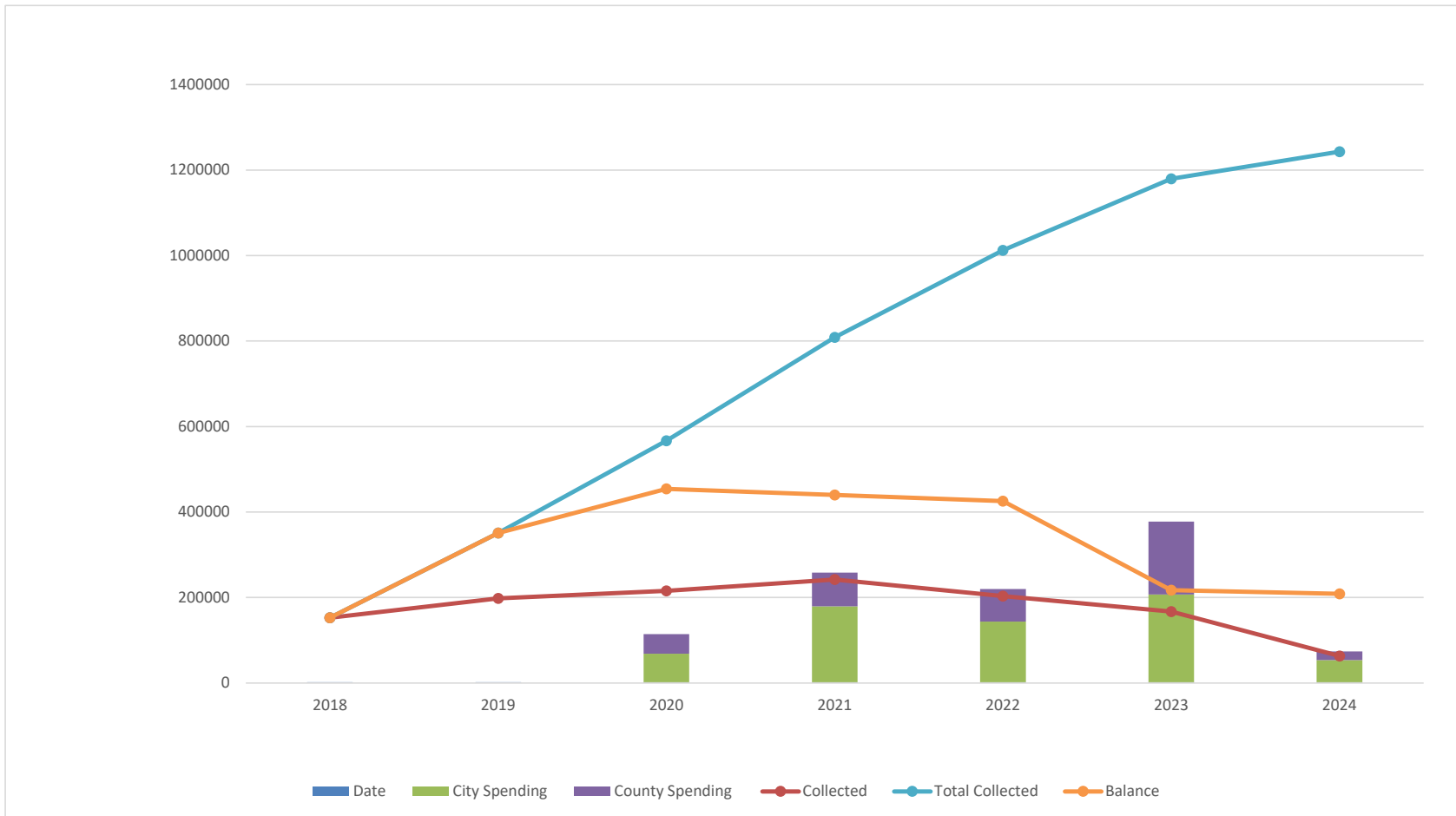


OVERALL: 6 Years \$1,179,672.00 82 \$643,158.44 47 \$ 391,285.00 129 \$ 1,034,443.44 \$ 8,018.94

Date	Collected	#City	City Spending	#County	County Spending	#Total	Total Spent	Ave Demo Cost	Total Collected	Balance
2018	\$ 152,945.25	0	\$ -	0	\$ -	0	\$ -	0	\$ 152,945.25	\$ 152,945.25
2019	\$ 198,117.75	0	\$ -	0	\$ -	0	\$ -	\$ -	\$ 351,063.00	\$ 351,063.00
2020	\$ 215,787.75	12	\$ 66,775.00	3	\$ 45,850.00	15	\$ 112,625.00	\$ 7,508.33	\$ 566,850.75	\$ 454,225.75
2021	\$ 242,178.75	6	\$ 177,590.00	8	\$ 78,860.00	14	\$ 256,450.00	\$ 18,317.86	\$ 809,029.50	\$ 439,954.50
2022	\$ 203,532.75	26	\$ 141,654.44	16	\$ 76,175.00	42	\$ 217,829.44	\$ 5,186.42	\$ 1,012,562.25	\$ 425,657.81
2023	\$ 167,109.75	29	\$ 205,199.00	18	\$ 170,400.00	47	\$ 375,599.00	\$ 7,991.47	\$ 1,179,672.00	\$ 217,168.56
2024	\$ 63,412.50	9	\$ 51,940.00	2	\$ 20,000.00	11	\$ 71,940.00	\$ 6,540.00	\$ 1,243,084.50	\$ 208,641.06



1/15/2024	Deposit	Blighted Property / Demo December 2023			\$	12,155.25	\$	217,168.56	
2/15/2024	Deposit	Blighted Property / Demo January 2024			\$	12,155.25	\$	229,323.81	
2/15/2024	Paid	HH Rauh Contracting	149 Wright	Corry	\$	13,500.00	\$	215,823.81	ECLB 2023
3/13/2024	Deposit	Blighted Property / Demo February 2024			\$	10,872.75	\$	226,696.56	
3/15/2024		E.E. Jones Contracting Co.	825 E 21	City of Erie	\$	5,400.00	\$	221,296.56	2023
3/15/2024		Empire Excavation	1003 E 23rd Street	City of Erie	\$	5,900.00	\$	215,396.56	
4/12/2024	Deposit	Blighted Property / Demo March 2024			\$	12,568.50	\$	227,965.06	
5/15/2024	Deposit	Blighted Property / Demo April 2024			\$	13,580.25	\$	241,545.31	
6/15/2024	Deposit	Blighted Property / Demo May 2024			\$	14,235.75	\$	255,781.06	
		Empire Excavation	1615 Parade (ER)	City of Erie	\$	900.00	\$	254,881.06	2021
		Empire Excavation	855 E 23 ST	City of Erie	\$	6,385.00	\$	248,496.06	2023
		Empire Excavation	221 LOCUST ST	City of Erie	\$	6,300.00	\$	242,196.06	2022
		Empire Excavation	1027 E 3RD ST (Change order)	City of Erie	\$	2,575.00	\$	239,621.06	2022
		Empire Excavation	333 E 24	City of Erie	\$	13,295.00	\$	226,326.06	2023
		Empire Excavation	540 E 23	City of Erie	\$	5,495.00	\$	220,831.06	2023
		Empire Excavation	947 E 21	City of Erie	\$	5,690.00	\$	215,141.06	2023
		HH Rauh Contracting	149 Wright (deposit)	City of Corry	\$	1,500.00	\$	213,641.06	
			80 E High	Union City Borough	\$	5,000.00	\$	208,641.06	ECLB 2023
			1017 GERMAN ST	City of Erie	\$	8,200.00	\$	200,441.06	2022
			1250 W Main	Corry	\$	7,500.00	\$	192,941.06	ECLB 2023
			556 E Main	Corry	\$	7,500.00	\$	185,441.06	ECLB 2023
			22 Lincoln (22 Grant)	Union City Borough	\$	7,500.00	\$	177,941.06	ECLB 2023
			516 S 2nd Street	Corry	\$	7,500.00	\$	170,441.06	
			19 W Park Place	Corry	\$	7,500.00	\$	162,941.06	
			901 W 4th St	City of Erie	\$	7,500.00	\$	155,441.06	2023
			435 E 28th St	City of Erie	\$	7,500.00	\$	147,941.06	2023
			2712 East Ave	City of Erie	\$	7,500.00	\$	140,441.06	2023