

**FINANCIAL REPORTING  
ERIE LAND BANK**

<b>Grant Agreement Number:</b>		<b>WORK PLAN 2024</b>			
<b>Grant Organization:</b>		<b>Erie Land Bank</b>			
<b>Report Period:</b>		<b>5/31/2024</b>			
				<b>#3</b>	
<b>BUDGET CATEGORIES*</b>	<b>G/L #</b>	<b>NEGOTIATED BUDGET</b>	<b>APPROVED DRAWDOWNS THIS PERIOD*</b>	<b>CUMULATIVE DRAWDOWNS TO DATE*</b>	<b>AVAILABLE BALANCE</b>
<b>RACE Administration &amp; Staffing</b>	6000	95,000.00	24,841.46	16,720.11	78,279.89
<b>Education / Meetings</b>	6101	2,000.00		0.00	2,000.00
<b>Travel</b>	6103	6,000.00	1,155.00	865.68	5,134.32
<b>Meals/Per diem</b>	6104	1,000.00		0.00	1,000.00
<b>Hotel/Lodging</b>	6105	3,000.00		333.00	2,667.00
<b>Audit</b>	6200	10,000.00		0.00	10,000.00
<b>Professional Legal Fees</b>	6201	6,500.00		0.00	6,500.00
<b>Professional Services</b>	6206	4,000.00	1,050.00	2,627.36	1,372.64
<b>Insurance</b>	6300	5,000.00		0.00	5,000.00
<b>Office Supplies</b>	6400	6,000.00	133.48	202.63	5,797.37
<b>Postage</b>	6401	1,000.00		0.00	1,000.00
<b>Memberships/Subscriptions</b>	6402	1,500.00		227.17	1,272.83
<b>Advertising</b>	6403	1,500.00		0.00	1,500.00
<b>Software/Equipment</b>	6430	15,000.00		127.19	14,872.81
<b>Telephone</b>	6450	2,000.00	100.00	50.00	1,950.00
<b>Utilities</b>	6460	1,000.00		0.00	1,000.00
<b>Demolition</b>	6836	0.00		0.00	0.00
<b>Tax Sale Acquisition</b>	6837	38,000.00		0.00	38,000.00
<b>Condemnation/Acquisition</b>	6838	18,000.00		0.00	18,000.00
<b>Seasonal Maintenance</b>	6840	20,000.00	3,666.00	0.00	20,000.00
<b>Board &amp; Seal</b>	6841	7,500.00		7,193.24	306.76
<b>Trash Removal / Clean</b>	6842	7,000.00		0.00	7,000.00
<b>Rehabilitation</b>	6843	24,000.00		0.00	24,000.00
<b>Environmental Abatement</b>	6844	0.00		0.00	0.00
<b>10. TOTALS*</b>		275,000.00	30,945.94	28,346.38	246,653.62

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)

 06/13/2024

(Signature of Individual Completing this Form)

# INVOICE

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

adecker@redeveloperie.org



# ERIE LAND BANK

Erie County Land Bank  
**Bill to**  
Erie County Land Bank  
150 East Front Street  
Erie, PA 16507

### Invoice details

Invoice no.: 1137

Terms: Net 30

Invoice date: 06/13/2024

Due date: 07/13/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		11 Admin Fees	PPE 04202024	1	\$7,080.85	\$7,080.85
2.		11 Admin Fees	PPE 05042024	1	\$6,784.75	\$6,784.75
3.		11 Admin Fees	PPE 05182024	1	\$4,837.49	\$4,837.49
4.		11 Admin Fees	PPE 06012024	1	\$5,725.19	\$5,725.19
5.		11 Admin Fees	A Snippet 2024 retroactive pay increase	1	\$413.18	\$413.18
6.		11 Travel	A Snippet_PA Land Bank and Rural Housing Summits_per diem	1	\$177.00	\$177.00
7.		11 Travel	J Huff_PA Land Bank and Rural Housing Summits_per diem	1	\$177.00	\$177.00
8.		11 Travel	J Huff_PA Land Bank and Rural Housing Summits_mileage reimbursement	1	\$276.04	\$276.04
9.		11 Travel	J Huff_PA Land Bank and Rural Housing Summits_tolls	1	\$19.80	\$19.80
10.		11 Travel	J Huff_April 2024 mileage reimbursement	1	\$12.73	\$12.73
11.		11 Travel	Seven Springs_lodging for PA Land Bank Summit_A Snippet	1	\$166.50	\$166.50
12.						

	<b>11 Travel</b>	Seven Springs_lodging for PA Land Bank Summit_J Huff	1	\$166.50	\$166.50
13.	<b>11 Travel</b>	J Huff_May 2024 mileage reimbursement	1	\$19.43	\$19.43
14.	<b>11 Travel</b>	Erie Parking Auth_June 2024 parking_2 employees	1	\$140.00	\$140.00
15.	<b>11 Professional Services</b>	Baker Tilly_financial advisory for 2023 land bank audit	1	\$1,050.00	\$1,050.00
16.	<b>11 Office Supplies</b>	Amazon_dry erase board, magnetic label holders	1	\$133.48	\$133.48
17.	<b>11 Telephone</b>	J Huff_May 2024 phone stipend	1	\$50.00	\$50.00
18.	<b>11 Telephone</b>	A Snippert_May 2024 phone stipend	1	\$50.00	\$50.00
19.	<b>11 Property Maintenance</b>	Lakefront Property Maintenance_mowing_16 properties	1	\$624.00	\$624.00
20.	<b>11 Property Maintenance</b>	Lakefront Property Maintenance_mowing_10 properties	1	\$390.00	\$390.00
21.	<b>11 Property Maintenance</b>	Lakefront Property Maintenance_mowing_421 E 6th	1	\$39.00	\$39.00
22.	<b>11 Property Maintenance</b>	Lakefront Property Maintenance_mowing_12 properties	1	\$468.00	\$468.00
23.	<b>11 Property Maintenance</b>	Lakefront Property Maintenance_mowing_19 properties	1	\$741.00	\$741.00
24.	<b>11 Property Maintenance</b>	Lakefront Property Maintenance_mowing_9 properties	1	\$351.00	\$351.00
25.	<b>11 Property Maintenance</b>	Lakefront Property Maintenance_mowing_2308 Camphausen	1	\$156.00	\$156.00
26.	<b>11 Property Maintenance</b>	Lakefront Property Maintenance_mowing_23 properties	1	\$897.00	\$897.00
<b>Total</b>				<b>\$30,945.94</b>	

Employee	Hourly Rate	Dental	STD	Life Ins	Vision	Medical	457(b) ER	Salary	Base Rate	Subtotal	Hours	Subtotal	Total w/PTO
Conrad, Angel	\$ 29.263	274.08	318.00	100.32	54	9,352.32	1,660.00	\$41,500.00	\$22.80	\$ 53,258.72	8	\$ 234.10	\$ 343.19
Cook, Holly	\$ 36.496	274.08	381.24	96.6	54	9,352.32	2,164.00	\$54,100.00	\$29.73	\$ 66,422.24	1	\$ 36.50	\$ 40.55
Davis, Tracy	\$ 31.811	274.08	299.16	76.08	54	9,352.32	1,840.00	\$46,000.00	\$25.27	\$ 57,895.64	8.5	\$ 270.39	\$ 357.12
Decker, April	\$ 46.492	274.08	476.88	97.56	54	9,352.32	2,860.00	\$71,500.00	\$39.29	\$ 84,614.84	13	\$ 604.39	\$ 671.55
Huff, Jacob	\$ 37.528	274.08	337.32	42.60	54	9,352.32	2,240.00	\$56,000.00	\$30.77	\$ 68,300.32	45	\$ 1,688.74	\$ 1,876.38
Johnson, Cynthia	\$ 33.138	274.08	436.80	273.60	54	9,352.32	1,920.00	\$48,000.00	\$26.37	\$ 60,310.80	15	\$ 497.07	\$ 552.30
Perschka, Kristina	\$ 30.150	274.08	359.88	113.16	54	9,352.32	1,720.00	\$43,000.00	\$23.63	\$ 54,873.44	45	\$ 1,356.76	\$ 1,507.51
Snippert, Aaron	\$ 70.115	0.00	380.28	97.08	156.72	27,000.000	6,975.000	\$93,000.00	\$51.10	\$ 127,609.08	21	\$ 1,472.41	\$ 1,732.25

\$ 314.99

\$ 573,285.08

156.5 \$ 6,160.37

\$ 7,080.85

Employee	Hourly Rate	PTO Hours	% of time	Total
Conrad, Angel	29.263	22.25	16.75	\$ 109.09
Cook, Holly	36.496	7.00	1.59	\$ 4.06
Davis, Tracy	31.811	17.00	16.04	\$ 86.73
Decker, April	46.492	7.00	20.63	\$ 67.15
Huff, Jacob	37.528	7.00	71.43	\$ 187.64
Johnson, Cynthia	33.138	7.00	23.81	\$ 55.23
Perschka, Kristina	30.150	7.00	71.43	\$ 150.75
Snippert, Aaron	70.115	10.50	35.29	\$ 259.84

\$ 920.48

RACE BIKES/RY TIME REPORT  
 REVISED 8/4/09  
 GRANT PROGRAM

CDRG HOUSING REHAB- SINGLE 21-4y  
 CDRG HOUSING REHAB- SINGLE CD 21-4y

	EMPLOYEE NAME:							EMPLOYEE SIGNATURE:							TOTAL
	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	
CDRG TOTAL HOURS															0.00
ARRA Admin															0.00
East Bayfront Greenway/Fall Project			7.00		6.00	7.00				7.00	7.00				39.75
Home Services															0.00
LA RIDGEM															0.00
COUNTY CDRG															0.00
Loan Programs															0.00
ACT 137															0.00
Winton Home															0.00
Land Bank															0.00
Industrial Blight				1.00											8.00
OWB Keystone, Renaissance, PNC															0.00
HACE (Housing Authority)															0.00
OTHER (please note):															0.00
SUBTOTAL WORKED HOURS			0.00	7.00	7.00	7.00			5.75	0.00	0.00				47.75
HOURLY			7.00												7.00
VACATION															7.00
PERSONAL															7.00
FUNERAL-BEREAVEMENT															7.00
SICK/DOCTOR															0.00
JURY DUTY									1.25						1.25
TOTAL			7.00	7.00	7.00	7.00			7.00	7.00	7.00	7.00	7.00		70.00

*Angel Conrad*

Finance *[Signature]*

EUB

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

CDBG TOTAL HOURS	EMPLOYEE NAME: Holly Cook														TOTAL	
	SUN	4/8/24 MON	4/9/24 TUE	4/10/24 WED	4/11/24 THU	4/12/24 FRI	4/13/24 SAT	4/14/24 SUN	4/15/24 MON	4/16/24 TUE	4/17/24 WED	4/18/24 THU	4/19/24 FRI	4/20/24 SAT		
AREA Admin			7.00	7.00	7.00	5.00		0.00	5.00	7.00	4.00	4.00	7.00		0.00	53.00
Home Services																0.00
LRHD Grant												2.00				2.00
COUNTY CDBG																0.00
Loan Programs																0.00
PA State Lead Grant																0.00
ACT 137																0.00
Whole Home						2.00			1.00		3.00	1.00				7.00
Land Bank									1.00							1.00
Industrial Grant																0.00
OWB Keystone, Renaissance, PNC																0.00
HACE (Housing Authority)																0.00
OTHER (please notate) NCHH Mini-grant																0.00
SUBTOTAL WORKED HOURS		0.00	7.00	7.00	7.00	7.00	7.00	0.00	7.00	7.00	7.00	7.00	7.00	0.00	63.00	
HOLIDAY		7.00						0.00								7.00
VACATION																0.00
PERSONAL																0.00
FUNERAL-BEREAVEMENT																0.00
SICK/DOCTOR																0.00
JURY DUTY																0.00
TOTAL		7.00	7.00	7.00	7.00	7.00	7.00	0.00	7.00	7.00	7.00	7.00	7.00	0.00	70.00	

EMPLOYEE NAME: Holly Cook

EMPLOYEE SIGNATURE

*Holly Cook*

35.00

35.00

70.00

APPROVED: *[Signature]*  
Finance

RACE BIWEEKLY TIME REPORT

April 20, 2024

REVISED 8/7/09  
GRANT / PROGRAM

EMPLOYEE NAME: Tracy Davis

EMPLOYEE SIGNATURE

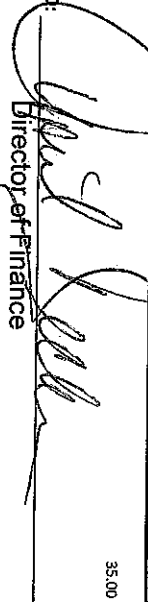


	SUN	4/8/24 MON	4/9/24 TUE	4/10/24 WED	4/11/24 THU	4/12/24 FRI	4/13/24 SAT	4/14/24 SUN	4/15/24 MON	4/16/24 TUE	4/17/24 WED	4/18/24 THU	4/19/24 FRI	4/20/24 SAT	TOTAL
CDBG TOTAL HOURS															0.00
ARPA Admin			7.00	2.00	4.00				3.50	7.00	7.00	7.00	7.00		44.50
East Bayfront Greenway Trail Project															0.00
Home Services															0.00
LHRD Grant															0.00
COUNTY CDBG															0.00
Loan Programs															0.00
ACT 137															0.00
Whole Home															0.00
Land Bank				5.00					3.50						8.50
Industrial Right															0.00
OWB Keystone, Renaissance, PNC															0.00
HACE (Housing Authority)															0.00
OTHER (please notate):															0.00
SUBTOTAL WORKED HOURS		0.00	7.00	7.00	4.00	0.00	0.00	0.00	7.00	7.00	7.00	7.00	7.00	0.00	53.00
HOLIDAY		7.00													7.00
VACATION															0.00
PERSONAL															0.00
FUNERAL-BEREAVEMENT															0.00
SICK/DOCTOR					3.00										10.00
JURY DUTY															0.00
TOTAL		7.00	7.00	7.00	7.00	7.00			7.00	7.00	7.00	7.00	7.00		70.00

35.00

35.00

70.00

APPROVED:   
Director of Finance

PPE  
April 20, 2024

RACE BIWEERLY TIME REPORT  
REVISED 01/4/09  
GRANT/ PROGRAM

EMPLOYEE NAME: April Decker

EMPLOYEE SIGNATURE



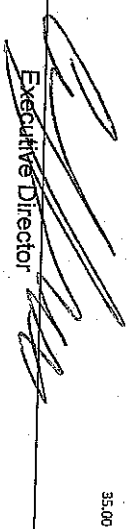
CDBG/TOTAL HOURS	April Decker							EMPLOYEE SIGNATURE							TOTAL
	SUN	4/8/24 MON	4/9/24 TUE	4/10/24 WED	4/11/24 THU	4/12/24 FRI	4/13/24 SAT	4/14/24 SUN	4/15/24 MON	4/16/24 TUE	4/17/24 WED	4/18/24 THU	4/19/24 FRI	4/20/24 SAT	
ARRA Admin			5.00	5.00	4.00	5.00			4.00	7.00	6.00	4.00	5.00		0.00
East Bay Area Services (Mental Health)															45.00
Home Services															0.00
LHRD Grant															0.00
COUNTY CDBG					1.00										0.00
Loan Programs															1.00
ACT 137															0.00
Whole Home					1.00							1.00			2.00
Land Bank			2.00						3.00						0.00
Industrial Bldg					1.00	2.00				1.00	2.00	2.00			13.00
OWB Keystone, Renaissance, PNC															0.00
HAGE (Housing Authority)				2.00											0.00
OTHER (please note):															2.00
SUBTOTAL WORKED HOURS		0.00	7.00	7.00	7.00	7.00	0.00	0.00	7.00	7.00	7.00	7.00	7.00	0.00	63.00
HOLIDAY		7.00													7.00
VACATION															0.00
PERSONAL															0.00
FUNERAL-BEREAVEMENT															0.00
SICK/DOCTOR															0.00
JURY DUTY															0.00
TOTAL		7.00	7.00	7.00	7.00	7.00			7.00	7.00	7.00	7.00	7.00		70.00

35.00

35.00

70.00

APPROVED:

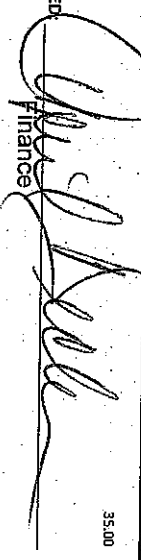


Executive Director



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

CDBG TOTAL HOURS	EMPLOYEE NAME: Jacobo Huff							TOTAL
	SUN	MON	TUE	WED	THU	FRI	SAT	
ARPA Admin			2.00	2.00	2.00	2.00		0.00
Home Services								18.00
COUNTY CDBG								0.00
Loan Programs								0.00
ACT 137								0.00
Whole Home								0.00
Land Bank			5.00	5.00	5.00	5.00		20.00
Industrial/Bright								45.00
OWB Keystone, Renaissance, PNC								0.00
HACE (Housing Authority)								0.00
OTHER (please notate):								0.00
<b>SUBTOTAL WORKED HOURS</b>	<b>0.00</b>	<b>7.00</b>	<b>7.00</b>	<b>7.00</b>	<b>7.00</b>	<b>7.00</b>	<b>0.00</b>	<b>63.00</b>
HOLIDAY								7.00
VACATION								0.00
PERSONAL								0.00
FUNERAL-BEREAVEMENT								0.00
SICK/DOCTOR								0.00
JURY DUTY								0.00
<b>TOTAL</b>	<b>7.00</b>	<b>7.00</b>	<b>7.00</b>	<b>7.00</b>	<b>7.00</b>	<b>7.00</b>	<b>7.00</b>	<b>70.00</b>

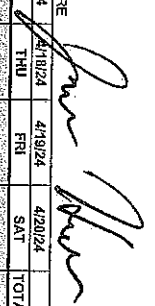
APPROVED:   
Finance

35.00

2320

35.00

70.00



PPE  
April 20, 2024

RACE BIWEEKLY TIME REPORT  
REVISED 8/7/409  
GRANT / PROGRAM

EMPLOYEE NAME: **Gynthia Johnson** EMPLOYEE SIGNATURE

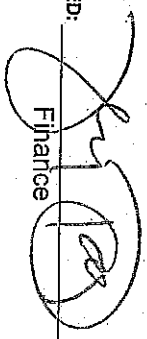
*Gynthia Johnson*

	4/8/24	4/9/24	4/10/24	4/11/24	4/12/24	4/13/24	4/14/24	4/15/24	4/16/24	4/17/24	4/18/24	4/19/24	4/20/24	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			6.00	3.00	8.00	4.00			1.00	6.00	6.00	6.00	5.00	43.00
East Bayfront Greenway Trail Project														0.00
Home Services														0.00
LHFD Grant														0.00
COUNTY CDBG														0.00
Loan Programs														0.00
ACT 137														0.00
Whole Home														0.00
Land Bank			1.00	4.00	4.00	3.00			2.00	1.00	1.00	1.00	2.00	15.00
Industrial/Blight									4.00	1.00	1.00	1.00		0.00
OWB Keystone, Renaissance, PNC														0.00
HACE (Housing Authority)														0.00
OTHER (please notate):														0.00
SUBTOTAL WORKED HOURS	0.00	7.00	7.00	7.00	7.00	7.00	0.00	0.00	7.00	7.00	7.00	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
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

*Jm*

35.00 35.00 70.00

CDBG TOTAL HOURS	EMPLOYEE NAME: Kristina Perschka														TOTAL
	SUN	4/8/24	4/9/24	4/10/24	4/11/24	4/12/24	4/13/24	4/14/24	4/15/24	4/16/24	4/17/24	4/18/24	4/19/24	4/20/24	
APPA Admin			2.00	2.00	2.00	2.00	2.00			2.00	2.00	2.00	2.00	2.00	0.00
Essential Front Greenway Mill Project															0.00
Home Services															0.00
COUNTY CDBG															0.00
Loan Programs															0.00
ACT 137															0.00
Whole/home															0.00
Land Bank			5.00	5.00	5.00	5.00	5.00			5.00	5.00	5.00	5.00	5.00	45.00
Industrial/Bright															0.00
OWB Keystone, Renaissance, PNC															0.00
HACE (Housing Authority)															0.00
OTHER (please notate):															0.00
<b>SUBTOTAL WORKED HOURS</b>		<b>0.00</b>	<b>7.00</b>	<b>7.00</b>	<b>7.00</b>	<b>7.00</b>	<b>7.00</b>	<b>7.00</b>	<b>7.00</b>	<b>7.00</b>	<b>7.00</b>	<b>7.00</b>	<b>7.00</b>	<b>7.00</b>	<b>63.00</b>
HOLIDAY			7.00												7.00
VACATION															0.00
PERSONAL															0.00
FUNERAL-BEREAVEMENT															0.00
SICK/DOCTOR															0.00
JURY DUTY															0.00
<b>TOTAL</b>		<b>7.00</b>	<b>7.00</b>	<b>7.00</b>	<b>7.00</b>	<b>7.00</b>	<b>7.00</b>	<b>7.00</b>	<b>7.00</b>	<b>7.00</b>	<b>7.00</b>	<b>7.00</b>	<b>7.00</b>	<b>7.00</b>	<b>70.00</b>

APPROVED:   
 Finance

35.00

35.00

70.00



RACE BIWEEKLY TIME REPORT

REVISED 8/14/09  
GRANT/ PROGRAM

PPF

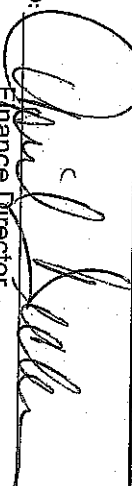
April 20, 2024

EMPLOYEE NAME: Aaron Snippet

EMPLOYEE SIGNATURE



	EMPLOYEE NAME: Aaron Snippet							EMPLOYEE SIGNATURE							TOTAL
	SUN	4/8/24 MON	4/9/24 TUE	4/10/24 WED	4/11/24 THU	4/12/24 FRI	4/13/24 SAT	4/14/24 SUN	4/15/24 MON	4/16/24 TUE	4/17/24 WED	4/18/24 THU	4/19/24 FRI	4/20/24 SAT	
<b>CDBG TOTAL HOURS</b>															
ARRA Admin			5.00	2.00	2.00										0.00
Emergency Greenway Mail Project			1.00	3.00											19.00
Home Services															12.00
LHRD Grant															0.00
COUNTY CDBG															0.00
PA State Lead Grant															0.00
ACT 137			1.00		1.00										3.50
Whole Home				2.00											0.00
Land Bank					4.00										2.00
Industrial Blight						3.50				3.50	2.00	2.00	4.00		24.00
OWB Keystone, Renaissance, PNC															0.00
HACE (Housing Authority)															0.00
OTHER (please notate):															0.00
<b>SUBTOTAL WORKED HOURS</b>		0.00	7.00	7.00	7.00	3.50	0.00	0.00	7.00	7.00	7.00	7.00	7.00	0.00	59.50
HOLIDAY		7.00													7.00
VACATION						3.50									3.50
PERSONAL															0.00
FUNERAL-BEREAVEMENT															0.00
SICK/DOCTOR															0.00
JURY DUTY															0.00
<b>TOTAL</b>		7.00	7.00	7.00	7.00	7.00		7.00	7.00	7.00	7.00	7.00	7.00		70.00

APPROVED:   
Finance Director

35.00

35.00

70.00

Employee	Hourly Rate	Dental	STD	Life Ins	Vision	Medical	457(b) ER	Salary	Base Rate	Subtotal	Hours	Subtotal	Total w/PTO
Conrad, Angel	\$ 29.263	274.08	318.00	100.32	54	9,352.32	1,660.00	\$41,500.00	\$22.80	\$ 53,258.72	1	\$ 29.26	\$ 32.51
Cook, Holly	\$ 36.496	274.08	381.24	96.6	54	9,352.32	2,164.00	\$54,100.00	\$29.73	\$ 66,422.24	0	\$ -	\$ -
Davis, Tracy	\$ 31.811	274.08	299.16	76.08	54	9,352.32	1,840.00	\$46,000.00	\$25.27	\$ 57,895.64	2	\$ 63.62	\$ 63.62
Decker, April	\$ 46.492	274.08	476.88	97.56	54	9,352.32	2,860.00	\$71,500.00	\$39.29	\$ 84,614.84	7	\$ 325.44	\$ 542.40
Huff, Jacob	\$ 37.528	274.08	337.32	42.60	54	9,352.32	2,240.00	\$56,000.00	\$30.77	\$ 68,300.32	50	\$ 1,876.38	\$ 1,876.38
Johnson, Cynthia	\$ 33.138	274.08	436.80	273.60	54	9,352.32	1,920.00	\$48,000.00	\$26.37	\$ 60,310.80	15	\$ 497.07	\$ 497.07
Perschka, Kristina	\$ 30.150	274.08	359.88	113.16	54	9,352.32	1,720.00	\$43,000.00	\$23.63	\$ 54,873.44	50	\$ 1,507.51	\$ 1,507.51
Snippert, Aaron	\$ 70.115	0.00	380.28	97.08	156.72	27,000.000	6,975.000	\$93,000.00	\$51.10	\$ 127,609.08	21	\$ 1,472.41	\$ 2,265.25

\$ 314.99

\$ 573,285.08

146 \$ 5,771.70

\$ 6,784.75

Employee	Hourly Rate	PTO Hours	% of time	Total
Conrad, Angel	29.263	7.00	1.59	\$ 3.25
Cook, Holly	36.496	0.00	0.00	\$ -
Davis, Tracy	31.811	0.00	2.86	\$ -
Decker, April	46.492	28.00	16.67	\$ 216.96
Huff, Jacob	37.528	0.00	71.43	\$ -
Johnson, Cynthia	33.138	0.00	21.43	\$ -
Perschka, Kristina	30.150	0.00	71.43	\$ -
Snippert, Aaron	70.115	24.50	46.15	\$ 792.84

\$ 1,013.05

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

CDBG HOUSING REHAB- SINGLE 21-49  
CDBG HOUSING REHAB- SINGLE CD 21-49

	EMPLOYEE NAME: Angel Conrad							TOTAL
	SUN	MON	TUE	WED	THU	FRI	SAT	
CDBG TOTAL HOURS								0.00
ARPA Admin			7.00	7.00	7.00	7.00	7.00	62.00
East Bayfront Greenway Trail Project								0.00
Home Services								0.00
LRAD Grant								0.00
COUNTY CDBG								0.00
Loan Programs								0.00
ACT 137								0.00
Whole Home								0.00
Land Bank								0.00
Industrial/Blight								0.00
OWB KeyStone, Renaissance, PNC								0.00
HACE (Housing Authority)								0.00
OTHER (please notate):								0.00
SUBTOTAL WORKED HOURS			7.00	7.00	7.00	7.00	7.00	63.00
HOLIDAY								0.00
VACATION			7.00					7.00
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	70.00

EMPLOYEE SIGNATURE: *Angel Q. Conrad*

Finance *[Signature]*

ELB

PPE  
May 4, 2024

RACE BIWEEKLY TIME REPORT

REVISED 8/14/09  
GRANT/ PROGRAM

EMPLOYEE NAME:

Tracy Davis

EMPLOYEE SIGNATURE



	SUN	4/22/24 MON	4/23/24 TUE	4/24/24 WED	4/25/24 THU	4/26/24 FRI	4/27/24 SAT	4/28/24 SUN	4/29/24 MON	4/30/24 TUE	5/1/24 WED	5/2/24 THU	5/3/24 FRI	5/4/24 SAT	TOTAL
CDBG TOTAL HOURS															0.00
ARPA Admin		7.00	5.00	7.00	7.00	7.00			7.00	7.00	7.00	7.00	7.00		68.00
East Bayfront Greenway Trail Project															0.00
Home Services															0.00
HRD Grant															0.00
COUNTY CDG															0.00
Loan Programs															0.00
ACT 137															0.00
Mirae Home															0.00
Land Bank			2.00												0.00
Industrial Blight															2.00
OWB Keystone, Renaissance, PNC															0.00
HACE (Housing Authority)															0.00
OTHER (please note):															0.00
SUBTOTAL WORKED HOURS		7.00	7.00	7.00	7.00	7.00	0.00	0.00	7.00	7.00	7.00	7.00	7.00		70.00
HOLIDAY															0.00
VACATION															0.00
PERSONAL															0.00
FUNERAL-BEREAVEMENT															0.00
SICK/DOCTOR															0.00
JURY DUTY															0.00
TOTAL		7.00	7.00	7.00	7.00	7.00			7.00	7.00	7.00	7.00	7.00		70.00

35.00

35.00

70.00

APPROVED:   
Director of Finance

PPE  
May 4, 2024

RACE BIWEEKLY TIME REPORT

REVISED 8/24/09  
GRANT PROGRAM

CDDBG TOTAL HOURS	EMPLOYEE NAME: April Decker							EMPLOYEE SIGNATURE							TOTAL
	SUN	4/22/24 MON	4/23/24 TUE	4/24/24 WED	4/25/24 THU	4/26/24 FRI	4/27/24 SAT	4/28/24 SUN	4/29/24 MON	4/30/24 TUE	5/1/24 WED	5/2/24 THU	5/3/24 FRI	5/4/24 SAT	
ARPA Admin		7.00	5.00			7.00			6.00	5.00	5.00				0.00
ES&S (BENTON COUNTY) (BENTON COUNTY)															0.00
Home Services															0.00
LHRD Grant															0.00
COUNTY CDBG															0.00
Loan Programs															0.00
ACT 137															0.00
Whole Home															0.00
Land Bank			2.00						1.00	2.00	2.00				0.00
Indiv. Fed. Reli. G.															0.00
OWB Keystone, Renaissance, PNC															0.00
HACE (Housing Authority)															0.00
OTHER (please note):															0.00
SUBTOTAL WORKED HOURS		7.00	7.00	0.00	0.00	7.00	0.00	0.00	7.00	7.00	7.00	0.00	0.00	0.00	42.00
HOLIDAY															0.00
VACATION												7.00	7.00		14.00
PERSONAL															0.00
FUNERAL-BEREAVEMENT															0.00
SICK/DOCTOR				7.00											14.00
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:   
Executive Director

35.00

35.00

70.00

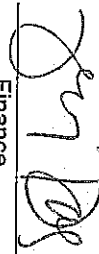




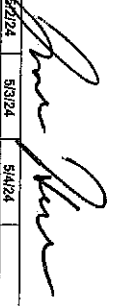
RACE BIWEEKLY TIME REPORT

REVISED 9/16/09  
 GRANT PROGRAM  
 PPE  
 May 4, 2024

EMPLOYEE NAME	EMPLOYEE SIGNATURE							TOTAL	
	4/22/24	4/23/24	4/24/24	4/25/24	4/26/24	4/27/24	4/28/24		
ARPA Admin	2.00	2.00	2.00	2.00	2.00	2.00	2.00	0.00	20.00
ES&S/AV/CON/CS/STAFF/STRIKE/PROJECT									0.00
Home Services									0.00
COUNTRY CDBG									0.00
Loan Programs									0.00
ACT 137									0.00
Whole/Home									0.00
Land Bank	5.00	5.00	5.00	5.00	5.00	5.00	5.00		50.00
Industrial/Blight									0.00
OWB Keystone, Renaissance, PNC									0.00
HACE (Housing Authority)									0.00
OTHER (please notate):									0.00
<b>SUBTOTAL WORKED HOURS</b>	<b>7.00</b>	<b>7.00</b>	<b>7.00</b>	<b>7.00</b>	<b>7.00</b>	<b>7.00</b>	<b>7.00</b>	<b>0.00</b>	<b>70.00</b>
HOLIDAY									0.00
VACATION									0.00
PERSONAL									0.00
FUNERAL-BEREAVEMENT									0.00
SICK/DOCTOR									0.00
JURY DUTY									0.00
<b>TOTAL</b>	<b>7.00</b>	<b>7.00</b>	<b>7.00</b>	<b>7.00</b>	<b>7.00</b>	<b>7.00</b>	<b>7.00</b>	<b>0.00</b>	<b>70.00</b>

APPROVED:   
 Finance

EMPLOYEE NAME: **Jacob Huff**  
 35.00  
 2320  
 35.00  
 70.00



RACE BIWEEKLY TIME REPORT

PPE  
May 4, 2024

EMPLOYEE NAME: **Cynthia Johnson** EMPLOYEE SIGNATURE



REVISED 8/14/09  
GRANT/ PROGRAM

CDBG HOUSING REHAB- SINGLE 21-4y

CDBG HOUSING REHAB- SINGLE CD 21-4z

	SUN	4/22/24 MON	4/23/24 TUE	4/24/24 WED	4/25/24 THU	4/26/24 FRI	4/27/24 SAT	4/28/24 SUN	4/29/24 MON	4/30/24 TUE	5/1/24 WED	5/2/24 THUR	5/3/24 FRI	5/4/24 SAT	TOTAL
CDBG TOTAL HOURS															0.00
ARPA Admin															0.00
East Dayton Greenway Trail Project															0.00
Home Services															0.00
LHRD Grant															0.00
COUNTY CDBG															0.00
Loan Programs															0.00
ACT 137															0.00
Whole Home															0.00
Land Bank															1.00
Industrial Blight															15.00
OWB Keystone, Renaissance, PNC															0.00
HACE (Housing Authority)															0.00
OTHER (please notate):															0.00
SUBTOTAL WORKED HOURS		7.00	7.00	7.00	7.00	7.00	0.00	0.00	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	0.00	0.00	7.00	7.00	7.00	7.00	7.00	7.00	70.00

*Jim [Signature]*

35.00

35.00

70.00

PPE  
May 4, 2024

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

EMPLOYEE NAME:

Kristina Michelon

EMPLOYEE SIGNATURE

*Kristina M Michelon*

CDBG TOTAL HOURS	EMPLOYEE NAME: Kristina Michelon							EMPLOYEE SIGNATURE							TOTAL
	SUN	4/22/24 MON	4/23/24 TUE	4/24/24 WED	4/25/24 THU	4/26/24 FRI	4/27/24 SAT	4/28/24 SUN	4/29/24 MON	4/30/24 TUE	5/1/24 WED	5/2/24 THU	5/3/24 FRI	5/4/24 SAT	
ARPA Admin		2.00	2.00	2.00	2.00	2.00			2.00	2.00	2.00	2.00	2.00		0.00
East Baypoint Greenway Trail Project															20.00
Home Services															0.00
COUNTY CDBG															0.00
Loan Programs															0.00
ACT 137															0.00
Whole Home															0.00
Land Bank		5.00	5.00	5.00	5.00	5.00			5.00	5.00	5.00	5.00	5.00		50.00
Industrial Bldg/In															0.00
OWB Keystone, Renaissance, PNC															0.00
HACE (Housing Authority)															0.00
OTHER (please notate):															0.00
<b>SUBTOTAL WORKED HOURS</b>		<b>7.00</b>	<b>7.00</b>	<b>7.00</b>	<b>7.00</b>	<b>7.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7.00</b>	<b>7.00</b>	<b>7.00</b>	<b>7.00</b>	<b>7.00</b>	<b>0.00</b>	<b>70.00</b>
HOLIDAY															0.00
VACATION															0.00
PERSONAL															0.00
FUNERAL-BEREAVEMENT															0.00
SICK/DOCTOR															0.00
JURY DUTY															0.00
<b>TOTAL</b>		<b>7.00</b>	<b>7.00</b>	<b>7.00</b>	<b>7.00</b>	<b>7.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7.00</b>	<b>7.00</b>	<b>7.00</b>	<b>7.00</b>	<b>7.00</b>	<b>0.00</b>	<b>70.00</b>

35.00

35.00

70.00

APPROVED: *[Signature]*  
Finance

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

	EMPLOYEE NAME: Aaron Snippert							EMPLOYEE SIGNATURE							TOTAL
	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	
<b>CDBG TOTAL HOURS</b>															
ARRA Admin		3.00	2.00												0.00
EARLY INTERVENTION/REENTRY/ITALI PROJECT				3.00											14.00
Home Services										2.00	2.00				10.00
LHRD Grant															0.00
COUNTY CDBG															0.00
PA State Lead Grant															0.00
ACT 137															0.00
Whole Home															0.00
Land Bank		4.00	5.00	0.50						4.00	4.00	4.00			21.00
Indus State Bldg															0.00
OWB Keystone, Renaissance, PNC															0.00
HACE (Housing Authority)															0.00
OTHER (please notate):															0.00
<b>SUBTOTAL WORKED HOURS</b>		7.00	7.00	3.50	0.00	0.00	0.00	0.00	0.00	7.00	7.00	7.00	7.00	0.00	45.50
HOLIDAY															0.00
VACATION										7.00					14.00
PERSONAL										7.00					7.00
FUNERAL-BEREAVEMENT															0.00
SICK/DOCTOR				3.50											3.50
JURY DUTY															0.00
<b>TOTAL</b>		7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	70.00

APPROVED   
Finance Director

35.00

35.00

70.00



RACE BIWEEKLY TIME REPORT

REVISED 8/14/09  
 GRANT / PROGRAM  
 PPE  
 May 18, 2024

EMPLOYEE NAME:

Tracy Davis

EMPLOYEE SIGNATURE



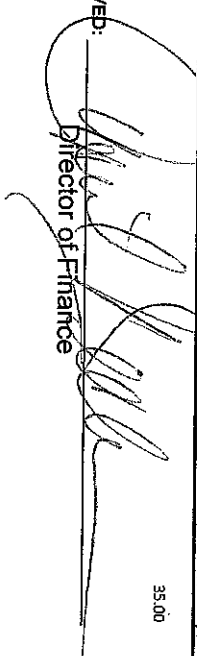
	SUN	5/6/24 MON	5/7/24 TUE	5/8/24 WED	5/9/24 THU	5/10/24 FRI	5/11/24 SAT	5/12/24 SUN	5/13/24 MON	5/14/24 TUE	5/15/24 WED	5/16/24 THU	5/17/24 FRI	5/18/24 SAT	TOTAL
<b>CDBG TOTAL HOURS</b>															0.00
ARPA Admin		7.00	7.00	7.00	7.00	7.00			5.00	2.00	7.00	7.00	5.00		61.00
East Bayfront Greenway Trail Project															0.00
Home Services															0.00
HRD Grant															0.00
COUNTY CDBG															0.00
Loan Programs															0.00
PA STATE Land Grant															0.00
ACT 197															0.00
Whole Home															0.00
Land Bank									2.00	5.00			2.00		9.00
Industrial Bldg															0.00
OWB Keystone, Renaissance, PNC															0.00
HACE (Housing Authority)															0.00
OTHER (please notate):															0.00
<b>SUBTOTAL WORKED HOURS</b>		7.00	7.00	7.00	7.00	7.00	0.00	0.00	7.00	7.00	7.00	7.00	7.00	0.00	70.00
HOLIDAY															0.00
VACATION															0.00
PERSONAL															0.00
FUNERAL-BEREAVEMENT															0.00
SICK/DOCTOR															0.00
JURY DUTY															0.00
<b>TOTAL</b>		7.00	7.00	7.00	7.00	7.00	0.00	0.00	7.00	7.00	7.00	7.00	7.00	0.00	70.00

35.00

35.00

70.00

APPROVED:



Director of Finance

PPE  
May 18, 2024

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

	EMPLOYEE NAME: April Decker							EMPLOYEE SIGNATURE							TOTAL
	SUN	5/6/24 MON	5/7/24 TUE	5/8/24 WED	5/9/24 THU	5/10/24 FRI	5/11/24 SAT	5/12/24 SUN	5/13/24 MON	5/14/24 TUE	5/15/24 WED	5/16/24 THU	5/17/24 FRI	5/18/24 SAT	
<b>CDBG TOTAL HOURS</b>															
ARRA Admin		7.00	7.00	7.00	7.00	7.00			4.00	7.00	6.00	4.50	3.00		0.00
Essential/Out/ Greenway Trail Project															0.00
Home Services															0.00
LHRD Grant															0.00
COUNTY CDBG															0.00
Loan Programs															0.00
ACT 137															0.00
Whole Home															0.00
Land Bank								3.00			1.00	1.00	4.00		0.00
Industrial Slight															9.00
OWB Keystone, Renaissance, PNC															0.00
HACE (Housing Authority)															0.00
OTHER (please notate):															0.00
<b>SUBTOTAL WORKED HOURS</b>		7.00	7.00	7.00	7.00	7.00	0.00	0.00	7.00	7.00	7.00	5.50	7.00	0.00	68.50
HOLIDAY															0.00
VACATION															0.00
PERSONAL															0.00
FUNERAL-BEREAVEMENT															0.00
SICK/DOCTOR												1.50			1.50
JURY DUTY															0.00
<b>TOTAL</b>		7.00	7.00	7.00	7.00	7.00		7.00	7.00	7.00	7.00	7.00	7.00		70.00

APPROVED:   
Executive Director

35.00

35.00

70.00

PPE  
May 18, 2024

RACE BIWEKLY TIME REPORT

REVISED 8/4/09  
GRANT/ PROGRAM

	EMPLOYEE NAME: Jacob Huff							EMPLOYEE SIGNATURE							TOTAL
	5/6/24 MON	5/7/24 TUE	5/8/24 WED	5/9/24 THU	5/10/24 FRI	5/11/24 SAT	5/12/24 SUN	5/13/24 MON	5/14/24 TUE	5/15/24 WED	5/16/24 THU	5/17/24 FRI	5/18/24 SAT		
<b>CDBG TOTAL HOURS</b>															
ARPA Admin	2.00	2.00	2.00	2.00				2.00	2.00	2.00	2.00	2.00		18.00	
East Bayfront Redevelopment Trail Project														0.00	
Home Services														0.00	
COUNTY CDBG														0.00	
Loan Programs														0.00	
ACT 137														0.00	
Whole-Home														0.00	
Land Bank	5.00	3.00	5.00	5.00				5.00	5.00	5.00	5.00	5.00		43.00	
Industrial Blight														0.00	
OWB Keystone Renaissance, PNC														0.00	
HACE (Housing Authority)														0.00	
OTHER (please notate):														0.00	
<b>SUBTOTAL WORKED HOURS</b>	<b>7.00</b>	<b>5.00</b>	<b>7.00</b>	<b>7.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7.00</b>	<b>7.00</b>	<b>7.00</b>	<b>7.00</b>	<b>7.00</b>	<b>0.00</b>	<b>61.00</b>	
HOLIDAY														0.00	
VACATION														0.00	
PERSONAL														7.00	
FUNERAL-BEREAVEMENT														7.00	
SICK/DOCTOR														2.00	
JURY DUTY														2.00	
<b>TOTAL</b>	<b>7.00</b>	<b>7.00</b>	<b>7.00</b>	<b>7.00</b>	<b>7.00</b>	<b>7.00</b>	<b>7.00</b>	<b>7.00</b>	<b>7.00</b>	<b>7.00</b>	<b>7.00</b>	<b>7.00</b>	<b>7.00</b>	<b>70.00</b>	

APPROVED:   
Finance

35.00

2320

35.00

70.00





May 18, 2024

PPE

EMPLOYEE NAME: **Cynthia Johnson**

*Cynthia Johnson*

EMPLOYEE SIGNATURE

	SUN	5/6/24 MON	5/7/24 TUE	5/8/24 WED	5/9/24 THU	5/10/24 FRI	5/11/24 SAT	5/12/24 SUN	5/13/24 MON	5/14/24 TUE	5/15/24 WED	5/16/24 THU	5/17/24 FRI	5/18/24 SAT	TOTAL
CDBG HOUSING REHAB-SINGLE CD 21-4*				1.00	1.00				1.00						3.00
CDBG TOTAL HOURS				1.00	1.00				1.00						3.00
ARPA Admin		6.00	5.00	5.00	5.00	7.00			5.00	6.00		6.00	6.00		51.00
East Bayfront Greenway Trail Project															0.00
Home Services															0.00
LHRD Grant															0.00
COUNTY CDBG															0.00
Loan Programs															0.00
PASSIVE LEAD Grant															0.00
ACT 137															0.00
Whole Home			1.00												1.00
Land Bank		1.00	1.00	1.00	1.00				1.00	1.00		1.00	1.00		8.00
Industrial Blight															0.00
OWB Keystone, Renaissance, PNC															0.00
HACE (Housing Authority)															0.00
OTHER (please note):															0.00
SUBTOTAL WORKED HOURS		7.00	7.00	7.00	7.00	7.00	0.00	0.00	7.00	7.00	0.00	7.00	7.00		63.00
HOLIDAY															0.00
VACATION															0.00
PERSONAL										7.00					7.00
FUNERAL-BEREAVEMENT															0.00
SICK/DOCTOR															0.00
JURY DUTY															0.00
TOTAL		7.00	7.00	7.00	7.00	7.00			7.00	7.00	7.00	7.00	7.00		70.00

35.00

35.00

70.00

*[Handwritten Signature]*

PPE  
May 18, 2024

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

EMPLOYEE NAME:

Kristina Michelson

EMPLOYEE SIGNATURE:

*Kristina Michelson*  
M Michelson

	SUN	5/6/24 MON	5/7/24 TUE	5/8/24 WED	5/9/24 THU	5/10/24 FRI	5/11/24 SAT	5/12/24 SUN	5/13/24 MON	5/14/24 TUE	5/15/24 WED	5/16/24 THU	5/17/24 FRI	5/18/24 SAT	TOTAL
<b>CDBG TOTAL HOURS</b>															
ARPA Admin		2.00	2.00		2.00	7.00			2.00	2.00	2.00	2.00	2.00		23.00
East Bayfront Greenway/Frail Project															0.00
Home Services															0.00
COUNTY CDBG															0.00
Loan Programs															0.00
ACT 137															0.00
Whole Home															0.00
Land Bank		5.00	5.00		5.00				5.00	5.00	5.00	5.00	5.00		40.00
Industrial Blight															0.00
OWB Keystone, Renaissance, PNC															0.00
HACE (Housing Authority)															0.00
OTHER (please note):															0.00
<b>SUBTOTAL WORKED HOURS</b>		7.00	7.00	0.00	7.00	7.00	0.00	0.00	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															0.00
JURY DUTY															0.00
<b>TOTAL</b>		7.00	7.00	0.00	7.00	7.00			7.00	7.00	7.00	7.00	7.00		63.00

28.00

35.00

63.00

APPROVED: *[Signature]*  
Finance

RACE BIWEEKLY TIME REPORT

PEE  
May 18, 2024

REVISED 8/14/09  
GRANT / PROGRAM

EMPLOYEE NAME:

Aaron Snippet

EMPLOYEE SIGNATURE:



	SUN	5/6/24 MON	5/7/24 TUE	5/8/24 WED	5/9/24 THU	5/10/24 FRI	5/11/24 SAT	5/12/24 SUN	5/13/24 MON	5/14/24 TUE	5/15/24 WED	5/16/24 THU	5/17/24 FRI	5/18/24 SAT	TOTAL
<b>GDBG TOTAL HOURS</b>															
ARPA Admin		7.00	7.00	7.00											0.00
East Bayfront Greenway Trail Project						2.00									39.00
Home Services										3.00					8.00
LHRD Grant															0.00
COUNTY GDBG															0.00
PA State Lead Grant															0.00
ACT 137															0.00
Whole Home											4.00				8.00
Land Bank					6.00	5.00									14.00
Industrial Blight															0.00
OWB Keystone, Renaissance, PNC															0.00
HACE (Housing Authority)															0.00
OTHER (please notate):															0.00
<b>SUBTOTAL WORKED HOURS</b>		7.00	7.00	7.00	7.00	7.00	0.00	0.00	7.00	7.00	7.00	7.00	7.00	0.00	70.00
HOLIDAY															0.00
VACATION															0.00
PERSONAL															0.00
FUNERAL-BEREAVEMENT															0.00
SICK/DOCTOR															0.00
JURY DUTY															0.00
<b>TOTAL</b>		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

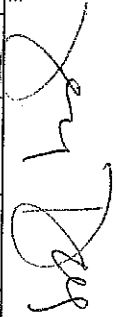


PPE  
June 1, 2024

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

EMPLOYEE NAME: Tracy Davis

EMPLOYEE SIGNATURE



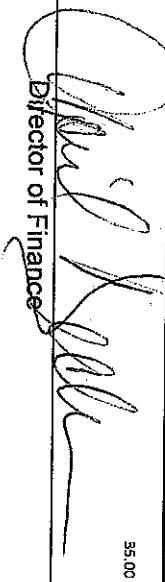
	SUN	5/20/24 MON	5/21/24 TUE	5/22/24 WED	5/23/24 THU	5/24/24 FRI	5/28/24 SAT	5/28/24 SUN	5/27/24 MON	5/28/24 TUE	5/29/24 WED	5/30/24 THU	5/31/24 FRI	6/1/24 SAT	TOTAL
ARPA Adm'n			7.00	3.50	7.00	7.00				7.00	3.50	7.00	3.50		45.50
East Bayfront Greenway Trail Project															3.50
Home Services															0.00
LHFD Grant															0.00
COUNTY CDBG															0.00
Loan Programs															0.00
ACT 137															0.00
Whole Home															0.00
Land Bank				3.50							3.50				7.00
Industrial Eligib'l															0.00
OWB Keystone, Renaissance, PNC															0.00
HACE (Housing Authority)															0.00
OTHER (please notate):															0.00
SUBTOTAL WORKED HOURS		0.00	7.00	7.00	7.00	7.00	0.00	0.00	0.00	7.00	7.00	7.00	7.00	0.00	56.00
HOLIDAY									7.00						7.00
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	0.00	70.00

35.00

35.00

70.00

APPROVED:



Director of Finance

Etzie  
Land  
Bank

PPE  
June 1, 2024

RACE BIWEEKLY TIME REPORT

REVISED 8/7/09  
GRANT PROGRAM

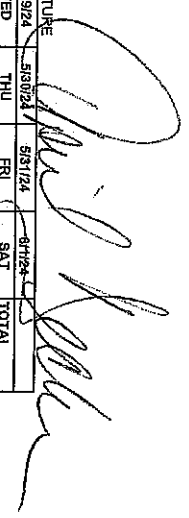
CDBG TOTAL HOURS	EMPLOYEE NAME: April Decker							EMPLOYEE SIGNATURE							TOTAL
	SUN	5/20/24 MON	5/21/24 TUE	5/22/24 WED	5/23/24 THU	5/24/24 FRI	5/25/24 SAT	SUN	5/27/24 MON	5/28/24 TUE	5/29/24 WED	5/30/24 THU	5/31/24 FRI	6/1/24 SAT	
ARPA Admin		3.00	7.00	4.00	7.00					6.00	6.00	4.00	3.50		40.50
Home Services				1.00								2.00	2.00		0.00
COUNTY CDBG															5.00
Loan Programs															0.00
ACT 137															0.00
Whole Home						0.50							0.50		1.00
Land Bank		2.00		2.00		6.50				1.00	1.00		1.00		13.50
OWB Keystone, Renaissance, PNC															0.00
YACE (Housing Authority)		2.00													2.00
OTHER (please notate):															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
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  
REVISED 8/14/09  
GRANT PROGRAM

EMPLOYEE NAME:	Jacob Huff							TOTAL
	SUN	MON	TUE	WED	THU	FRI	SAT	
GRANT PROGRAM								
APPA Admin		2.00	2.00					4.00
East Bay Area County Jail (P-210)								
Home Services								
COUNTY CDBG								
Loan Programs								
ACT 137								
Wheeler Home								
Land Bank		5.00	5.00					10.00
Industrial Blight								
OWB Keystone, Renaissance, PNC								
HACE (Housing Authority)								
OTHER (please notate):								
<b>SUBTOTAL WORKED HOURS</b>		<b>7.00</b>	<b>7.00</b>	<b>0.00</b>	<b>7.00</b>	<b>7.00</b>	<b>7.00</b>	<b>35.00</b>
HOLIDAY								
VACATION								
PERSONAL				7.00				7.00
FUNERAL-BEREAVEMENT								
SICK/DOCTOR								
JURY DUTY								
<b>TOTAL</b>		<b>7.00</b>	<b>7.00</b>	<b>7.00</b>	<b>7.00</b>	<b>7.00</b>	<b>7.00</b>	<b>70.00</b>

APPROVED:   
Finance



PPE  
June 1, 2024

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

CDBG HOUSING REHAB-SINGLE 21-4\*

CDBG HOUSING REHAB-SINGLE CD 21-4\*

EMPLOYEE NAME: Cynthia Johnson

*Cynthia Johnson*

	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL
CDBG TOTAL HOURS															0.00
ARPA Admin		6.00	6.00	5.00	2.00	5.00				6.00	4.00	6.00	3.00		43.00
East Bayfront Greenway Trail Project															0.00
Home Services															0.00
LHRD Grant															0.00
COUNTY CDBG															0.00
Loan Programs															0.00
ACT 137															0.00
WholeHome				1.00	3.00	1.00									7.00
Land Bank		1.00	1.00	1.00	2.00	1.00				1.00	1.00	1.00	1.00		10.00
Industrial Blight															0.00
OWB Keystone, Renaissance, PNC															0.00
HACE (Housing Authority)															0.00
OTHER (please notate):															0.00
SUBTOTAL WORKED HOURS	7.00	7.00	7.00	7.00	7.00	7.00	0.00	0.00	0.00	7.00	7.00	7.00	7.00	4.00	60.00
Holiday										7.00					7.00
VACATION															0.00
PERSONAL													3.00		3.00
FUNERAL-BEREAVEMENT															0.00
SICK/DOCTOR															0.00
JURY DUTY															0.00
TOTAL	7.00	7.00	7.00	7.00	7.00	7.00		7.00	7.00	7.00	7.00	7.00	7.00		70.00

35.00

35.00

70.00

*Deborah*



PPF  
June 1, 2024

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

EMPLOYEE NAME:

Kristina Michelon

EMPLOYEE SIGNATURE



	SUN	5/20/24 MON	5/21/24 TUE	5/22/24 WED	5/23/24 THU	5/24/24 FRI	5/25/24 SAT	5/26/24 SUN	5/27/24 MON	5/28/24 TUE	5/29/24 WED	5/30/24 THU	5/31/24 FRI	6/1/24 SAT	TOTAL
<b>CDBG TOTAL HOURS</b>															0.00
ARPA Admin		2.00	2.00	2.00	2.00	2.00									10.00
East Bayfront Greenway Trail Project															0.00
Home Services															0.00
COUNTY CDBG															0.00
Lean Programs															0.00
ACT 137															0.00
Miracle Home															0.00
Land Bank		5.00	5.00	5.00	5.00	5.00									25.00
Industrial Bidlet															0.00
OMB Keystone, Renaissance, PNC															0.00
YACE (Housing Authority)															0.00
OTHER (please notate):															0.00
<b>SUBTOTAL WORKED HOURS</b>		7.00	7.00	7.00	7.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.00
HOLIDAY								7.00							7.00
VACATION															0.00
PERSONAL															0.00
FUNERAL-BEREAVEMENT															0.00
SICK/DOCTOR															0.00
JURY DUTY															0.00
<b>TOTAL</b>		7.00	7.00	7.00	7.00	7.00		7.00	7.00	0.00	0.00	0.00	0.00		42.00

35.00

7.00

42.00

APPROVED:



Finance



RACE BIWEEKLY TIME REPORT

June 1, 2024

REVISED BY 4/09

GRANT/PROGRAM

EMPLOYEE NAME:

Aaron Snippet

EMPLOYEE SIGNATURE



	SUN	5/20/24 MON	5/21/24 TUE	5/22/24 WED	5/23/24 THU	5/24/24 FRI	5/25/24 SAT	5/26/24 SUN	5/27/24 MON	5/28/24 TUE	5/29/24 WED	5/30/24 THU	5/31/24 FRI	6/1/24 SAT	TOTAL
CDBG TOTAL HOURS															0.00
ARPA Admin		3.00	5.00	1.00											12.00
East Bayford Grant				5.00											17.00
Home Services															0.00
LHRD Grant															0.00
COUNTY CDBG															0.00
PA State Lead Grant															0.00
ACT 137															0.00
Whole Home		1.00	1.00							2.00					4.00
Land Bank		3.00	1.00	1.00						2.00	4.00	2.00	3.00		16.00
Industrial Slight															0.00
OWB KeyStone, Renaissance, PNC															0.00
HACE (Housing Authority)															0.00
OTHER (please notate):															0.00
SUBTOTAL WORKED HOURS		7.00	7.00	7.00	0.00	0.00	0.00	0.00	0.00	7.00	7.00	7.00	7.00	0.00	49.00
HOLIDAY									7.00						7.00
VACATION															14.00
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

Aaron Snippet 2024 retroactive pay increase				ELB
PPE	Hourly increase	Hours worked	Subtotal	Total w/PTO
1/13/2024	\$2.555	17.5	\$44.71	\$68.79
1/27/2024	\$2.555	14	\$35.77	\$59.62
2/10/2024	\$2.555	27	\$68.99	\$68.99
2/24/2024	\$2.555	24.5	\$62.60	\$65.89
3/9/2024	\$2.555	15.5	\$39.60	\$52.80
3/23/2024	\$2.555	18	\$45.99	\$45.99
4/6/2024	\$2.555	18	\$45.99	\$51.10

**\$413.18**

PPE	Hourly increase	PTO Hours	% of time	Total
1/13/2024	\$2.555	24.5	38.46154	\$24.08
1/27/2024	\$2.555	28	33.33333	\$23.85
2/10/2024	\$2.555	0	38.57143	\$0.00
2/27/2024	\$2.555	3.5	36.84211	\$3.29
3/9/2024	\$2.555	17.5	29.52381	\$13.20
3/23/2024	\$2.555	0	25.71429	\$0.00
4/6/2024	\$2.555	7	28.57143	\$5.11

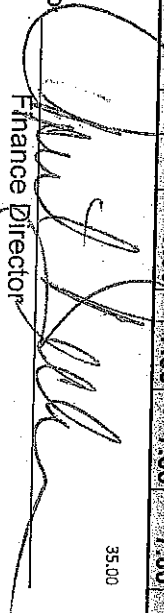
RACE BIWEEKLY TIME REPORT

REVISED 8/14/09  
GRANT/ PROGRAM

EMPLOYEE NAME: Aaron Snippet

EMPLOYEE SIGNATURE

	SUN	1/1/24 MON	1/2/24 TUE	1/3/24 WED	1/4/24 THU	1/5/24 FRI	1/6/24 SAT	1/7/24 SUN	1/8/24 MON	1/9/24 TUE	1/10/24 WED	1/11/24 THU	1/12/24 FRI	1/13/24 SAT	TOTAL
ARPA Admin															0.00
East Bayfront Greenway Trail Project				2.00		5.00			2.00	4.00	4.00	3.00	4.00		17.00
Home Services										1.00	1.00	2.00			11.00
LHRD Grant															0.00
COUNTY CDBG															0.00
Loan Programs															0.00
PA State Lead Grant															0.00
ACT 137															0.00
Whole Home															0.00
Land Bank				5.00		2.00			1.50	2.00	2.00	2.00	3.00		17.50
Industrial Right															0.00
OWB Keystone, Renaissance, PNC															0.00
HACE (Housing Authority)															0.00
OTHER (please notate):															0.00
SUBTOTAL WORKED HOURS		0.00	0.00	7.00	0.00	7.00	0.00	0.00	3.50	7.00	7.00	7.00	7.00	0.00	45.50
HOLIDAY		7.00	7.00												14.00
VACATION															0.00
PERSONAL															0.00
FUNERAL-BEREAVEMENT															0.00
SICK/DOCTOR					7.00				3.50						10.50
JURY DUTY															0.00
TOTAL		7.00	7.00	7.00	7.00	7.00			7.00	7.00	7.00	7.00	7.00		70.00

APPROVED:   
Finance Director

35.00


35.00

70.00

RACE BIWEEKLY TIME REPORT

REVISED 8/14/09  
GRANT/ PROGRAM

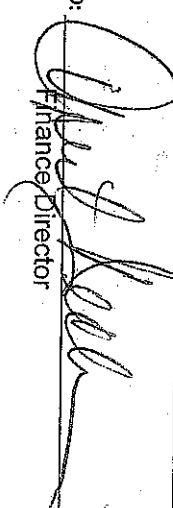
CDBG/TOTAL HOURS	EMPLOYEE NAME: Aaron Snippet							EMPLOYEE SIGNATURE							TOTAL
	SUN	1/15/24 MON	1/16/24 TUE	1/17/24 WED	1/18/24 THU	1/19/24 FRI	1/20/24 SAT	1/21/24 SUN	1/22/24 MON	1/23/24 TUE	1/24/24 WED	1/25/24 THU	1/26/24 FRI	4/27/24 SAT	
ARPA Admin															0.00
East Bayfront Greenway Trail Project			4.00												16.00
Home Services															12.00
LHRD Grant															0.00
COUNTY CDBG															0.00
Loan Programs															0.00
PA State Lead Grant															0.00
ACT 137															0.00
Whole Home															0.00
Land Bank			3.00												12.00
Industrial Blight															0.00
OWB Keystone, Renaissance, PNC															0.00
HACE (Housing Authority)															0.00
OTHER (please note):															0.00
SUBTOTAL WORKED HOURS		0.00	7.00	0.00	0.00	0.00	0.00	0.00	7.00	7.00	7.00	7.00	7.00	0.00	42.00
HOLIDAY		7.00													7.00
VACATION					7.00										21.00
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	0.00	70.00

APPROVED:   
Finance Director

35.00 35.00 70.00

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

	EMPLOYEE NAME: Aaron Snippet							EMPLOYEE SIGNATURE							
	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL
GDBG TOTAL HOURS															0.00
ARRA Admin		2.00													2.00
East Bayfront Greenway Trail Project			3.00												3.00
Home Services				2.00											2.00
LHRD Grant															0.00
COUNTY CDBG															0.00
PA State Lead Grant															0.00
ACT 137		1.00													1.00
WholeHome															0.00
Land Bank		4.00	4.00	5.00	2.00	1.00									16.00
Industrial Blight															0.00
OWB Keystone, Renaissance, PNC															0.00
HACE (Housing Authority)															0.00
OTHER (please note):															0.00
SUBTOTAL WORKED HOURS	7.00	7.00	7.00	7.00	7.00	7.00	0.00	0.00	7.00	7.00	7.00	7.00	7.00	0.00	70.00
HOLIDAY															0.00
VACATION															0.00
PERSONAL															0.00
FUNERAL BEREAVEMENT															0.00
SICK/DOCTOR															0.00
JURY DUTY															0.00
TOTAL	7.00	7.00	7.00	7.00	7.00	7.00	0.00	0.00	7.00	7.00	7.00	7.00	7.00	0.00	70.00

APPROVED:   
Finance Director

35.00

35.00

70.00

PPE  
February 24, 2024

RACE BIWEEKLY TIME REPORT

REVISED 8/4/09  
GRANT PROGRAM

	EMPLOYEE NAME: Aaron Shippert							EMPLOYEE SIGNATURE							TOTAL
	SUN	2/12/24 MON	2/13/24 TUE	2/14/24 WED	2/15/24 THU	2/16/24 FRI	2/17/24 SAT	2/18/24 SUN	2/19/24 MON	2/20/24 TUE	2/21/24 WED	2/22/24 THU	2/23/24 FRI	2/24/24 SAT	
CDBG TOTAL HOURS		2.00	3.00						1.00	2.00	2.00	4.00			0.00
ARPA Admin		5.00	4.00	3.00	3.00				4.00	4.00	2.00	3.00	2.00		14.00
East Bayfront Streetway Trail Project															28.00
Home Services															0.00
LHRD Grant															0.00
COUNTY CD BG															0.00
Local Properties															0.00
PA State Lead Grant															0.00
ACT 137															0.00
Whole Home															0.00
Land Bank				4.00	4.00				2.00	1.00	5.00				24.50
HOUSING LIGHT															0.00
OMB Keystone, Renaissance, PNC															0.00
HACE (Housing Authority)															0.00
OTHER (please note):															0.00
SUBTOTAL WORKED HOURS		7.00	7.00	7.00	7.00	3.50	0.00	0.00	7.00	7.00	7.00	7.00	7.00		66.50
HOLIDAY															0.00
VACATION						3.50									3.50
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

APPROVED:

*[Signature]*  
Finance Director

35.00

70.00

RACE BIWEEKLY TIME REPORT

REVISED 8/4/09  
GRANT PROGRAM

CDBG/TOTAL HOURS	EMPLOYEE NAME: Aaron Snippet							EMPLOYEE SIGNATURE							
	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL
ARPA Admin				2.00	1.00										0.00
East Bayfront Greenway Trail Project			5.00	3.00	4.00	5.00				7.00	7.00		1.00		25.00
Home Services															0.00
LHRD Grant															0.00
COUNTY CDBG															0.00
PA State Lead Grant					2.00										2.00
ACT 137															0.00
Whole Home															0.00
Land Bank		7.00	2.00	2.00		2.00									13.50
Industrial Blight													2.50		2.50
OWB Keystone, Renaissance, PNC															0.00
HACE (Housing Authority)															0.00
OTHER (please notate):															0.00
SUBTOTAL WORKED HOURS	7.00	7.00	7.00	7.00	7.00	7.00	0.00	0.00	7.00	7.00	0.00	0.00	3.50	0.00	52.50
HOLIDAY															0.00
VACATION															0.00
PERSONAL										7.00		7.00			17.50
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	0.00	0.00	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

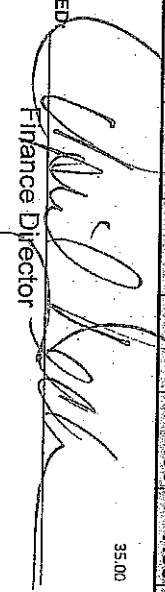
REVISED 8/14/09  
GRANT PROGRAM

	EMPLOYEE NAME: Aaron Shippert							EMPLOYEE SIGNATURE							
	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL
GDBG TOTAL HOURS															0.00
ARRA Admin		1.00	2.00	1.00	3.00	6.00			5.00	4.00	4.00	1.00	1.00		28.00
East Bayfront Greenway Trail Project		0.00	3.00	5.00	2.00					1.00	2.00	2.00	4.00		22.00
Home Services															0.00
LHRD Grant															0.00
COUNTY CDBG															0.00
PA State Lead Grant															0.00
ACT 137															0.00
Misc Home				1.00		1.00									2.00
Land Bank		3.00	2.00		2.00				2.00	2.00	1.00	4.00	2.00		18.00
Industrial Blight															0.00
OWB Keystone, Renaissance, PNC															0.00
HACE (Housing Authority)															0.00
OTHER (please notate):															0.00
SUBTOTAL WORKED HOURS		7.00	7.00	7.00	7.00	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

RACE BIWEEKLY TIME REPORT

REVISED 8/4/09  
GRANT/PROGRAM

	EMPLOYEE NAME: Aaron Snippet														TOTAL		
	SUN	3/28/24	3/28/24	3/27/24	3/28/24	3/29/24	3/30/24	3/31/24	4/1/24	4/2/24	4/3/24	4/4/24	4/5/24	4/6/24			
CDBG TOTAL HOURS																	
ARPA Admin		1.00	2.00	1.00	3.00												0.00
East Bayfront Greenway Trail Project		3.00	3.00	4.00	2.00												22.00
Home Services																	21.00
LHRD Grant																	0.00
COUNTY CDBG																	0.00
PA State Lead Grant																	0.00
ACT 137																	0.00
Whole Home				2.00													0.00
Land/Bank		3.00	2.00		2.00												2.00
Industrial/Blight																	18.00
OMB Keystone, Renaissance, PNC																	0.00
HACE (Housing Authority)																	0.00
OTHER (please notate):																	0.00
SUBTOTAL WORKED HOURS		7.00	7.00	7.00	7.00	0.00	0.00	0.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	63.00
HOLIDAY																	7.00
VACATION																	0.00
PERSONAL																	0.00
FUNERAL-BEREAVEMENT																	0.00
SICK/DOCTOR																	0.00
JURY DUTY																	0.00
TOTAL		7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	70.00

APPROVED:   
Finance Director

35.00 35.00 70.00



Employee: Jake Huff

Reimbursable Expenses

Seven Springs

Charge to:

	LHRD	CDBG	HOME	GENERAL	OTHER	Land Bank	TOTAL
Tolls						\$19.80	\$19.80
Parking						\$0.00	\$0.00
Mileage						\$276.04	\$276.04
Travel Per diem Meal						\$177.00	\$177.00
Postage						\$0.00	\$0.00
Keys						\$0.00	\$0.00
Clothing						\$0.00	\$0.00
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$472.84	\$472.84

TOTAL REIMBURSABLE

EXPENSES

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$472.84	\$472.84
--------	--------	--------	--------	--------	--------	----------	----------

Employee

Finance Director

*[Signature]*  
*[Signature]*

Date

6.7.24

Total Reimbursement:

\$472.84

6/03-11 tolls \$19.80

6/03-11 mileage \$276.04

6/04-11 per diem \$177.00



1:22

LTE 

1:13



### DNG-Donegal

# \$9.90

Toll Amount

Agency	PTC
Transaction Date	06/04/2024
Posting Date	06/06/2024
Tag/Plate Number	00411234045
entry	WRN-Warrendale
exit	DNG-Donegal
Exit Time	10:10 AM
Plan/Rate	STANDARD
Balance	\$21.80



Home



Transactions



My Account



Notifications



More

3:14

5G



# WRN-Warrendale

# \$9.90

Toll Amount

Agency	PTC
Transaction Date	06/06/2024
Posting Date	06/08/2024
Tag/Plate Number	00411234045
entry	DNG-Donegal
exit	WRN-Warrendale
Exit Time	9:09 AM

---

Plan/Rate	STANDARD
Balance	\$5.66



Home



Transactions



My Account



Notifications



More







777 Water Wheel Drive  
 Champion, PA 15622  
 (800) 452-2223

Thank you for visiting Seven Springs. We hope you enjoyed your stay and are planning to return soon.  
 For reservation, please book on line at [7springs.com](http://7springs.com) or call 1-800 452-2223.  
 For Billing inquiries please call 1-800 452-2223. Following your departure, you will be receiving a brief survey to the email address below. We kindly invite you to share your feedback to help us enhance our guest experience.

Name: Snippet, Aaron  
 Address: 626 State Street  
 Room 107  
 Erie, Pennsylvania 16501

Account No. IN 142862

Email: [tdavis@redeveloperie.org](mailto:tdavis@redeveloperie.org)

Seq.	Date	Transaction Description	Ref/Comments	Room No.	Q	Amount	TX	S	F
	06/04/24	Nightly Rate			1	150.00	N		A
		County Tax				7.50			
		State Tax				9.00			
	06/05/24	Nightly Rate			1	150.00	N		A
		County Tax				7.50			
		State Tax				9.00			
			TOTAL			333.00			

6103-11  
\$166.50

(pre-period 1/2)

ELB

The California Consumer Privacy Act ("CCPA") provides privacy rights for California consumers. These rights include the right to know what personal information is collected about them, how that information is being used and shared, the right to delete personal information the right to stop the sale of personal information, and the right to non-discrimination in service and price when exercising privacy rights. Residents of other locations that have enacted comprehensive privacy legislations may have similar rights. Please visit our Vail Resorts Privacy Policy at [snow.com/privacy](http://snow.com/privacy) for our full privacy notice and to submit privacy requests. You may also submit your privacy requests to us by calling 1-866-684-5604.



777 Water Wheel Drive  
 Champion, PA 15622  
 (800) 452-2223

Thank you for visiting Seven Springs. We hope you enjoyed your stay and are planning to return soon.  
 For reservation, please book on line at [7springs.com](http://7springs.com) or call 1-800 452-2223  
 For Billing inquiries please call 1-800 452-2223. Following your departure, you will be receiving a brief survey to the email address below. We kindly invite you to share your feedback to help us enhance our guest experience.

Name: Snippet, Aaron  
 Address: 626 State Street  
 Room 107  
 Erie, Pennsylvania 16501

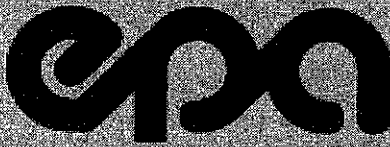
Account No. IN 142862

Email: [tdavis@redeveloperie.org](mailto:tdavis@redeveloperie.org)

Suite:		Arrival	06/04/24	Departure	06/06/24				
Seq.	Date	Transaction Description		Ref/Comments	Room No.	Q	Amount	TX	S/F
	06/04/24	Nightly Rate				1	150.00	N	A
		County Tax					7.50		
		State Tax					9.00		
	06/05/24	Nightly Rate				1	150.00	N	A
		County Tax					7.50		
		State Tax					9.00		
				TOTAL			333.00		
				6103-11			\$166.50		
							(pre-paid 1/2)		
							ELB		

The California Consumer Privacy Act ("CCPA") provides privacy rights for California consumers. These rights include the right to know what personal information is collected about them, how that information is being used and shared, the right to delete personal information the right to stop the sale of personal information, and the right to non-discrimination in service and price when exercising privacy rights. Residents of other locations that have enacted comprehensive privacy legislations may have similar rights. Please visit our Vail Resorts Privacy Policy at [snow.com/privacy](http://snow.com/privacy) for our full privacy notice and to submit privacy requests. You may also submit your privacy requests to us by calling 1-866-684-5604.





**ERIE  
PARKING  
AUTHORITY**

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

Bill To

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

June 2024

# Invoice

Date: 5/16/2024

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

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

**TOTAL DUE: \$770.00**

\$630.00 W103-10-5087 ARPA admin - June 2024 parking - 9 employees  
\$140.00 W103-11 ELB - June 2024 parking - 2 emp.

Baker Tilly US, LLP  
 4807 Innovate Lane • PO Box 7398  
 Madison, WI 53718 • 608 249 6622



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

**Invoice Date:** May 28, 2024  
**Invoice Number:** BT2812948  
**Client Number:** 307986

**INVOICE**

**AMOUNT**

<b>Fees</b>	
Professional services rendered through the period ending May 31, 2024 including: Billing for financial advisory services related to the 2023 land bank activity.	\$1,050.00
	Fees Total: \$1,050.00
	Expenses Total: \$0.00
	<b>Invoice Total: \$1,050.00</b>

6206-11

COPY

For questions, comments or suggestions, please contact Amanda Blomberg at 608 249 6622.

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

**Balance is payable upon receipt or previously agreed upon terms.**

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

<b>Please ACH or wire payment to:</b> US Bank, Milwaukee, WI Routing No: 075000022 Account No: 312220280 Reference #: BT2812948	<b>Or send payment to:</b> Baker Tilly US, LLP Box 78975 Milwaukee, WI 53278-8975	<b>Reference:</b> Client Number: 307986 Invoice Number: BT2812948 Amount Enclosed: \$ _____
---	--	--



Final Details for Order #113-6619874-5007465

Order Placed: April 25, 2024  
PO number : 04252024\_ELB Job Board  
Amazon.com order number: 113-6619874-5007465  
Order Total: \$133.48

ELB \$133.48

Shipped on April 28, 2024	
<b>Items Ordered</b>	<b>Price</b>
1 of: VIZ-PRO Large Dry Erase White Board/Magnetic Foldable Whiteboard, 60 X 36 Inches, Silver Aluminium Frame Sold by: Tromba-Pro ( <a href="#">seller profile</a> )   Product question? ( <a href="#">Ask Seller</a> ) Business Price Condition: New	\$95.50
<b>Shipping Address:</b> TRACY DAVIS 626 State Street Room 107 ERIE, PA 16501 United States	Item(s) Subtotal: \$95.50 Shipping & Handling: \$0.00 ----- Total before tax: \$95.50 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$95.50</b> -----

Shipped on April 28, 2024	
<b>Items Ordered</b>	<b>Price</b>
2 of: Availey 60 Pack Magnetic 'C' Channel Label Holders for Metal Racks and Shelves with Protective Films and Replacement Strips 3" x 1" Sold by: Availey. ( <a href="#">seller profile</a> ) Business Price Condition: New	\$18.99
<b>Shipping Address:</b> TRACY DAVIS 626 State Street Room 107 ERIE, PA 16501 United States	Item(s) Subtotal: \$37.98 Shipping & Handling: \$0.00 ----- Total before tax: \$37.98 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$37.98</b> -----

6400-11

Payment information	
<b>Payment Method:</b> Visa   Last digits: 9529	Item(s) Subtotal: \$133.48 Shipping & Handling: \$0.00 -----
<b>Billing address</b> TRACY DAVIS 626 State Street	Total before tax: \$133.48 <b>Estimated Tax: \$0.00</b>

Room 107  
ERIE, PA 16501  
United States

-----  
**Grand Total: \$133.48**

**Credit Card transactions**

Visa ending in 9529: April 29, 2024: \$133.48

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.

Employee: Jake Huff

Reimbursable Expenses

Month: May

Charge to:

	LHRD	CDBG	HOME	GENERAL	OTHER	Land Bank	TOTAL
Cell Phone						\$50.00	\$50.00
Parking						\$0.00	\$0.00
Mileage						\$31.49	\$31.49
Travel Per diem Meal						\$0.00	\$0.00
Postage						\$0.00	\$0.00
Keys						\$0.00	\$0.00
Clothing						\$0.00	\$0.00
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$81.49	\$81.49

TOTAL REIMBURSABLE

EXPENSES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$81.49	\$81.49
----------	--------	--------	--------	--------	--------	---------	---------

Employee

*[Signature]*  
 Finance Director

5-31-24  
Date

Total Reimbursement: \$81.49

Phone Cell \$50.00 @ 50.00



Employee: Aaron Snippert

Reimbursable Expenses

Month: May

Charge to:

Cell Phone

May-24

LHRD	EIB	HOME	GENERAL	OTHER	TOTAL
	\$50.00				\$50.00
\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00

TOTAL REIMBURSABLE

EXPENSES

\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00
--------	---------	--------	--------	--------	--------	---------

Executive Director

Director of Finance and Administration

6/7/24  
Date

Total Reimbursement:

\$50.00

6450-11



# Lakefront Property Maintenance

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

**RECIPIENT:**

**Erie Land Bank**

626 State Street  
 rm 107  
 Erie, Pennsylvania 16501

2024 \$39 x 16 = \$624.00  
 2022 \$39 x 7 = \$273.00  
 2023 \$39 x 1 = \$39.00

Invoice #419	
Issued	May 01, 2024
Due	May 16, 2024
PO #	Mowing
<b>Total</b>	<b>\$936.00</b>

Total 24 \$936.00

**For Services Rendered**

Product/Service	Description	Qty.	Unit Price	Total
<b>Apr 29, 2024</b>				
Mowing (Weekly)	✓ 1316 BUFFALO	1	\$39.00	\$39.00
Mowing (Weekly)	✓ 1310 BUFFALO	1	\$39.00	\$39.00
Mowing (Weekly)	✓ 1240 BUFFALO	1	\$39.00	\$39.00
Mowing (Weekly)	✓ 2236 WARFEL	1	\$39.00	\$39.00
Mowing (Weekly)	✓ 1206 WAYNE	1	\$39.00	\$39.00
Mowing (Weekly)	✓ 549 E 13	1	\$39.00	\$39.00
Mowing (Weekly)	✓ 606 E 11	1	\$39.00	\$39.00
<b>Apr 30, 2024</b>				
Mowing (Weekly)	✓ 742 E 7	1	\$39.00	\$39.00
Mowing (Weekly)	✓ 756 E 7	1	\$39.00	\$39.00
Mowing (Weekly)	✓ 622 WAYNE	1	\$39.00	\$39.00
Mowing (Weekly)	✓ 620 WAYNE	1	\$39.00	\$39.00
Mowing (Weekly)	✓ 705 REED	1	\$39.00	\$39.00
Mowing (Weekly)	✓ 701 REED	1	\$39.00	\$39.00
Mowing (Weekly)	✓ 705 E 7	1	\$39.00	\$39.00
Mowing (Weekly)	✓ 735 E 7	2	\$39.00	\$78.00
<b>May 01, 2024</b>				
Mowing (Weekly)	✓ 812 WAYNE	2	\$39.00	\$78.00
Mowing (Weekly)	✓ 814 WAYNE	2	\$39.00	\$78.00
Mowing (Weekly)	✓ 1108 E 8	1	\$39.00	\$39.00

6840-11



COPY



# Lakefront Property Maintenance

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

W/P

Product/Service	Description	Qty.	Unit Price	Total
Mowing (Weekly)	621 WALLACE	2024 1	\$39.00	\$39.00
Mowing (Weekly)	510 E 10	2024 2	\$39.00	\$78.00

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

**Total** **\$936.00**

Pay Now



# Lakefront Property Maintenance

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

**RECIPIENT:**

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

2024 \$39 x 10 = \$390  
 2022 \$39 x 7 = \$273  
 Total (17) = \$663

Invoice #424	
Issued	May 04, 2024
Due	May 19, 2024
PO #	Mowing
<b>Total</b>	<b>\$663.00</b>

**For Services Rendered**

Product/Service	Description	Qty.	Unit Price	Total
<b>May 02, 2024</b>				
BiWk Mowing	335 E 10	2	\$39.00	\$78.00
BiWk Mowing	1017 German	2	\$39.00	\$78.00
BiWk Mowing	501 e 11	1	\$39.00	\$39.00
BiWk Mowing	915 Ash	2	\$39.00	\$78.00
BiWk Mowing	612 e 9	1	\$39.00	\$39.00
BiWk Mowing	822 Ash	2	\$39.00	\$78.00
<b>May 03, 2024</b>				
BiWk Mowing	627 e 8	2	\$39.00	\$78.00
BiWk Mowing	635 e 8	2	\$39.00	\$78.00
BiWk Mowing	936 e 9	2	\$39.00	\$78.00
BiWk Mowing	1103 East ave	1	\$39.00	\$39.00

**Total \$663.00**

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

**Pay Now**

COPY



# Lakefront Property Maintenance

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

**RECIPIENT:**

**Erie Land Bank**

626 State Street  
rm 107  
Erie, Pennsylvania 16501

2024 \$39 x 1 = 39.00  
Total 1 = 39.00

Invoice #426	
Issued	May 04, 2024
Due	May 19, 2024
PO #	Mowing
<b>Total</b>	<b>\$39.00</b>

**For Services Rendered**

Product/Service	Description	Qty.	Unit Price	Total
<b>Apr 30, 2024</b>				
BiWk Mowing	421 E 6th	1	\$39.00	\$39.00

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

**Total** **\$39.00**

**Pay Now**

COPY



# Lakefront Property Maintenance

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

RECIPIENT:

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

2024 \$39 x 12 = 468<sup>00</sup>  
2023 \$39 x 9 = 351<sup>00</sup>  
2022 \$39 x 4 = 156<sup>00</sup>  
Total **25** = 975<sup>00</sup>

Invoice #432

Issued	May 09, 2024
Due	May 24, 2024
PO #	Mowing
<b>Total</b>	<b>\$975.00</b>

## For Services Rendered

Product/Service	Description	Qty.	Unit Price	Total
<b>May 06, 2024</b>				
BiWk Mowing	1962 E20	2023 1	\$39.00	\$39.00
BiWk Mowing	2003 Glendale	2023 2	\$39.00	\$78.00
BiWk Mowing	2708 Downing	Closed 2024 2	\$39.00	\$78.00
BiWk Mowing	2626 Pennsylvania	2024 1	\$39.00	\$39.00
BiWk Mowing	1029 E 25	2024 1	\$39.00	\$39.00
BiWk Mowing	2325 East Ave	Closed 2024 2	\$39.00	\$78.00
BiWk Mowing	1003 E 23	2023 2	\$39.00	\$78.00
BiWk Mowing	947 E21	2023 1	\$39.00	\$39.00
BiWk Mowing	905 E 20	Closed 2024 1	\$39.00	\$39.00
BiWk Mowing	825 E 21	2023 1	\$39.00	\$39.00
<b>May 07, 2024</b>				
BiWk Mowing	650 E 24	2022 1	\$39.00	\$39.00
BiWk Mowing	443 E 16	2022 2	\$39.00	\$78.00
BiWk Mowing	505 E 22	2024 1	\$39.00	\$39.00
BiWk Mowing	409 E 22	2023 1	\$39.00	\$39.00
<b>May 08, 2024</b>				
BiWk Mowing	336 E 23	Closed 2024 1	\$39.00	\$39.00
BiWk Mowing	126 E 24	2024 2	\$39.00	\$78.00
BiWk Mowing	102 E 24	Closed 2024 1	\$39.00	\$39.00
BiWk Mowing	2406 FRENCH	2023 1	\$39.00	\$39.00



**COPY**



# Lakefront Property Maintenance

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

Product/Service	Description	Qty.	Unit Price	Total
BiWk Mowing	217 E 24	2022 1	\$39.00	\$39.00

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

**Total** **\$975.00**

**Pay Now**



# Lakefront Property Maintenance

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

RECIPIENT:

**Erie Land Bank**

626 State Street  
 rm 107  
 Erie, Pennsylvania 16501

2024 \$ 39 x 19 = 741.90  
 2023 \$ 39 x 4 = 156.00  
 2022 \$ 39 x 8 = 312.00

Total x (31) = \$ 1209.90

**Invoice #450**

Issued	May 22, 2024
Due	Jun 06, 2024
<b>Total</b>	<b>\$1,209.00</b>

## For Services Rendered

Product/Service	Description	Qty.	Unit Price	Total	
Mowing	2236 WARFEL	2024	1	\$39.00	\$39.00
Mowing	1240 E 21	2022	1	\$39.00	\$39.00
Mowing	1316 BUFFALO	2024	1	\$39.00	\$39.00
Mowing	1310 BUFFALO	2022	1	\$39.00	\$39.00
Mowing	947 E 21	2023	1	\$39.00	\$39.00
Mowing	825 E 21	2023	1	\$39.00	\$39.00
Mowing	409 E 22	2023	1	\$39.00	\$39.00
Mowing	505 E 22	2024	1	\$39.00	\$39.00
Mowing	855 E 23	2022	1	\$39.00	\$39.00
Mowing	336 E 23	Closed 2024	1	\$39.00	\$39.00
Mowing	443 E 16	2022	1	\$39.00	\$39.00
Mowing	1206 WAYNE	2024	1	\$39.00	\$39.00
Mowing	606 E 11	2024	1	\$39.00	\$39.00
Mowing	915 ASH	Closed 2024	1	\$39.00	\$39.00
Mowing	612 E 9	2024	1	\$39.00	\$39.00
Mowing	501 E 11	2024	1	\$39.00	\$39.00
Mowing	635 E 8	2024	1	\$39.00	\$39.00
Mowing	627 E 8	2022	1	\$39.00	\$39.00
Mowing	814 WAYNE	Closed 2024	1	\$39.00	\$39.00
Mowing	812 WAYNE	2022	1	\$39.00	\$39.00
Mowing	756 E 7	Closed 2024	1	\$39.00	\$39.00
Mowing	742 E 7	Closed 2024	1	\$39.00	\$39.00

6840-11





# Lakefront Property Maintenance

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

Product/Service	Description	Qty.	Unit Price	Total	
Mowing	735 E 7	Closed 2024	1	\$39.00	\$39.00
Mowing	705 E 7	2024	1	\$39.00	\$39.00
Mowing	622 WAYNE	2022	1	\$39.00	\$39.00
Mowing	620 WAYNE	Closed 2024	1	\$39.00	\$39.00
Mowing	701 REED	2024	1	\$39.00	\$39.00
Mowing	705 REED	2023	1	\$39.00	\$39.00
Mowing	518 E 8	2022	1	\$39.00	\$39.00
Mowing	621 WALLACE	2024	1	\$39.00	\$39.00
Mowing	421 E 6	2024	1	\$39.00	\$39.00

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

**Total** **\$1,209.00**







# Lakefront Property Maintenance

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

**RECIPIENT:**

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

Invoice #481	
Issued	Jun 06, 2024
Due	Jul 06, 2024
PO #	2308 Camphausen
<b>Total</b>	<b>\$165.36</b>

**For Services Rendered**

*WP 24*

Product/Service	Description	Qty.	Unit Price	Total
<b>May 27, 2024</b>				
Mowing	Charges reflect multiple passes due to grass being over 5ft tall. If there are any questions regarding this please reach out for pictures for documentation.	4	\$39.00	\$156.00

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

Subtotal	\$156.00
Pennsylvania State (6.0%)	<del>\$9.36</del>
<b>Total</b>	<b>\$165.36</b>

**Pay Now**

*6840-11*



# Lakefront Property Maintenance

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

23  
 + 15  
 38

**RECIPIENT:**

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

2024 \$39 x 23 = 897<sup>00</sup>  
 2023 \$39 x 6 = 234<sup>00</sup>  
 2022 \$39 x 9 = 351<sup>00</sup>  
 Total (38) \$1482<sup>00</sup>

Invoice #482	
Issued	Jun 06, 2024
Due	Jul 06, 2024
PO #	Mowing
<b>Total</b>	<b>\$1,482.00</b>

**For Services Rendered**

Product/Service	Description	Qty.	Unit Price	Total
Mowing	2236 Warfel	1	\$39.00	\$39.00
Mowing	1240 E 21	1	\$39.00	\$39.00
Mowing	1316 Buffalo	1	\$39.00	\$39.00
Mowing	1310 Buffalo	1	\$39.00	\$39.00
Mowing	1962 E20	1	\$39.00	\$39.00
Mowing	947 E21	1	\$39.00	\$39.00
Mowing	825 E21	1	\$39.00	\$39.00
Mowing	409 E22	1	\$39.00	\$39.00
Mowing	505 E22	1	\$39.00	\$39.00
Mowing	855 E23	1	\$39.00	\$39.00
Mowing	336 E23	1	\$39.00	\$39.00
Mowing	443 E16	1	\$39.00	\$39.00
Mowing	1206 Wayne	1	\$39.00	\$39.00
Mowing	606 E11	1	\$39.00	\$39.00
Mowing	822 Ash	1	\$39.00	\$39.00
Mowing	915 Ash	1	\$39.00	\$39.00
Mowing	635 E8	1	\$39.00	\$39.00
Mowing	627 E8	1	\$39.00	\$39.00
Mowing	814 Wayne	1	\$39.00	\$39.00
Mowing	812 Wayne	1	\$39.00	\$39.00
Mowing	620 Wayne	1	\$39.00	\$39.00

6840-11



# Lakefront Property Maintenance

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

Product/Service	Description	Qty.	Unit Price	Total
Mowing	622 Wayne 2022	1	\$39.00	\$39.00
Mowing	756 E7 Closed 2024	1	\$39.00	\$39.00
Mowing	742 E7 Closed 2024	1	\$39.00	\$39.00
Mowing	735 E7 Closed 2024	1	\$39.00	\$39.00
Mowing	705 E7 2024	1	\$39.00	\$39.00
Mowing	701 Reed 2024	1	\$39.00	\$39.00
Mowing	705 Reed 2023	1	\$39.00	\$39.00
Mowing	518 E8 2022	1	\$39.00	\$39.00
Mowing	621 Wallace 2024	1	\$39.00	\$39.00
Mowing	421 E6 2024	1	\$39.00	\$39.00
Mowing	1108 E8 2024	1	\$39.00	\$39.00
Mowing	510 E10 2024	1	\$39.00	\$39.00
Mowing	335 E10 Closed 2024	1	\$39.00	\$39.00
Mowing	1017 German 2022	1	\$39.00	\$39.00
Mowing	212 E30 2022	1	\$39.00	\$39.00
Mowing	238 E31 2023	1	\$39.00	\$39.00
Mowing	2024	1	\$39.00	\$39.00

**Total** **\$1,482.00**

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

