

# INVOICE

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

adecker@redeveloperie.org



# ERIE LAND BANK

## Bill to

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

## Invoice details

Invoice no.: 1145

Terms: Net 30

Invoice date: 09/13/2024

Due date: 10/13/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		11 Admin Fees	PPE 08242024	1	\$4,465.47	\$4,465.47
2.		11 Admin Fees	PPE 09072024	1	\$5,449.90	\$5,449.90
3.		11 Travel	First Presbyterian Church_A Snippet parking_Sept 2024 - February 2025	1	\$342.00	\$342.00
4.		11 Hotel/Lodging	Courtyard Erie Bayfront_A Snippet_PAHRA conference, 1 night	1	\$179.36	\$179.36
5.		11 Software/Equipment	QBO_08/24/2024	1	\$95.40	\$95.40
6.		11 Software/Equipment	Hagan_August 2024_1/5 copies charge	1	\$53.12	\$53.12
7.		11 Software/Equipment	Werkbot_September 2024	1	\$79.00	\$79.00
8.		11 Telephone	A Snippet_cell phone stipend_Jully and August 2024	1	\$100.00	\$100.00
9.		11 Property Maintenance	Lakefront Property Maintenance_mowing_17 lots	1	\$663.00	\$663.00
<b>Total</b>						<b>\$11,427.25</b>

**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>#6</b>
<b>Report Period:</b>		<b>8/31/2024</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>	<b>6000</b>	<b>125,000.00</b>	<b>9,915.37</b>	<b>72,586.35</b>	<b>52,413.65</b>	
<b>Education / Meetings</b>	<b>6101</b>	<b>2,000.00</b>		<b>625.00</b>	<b>1,375.00</b>	
<b>Travel</b>	<b>6103</b>	<b>6,000.00</b>	<b>342.00</b>	<b>2,114.13</b>	<b>3,885.87</b>	
<b>Meals/Per diem</b>	<b>6104</b>	<b>1,000.00</b>		<b>0.00</b>	<b>1,000.00</b>	
<b>Hotel/Lodging</b>	<b>6105</b>	<b>3,000.00</b>	<b>179.36</b>	<b>333.00</b>	<b>2,667.00</b>	
<b>Audit</b>	<b>6200</b>	<b>10,000.00</b>		<b>0.00</b>	<b>10,000.00</b>	
<b>Professional Legal Fees</b>	<b>6201</b>	<b>6,500.00</b>		<b>500.00</b>	<b>6,000.00</b>	
<b>Professional Services</b>	<b>6206</b>	<b>4,000.00</b>		<b>3,677.36</b>	<b>322.64</b>	
<b>Insurance</b>	<b>6300</b>	<b>5,000.00</b>		<b>0.00</b>	<b>5,000.00</b>	
<b>Office Supplies</b>	<b>6400</b>	<b>6,000.00</b>		<b>391.56</b>	<b>5,608.44</b>	
<b>Postage</b>	<b>6401</b>	<b>1,000.00</b>		<b>0.00</b>	<b>1,000.00</b>	
<b>Memberships/Subscriptions</b>	<b>6402</b>	<b>1,500.00</b>		<b>345.17</b>	<b>1,154.83</b>	
<b>Advertising</b>	<b>6403</b>	<b>1,500.00</b>		<b>0.00</b>	<b>1,500.00</b>	
<b>Software/Equipment</b>	<b>6430</b>	<b>15,000.00</b>	<b>227.52</b>	<b>10,834.34</b>	<b>4,165.66</b>	
<b>Telephone</b>	<b>6450</b>	<b>2,000.00</b>	<b>100.00</b>	<b>200.00</b>	<b>1,800.00</b>	
<b>Utilities</b>	<b>6460</b>	<b>1,000.00</b>		<b>0.00</b>	<b>1,000.00</b>	
<b>Demolition</b>	<b>6836</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>	
<b>Tax Sale Acquisition</b>	<b>6837</b>	<b>38,000.00</b>		<b>0.00</b>	<b>38,000.00</b>	
<b>Condemnation/Acquisition</b>	<b>6838</b>	<b>18,000.00</b>		<b>0.00</b>	<b>18,000.00</b>	
<b>Seasonal Maintenance</b>	<b>6840</b>	<b>20,000.00</b>	<b>663.00</b>	<b>7,293.00</b>	<b>12,707.00</b>	
<b>Board &amp; Seal</b>	<b>6841</b>	<b>7,500.00</b>		<b>7,193.24</b>	<b>306.76</b>	
<b>Trash Removal / Clean</b>	<b>6842</b>	<b>7,000.00</b>		<b>0.00</b>	<b>7,000.00</b>	
<b>Rehabilitation</b>	<b>6843</b>	<b>57,968.86</b>		<b>0.00</b>	<b>57,968.86</b>	
<b>Environmental Abatement</b>	<b>6844</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>	
<b>10. TOTALS*</b>		<b>338,968.86</b>	<b>11,427.25</b>	<b>106,093.15</b>	<b>232,875.71</b>	

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)

 09/13/2024

(Signature of Individual Completing this Form)

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	23	\$ 673.05	\$ 703.19
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	0	\$ -	\$ -
Davis, Tracy	\$ 31,811	274.08	299.16	76.08	54	9,352.32	1,840.00	\$46,000.00	\$25.27	\$ 57,895.64	0	\$ -	\$ -
Decker, April	\$ 46,492	274.08	476.88	97.56	54	9,352.32	2,860.00	\$71,500.00	\$39.29	\$ 84,614.84	10	\$ 464.92	\$ 464.92
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	19	\$ 629.62	\$ 643.41
Reich, Corey	\$ 34,119	274.08	344.88	71.28	54	9,352.32	2,000.00	\$50,000.00	\$27.47	\$ 62,096.56	28	\$ 955.33	\$ 955.33
Schaefer, David	\$ 34,397	274.08	515.76	405.72	54.00	9,352.32		\$52,000.00	\$28.57	\$ 62,601.88	2	\$ 68.79	\$ 68.79
Snippert, Aaron	\$ 77,203	0.00	380.28	97.08	156.72	27,000.000	7,875.000	\$105,000.00	\$57.69	\$ 140,509.08	19	\$ 1,466.85	\$ 1,629.84

\$ 322.92

\$ 587,709.76

101 \$ 4,258.56

\$ 4,465.47

Employee	Hourly Rate	PTO Hours	% of time	Total
Conrad, Angel	29,263	3.00	34.33	\$ 30.14
Cook, Holly	36,496	0.00	0.00	\$ -
Davis, Tracy	31,811	0.00	0.00	\$ -
Decker, April	46,492	0.00	14.29	\$ -
Johnson, Cynthia	33,138	1.50	27.74	\$ 13.79
Reich, Corey	34,119	0.00	40.00	\$ -
Schaefer, David	34,397	0.00	2.86	\$ -
Snippert, Aaron	77,203	7.00	30.16	\$ 162.98

\$ 206.91

RACE BIRNBEALY TIME REPORT

August 24, 2024

REVISER: BR/4/09

GRANT/PROGRAM

CDBG HOUSING REHAB- SINGLE 21-49

CDBG HOUSING REHAB- SINGLE CD 21-49

CDBG TOTAL HOURS

	EMPLOYEE NAME: Angel Conrad														TOTAL
	SUN	8/12/24	8/13/24	8/14/24	8/15/24	8/16/24	8/17/24	8/18/24	8/19/24	8/20/24	8/21/24	8/22/24	8/23/24	8/24/24	
ARPA Admin		7.00	2.00	2.00	7.00	5.00			7.00	7.00	5.00	2.00			0.00
East Bayfront Greenway Trail Project															0.00
Home Services															0.00
LHRB Grant															0.00
COUNTY CDBG															0.00
Loan Programs															0.00
PA State Lead Grant															0.00
ACT 137															0.00
WholeHome															0.00
Land Bank			4.00	5.00							2.00	5.00	7.00		23.00
Industrial Blight															0.00
OMB Keystone, Renaissance, PNC															0.00
HACE (Housing Authority)															0.00
OTHER (please notate):															0.00
SUBTOTAL WORKED HOURS		7.00	6.00	7.00	7.00	5.00	0.00	0.00	7.00	7.00	7.00	7.00	7.00	7.00	67.00
HOLIDAY															0.00
VACATION						2.00									2.00
PERSONAL			1.00												1.00
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

APPROVER:   
Director of Finance



35.00

35.00

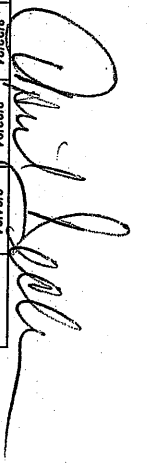
70.00

PPE  
August 24, 2024

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

EMPLOYEE NAME: April Decker

EMPLOYEE SIGNATURE



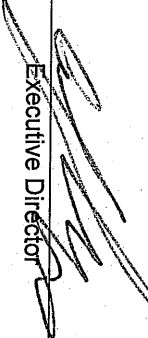
	SUN	8/12/24 MON	8/13/24 TUE	8/14/24 WED	8/15/24 THU	8/16/24 FRI	8/17/24 SAT	8/18/24 SUN	8/19/24 MON	8/20/24 TUE	8/21/24 WED	8/22/24 THU	8/23/24 FRI	8/24/24 SAT	TOTAL
ARPA Admin		5.00	7.00	6.00	5.00	4.00			2.00	7.00	4.00	5.00	6.00		51.00
East Bayfront Greenway Trail Project															0.00
Home Services															0.00
LHRD Grant						3.00			5.00				1.00		9.00
COUNTY CDBG															0.00
Loan Programs															0.00
ACT 137															0.00
Whole Home															0.00
Land Bank		2.00													2.00
Industrial Blight				1.00	2.00						3.00	2.00			10.00
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	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	7.00	7.00	7.00	7.00		70.00

35.00

35.00

70.00

APPROVED:



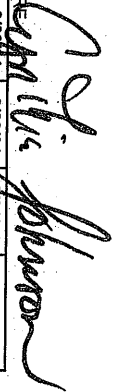
Executive Director

August 24, 2024  
PPE

RACE BIWEEKLY TIME REPORT

EMPLOYEE NAME:

Cynthia Johns (EMPLOYEE SIGNATURE)

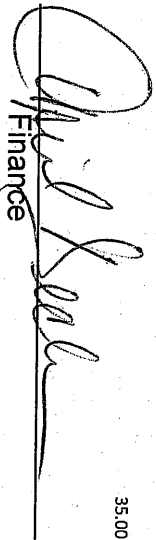


	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL
REVISED 8/14/09															
GRANT/ PROGRAM															
CDBG HOUSING REHAB- SINGLE D 21-4z															0.00
CDBG HOUSING REHAB- SINGLE D 21-4z															0.00
CDBG TOTAL HOURS															0.00
ARRA Admin		4.00	4.00	4.50	5.00	5.00									45.50
East Bay Greenway Trail Project															0.00
Home Services															0.00
LHRD Grant															0.00
COUNTY CDBG															0.00
Loan Programs															0.00
ACT 137															0.00
Whole Home		1.00	1.00												4.00
Land Bank		2.00	2.00	2.00	2.00	2.00									19.00
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	6.50	7.00	7.00	7.00	0.00	0.00	7.00	6.00	7.00	7.00	7.00	0.00	68.50
HOLIDAY															0.00
VACATION															0.00
PERSONAL				0.50						1.00					1.50
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			7.00	7.00	7.00	7.00	7.00	7.00	70.00

35.00

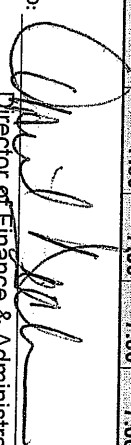
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70.00

APPROVED:   
Finance

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

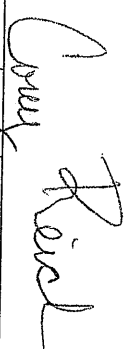
CDBG TOTAL HOURS	EMPLOYEE NAME: Corey Reich							EMPLOYEE SIGNATURE							TOTAL
	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	
ARRPA Admin															42.00
East Bayfront Greenway Trail Project															0.00
Home Services															0.00
LHRD Grant															0.00
COUNTY CDBG															0.00
Loan Programs															0.00
ACT 137															0.00
Whole Home															0.00
Land Bank															0.00
Industrial Blight					7.00	7.00			7.00	7.00					28.00
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	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	0.00	0.00	7.00	7.00	7.00	7.00	0.00	70.00

APPROVED:   
Director of Finance & Administration

35.00

35.00

70.00



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

EMPLOYEE NAME:

Dave Schaefer

EMPLOYEE SIGNATURE

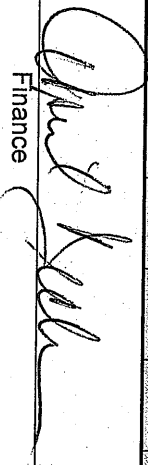


	SUN	8/12/24 MON	8/13/24 TUE	8/14/24 WED	8/15/24 THU	8/16/24 FRI	8/17/24 SAT	8/18/24 SUN	8/19/24 MON	8/20/24 TUE	8/21/24 WED	8/22/24 THU	8/23/24 FRI	8/24/24 SAT	TOTAL
CDBG TOTAL HOURS		5.00	6.00	5.00	5.00	7.00			5.00	5.00	5.00	3.00	2.00		48.00
ARRA Admin															0.00
East Bay/Port Greenway/Fall Project															0.00
Home Services															0.00
LHRD Grant										2.00	2.00	3.00	5.00		12.00
COUNTY CDGB															0.00
Loan Programs															0.00
ACT 137												1.00			1.00
Whole Home			1.00	2.00	2.00				2.00						7.00
Land Bank		2.00													2.00
Industrial Blight															0.00
OWB Keystone, Renaissance, PNC															0.00
HACE (Housing Authority)															0.00
other															0.00
SUBTOTAL WORKED HOURS		7.00	7.00	7.00	7.00	7.00	0.00	0.00	7.00	7.00	7.00	7.00	7.00	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	7.00	7.00	7.00	7.00		70.00

35.00

35.00

70.00

APPROVED:   
Finance



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

	EMPLOYEE NAME: Aaron Shippert							EMPLOYEE SIGNATURE							TOTAL
	SUN	8/12/24 MON	8/13/24 TUE	8/14/24 WED	8/15/24 THU	8/16/24 FRI	8/17/24 SAT	8/18/24 SUN	8/19/24 MON	8/20/24 TUE	8/21/24 WED	8/22/24 THU	8/23/24 FRI	8/24/24 SAT	
<b>CDBG TOTAL HOURS</b>															
ARPA Admin		2.00	1.00		3.00	1.00			1.00		2.00	3.00			0.00
East Bayfront Greenway Trail Project		3.00	4.00		2.00	4.00			4.00	5.00	1.00	3.00	5.00		31.00
Home Services															0.00
LHRD Grant															0.00
COUNTY CDBG															0.00
PA State Lead Grant															0.00
ACT 137															0.00
Whole Home															0.00
Land Bank		2.00	2.00		2.00	2.00			2.00	2.00	4.00	1.00	2.00		19.00
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	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				7.00											7.00
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



RACE BIWEEKLY TIME REPORT  
REVISED 8/14/09

EMPLOYEE NAME:

Angel Conrad

EMPLOYEE SIGNATURE

*Angel A. Conrad*

	8/25/24	8/26/2024	8/27/24	8/28/24	8/29/24	8/30/24	8/31/24	9/1/24	9/2/24	9/3/24	9/4/24	9/5/24	9/6/24	9/7/24	TOTAL
GRANT/ PROGRAM															
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	2.00	2.00	7.00	2.00									0.00
East Bayfront Greenway Trail Project										1.00	3.00	2.00	2.00		28.00
Home Services															0.00
LHRD Grant															0.00
COUNTY CDBG															0.00
Loan Programs															0.00
PA State Lead Grant															0.00
ACT 137															0.00
Whole Home															0.00
Industrial/Blight			5.00	5.00		5.00									35.00
OWB Keystone, Renaissance, PNC										6.00	4.00	5.00	5.00		30.00
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	0.00	7.00	7.00	7.00	7.00	0.00	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	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: *[Signature]*  
Director of Finance



September 7, 2024  
PPE

RACE BIWEEKLY TIME REPORT

EMPLOYEE NAME: Cynthia Johns

EMPLOYEE SIGNATURE: *Cynthia Johns*

	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL
REVISED 8/14/09															
GRANT / PROGRAM															
CDBG HOUSING REHAB - SINGLE 21-49															0.00
CDBG HOUSING REHAB - SINGLE CD 21-49															0.00
CDBG TOTAL HOURS															0.00
ARRA Admin		5.00	4.50	3.00	5.00	5.00				3.00	1.50	2.50	5.00		34.50
East Bayfront Greenway Trail Project															0.00
Home Services															0.00
LHRD Grant															0.00
COUNTY CDBG															0.00
Loan Programs															0.00
PA State Lead Grant															0.00
ACT 137															0.00
Whole Home			1.00							3.00			1.00		5.00
Lead Grant		1.00	1.00	2.00	1.00	2.00				1.00	2.00	1.00	1.00		12.00
Industrial Blight															0.00
OWB Keystone, Renaissance, PNC															0.00
HACE (Housing Authority)															0.00
OTHER (please notate)															0.00
SUBTOTAL WORKED HOURS	6.00	6.50	5.00	6.00	7.00	0.00	0.00	0.00	7.00	7.00	3.50	3.50	7.00	0.00	51.50
HOLIDAY									7.00						7.00
VACATION											3.50	3.50			7.00
PERSONAL		1.00	0.50	2.00	1.00										4.50
FINANCIAL-BEREAVEMENT															0.00
SICK/DOCTOR															0.00
JURY DUTY															0.00
TOTAL	7.00	7.00	7.00	7.00	7.00			7.00	7.00	7.00	7.00	7.00	7.00		70.00

35.00

35.00

70.00

APPROVED: *[Signature]*  
Finance

PPE  
September 7, 2024

RACE BIWEEKLY TIME REPORT

REVISED 8/7/09  
GRANT PROGRAM

EMPLOYEE NAME:

Corey Reich

EMPLOYEE SIGNATURE



	SUN	8/26/24 MON	8/27/24 TUE	8/28/24 WED	8/29/24 THU	8/30/24 FRI	8/31/24 SAT	9/1/24 SUN	9/2/24 MON	9/3/24 TUE	9/4/24 WED	9/5/24 THU	9/6/24 FRI	9/7/24 SAT	TOTAL
<b>CDBG TOTAL HOURS</b>															0.00
ARRA Admin		7.00	7.00	7.00											42.00
East Bayfront Greenway Trail Project															0.00
Home Services															0.00
LHRD Grant															0.00
COUNTY CDBG															0.00
Loan Programs															0.00
PA State Loan Grant															0.00
ACT 137															0.00
Whole Home															0.00
English															0.00
Industrial Blight					7.00	7.00				7.00					21.00
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	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
<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

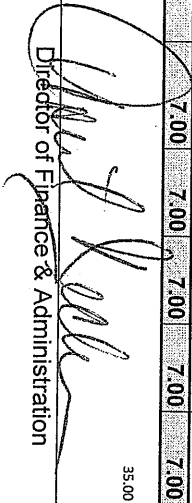
35.00

35.00

70.00

APPROVED:

Director of Finance & Administration



RACE BIWEEKLY TIME REPORT  
REVISED 8/14/09

GRANT / PROGRAM	EMPLOYEE NAME: Aaron Shippert							EMPLOYEE SIGNATURE							
	SUN	8/26/24 MON	8/27/24 TUE	8/28/24 WED	8/29/24 THU	8/30/24 FRI	8/31/24 SAT	9/1/24 SUN	9/2/24 MON	9/3/24 TUE	9/4/24 WED	9/5/24 THU	9/6/24 FRI	9/7/24 SAT	TOTAL
CDBG TOTAL HOURS															
ARRA Admin															0.00
East Bayfront Greenway/Trail Project			4.00	2.00	1.00	3.00				4.00	4.00	2.00		16.00	
Home Services														8.00	
LHRD Grant														0.00	
COUNTY CDBG														0.00	
Grant Programs														0.00	
PA State Lead Grant		1.00			2.00					2.00				5.00	
ACT 137														0.00	
Whole Home		4.00												4.00	
Land Bank			2.00	4.00	2.00	2.00				1.00	3.00	3.00	5.00	22.00	
Industrial Blight														0.00	
OWB Keystone, Renaissance, PNC														0.00	
HACE (Housing Authority)														0.00	
OTHER (please notate):														0.00	
SUBTOTAL WORKED HOURS		5.00	6.00	6.00	5.00	5.00	0.00	0.00	0.00	7.00	7.00	7.00	7.00	55.00	
HOLIDAY									7.00					7.00	
VACATION		2.00	1.00	1.00	2.00	2.00								8.00	
PERSONAL														0.00	
FUNERAL-BEREAVEMENT														0.00	
SICK/DOCTOR														0.00	
JURY DUTY														0.00	
TOTAL		7.00	7.00	7.00	7.00	7.00			7.00	7.00	7.00	7.00	7.00	70.00	

APPROVED:   
Finance Director

35.00 35.00 70.00

A. Snippet parking  
Sept 2024 -  
Feb. 2025

**First Presbyterian  
Church Of The Covenant**

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

August 29, 2024  
10:52 AM

Receipt: 9eu3  
Authorization: 620813

VISA CREDIT  
AID A0 00 00 00 03 10 10

Custom Amount      \$342.00

Total      **\$342.00**  
Visa 9529      \$342.00  
(Contactless)

6103-11



COURTYARD

### Courtyard Erie Bayfront

2 Sassafraas Pier, Erie, Pennsylvania USA, 16507

Confirmation Room 1: 99840729

Your reservation is guaranteed to your Visa card.

## Stay Details

#### STAY DATES

Sun, Oct 27, 2024 - Wed, Oct 30, 2024

#### ROOM TYPE

Guest room, 1 King

#### ROOM PREFERENCES

NOT GUARANTEED: High floor.

ROOMS	ADULTS
1	1

RATE  
PAHRA CONFERENCE

PAHRA

SPLIT - ELB

~~RATE~~ ARPA Admin

~~RATE~~ EB6TP

## Summary of Charges

1 room for 3 night(s)

Sunday, Oct 27, 2024

172.00 USD

Monday, Oct 28, 2024

172.00 USD

Tuesday, Oct 29, 2024

172.00 USD

Total Cash Rate

516.00 USD

Estimated Government Taxes and Fees

67.08 USD

**Total for Stay**

**583.08 USD**

6105-11 - \$179.36



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

# Invoice

**Invoice number:** 10001331507448  
**Total:** \$95.40  
**Date:** Aug 24, 2024  
**Payment method:** VISA ending 9529  
**Payment authorization code:** 680235

## 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 Plus	1	\$90.00	\$90.00
Sales tax - Standard:			\$5.40

**Total invoice:** **\$95.40**

## Tax reporting information

**Period for monthly fees:** Aug 24, 2024 - Sep 24, 2024  
**Total without tax:** \$90.00  
**Total tax:** \$5.40

6430-11

(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 or is canceled. To cancel your subscription at any time, go to the Subscriptions and billing page and cancel the subscription. If your subscription is managed by an account manager, contact your account manager for changes to your 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).

# Hagan Business Machines, Inc.

"The Service Leader Since 1950"

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

## CONTRACT INVOICE

Invoice Number: A147559  
Invoice Date: 8/29/2024  
Account Number: ER3324  
Balance Due: \$265.58

**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	9/28/2024	\$265.58	<b>\$265.58</b>
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CON0427-01		\$265.58		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 8/2/2024 to 9/1/2024 overage period	\$265.58 **
*Sum of equipment base charges **See overage details below	\$265.58

**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
BW	BLK-18180	202,417	207,804	5,387	0	5,387	\$0.006500	\$35.02
Color	COL-18180	195,587	199,779	4,192	0	4,192	\$0.055000	\$230.56
								\$265.58

6420-10-5087 4/5 \$ 212.46  
6430-11 ELBWP24 1/5 \$ 53.12  
265.58

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.

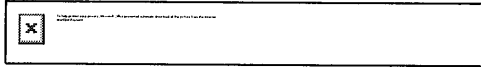
Invoice SubTotal	\$265.58
Tax:	\$0.00
Invoice Total	\$265.58
<b>Balance Due:</b>	<b>\$265.58</b>

**Corey Reich**

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**From:** brian@werkbot.com  
**Sent:** Wednesday, August 28, 2024 11:47 AM  
**To:** AP (Redevelopment Authority)  
**Subject:** Thank You for Your Payment

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.



**Thank you for your payment.**

This email confirms your recent payment.

If you have any questions, please contact us at [brian@werkbot.com](mailto:brian@werkbot.com).

Thank you,  
Werkbot Studios

<b>Invoice #3559</b> <a href="#">View Online</a>	Aaron Snippert 626 State Street Room 107 Erie, PA 16501 United States	Total Paid <b>\$79.00</b>
Your Plan Werkbot Hosting	Next Invoice Sep 28, 2024	Charged to Visa ... 4868 \$79.00

Description	Subtotal
Werkbot Hosting Aug 28 – Sep 28, 2024	\$79.00

Subtotal	\$79.00
<b>Total</b>	<b>\$79.00</b>
Paid	-\$79.00

**Total Due \$0.00**

Werkbot Studios, LLC 100 State St. Suite B-100. Erie, PA 16507

0430-11

Employee: Aaron Snippert  
 Reimbursable Expenses 2024

Month: September

Charge to:

Cell Phone - July  
 Cell Phone - August

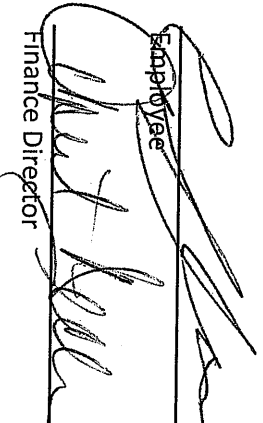
LHRD	ARPA	ELB	GENERAL	OTHER	TOTAL
		\$50.00			\$50.00
		\$50.00			\$50.00
					\$0.00
<b>Total</b>	<b>\$0.00</b>	<b>\$100.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100.00</b>

**TOTAL REIMBURSABLE EXPENSES**

\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
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Total Reimbursement: \$100.00

9/5/24  
Date

  
 Finance Director

6450-11



# Lakefront Property Maintenance

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

**RECIPIENT:**

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

6 = 2023  
 17 = 2024  
 8 2022  


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 31 x 39 = 1209

Invoice #550	
Issued	Aug 22, 2024
Due	Aug 22, 2024
<b>Total</b>	<b>\$1,209.00</b>

**Mowing**

Product/Service	Description	Qty.	Unit Price	Total
Aug 21, 2024				
Mowing	409 & 505 East 22nd	2023, 2023 2	\$39.00	\$78.00
Mowing	336 East 23rd	Closed 2024 1	\$39.00	\$39.00
Mowing	443 East 16th	2022 1	\$39.00	\$39.00
Mowing	855 East 23rd	2022 1	\$39.00	\$39.00
Mowing	1206 Wayne	2024 1	\$39.00	\$39.00
Mowing	627 & 635 East 8th	2022, 2024 2	\$39.00	\$78.00
Mowing	East 8th & Reed & East 8th & Reed (2)	2024, 2024 2	\$39.00	\$78.00
Mowing	812 & 814 Wayne	2022, closed 2024 2	\$39.00	\$78.00
Mowing	620 & 622 Wayne	2024, 2022 2	\$39.00	\$78.00
Mowing	705, 735, 742, & 756 East 7th	24, 24, 24, 24 4	\$39.00	\$156.00
Mowing	701 & 705 Reed	2024, 2023 2	\$39.00	\$78.00
Mowing	335 & 510 East 10th	2024, 2024 2	\$39.00	\$78.00
Mowing	1017 German	2022 1	\$39.00	\$39.00
Mowing	102 East 24th	2024 1	\$39.00	\$39.00
Mowing	2406 French	2023 1	\$39.00	\$39.00
Mowing	221 Locust St - Lot	2022 1	\$39.00	\$39.00
Mowing	306-308 Sassafras	2023 1	\$39.00	\$39.00
Mowing	427 Liberty	2024 1	\$39.00	\$39.00
Mowing	320 Plum	2023 1	\$39.00	\$39.00
Mowing	430 Cascade	2022 1	\$39.00	\$39.00
Mowing	920 West 16th	2024 1	\$39.00	\$39.00

840-11 WP 24 17 @ \$39 = \$663  
 WP 23 14 @ \$39 = \$546  
 \$1209