	75.84	52.44	9,036.12	2,772.00	\$69,300.00	\$38.08	\$ 81,982.44	15	\$ 675.68	\$ 750.75
Eisert, Ellen	\$ 15,000								\$15.00		0	\$ -	\$ -
Huff, Jacob	\$ 29,332	266.40	306.84	43.32	52.44	9,036.12	1,680.00	\$42,000.00	\$23.08	\$ 53,385.12	44	\$ 1,290.63	\$ 1,290.63
Johnson, Cynthia	\$ 29,767	266.40	381.48	238.80	52.44	9,036.12	1,700.00	\$42,500.00	\$23.35	\$ 64,175.24	14	\$ 416.73	\$ 416.73
Kiehl, Mindy	\$ 36,810	266.40	360.16	88.80	52.44	9,036.12	2,200.00	\$55,000.00	\$30.22	\$ 66,993.92	40.5	\$ 1,490.80	\$ 1,569.26
Martino, Luanne	\$ 34,048	266.40	376.56	235.56	52.44	9,036.12	2,000.00	\$50,000.00	\$27.47	\$ 61,967.08	0	\$ -	\$ -
Otteni, Pat	\$ 34,374	266.40	413.88	291.48	52.44	9,036.12		\$52,500.00	\$28.85	\$ 62,560.32	0	\$ -	\$ -
Schaefer, David	\$ 31,708	266.40	477.72	376.32	52.44	9,036.12		\$47,500.00	\$26.10	\$ 57,709.00	0	\$ -	\$ -
Snippert, Aaron	\$ 69,130	0.00	379.20	99.00	152.16	25,210.560	6,975.000	\$93,000.00	\$51.10	\$ 125,815.92	20	\$ 1,382.59	\$ 1,536.21
Wilson, Kendra	\$ 16.00								16.00			\$ -	\$ -

\$ 405.33

\$ 681,281.76

136.5 \$ 5,342.76

\$ 5,666.01

Employee	Hourly Rate	PTO Hours	% of time	Total
Cook, Holly	35.34	21.00	0.00	\$ -
Davis, Tracy	28.78	11.00	5.08	\$ 16.09
Decker, April	45.05	7.00	23.81	\$ 75.08
Huff, Jacob	29.33	0.00	62.86	\$ -
Johnson, Cynthia	29.77	0.00	20.00	\$ -
Kiehl, Mindy	36.81	3.50	60.90	\$ 78.46
Martino, Luanne	34.05	0.00	0.00	\$ -
Otteni, Pat	34.37	7.00	0.00	\$ -
Schaefer, David	31.71	14.00	0.00	\$ -
Snippert, Aaron	69.13	7.00	31.75	\$ 153.62

\$ 323.25

RACE BIWEEKLY TIME REPORT

REVISED 8/14/09
GRANT/ PROGRAM

EMPLOYEE NAME:

Davis, Tracy

EMPLOYEE SIGNATURE



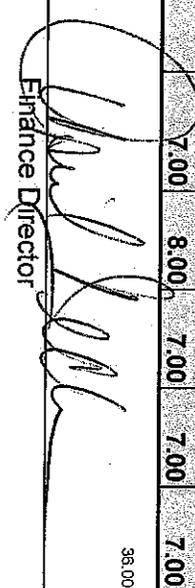
	5/7/23 SUN	5/8/23 MON	5/9/23 TUE	5/10/23 WED	5/11/23 THU	5/12/23 FRI	5/13/23 SAT	5/14/23 SUN	5/15/23 MON	5/16/23 TUE	5/17/23 WED	5/18/23 THU	5/19/23 FRI	5/20/23 SAT	TOTAL
CDBG HOUSING REHAB-SINGLE 21-4y															0.00
CDBG HOUSING REHAB-SINGLE CD 21-4z															0.00
CDBG TOTAL HOURS															0.00
ARPA Admin		7.00	4.00	7.00	6.00		0.00	0.00	5.00	7.00	7.00	7.00	7.00		57.00
East Baymont Greenway Trail Project															0.00
Home Services															0.00
LHRD Grant															0.00
Other COUNTY CDBG															0.00
McKean CDBG															0.00
Union City CDBG															0.00
Albion CDBG															0.00
Girard CDBG															0.00
ACT 137															0.00
KEYSTONE - Blight															0.00
ECLB															0.00
Land Bank					1.00				2.00						3.00
OWB Keystone, Renaissance, PNC															0.00
HACE (Housing Authority)															0.00
GENERAL FUND OTHER															0.00
SUBTOTAL WORKED HOURS		7.00	4.00	7.00	7.00	0.00			7.00	7.00	7.00	7.00	7.00		60.00
HOLIDAY															0.00
VACATION			2.00												2.00
PERSONAL			2.00												2.00
FUNERAL-BEREAVEMENT															0.00
SICK/DOCTOR															0.00
COMPTIME/JURY DUTY															0.00
TOTAL		7.00	8.00	7.00	7.00	7.00			7.00	7.00	7.00	7.00	7.00		71.00

36.00

35.00

71.00

APPROVED:



Finance Director

ELB



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

EMPLOYEE NAME:

Deckert, April

EMPLOYEE SIGNATURE



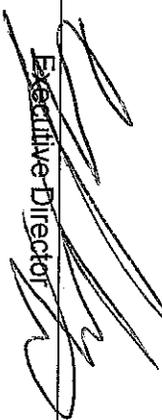
	5/7/23	5/8/23	5/9/23	5/10/23	5/11/23	5/12/23	5/13/23	5/14/23	5/15/23	5/16/23	5/17/23	5/18/23	5/19/23	5/20/23	TOTAL
	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	
CDBG HOUSING REHAB-SINGLE 21-42															0.00
CDBG HOUSING REHAB-SINGLE CD 21-42															0.00
CDBG TOTAL HOURS	-	0.00	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	4.00	5.00	5.00			3.00	6.00	6.00	5.00	4.00		43.00
East Bayfront Greenway Trail Project															0.00
Home Services													2.00		2.00
LHRD Grant															0.00
Other COUNTY CDBG															0.00
McKean CDBG															0.00
Union City CDBG															0.00
Albion CDBG															0.00
Giard CDBG															0.00
ACT 137															0.00
KEYSTONE - Blight															0.00
ECLB															0.00
Land Bank			2.00	1.00	2.00	2.00			3.00	1.00	1.00	2.00	1.00		15.00
OWB Keystone, Renaissance, PNC															0.00
HACE (Housing Authority)				2.00					1.00						3.00
GENERAL FUND OTHER															0.00
SUBTOTAL WORKED HOURS		0.00	7.00	7.00	7.00	7.00			7.00	7.00	7.00	7.00	7.00		63.00
HOLIDAY															0.00
VACATION															0.00
PERSONAL															0.00
FUNERAL-BEREAVEMENT															0.00
SICK/DOCTOR		7.00													7.00
COMPTIME/JURY DUTY															0.00
TOTAL		7.00	7.00	7.00	7.00	7.00			7.00	7.00	7.00	7.00	7.00		70.00

35.00

35.00

70.00

APPROVED:



Executive Director

RACE BIWEEKLY TIME REPORT
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GRANT/ PROGRAM

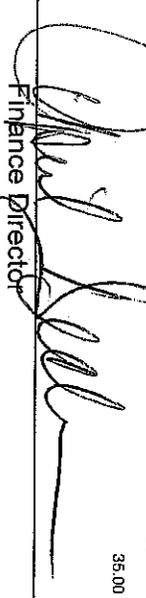
EMPLOYEE NAME:

Huff, Jacob

EMPLOYEE SIGNATURE



	5/17/23	5/18/23	5/19/23	5/20/23	5/21/23	5/22/23	5/23/23	5/24/23	5/25/23	5/26/23	5/27/23	5/28/23	5/29/23	5/30/23	TOTAL
	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	
CDBG HOUSING REHAB- SINGLE CD 21-4z															0.00
CDBG TOTAL HOURS															0.00
ARPA Admin		2.00	2.00	2.00	2.00	2.00									12.00
East Bayfront Greenway Trail Project												1.00	2.00	2.00	5.00
Home Services															0.00
LHRD Grant															0.00
Other COUNTY CDBG															0.00
McKean CDBG															0.00
Union City CDBG															0.00
Albion CDBG															0.00
Girard CDBG															0.00
ACT 137															0.00
KEYSTONE - Blight															0.00
ECLB															0.00
Land Bank		5.00	5.00	5.00	5.00	5.00									25.00
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	70.00
HOLIDAY															0.00
VACATION															0.00
PERSONAL															0.00
FUNERAL-BEREAVEMENT															0.00
SICK/DOCTOR															0.00
COMPTIME/JURY DUTY															0.00
TOTAL		7.00	7.00	7.00	7.00	7.00						7.00	7.00	7.00	70.00

APPROVED: 
Finance Director

35.00

35.00

70.00

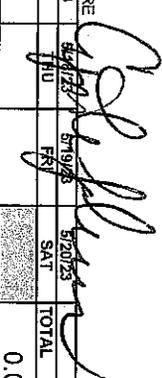
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RACE BIWEEKLY TIME REPORT
REVISED 8/7/09
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EMPLOYEE NAME:

Johnson, Cynthia

EMPLOYEE SIGNATURE



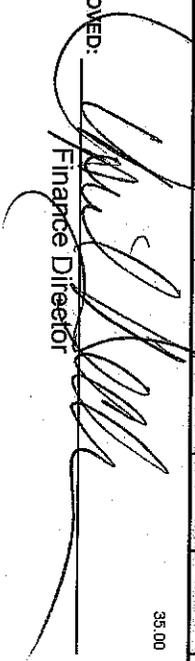
	5/17/23 SUN	5/18/23 MON	5/19/23 TUE	5/20/23 WED	5/21/23 THU	5/22/23 FRI	5/23/23 SAT	5/24/23 SUN	5/25/23 MON	5/26/23 TUE	5/27/23 WED	5/28/23 THU	5/29/23 FRI	5/30/23 SAT	TOTAL
CDBG HOUSING REHAB- SINGLE 21-4y															0.00
CDBG HOUSING REHAB- SINGLE CD 21-4z															0.00
GDBG TOTAL HOURS		0.00	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		6.00	3.00	6.00	4.00	6.00			3.00	6.00	6.00	6.00	5.00		51.00
East Bayfront Greenway Trail Project															0.00
Home Services															0.00
LHRD Grant															0.00
Other COUNTY CDBG															0.00
McKean CDBG															0.00
Union City CDBG															0.00
Albion CDBG															0.00
Girard CDBG															0.00
ACT 137			3.00		2.00										5.00
KEYSTONE - Bright															0.00
ECLB															0.00
Land Bank		1.00	1.00	1.00	1.00	1.00			4.00	1.00	1.00	1.00	2.00		14.00
OWB Keystone, Renaissance, PNC															0.00
HACE (Housing Authority)															0.00
GENERAL FUND OTHER															0.00
SUBTOTAL WORKED HOURS		7.00	7.00	7.00	7.00	7.00			7.00	7.00	7.00	7.00	7.00		70.00
HOLIDAY															0.00
VACATION															0.00
PERSONAL															0.00
FUNERAL-BEREAVEMENT															0.00
SICK/DOCTOR															0.00
COMPTIME/JURY DUTY															0.00
TOTAL		7.00	7.00	7.00	7.00	7.00			7.00	7.00	7.00	7.00	7.00		70.00

35.00

35.00

70.00

APPROVED:



Finance Director

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

EMPLOYEE NAME:

Kiehl Melinda

EMPLOYEE SIGNATURE



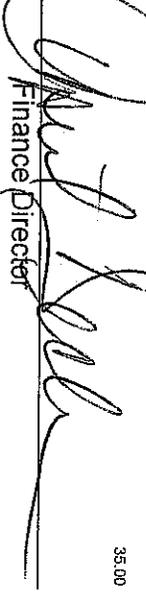
	5/7/23	5/8/23	5/9/23	5/10/23	5/11/23	5/12/23	5/13/23	5/14/23	5/15/23	5/16/23	5/17/23	5/18/23	5/19/23	5/20/23	TOTAL
	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	
CDBG HOUSING REHAB- SINGLE CD 21-4z															0.00
CDBG HOUSING REHAB- SINGLE CD 21-4z															0.00
CDBG TOTAL HOURS	-														0.00
ARPA Admin		2.00	1.00	2.00	2.00	1.00			2.00	1.00	2.00	1.00	2.00		16.00
East Bayfront Greenway Trail Project			1.00		1.00	2.00			1.00	2.00	1.00	2.00			10.00
Home Services															0.00
LHRD Grant															0.00
Other COUNTY CDBG															0.00
McKean CDBG															0.00
Union City CDBG															0.00
Albion CDBG															0.00
Girard CDBG															0.00
ACT 137															0.00
KEYSTONE - Blight															0.00
ECLB															0.00
Land Bank		5.00	4.00	5.00	4.00	2.50			4.00	3.00	4.00	4.00	5.00		40.50
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	6.00	7.00	7.00	5.50			7.00	6.00	7.00	7.00	7.00		66.50
HOLIDAY															0.00
VACATION															0.00
PERSONAL															0.00
FUNERAL-BEREAVEMENT															0.00
SICK/DOCTOR			1.00			1.50				1.00					3.50
COMPTIME/JURY DUTY															0.00
TOTAL		7.00	7.00	7.00	7.00	7.00			7.00	7.00	7.00	7.00	7.00		70.00

35.00

35.00

70.00

APPROVED:



Finance Director

RACE BIWEEKLY TIME REPORT
REVISED 8/7/2009
GRANT PROGRAM

EMPLOYEE NAME:

Snippert, Aaron

EMPLOYEE SIGNATURE



	5/7/23 SUN	5/8/23 MON	5/9/23 TUE	5/10/23 WED	5/11/23 THU	5/12/23 FRI	5/13/23 SAT	5/14/23 SUN	5/15/23 MON	5/16/23 TUE	5/17/23 WED	5/18/23 THU	5/19/23 FRI	5/20/23 SAT	TOTAL
CDBG HOUSING REHAB- SINGLE CD 21-4z															0.00
CDBG TOTAL HOURS															0.00
ARPA Admin		1.00	5.00	3.00	4.00	4.00			1.00	2.00	5.00	3.00			25.00
East Bayfront Greenway Trail Project		3.00			2.00	2.00				2.00					12.00
Home Services			2.00												2.00
LHRD Grant															0.00
Other COUNTY CDBG															0.00
McKean CDBG															0.00
Union City CDBG															0.00
Albion CDBG															0.00
Girard CDBG															0.00
ACT 137															0.00
KEYSTONE - Blight															0.00
ECLB															0.00
Land Bank		3.00		4.00	1.00	1.00			4.00	3.00	2.00	4.00			20.00
Industrial Blight									2.00		2.00				4.00
OWB Keystone, Renaissance, PNC															0.00
HACE (Housing Authority)															0.00
GENERAL FUND OTHER															0.00
SUBTOTAL WORKED HOURS		7.00	7.00	7.00	7.00	7.00	0.00	0.00	7.00	7.00	7.00	7.00	0.00	0.00	63.00
Holiday															0.00
VACATION															0.00
PERSONAL													7.00		7.00
FUNERAL-BEREAVEMENT															0.00
SICK/DOCTOR															0.00
COMPTIME/JURY DUTY															0.00
TOTAL		7.00	7.00	7.00	7.00	7.00			7.00	7.00	7.00	7.00	7.00		70.00

35.00

35.00

70.00

APPROVED:



Finance Director

Employee	Hourly Rate	Dental	STD	Life Ins	Vision	Medical	457(b) ER	Salary	Base Rate	Subtotal	Hours	Subtotal	Total w/PTO
Cook, Holly	\$ 35,342	266.40	292.56	74.52	52.44	9,036.12	2,100.00	\$52,500.00	\$28.85	\$ 64,322.04	0	\$ -	\$ -
Davis, Tracy	\$ 28,775	266.40	299.40	76.32	52.44	9,036.12	1,640.00	\$41,000.00	\$22.53	\$ 52,370.68	0	\$ -	\$ -
Decker, April	\$ 45,045	266.40	479.64	75.84	52.44	9,036.12	2,772.00	\$69,300.00	\$38.08	\$ 81,982.44	9	\$ 405.41	\$ 450.45
Eisert, Ellen	\$ 15,000								\$15.00		0	\$ -	\$ 686.38
Huff, Jacob	\$ 29,332	266.40	306.84	43.32	52.44	9,036.12	1,680.00	\$42,000.00	\$23.08	\$ 53,386.12	27	\$ 791.98	\$ 1,478.36
Johnson, Cynthia	\$ 29,767	266.40	381.48	238.80	52.44	9,036.12	1,700.00	\$42,500.00	\$23.35	\$ 54,175.24	12	\$ 357.20	\$ 396.89
Kiehl, Mindy	\$ 36,810	266.40	350.16	88.80	52.44	9,036.12	2,200.00	\$55,000.00	\$30.22	\$ 66,993.92	35	\$ 1,288.34	\$ 1,639.71
Martino, Luanne	\$ 34,048	266.40	376.56	235.56	52.44	9,036.12	2,000.00	\$50,000.00	\$27.47	\$ 61,967.08	0	\$ -	\$ -
Otteni, Pat	\$ 34,374	266.40	413.88	291.48	52.44	9,036.12		\$52,500.00	\$28.85	\$ 62,560.32	0	\$ -	\$ -
Schaefer, David	\$ 31,708	266.40	477.72	376.32	52.44	9,036.12		\$47,500.00	\$26.10	\$ 57,709.00	0	\$ -	\$ -
Snippert, Aaron	\$ 69,130	0.00	379.20	99.00	152.16	25,210.560	6,975.000	\$93,000.00	\$51.10	\$ 126,816.92	22	\$ 1,520.85	\$ 1,689.84
Wilson, Kendra	\$ 16.00								16.00		0	\$ -	\$ -

\$ 405.33

\$ 681,281.76

105 \$ 4,363.78

\$ 6,341.63

Employee	Hourly Rate	PTO Hours	% of time	Total
Cook, Holly	35.34	14.00	0.00	\$ -
Davis, Tracy	28.78	10.00	0.00	\$ -
Decker, April	45.05	7.00	14.29	\$ 45.05
Huff, Jacob	29.33	32.50	72.00	\$ 686.38
Johnson, Cynthia	29.77	7.00	19.05	\$ 39.69
Kiehl, Mindy	36.81	15.00	63.64	\$ 351.37
Martino, Luanne	34.05	7.00	0.00	\$ -
Otteni, Pat	34.37	7.00	0.00	\$ -
Schaefer, David	31.71	7.00	0.00	\$ -
Snippert, Aaron	69.13	7.00	34.92	\$ 168.98

\$ 1,291.46

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

EMPLOYEE NAME:

Decker, April

EMPLOYEE SIGNATURE



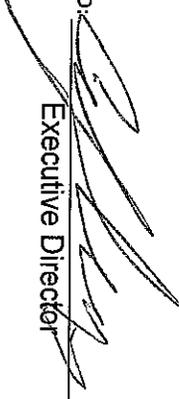
	5/21/23	5/22/23	5/23/23	5/24/23	5/25/23	5/26/23	5/27/23	5/28/23	5/29/23	5/30/23	5/31/23	6/1/23	6/2/23	6/3/23	TOTAL
	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	
CDBG HOUSING REHAB-SINGLE 21-4*															0.00
CDBG HOUSING REHAB-SINGLE CD 21-4*															0.00
CDBG TOTAL HOURS	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ARPA Admin		5.00	6.00	7.00	5.00	6.00				5.00	6.00	5.00	5.00		50.00
East Bayfront Greenway Trail Project		2.00													2.00
Home Services															0.00
LHRD Grant															0.00
Other COUNTY CDBG															0.00
McKean CDBG															0.00
Union City CDBG															0.00
Albion CDBG															0.00
Girard CDBG															0.00
ACT 137															0.00
KEYSTONE - Blight															0.00
ECLB															0.00
Land Bank			1.00		2.00	1.00				2.00	1.00		2.00		9.00
OWB Keystone, Renaissance, PNC															0.00
HACE (Housing Authority)												2.00			2.00
GENERAL FUND OTHER															0.00
SUBTOTAL WORKED HOURS		7.00	7.00	7.00	7.00	7.00			0.00	7.00	7.00	7.00	7.00		63.00
HOLIDAY									7.00						7.00
VACATION															0.00
PERSONAL															0.00
FUNERAL-BEREAVEMENT															0.00
SICK/DOCTOR															0.00
COMPTIME/JURY DUTY															0.00
TOTAL		7.00	7.00	7.00	7.00	7.00			7.00	7.00	7.00	7.00	7.00		70.00

35.00

35.00

70.00

APPROVED:



Executive Director



FACE BIWEEKLY TIME REPORT

REVISED 9/14/09

GRANT/ PROGRAM

CDBG HOUSING REHAB-SINGLE 21-4y

CDBG HOUSING RETAR-SINGLE CD 21-4y

CDBG TOTAL HOURS

ARRA Admin

East Bayfront Greenway Trail Project

Home Services

LHRD Grant

Other COUNTY CDBG

McKean CDBG

Union City CDBG

Albion CDBG

Girard CDBG

ACT 137

KEYSTONE - Blight

ECLB

Land Bank

Industrial Blight

CWB Keystone, Renaissance, PNC

FACE (Housing Authority)

GENERAL FUND OTHER

SUBTOTAL WORKED HOURS

HOLIDAY

VACATION

PERSONAL

TUNERAL-BEREAVEMENT

SICK/DOCTOR

COMPTIME/JURY DUTY

TOTAL

	EMPLOYEE NAME: Huff, Jacob														TOTAL	
	5/21/23 SUN	5/22/23 MON	5/23/23 TUE	5/24/23 WED	5/25/23 THU	5/26/23 FRI	5/27/23 SAT	5/28/23 SUN	5/29/23 MON	5/30/23 TUE	5/31/23 WED	6/1/23 THU	6/2/23 FRI	6/3/23 SAT		
ARRA Admin		2.00	2.00	0.50	2.00									2.00		10.50
East Bayfront Greenway Trail Project																0.00
Home Services																0.00
LHRD Grant																0.00
Other COUNTY CDBG																0.00
McKean CDBG																0.00
Union City CDBG																0.00
Albion CDBG																0.00
Girard CDBG																0.00
ACT 137																0.00
KEYSTONE - Blight																0.00
ECLB																0.00
Land Bank		5.00	5.00	2.00	5.00					5.00				5.00		27.00
Industrial Blight																0.00
CWB Keystone, Renaissance, PNC																0.00
FACE (Housing Authority)																0.00
GENERAL FUND OTHER																0.00
SUBTOTAL WORKED HOURS		7.00	7.00	2.50	7.00	0.00			0.00	7.00			0.00	7.00		37.50
HOLIDAY																7.00
VACATION						7.00										7.00
PERSONAL																0.00
TUNERAL-BEREAVEMENT																0.00
SICK/DOCTOR				4.50												18.50
COMPTIME/JURY DUTY																0.00
TOTAL		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 8/1/09
GRANT/ PROGRAM

EMPLOYEE NAME:

Johnson, Cynthia

EMPLOYEE SIGNATURE



	5/21/23 SUN	5/22/23 MON	5/23/23 TUE	5/24/23 WED	5/25/23 THU	5/26/23 FRI	5/27/23 SAT	5/28/23 SUN	5/29/23 MON	5/30/23 TUE	5/31/23 WED	6/1/23 THU	6/2/23 FRI	6/3/23 SAT	TOTAL
CDBG HOUSING REHAB-SINGLE CD 21-42												2.00			2.00
CDBG TOTAL HOURS												2.00			2.00
ARPA Admin		4.00	5.00	2.00	5.00	5.00	0.00	0.00	0.00	5.00	2.00	4.00	3.00		35.00
Ess/Baymont Greenway Trail Project															0.00
Home Services															0.00
LHRD Grant															0.00
Other COUNTY CDBG															0.00
McKean CDBG				3.00									1.00		6.00
Union City CDBG															0.00
Albion CDBG															0.00
Girard CDBG															0.00
ACT 137		2.00	1.00	1.00		1.00					2.00		1.00		8.00
KEYSTONE - Blight															0.00
ECLB															0.00
Land Bank		1.00	1.00	1.00	2.00	1.00				2.00	1.00	1.00	2.00		12.00
OWB Keystones, Renaissance, PNC															0.00
HACE (Housing Authority)															0.00
GENERAL FUND OTHER															0.00
SUBTOTAL WORKED HOURS		7.00	7.00	7.00	7.00	7.00			0.00	7.00	7.00	7.00	7.00		63.00
HOLIDAY									7.00						7.00
VACATION															0.00
PERSONAL															0.00
FUNERAL-BEREAVEMENT															0.00
SICK/DOCTOR															0.00
COMPTIME/JURY DUTY															0.00
TOTAL		7.00	7.00	7.00	7.00	7.00			7.00	7.00	7.00	7.00	7.00		70.00

35.00

35.00

70.00

APPROVED:



Finance Director

EMPLOYEE NAME:

Kiehl, Melinda

EMPLOYEE SIGNATURE



	5/21/23 SUN	5/22/23 MON	5/23/23 TUE	5/24/23 WED	5/25/23 THU	5/26/23 FRI	5/27/23 SAT	5/28/23 SUN	5/29/23 MON	5/30/23 TUE	5/31/23 WED	6/1/23 THU	6/2/23 FRI	6/3/23 SAT	TOTAL
ARPA Admin			1.00	1.00	1.00	2.00				2.00	1.00	1.00	2.00		11.00
East Bayfront Greenway Trail Project			2.00	2.00	3.00	1.00					1.00				9.00
Home Services															0.00
LHRD Grant															0.00
Other COUNTY CDBG															0.00
McKean CDBG															0.00
Union City CDBG															0.00
Albion CDBG															0.00
Girard CDBG															0.00
ACT 137															0.00
KEYSTONE - Blight															0.00
ECLB															0.00
Land Bank			4.00	4.00	3.00	4.00				5.00	5.00	5.00	5.00		35.00
Industrial Blight															0.00
OWB Keystone, Renaissance, PNC															0.00
HACE (Housing Authority)															0.00
GENERAL FUND OTHER															0.00
SUBTOTAL WORKED HOURS		0.00	7.00	7.00	7.00	7.00			0.00	7.00	7.00	6.00	7.00		55.00
HOLIDAY									7.00						7.00
VACATION															0.00
PERSONAL		7.00													7.00
FUNERAL-BEREAVEMENT															0.00
SICK/DOCTOR												1.00			1.00
COMPTIME/JURY DUTY															0.00
TOTAL		7.00	7.00	7.00	7.00	7.00			7.00	7.00	7.00	7.00	7.00		70.00

35.00

35.00

70.00

APPROVED: 
Finance Director

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

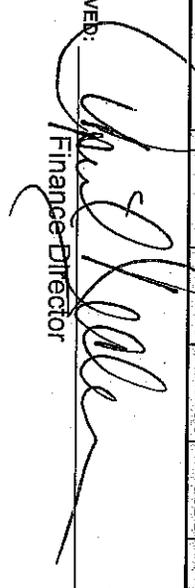
EMPLOYEE NAME: **Shippert, Aaron** EMPLOYEE SIGNATURE: 

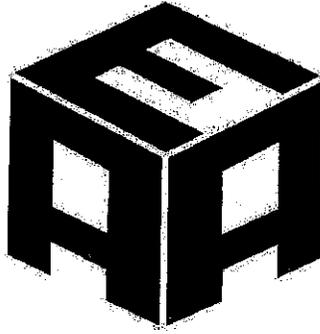
	5/21/23 SUN	5/22/23 MON	5/23/23 TUE	5/24/23 WED	5/25/23 THU	5/26/23 FRI	5/27/23 SAT	5/28/23 SUN	5/29/23 MON	5/30/23 TUE	5/31/23 WED	6/1/23 THU	6/2/23 FRI	6/3/23 SAT	TOTAL
CDBG HOUSING REHAB-SINGLE CD 21-4z															0.00
CDBG TOTAL HOURS															0.00
ARPA Admin		3.00	1.00												4.00
East Bayfront Greenway Trail Project		2.00	1.00	2.00		3.00	1.00			4.00	2.00	3.00	1.00		19.00
Home Services															0.00
LHRD Grant															0.00
Other COUNTRY CDBG															0.00
Mickean CDBG															0.00
Union City CDBG															0.00
Albion CDBG															0.00
Girard CDBG															0.00
ACT 137															0.00
KEYSTONE - Blight															0.00
ECLB															0.00
Land Bank		2.00	4.00	5.00		1.00	4.00			2.00	3.00	1.00			22.00
Industrial/Blight			1.00			2.00				1.00		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	0.00	0.00	0.00	7.00	7.00	7.00	7.00	0.00	63.00
HOLIDAY									7.00						7.00
VACATION															0.00
PERSONAL															0.00
FUNERAL-BEREAVEMENT															0.00
SICK/DOCTOR															0.00
COMPTIME/JURY DUTY															0.00
TOTAL		7.00	7.00	7.00	7.00	7.00			7.00	7.00	7.00	7.00	7.00		70.00

35.00

35.00

70.00

APPROVED: 
Finance Director



ErieAppraisal
ASSOCIATES, INC.
real estate appraisal & consulting: commercial | residential | industrial

ELB
2023

Erie Appraisal Associates Inc.
 Federal Tax ID #25-1613833
 3205 Atlantic Avenue
 Erie, PA 16506
 appraisalorders@erieappraisal.com 814-836-0555

Invoice

Dated:

4/20/2023

Invoice For	Invoice #
Redevelopment Authority	30022C
626 State Street RM 107	File #
Erie, PA 16501	30022C

Client Reference	FHA Case #
N/A	N/A

Subject Property	901 West 4th Street, Erie, PA 16507
Borrower	Redevelopment Authority of the City of Erie

Total Fee	\$1,500.00
Downpayment	\$0.00
Amount Due	\$1,500.00

Due upon receipt

6838-11

Appraiser

Brenna Robbins

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

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

PAGE 1
05/16/2023
FILE 1220104-002D
INVOICE 12

RETAINER FEE BILLING

5/15/2023	ECS	Monthly retainer fee - April 2023 for Eugene C. Sundberg, Jr., Solicitor for the Erie Land Bank for the City of Erie	500.00
		<u>ATTORNEY</u> EUGENE C SUNDBERG JR (ECS) PARTNER	<u>TOTAL FEES</u> \$500.00
		PREVIOUS BALANCE	\$500.00
4/28/2023		ECS 1220104.002 - 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

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

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

PAGE 1
05/16/2023
FILE 1230031-001D
INVOICE 3

CERTIFICATE OF COMPLETION - 1958 PROSPECT

5/09/2023	ECS	Preparation and filing of Certificate of Completion for 1958 Prospect	250.00
		<u>ATTORNEY</u> EUGENE C SUNDBERG JR (ECS) PARTNER	<u>TOTAL FEES</u> \$250.00
5/09/2023		Recorder of Deeds - Certificate of Completion	38.50
			<u>38.50</u>
		PREVIOUS BALANCE	\$338.00
4/28/2023		ECS 1230031.001 - Erie Land Bank - Payment Received	-338.00
		BALANCE DUE	<u>\$288.50</u>

Please remit payment to:

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

 ELB 6201-11

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

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

PAGE 1
06/15/2023
FILE 1220104-002D
INVOICE 13

RETAINER FEE BILLING

				<u>HOURS</u>	
06/15/2023	WAH	Monthly retainer fee - May 2023 for Eugene C. Sundberg, Jr., Solicitor for the Erie Land Bank for the City of Erie		<u>500.00</u>	
	<u>ATTORNEY</u>		<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL FEES</u>
	W ATCHLEY HOLMES (WAH)		0.00	\$0.00	\$500.00
		PREVIOUS BALANCE			\$500.00
05/31/2023		ECS 1220104.002 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

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

ATTN AARON SNIPPERT
 REDEVELOPMENT AUTHORITY OF THE CITY OF ERIE
 626 STATE STREET
 ROOM 107
 ERIE PA 16501

PAGE 1
 05/18/2023
 FILE 1210223-008D
 INVOICE 2

GABRIEL ZANDER CORDER
 2308 CAMPHAUSEN STREET

05/18/2023 ECS Preparation and filing of Quiet Title Action; service and publication of Complaint; Filing of Final Judgment and Order; preparation of deed transferring from RACE to ELB 1,000.00

ATTORNEY EUGENE C SUNDBERG JR (ECS) PARTNER TOTAL FEES \$1,000.00

09/29/2022	Erie County Prothonotary - Filing Complaint	143.75
09/29/2022	Sheriff of Erie County - Service of Complaint	114.00
10/28/2022	Erie County Prothonotary - Reinstate Complaint in Quiet Title	10.00
11/01/2022	Sheriff of Erie County - Service of Reinstated Complaint	76.00
12/05/2022	Erie County Prothonotary - Filing Reinstate Complaint	10.00
12/29/2022	Erie County Legal Journal - Notice of Quiet Title Action	178.50
01/20/2023	Erie Times News - Legal Advertising	305.74
02/21/2023	Certificate of Mailing/ Madelene Orozco	1.85
02/21/2023	Certificate of Mailing/ Gabriel Zander Corder	1.85
03/06/2023	Erie County Legal Journal - Legal Advertisement	225.00
03/31/2023	Erie Times News - Legal Advertising	324.89
04/25/2023	Erie County Prothonotary - Final Judgment	18.00
05/05/2023	Recorder of Deeds - Certified Copies	18.50
05/05/2023	Recorder of Deeds - Record Order	88.00
05/11/2023	Recorder of Deeds - Deed Filing Fee	88.00
		<u>1,517.83</u>

WP 2022 \$1,697.82
 WP 2023 \$820.01

BALANCE DUE \$2,517.83

6201-11

ELB legal fees

COPY

Customer Care

Invoice Summary

Hours of Operation: M-F, 7am - 6pm CT
Telephone: 877-222-5617
Payments: Toshiba Financial Services
PO Box 070241
Philadelphia, PA 19176-0241
Correspondence: Customer Care
PO Box 3072
Cedar Rapids, IA 52406-3072

Contract Number: 450-0007778-001
Customer Number: 1052592269
Invoice Number: 5025271181
Due Date: 06/28/2023
Invoice Date: 05/27/2023
Total Due: \$168.50

Redevelopment Authority Of The City Of Erie
626 State St Ste 107
Erie, PA 16501

Email: customerservice@financialservicing.net
Online Services: https://onlinemyaccounts.com

JUN 06 2023

Last payment \$168.50
posted on 05/13/2023

Important Messages

Interested in receiving your invoices by email? To go paperless, please register on the website listed under the online services section of the invoice.

Table with columns: Contract Number, Asset Description, Model/Serial Number, Asset Location, Item Description, Amount, Tax, Item Total, Due Date, Subtotal. Includes payment amount of 168.50 and invoice total of 168.50.



Detach and return the bottom remittance portion with your payment. Include invoice number on check.

Customer Care
PO Box 3072
Cedar Rapids, IA 52406-3072

Contract Number: 450-0007778-001
Invoice Number: 5025271181
Due Date: 06/28/2023
Invoice Date: 05/27/2023
Current Due: \$168.50
Total Due: \$168.50

Handwritten notes: 6420, ARPA 5087 \$134.80, 6430-ELB \$33.70

Amount Enclosed



Please make check payable to:

Toshiba Financial Services
PO Box 070241
Philadelphia, PA 19176-0241



Redevelopment Authority Of The City Of E
626 State St Ste 107
Erie PA 16501

010002533
F305

00000050252711814501000000016850202306280000000168505

Hagan Business Machines, Inc.

"The Service Leader Since 1950"

1112 Peach Street
Erie, Pa 16501
814-456-7521

CONTRACT INVOICE

Invoice Number: A112464
Invoice Date: 5/1/2023
Account Number: ER3324
Balance Due: \$278.55

Bill To: Redevelopment Authority of the City of Erie
626 State St/Rm 107
Erie, PA 16501-0000

Customer: Redevelopment Authority of the City of Erie
626 State St/Rm 107
Erie, PA 16501-0000

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
ER3324	30 Days	5/31/2023	\$ 278.55	\$ 278.55

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CON0427-01		\$ 278.55		6/2/2020	9/1/2025

Contract Remarks

MONTHLY BILLING FOR THE ACTUAL BLACK AND COLOR PRINTS MADE

DELIVERED JUNE 2, 2020 AT BLACK CC: -0- & COLOR CC: -0-

Summary:

Contract base rate charge for this billing period	\$0.00 *
Contract overage charge for the 4/2/2023 to 5/1/2023 overage period	\$278.55 **
	\$278.55

*Sum of equipment base charges **See overage details below

Detail:

Equipment included under this contract

Toshiba/BC4515AC

Number	Serial Number	Base Charge	Location
18180	CNAK63998	\$0.00	Redevelopment Authority of the City of Erie 626 State St/Rm 107 Erie, PA 16501-0000

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B\W	BLK-18180	119,698	125,802	6,104	0	6,104	0.006500	\$39.68
Color	COL-18180	119,548	123,891	4,343	0	4,343	0.055000	\$238.87
								\$278.55

ARPA 5087 - \$222.84 6420-10-5087
ELB - \$55.71 6420-11

Remit To: PO Box 1247
Erie, PA 16512

A carrying and administration charge of 1.5% per month (18% per year) will be charged on all past due accounts.

Invoice SubTotal	\$278.55
Tax:	\$0.00
Invoice Total	\$278.55
Balance Due:	\$278.55



Invoice

Intuit Inc.
2800 E. Commerce Center Place
Tucson, AZ 85706

Invoice number: 10001229823721
Total: \$58.30
Date: May 24, 2023
Payment method: VISA ending 9529
Payment authorization code: 604154

Bill to

April Decker
Erie Land Bank
626 State St|Rm 107
Erie, PA 16501-1146
US
Address may be standardized for tax purposes
Company ID: 9130354718241056

Payment details

Item	Qty	Unit price	Amount
QuickBooks Online Essentials	1	\$55.00	\$55.00
Sales tax - Standard:			\$3.30

Total invoice: \$58.30

Tax reporting information

Period for monthly fees:	May 24, 2023 - Jun 24, 2023
Total without tax:	\$55.00
Total tax:	\$3.30

(1) For subscriptions, your payment method on file will be automatically charged monthly/annually at the then-current list price until you cancel. If you have a discount it will apply to the then-current list price until it expires. To cancel your subscription at any time, go to Account & Settings and cancel the subscription. (2) For one-time services, your payment method on file will reflect the charge in the amount referenced in this invoice. Terms, conditions, pricing, features, service, and support options are subject to change without notice.

All dates and times are Pacific Standard Time (PST).

ELB

approved

6430-11

Werkbot Studios

1001 State St. Suite 800
Erie, PA 16501
United States
Phone: (814) 461-1322
Email: brian@werkbot.com

Invoice

Invoice # 2847
Billed On May 28, 2023
Terms On-Receipt
Due On May 28, 2023

Bill To

Aaron Snippert
Erie Land Bank
626 State Street
Room 107
Erie, PA 16501
United States

PAID on May 28, 2023
\$79.00 USD

Date	Description	Qty	Price	Subtotal
May 28 – Jun 28, 2023	Werkbot Hosting	1	\$79.00	\$79.00

Subtotal	\$79.00
Total	\$79.00
Paid	(\$79.00)
Amount Due	\$0.00

Payments

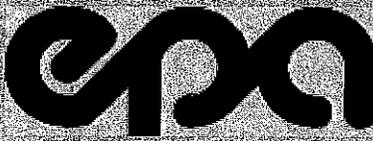
May 28, 2023 \$79.00 Payment from Visa ... 4868

Notes

All amounts in United States Dollars (USD)

6430-11

ELB



**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

June 2023

Invoice

Date: 5/17/2023

Ramp	Location	Name	Cards	Qty	Amount
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		KIEHL, MELINDA	19221	1	70.00
Q		MARTINO, LUANNE	3082	1	70.00
Q		OTTENI, PATRICK	464	1	70.00
Q		SCHAEFER, DAVID	3787	1	70.00

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

TOTAL DUE: \$630.00

5087 ARPA \$ 490.00

ELB \$ 140.00

W103

parking

E. Eisert	tag deposit	\$50.00
E. Eisert	May 2023	\$25.00
E. Eisert	June 2023	\$100.00
K. Wilson	June 2023	\$100.00
A. Snippet	June 2023	\$100.00
		<hr/>
		\$255.00 total

First Presbyterian
Church Of The Covenant

250 West 7th St
ERIE, PA
16501
(814) 456-4243
firstcovenanterie.org

May 17, 2023
1:42 PM

Receipt: Ngjk
Authorization: 630020

VISA CREDIT
AID A0 00 00 00 03 10 10

Custom Amount \$255.00

Total \$255.00
Visa 9529 (Chip) \$255.00
April Decker

ELB

2023-11

**REDEVELOPMENT AUTHORITY OF THE CITY OF ERIE
LOCAL MILEAGE REPORT**

Employee: **Mindy Kiehl**

DATE	ORIGIN, DESTINATION, AND PURPOSE OF TRIP	ODOMETER READING			CDBG	LHRD	Land Bank
		START	END	MILEAGE			
05/04/23	FROM: Office TO: Erie Area PURPOSE: Looking at properties	37,274	37,279	5			5
05/05/23	FROM: Office TO: Erie Area PURPOSE: Looking at properties	37,322	37,343	21			21
05/08/23	FROM: Office TO: Erie Area PURPOSE: Looking at properties	38,282	38,289	7			7
05/09/23	FROM: Office TO: Erie Area PURPOSE: Looking at properties	38,296	38,307	11			11
05/10/23	FROM: Office TO: Erie Area PURPOSE: Looking at properties	38,333	38,345	12			12
05/30/23	FROM: Office TO: Erie Area PURPOSE: Looking at properties	38,445	38,455	10			10
	FROM: _____ TO: _____ PURPOSE: _____			0			0
	FROM: _____ TO: _____ PURPOSE: _____			0			0

TOTAL MILES THIS PAGE

0 0 66

REIMBURSEMENT RATE

\$ 0.655 \$ 0.655 \$ 0.655

REIMBURSEMENT BY FUNDING SOURCE

\$ - \$ - \$ 43.23 ✓

TOTAL REIMBURSEMENT \$ 43.23

CDBG LHRD Land Bank

Employee: **Mindy Kiehl**

Mindy Kiehl

EMPLOYEE SIGNATURE

 **COPY**

6103-11

ELB Uemi @ 0.655 = \$43.23

REDEVELOPMENT AUTHORITY OF THE CITY OF ERIE
LOCAL MILEAGE REPORT

Employee: Jake Huff

DATE	ORIGIN, DESTINATION, AND PURPOSE OF TRIP		ODOMETER READING		MILEAGE	CDBG	LHRD	Land Bank
	FROM:	TO:	START	END				
05/15/23	Office	Erie Area	19,856	19,861	5			
		Looking at properties						
05/16/23	Office	Erie Area	19,940	19,951	11			
		Looking at properties						
05/18/23	Office	Erie Area	20,063	20,068	5			
		Looking at properties						
05/22/23	Office	Erie Area	20,215	20,227	12			
		Looking at properties						
05/30/23	Office	Erie Area	20,412	20,418	6			
		Looking at properties						
	FROM:							
	TO:							
	PURPOSE:							
	FROM:							
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	FROM:							
	TO:							
	PURPOSE:							

TOTAL MILES THIS PAGE 0 0 39

REIMBURSEMENT RATE \$0.655 \$ 0.655 \$ 0.655

REIMBURSEMENT BY FUNDING SOURCE \$ - \$ - \$ 25.55

TOTAL REIMBURSEMENT \$ 25.55 CDBG LHRD Land Bank

 COPY 0

Jake Huff
EMPLOYEE SIGNATURE

FLB 39 @ 0.655 = \$ 25.55 Page 1 of 1

Employee:

Aaron Snippet

Reimbursable Expenses

Month: April 2023

Charge to:

Cell Phone - April

Blight Summit - per diem

THRD	ARPA	ELB	GENERAL	OTHER	TOTAL
	50.00	\$50.00			\$50.00
		\$59.00			\$59.00
					\$0.00
Total	\$0.00	\$109.00	\$0.00	\$0.00	\$109.00

TOTAL REIMBURSABLE EXPENSES

\$0.00	\$0.00	\$109.00	\$0.00	\$0.00	\$0.00	\$109.00
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Total Reimbursement: \$109.00

Employee

[Signature]
Finance Director

5/1/23
Date

Cell phone - 6450-10-5081 & 50-

~~Per diem 6/10/23~~

~~ELB~~

edu meetings



COPY

2023 PAHRA SPRING CONFERENCE & SHOWCASE

(please use black ink and print clearly)

Please note that PAHRA now accepts payments online. Email your registration form to kelly@pahra.org, then visit www.pahra.org and click the **MAKE A PAYMENT** button.

Name: Aaron Snippet

Title: Executive Director

Organization: Redevelopment Authority of the City of Erie

Address: 626 State Street, room 107

City: Erie

State: PA

Zip: 16501

Email: asnipert@redeveloperie.org

Telephone: 814-870-1540

Don't forget the PAHRA MEMBER BONUS

\$100 discount on each third full conference registration package!

FULL PACKAGE: Member - \$325 Non-member - \$375

DAILY SESSIONS: Member - \$195 Non-member - \$225 Specify date: _____

GUEST PACKAGE: Guest - \$100

6101-11
ELB

Total Amount: \$ 325.00

Email registration forms to kelly@pahra.org. Please copy and complete a separate form for each attendee. If not paying online, checks made payable to PAHRA should be mailed to:

PAHRA, PO BOX J, New Florence, PA 15944



PAID

THANK YOU!

WP 2022 \$59.98
WP 2023 \$265.02



Pennsylvania Association of Housing & Redevelopment Agencies

RACE c/c