

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

1. PROJECT: Work Plan 2023
2. PREMISES: City of Erie, Erie County, Pennsylvania
3. ~~PERIOD TO~~ June 30, 2023
4. TOTAL WORK PLAN AMOUNT: **\$589,500.00**

The Undersigned, the authorized representative of Erie Land Bank (the "City Land Bank"), having made due investigation as to the matters set forth in this Request and Affidavit (sometimes referred to herein as "Disbursement Request") and to induce Erie County Land Bank ("County Land Bank") to make the Current Work Plan Disbursement Request as set forth on line 6 above to City Land Bank pursuant to the terms of the Cooperation Agreement dated November 29, 2018, and subsequent Work Plan II, approved by the County Land Bank November 15, 2022, (collectively the "Work Plan Agreement") and in conjunction with the attached receipts, invoices or such other form of supporting documentation as is acceptable to the County Land Bank, after being duly sworn, does depose and state:

1. Work Plan Disbursement Request. City Land Bank hereby requests that the County Land Bank make a Disbursement on the Work Plan in the amount of the Current Work Plan Disbursement Request as set forth on line 6 above and does hereby represent and certify to the County Land Bank that the City Land Bank is entitled to receive such Current Work Plan Disbursement Request under the terms of the Work Plan Agreement.

2. Representations and Warranties. All representations and warranties contained in the Work Plan Agreement and the other documents executed and delivered pursuant to the Work Plan Agreement (collectively with the Work Plan Agreement, the "Work Plan Documents") are true and accurate in all material respects as of the date of this Agreement.

3. No Event of Default. No Event of Default exists under any Work Plan Documents, and no event or condition has occurred and is continuing or existing, or would result from the Disbursement about to be made, which, with the lapse of time or the giving of notice, or both, would constitute such an Event of Default.

4. Performance Continuous. Performance of the Work on the Project has been carried on with reasonable dispatch and has not been discontinued at any time for reasons within the control of City Land Bank.

5. Work on Schedule. The Work is progressing in such manner so as to insure completion of the Work in substantial accordance with the Work Plan on or before the Project Completion Date.

6. Disbursements Applied to Work Plan Costs. All funds received from County Land Bank previously as Disbursements under the Work Plan Agreement have been expended (or are being held in trust) for the sole purpose of paying costs of the scope of the Work Plan ("Costs") previously certified to County Land Bank in Disbursement Requests. No part of said funds has been used, and the funds to be received pursuant to this Disbursement Request shall not be used, for any other purpose. No item of Costs previously certified to County Land Bank in a Disbursement Request remains unpaid as of the date of this Affidavit.

7. Statements Truthful; Costs Accurate; Disbursements to Pay Costs. All of the statements and information set forth in the Disbursement Request being submitted to County Land Bank with this affidavit are true and correct in every material respect at the date of this affidavit. All Costs certified to County Land Bank in this Disbursement Request accurately reflect the precise amounts due. Where such Costs have not yet been billed to City Land Bank, they accurately reflect City Land Bank's best estimates of the amounts that will become due and owing during the period covered by the Disbursement Request. All the funds to be received pursuant to this Disbursement Request shall be used solely for the purposes of paying the items of Cost specified in this Disbursement Request or for reimbursing City Land Bank for such items previously paid by City Land Bank.

8. No Impairment of City Land Bank's Ability to Perform. Nothing has occurred which has or may substantially and adversely impair the ability of City Land Bank to meet its obligations under the Work Plan Documents.

9. No Prior Work Plan Requisition for Expenses. None of the items of expense specified in this Disbursement Request submitted with this Affidavit have previously been made the basis of any Disbursement Request by City Land Bank or of any payment by County Land Bank.

10. Aggregate Cost of Completion of Project. The estimated aggregate cost of completing the Project is \$410,000.00.

11. All Preconditions to Disbursement Have Been Satisfied. All conditions to the Disbursement which is to be made in accordance with this Disbursement Request (in addition to those conditions to which reference is made in this Work Plan Disbursement Request) have been met in accordance with the terms of the Work Plan Agreement.

12. Terms. The capitalized terms used in this Disbursement Request and Affidavit, not otherwise defined herein, have the meaning given to them in the Work Plan Agreement. This affidavit is subject to and incorporates the terms of the Work Plan Agreement.

Witness:



ERIE LAND BANK

By: 
Title: Executive Director

Sworn to before me this 24 day
of July, 2023.


Notary Public

(SEAL)

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

**FINANCIAL REPORTING
ERIE LAND BANK**

Grant Agreement Number:		WORK PLAN 2023			
Grant Organization:		Erie Land Bank			#7
Report Period:		6/30/2023			
BUDGET CATEGORIES*	G/L #	NEGOTIATED BUDGET	APPROVED DRAWDOWNS THIS PERIOD*	CUMULATIVE DRAWDOWNS TO DATE*	AVAILABLE BALANCE
1. RACE Administration & Staffing	6000	95,000.00	14,246.27	30,245.74	64,754.26
2. Demolition	6836	0.00		0.00	0.00
3. Tax Sale Acquisition	6837	33,000.00		3,250.00	29,750.00
4. Condemnation/Acquisition	6838	78,000.00		9,855.47	68,144.53
5. Seasonal Maintenance	6840	27,000.00	1,599.10	0.00	27,000.00
6. Board & Seal	6841	32,500.00		0.00	32,500.00
7. Trash Removal / Clean	6842	24,000.00		0.00	24,000.00
8. Rehabilitation	6843	40,000.00		0.00	40,000.00
9. Environmental Abatement	6844	40,000.00		0.00	40,000.00
10. Professional Legal Fees	6201	12,000.00	500.00	2,108.51	9,891.49
11. Professional Services	6206	6,000.00		0.00	6,000.00
12. Utilities	6460	0.00		0.00	0.00
13. Software/Equipment	6430	12,000.00	302.15	11,152.92	847.08
14. Audit	6200	5,000.00		0.00	5,000.00
15. Office Supplies	6400	6,800.00		0.00	6,800.00
16. Travel	6103	4,000.00	1,027.26	1,285.23	2,714.77
17. Postage	6401	1,000.00		0.00	1,000.00
18. Advertising	6403	1,500.00		0.00	1,500.00
19. Education / Meetings	6101	3,500.00	750.00	324.02	3,175.98
20. Insurance	6300	7,000.00		879.55	6,120.45
21. Memberships/Subscriptions	6402	1,200.00	867.00	0.00	1,200.00
10. TOTALS*		429,500.00	19,291.78	59,101.44	370,398.56

I certify that all expenditures reported (or payment requested) are for appropriate purposes and in accordance with the provisions of the application and award documents.

Aaron Snippert, Executive Director

(Name of Individual Completing this Form)


(Signature of Individual Completing this Form)

6/24/23

Erie Land Bank

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

INVOICE

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

INVOICE 1084
DATE 07/23/2023
TERMS Net 30
DUE DATE 08/22/2023

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
11 Admin Fees	PPE 06032023 e/c	1	-686.39	-686.39
11 Admin Fees	PPE 06172023	1	6,431.58	6,431.58
11 Admin Fees	PPE 07012023	1	6,104.33	6,104.33
11 Admin Fees	A Snippert retroactive pay increase 01142023 - 05062023	1	2,396.75	2,396.75
11 Property Maintenance	T&V Construction LLC_seasonal maintenance	1	19.10	19.10
11 Property Maintenance	T&V Construction LLC_seasonal maintenance	1	1,501.00	1,501.00
11 Property Maintenance	T&V Construction LLC_seasonal maintenance	1	79.00	79.00
11 Legal Fees	Marsh Schaaf_June 2023 retainer	1	500.00	500.00
11 Software/Equipment	Toshiba_1/5 monthly invoice_July 2023	1	33.70	33.70
11 Software/Equipment	Hagan_1/5 monthly copies invoice_May 2023	1	61.10	61.10
11 Software/Equipment	Hagan_1/5 monthly copies invoice_June 2023	1	70.05	70.05
11 Software/Equipment	Quickbooks_July 2023	1	58.30	58.30
11 Software/Equipment	Werkbot_July 2023	1	79.00	79.00
11 Travel	Erie Parking Auth_July 2023_J Huff, M Kiehl	1	140.00	140.00
11 Travel	Erie Parking Auth_Aug 2023_J Huff, M Kiehl	1	140.00	140.00
11 Travel	First Presbyterian Church_A Snippert parking_July 2023	1	60.00	60.00
11 Travel	M Kiehl_June 2023 mileage reimbursement	1	78.60	78.60
11 Travel	Hilton Cleveland Downtown_M Kiehl and J Huff hotel for Land Bank conference	1	608.66	608.66
11 Education/Meetings	National Land Bank Network Summit_J Huff, M Kiehl registration	1	750.00	750.00
11 Memberships/Subscriptions	AIHR_A Snippert HR training_1 year subscription	1	867.00	867.00

BALANCE DUE

\$19,291.78

Employee	Hourly Rate	Dental	STD	Life Ins	Vision	Medical	457(b) ER	Salary	Base Rate	Subtotal	Hours	Subtotal	Total w/PTO
Cook, Holly	\$ 35.342	266.40	292.56	74.52	52.44	9,036.12	2,100.00	\$52,500.00	\$28.85	\$ 64,322.04	0	\$ -	\$ -
Davis, Tracy	\$ 28.775	266.40	299.40	76.32	52.44	9,036.12	1,640.00	\$41,000.00	\$22.53	\$ 52,370.68	0	\$ -	\$ -
Decker, April	\$ 45.045	266.40	479.64	75.84	52.44	9,036.12	2,772.00	\$69,300.00	\$38.08	\$ 81,982.44	9	\$ 405.41	\$ 450.45
Eisert, Ellen	\$ 15.000								\$15.00		0	\$ -	\$ -
Huff, Jacob	\$ 29.332	266.40	306.84	43.32	52.44	9,036.12	1,680.00	\$42,000.00	\$23.08	\$ 53,385.12	27	\$ 791.98	\$ 1,478.36
Johnson, Cynthia	\$ 29.767	266.40	381.48	238.80	52.44	9,036.12	1,700.00	\$42,500.00	\$23.35	\$ 54,175.24	12	\$ 357.20	\$ 396.89
Kiehl, Windy	\$ 36.810	266.40	350.16	88.80	52.44	9,036.12	2,200.00	\$55,000.00	\$30.22	\$ 66,993.92	35	\$ 1,288.34	\$ 1,639.71
Martino, Luanne	\$ 34.048	266.40	376.56	235.56	52.44	9,036.12	2,000.00	\$50,000.00	\$27.47	\$ 61,967.08	0	\$ -	\$ -
Otteni, Pat	\$ 34.374	266.40	413.88	291.48	52.44	9,036.12		\$52,500.00	\$28.85	\$ 62,560.32	0	\$ -	\$ -
Schaefer, David	\$ 31.708	266.40	477.72	376.32	52.44	9,036.12		\$47,500.00	\$26.10	\$ 57,709.00	0	\$ -	\$ -
Snippert, Aaron	\$ 69.130	0.00	379.20	99.00	152.16	25,210.560	6,975.000	\$93,000.00	\$51.10	\$ 125,815.92	22	\$ 1,520.85	\$ 1,689.84
Wilson, Kendra	\$ 16.00								16.00		0	\$ -	\$ -

\$ 405.33

\$ 681,281.76

105 \$ 4,363.78

\$ 6,341.63

Should be \$5,655.24

- 686.39

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

\$ 1,291.46

Employee	Hourly Rate	Dental	STD	Life Ins	Vision	Medical	457(b) ER	Salary	Base Rate	Subtotal	Hours	Subtotal	Total w/PTO
Cook, Holly	\$ 35,342	266.40	292.56	74.52	52.44	9,036.12	2,100.00	\$52,500.00	\$28.85	\$ 64,322.04	0	\$ -	\$ -
Davis, Tracy	\$ 28,775	266.40	299.40	76.32	52.44	9,036.12	1,640.00	\$41,000.00	\$22.53	\$ 52,370.68	4	\$ 115.10	\$ 115.10
Decker, April	\$ 45,045	266.40	479.64	75.84	52.44	9,036.12	2,772.00	\$69,300.00	\$38.08	\$ 81,982.44	20	\$ 900.91	\$ 900.91
Eisert, Ellen	\$ 15,000								\$15.00		0	\$ -	\$ -
Huff, Jacob	\$ 29,332	266.40	306.84	43.32	52.44	9,036.12	1,680.00	\$42,000.00	\$23.08	\$ 53,385.12	42	\$ 1,231.96	\$ 1,486.85
Johnson, Cynthia	\$ 29,767	266.40	381.48	238.80	52.44	9,036.12	1,700.00	\$42,500.00	\$23.35	\$ 54,175.24	12	\$ 357.20	\$ 357.20
Kiehl, Mindy	\$ 36,810	266.40	350.16	88.80	52.44	9,036.12	2,200.00	\$55,000.00	\$30.22	\$ 66,993.92	44	\$ 1,619.63	\$ 1,619.63
Martino, Luanne	\$ 34,048	266.40	376.56	235.56	52.44	9,036.12	2,000.00	\$50,000.00	\$27.47	\$ 61,967.08	0	\$ -	\$ -
Otteni, Pat	\$ 34,374	266.40	413.88	291.48	52.44	9,036.12		\$52,500.00	\$28.85	\$ 62,560.32	0	\$ -	\$ -
Schaefer, David	\$ 31,708	266.40	477.72	376.32	52.44	9,036.12		\$47,500.00	\$26.10	\$ 57,709.00	0	\$ -	\$ -
Snippert, Aaron	\$ 69,130	0.00	379.20	99.00	152.16	25,210.560	6,975.000	\$93,000.00	\$51.10	\$ 125,815.92	24	\$ 1,659.11	\$ 1,951.89
Wilson, Kendra	\$ 16.00								16.00		0	\$ -	\$ -

\$ 405.33

\$ 681,281.76

146 \$ 5,883.91

\$ 6,431.58

Employee	Hourly Rate	PTO Hours	% of time	Total
Cook, Holly	35.34	0.00	0.00	\$ -
Davis, Tracy	28.78	0.00	5.71	\$ -
Decker, April	45.05	0.00	28.57	\$ -
Huff, Jacob	29.33	12.00	72.41	\$ 254.89
Johnson, Cynthia	29.77	0.00	17.14	\$ -
Kiehl, Mindy	36.81	0.00	62.86	\$ -
Martino, Luanne	34.05	0.00	0.00	\$ -
Otteni, Pat	34.37	0.00	0.00	\$ -
Schaefer, David	31.71	0.00	0.00	\$ -
Snippert, Aaron	69.13	10.50	40.34	\$ 292.78

\$ 547.67

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

EMPLOYEE NAME: **Davis, Tracy**

EMPLOYEE SIGNATURE



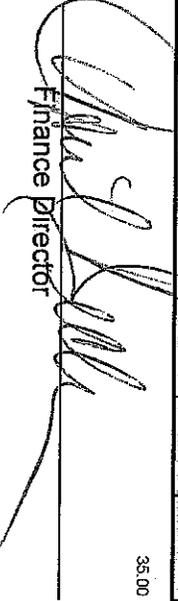
	6/4/23 SUN	6/5/23 MON	6/6/23 TUE	6/7/23 WED	6/8/23 THU	6/9/23 FRI	6/10/23 SAT	6/11/23 SUN	6/12/23 MON	6/13/23 TUE	6/14/23 WED	6/15/23 THU	6/16/23 FRI	6/17/23 SAT	TOTAL
CDBG HOUSING REHAB-SINGLE E 21-4z															0.00
CDBG HOUSING REHAB-SINGLE CD 21-4z															0.00
CDBG TOTAL HOURS															0.00
ARPA Admin		7.00	7.00	5.00	7.00	7.00	0.00	0.00	5.00	7.00	7.00	7.00	7.00	7.00	66.00
EastBayfront Greenway Trail Project															0.00
Home Services															0.00
LHRD Grant															0.00
Other COUNTY CDBG															0.00
McKean CDBG															0.00
Union City CDBG															0.00
Albion CDBG															0.00
Girard CDBG															0.00
ACT 137															0.00
KEYSTONE - Blight															0.00
ECLB															0.00
Land Bank				2.00					2.00						4.00
OWB Keystone, Renaissance, PNC															0.00
HACE (Housing Authority)															0.00
GENERAL FUND OTHER															0.00
SUBTOTAL WORKED HOURS		7.00	7.00	7.00	7.00	7.00	0.00	0.00	7.00	7.00	7.00	7.00	7.00	7.00	70.00
HOLIDAY															0.00
VACATION															0.00
PERSONAL															0.00
FUNERAL-BEREAVEMENT															0.00
SICK/DOCTOR															0.00
COMP TIME/INJURY DUTY															0.00
TOTAL		7.00	7.00	7.00	7.00	7.00			7.00	7.00	7.00	7.00	7.00	7.00	70.00

35.00

35.00

70.00

APPROVED:



Finance Director

FRB

EMPLOYEE NAME:

Decker, April

EMPLOYEE SIGNATURE



	6/4/23 SUN	6/5/23 MON	6/6/23 TUE	6/7/23 WED	6/8/23 THU	6/9/23 FRI	6/10/23 SAT	6/11/23 SUN	6/12/23 MON	6/13/23 TUE	6/14/23 WED	6/15/23 THU	6/16/23 FRI	6/17/23 SAT	TOTAL
CDBG HOUSING REHAB- SINGLE 21-4y															0.00
CDBG HOUSING REHAB- SINGLE CD 21-4z															0.00
CDBG TOTAL HOURS	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ARPA Admin		6.00	5.00	7.00	5.00	4.00			6.00	4.00	5.00	5.00	3.00		50.00
East Bayfront Greenway Trail Project															0.00
Home Services															0.00
LHRD Grant															0.00
Other COUNTY CDBG															0.00
McKean CDBG															0.00
Union City CDBG															0.00
Albion CDBG															0.00
Girard CDBG															0.00
ACT 137															0.00
KEYSTONE - Blight															0.00
ECLB															0.00
Land Bank		1.00	2.00		2.00	3.00			1.00	3.00	2.00	2.00	4.00		20.00
OWB Keystone, Renaissance, PNC															0.00
HACE (Housing Authority)															0.00
GENERAL FUND OTHER															0.00
SUBTOTAL WORKED HOURS		7.00	7.00	7.00	7.00	7.00			7.00	7.00	7.00	7.00	7.00		70.00
HOLIDAY															0.00
VACATION															0.00
PERSONAL															0.00
FUNERAL-BEREAVEMENT															0.00
SICK/DOCTOR															0.00
COMPTIME/JURY DUTY															0.00
TOTAL		7.00	7.00	7.00	7.00	7.00			7.00	7.00	7.00	7.00	7.00		70.00

35.00

35.00

70.00

APPROVED:



Executive Director

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

EMPLOYEE NAME:

Huff, Jacob

EMPLOYEE SIGNATURE

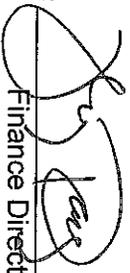


	6/4/23	6/5/23	6/6/23	6/7/23	6/8/23	6/9/23	6/10/23	6/11/23	6/12/23	6/13/23	6/14/23	6/15/23	6/16/23	6/17/23	TOTAL
	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	
CDBG HOUSING REHAB-SINGLE CD 21-4*															0.00
CDBG HOUSING REHAB-SINGLE CD 21-4*															0.00
CDBG TOTAL HOURS	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ARPA Admin		2.00	2.00	2.00	2.00	1.00			2.00	2.00	2.00	1.00			16.00
East Bayfront Greenway Trail Project															0.00
Home Services															0.00
LHRD Grant															0.00
Other COUNTY CDBG															0.00
McKean CDBG															0.00
Union City CDBG															0.00
Albion CDBG															0.00
Giard CDBG															0.00
ACT 137															0.00
KEYSTONE - Blight															0.00
ECLB															0.00
Land Bank		5.00	5.00	5.00	5.00	3.00			5.00	5.00	5.00	4.00			42.00
Industrial Blight															0.00
OWB Keystone, Renaissance, PNC															0.00
HACE (Housing Authority)															0.00
GENERAL FUND OTHER															0.00
SUBTOTAL WORKED HOURS		7.00	7.00	7.00	7.00	4.00			7.00	7.00	7.00	5.00	0.00		58.00
HOLIDAY															0.00
VACATION													7.00		7.00
PERSONAL															0.00
FUNERAL-BEREAVEMENT															0.00
SICK/DOCTOR						3.00						2.00			5.00
COMPTIME/JURY DUTY															0.00
TOTAL		7.00	7.00	7.00	7.00	7.00			7.00	7.00	7.00	7.00	7.00		70.00

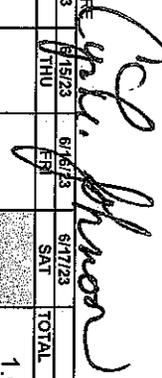
35.00

35.00

70.00

APPROVED: 
Finance Director

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

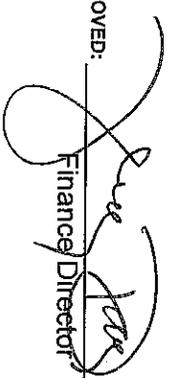
EMPLOYEE NAME: **Johnson, Cynthia** EMPLOYEE SIGNATURE: 

	6/4/23 SUN	6/5/23 MON	6/6/23 TUE	6/7/23 WED	6/8/23 THU	6/9/23 FRI	6/10/23 SAT	6/11/23 SUN	6/12/23 MON	6/13/23 TUE	6/14/23 WED	6/15/23 THU	6/16/23 FRI	6/17/23 SAT	TOTAL
CDBG HOUSING REHAB-SINGLE 21-4*						1.00									1.00
CDBG HOUSING REHAB-SINGLE CD 21-4*															0.00
CDBG TOTAL HOURS						1.00									1.00
ARPA Admin		5.00	4.00	6.00	3.00	4.00	0.00	0.00	4.00	4.00	4.00	5.00	4.00		43.00
East Bayfront Greenway Trail Project															0.00
Home Services															0.00
LHRD Grant															0.00
Other COUNTY CDBG		1.00							1.00						2.00
McKean CDBG					3.00					2.00					5.00
Union City CDBG															0.00
Albion CDBG															0.00
Girard CDBG															0.00
ACT 137			2.00			1.00			2.00		2.00				7.00
KEYSTONE - Blight															0.00
ECLB															0.00
Land Bank		1.00	1.00	1.00	1.00	1.00			1.00	1.00	1.00	2.00	3.00		12.00
OWB Keystone, Renaissance, PNC															0.00
HACE (Housing Authority)															0.00
GENERAL FUND OTHER															0.00
SUBTOTAL WORKED HOURS		7.00	7.00	7.00	7.00	7.00			7.00	7.00	7.00	7.00	7.00		70.00
HOLIDAY															0.00
VACATION															0.00
PERSONAL															0.00
FUNERAL-BEREAVEMENT															0.00
SICK/DOCTOR															0.00
COMPTIME/JURY DUTY															0.00
TOTAL		7.00	7.00	7.00	7.00	7.00			7.00	7.00	7.00	7.00	7.00		70.00

36.00

36.00

70.00

APPROVED: 
Finance Director

RACE BIWEEKLY TIME REPORT

REVISED 8/14/09
GRANT/PROGRAM

CDBG HOUSING REHAB-SINGLE CD 21-4y

CDBG HOUSING REHAB-SINGLE CD 21-4y

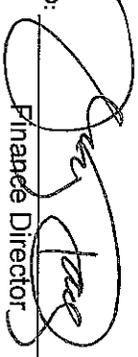
CDBG TOTAL HOURS

	EMPLOYEE NAME: Kiehl, Melinda							EMPLOYEE SIGNATURE							TOTAL
	6/14/23 SUN	6/15/23 MON	6/16/23 TUE	6/17/23 WED	6/18/23 THU	6/19/23 FRI	6/20/23 SAT	6/21/23 SUN	6/22/23 MON	6/23/23 TUE	6/24/23 WED	6/25/23 THU	6/26/23 FRI	6/27/23 SAT	
ARPA Admin		1.00	1.00	1.00	1.00	1.00			4.00	2.00	1.00	2.00	2.00		16.00
East Bayfront Greenway Trail Project		1.00	1.00	1.00	1.00	2.00				1.00	1.00	2.00			10.00
Home Services															0.00
LHRD Grant															0.00
Other COUNTY CDBG															0.00
McKean CDBG															0.00
Union City CDBG															0.00
Albion CDBG															0.00
Grand CDBG															0.00
ACT 137															0.00
KEYSTONE - Blight															0.00
ECLB															0.00
Land Bank		5.00	5.00	5.00	5.00	4.00			3.00	4.00	5.00	3.00	5.00		44.00
Industrial/Blight															0.00
OWB Keystone, Renaissance, PNC															0.00
HACE (Housing Authority)															0.00
GENERAL FUND OTHER															0.00
SUBTOTAL WORKED HOURS		7.00	7.00	7.00	7.00	7.00			7.00	7.00	7.00	7.00	7.00		70.00
HOLIDAY															0.00
VACATION															0.00
PERSONAL															0.00
FUNERAL-BEREAVEMENT															0.00
SICK/DOCTOR															0.00
COMPTIME/JURY DUTY															0.00
TOTAL		7.00	7.00	7.00	7.00	7.00			7.00	7.00	7.00	7.00	7.00		70.00

35.00

35.00

70.00

APPROVED: 
Finance Director

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

CDBG HOUSING REHAB-SINGLE 21-4Y

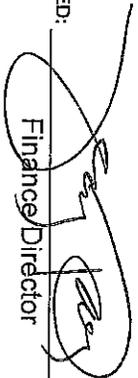
CDBG HOUSING REHAB-SINGLE CD 21-4z

	EMPLOYEE NAME: Shippert, Aaron							TOTAL
	6/4/23 SUN	6/5/23 MON	6/6/23 TUE	6/7/23 WED	6/8/23 THU	6/9/23 FRI	6/10/23 SAT	
CDBG TOTAL HOURS								0.00
ARPA Admin		3.00	4.00	1.00	2.00	1.50		0.00
East Bayfront Greenway Trail Project		2.00		3.00				9.00
Home Services								0.00
LHRD Grant								0.00
Other COUNTY CDBG								0.00
Mckean CDBG								0.00
Union City CDBG								0.00
Albion CDBG								0.00
Girard CDBG								0.00
ACT 137								0.00
KEYSTONE - Blight								0.00
ECLB								0.00
Land Bank		2.00	3.00	1.00	5.00	4.00		24.00
Industrial Blight				2.00				4.00
OWB Keystone, Renaissance, PNC								0.00
HACE (Housing Authority)								0.00
GENERAL FUND OTHER								0.00
SUBTOTAL WORKED HOURS		7.00	7.00	7.00	7.00	5.50	0.00	59.50
HOLIDAY								0.00
VACATION						1.50		10.50
PERSONAL								0.00
FUNERAL-BEREAVEMENT								0.00
SICK/DOCTOR								0.00
COMPTIME/JURY DUTY								0.00
TOTAL		7.00	7.00	7.00	7.00	7.00	7.00	70.00

35.00

35.00

70.00

APPROVED: 
Finance Director

Employee	Hourly Rate	Dental	STD	Life Ins	Vision	Medical	457(b) ER	Salary	Base Rate	Subtotal	Hours	Subtotal	Total w/PTO
Cook, Holly	\$ 35,342	266.40	292.56	74.52	52.44	9,036.12	2,100.00	\$52,500.00	\$28.85	\$ 64,322.04	1	\$ 35.34	\$ 50.49
Davis, Tracy	\$ 28,775	266.40	299.40	76.32	52.44	9,036.12	1,640.00	\$41,000.00	\$22.53	\$ 52,370.68	0	\$ -	\$ -
Decker, April	\$ 45,045	266.40	479.64	75.84	52.44	9,036.12	2,772.00	\$69,300.00	\$38.08	\$ 81,982.44	14	\$ 630.63	\$ 630.63
Eisert, Ellen	\$ 15,000								\$15.00		0	\$ -	\$ -
Huff, Jacob	\$ 29,332	266.40	306.84	43.32	52.44	9,036.12	1,680.00	\$42,000.00	\$23.08	\$ 53,385.12	49	\$ 1,437.29	\$ 1,479.56
Johnson, Cynthia	\$ 29,767	266.40	381.48	238.80	52.44	9,036.12	1,700.00	\$42,500.00	\$23.35	\$ 54,175.24	15	\$ 446.50	\$ 558.12
Kiehl, Mindy	\$ 36,810	266.40	350.16	88.80	52.44	9,036.12	2,200.00	\$55,000.00	\$30.22	\$ 66,993.92	37	\$ 1,361.96	\$ 1,537.70
Martino, Luanne	\$ 34,048	266.40	376.56	235.56	52.44	9,036.12	2,000.00	\$50,000.00	\$27.47	\$ 61,967.08	0	\$ -	\$ -
Otteni, Pat	\$ 34,374	266.40	413.88	291.48	52.44	9,036.12		\$52,500.00	\$28.85	\$ 62,560.32	2	\$ 68.75	\$ 68.75
Schaefer, David	\$ 31,708	266.40	477.72	376.32	52.44	9,036.12		\$47,500.00	\$26.10	\$ 57,709.00	0	\$ -	\$ -
Snippert, Aaron	\$ 69,130	0.00	379.20	99.00	152.16	25,210.560	6,975.000	\$93,000.00	\$51.10	\$ 125,815.92	25	\$ 1,728.24	\$ 1,779.07
Wilson, Kendra	\$ 16.00								16.00		0	\$ -	\$ -

\$ 405.33

\$ 681,281.76

143 \$ 5,708.72

\$ 6,104.33

Employee	Hourly Rate	PTO Hours	% of time	Total
Cook, Holly	35.34	21.00	2.04	\$ 15.15
Davis, Tracy	28.78	7.50	0.00	\$ -
Decker, April	45.05	0.00	20.00	\$ -
Huff, Jacob	29.33	2.00	72.06	\$ 42.27
Johnson, Cynthia	29.77	14.00	26.79	\$ 111.62
Kiehl, Mindy	36.81	8.00	59.68	\$ 175.74
Martino, Luanne	34.05	0.00	0.00	\$ -
Otteni, Pat	34.37	0.00	2.86	\$ -
Schaefer, David	31.71	0.00	0.00	\$ -
Snippert, Aaron	69.13	2.00	36.76	\$ 50.83

\$ 395.61

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

EMPLOYEE NAME: **Cook, Holly**

EMPLOYEE SIGNATURE

Holly Cook

	6/18/23 SUN	6/19/23 MON	6/20/23 TUE	6/21/23 WED	6/22/23 THU	6/23/23 FRI	6/24/23 SAT	6/25/23 SUN	6/26/23 MON	6/27/23 TUE	6/28/23 WED	6/29/23 THU	6/30/23 FRI	7/1/23 SAT	TOTAL
CDBG HOUSING REHAB-SINGLE 21-4y			1.00												1.00
CDBG HOUSING REHAB-SINGLE CD 21-4y															0.00
CDBG TOTAL HOURS			1.00												1.00
ARPA Admin		5.00	3.00	3.00	6.00				6.00	4.00	5.00				32.00
East Bayfront, Greenway Trail Project															0.00
Home Services															0.00
LHRD Grant		1.00	2.00	4.00	1.00				1.00	1.00	2.00				12.00
Other COUNTY CDBG															0.00
McKean CDBG															0.00
Union City CDBG															0.00
Albion CDBG															0.00
Girard CDBG															0.00
ACT 137															0.00
KEYSTONE - Blight															0.00
ECLB															0.00
Land Bank		1.00													1.00
OWB Keystone, Renaissance, PNC										2.00					2.00
HACE (Housing Authority)															0.00
GENERAL FUND OTHER															0.00
SUBTOTAL WORKED HOURS															48.00
HOLIDAY															0.00
VACATION						7.00						7.00	7.00		21.00
PERSONAL															0.00
FUNERAL-BEREAVEMENT															0.00
SICK/DOCTOR															0.00
COMPTIME/JURY DUTY															0.00
TOTAL		7.00	7.00	7.00	7.00	7.00			7.00	7.00	7.00	7.00	7.00		70.00

35.00

35.00

70.00

APPROVED:

[Signature]
Finance Director

Exile Land Bank

RACE BIWEEKLY TIME REPORT

REVISED 6/14/09
GRANT PROGRAM

EMPLOYEE NAME:

Decker, April

EMPLOYEE SIGNATURE



	6/18/23	6/19/23	6/20/23	6/21/23	6/22/23	6/23/23	6/24/23	6/25/23	6/26/23	6/27/23	6/28/23	6/29/23	6/30/23	7/1/23	TOTAL
	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	
CDBG HOUSING REHAB-SINGLE 21-4y															0.00
CDBG HOUSING REHAB-SINGLE CD 21-4e															0.00
CDBG TOTAL HOURS	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ARPA Admin		5.00	6.00	5.00	7.00	7.00			7.00	4.00	2.00	6.00	5.00		54.00
East Bayfront Greenway Trail Project															0.00
Home Services															0.00
LHRD Grant															0.00
Other COUNTY CDBG															0.00
McKean CDBG															0.00
Union City CDBG															0.00
Albion CDBG															0.00
Girard CDBG															0.00
ACT 137										2.00					2.00
KEYSTONE - Blight															0.00
ECLB															0.00
Land Bank		2.00	1.00	2.00						1.00	5.00	1.00	2.00		14.00
OWB Keystone, Renaissance, PNC															0.00
HACE (Housing Authority)															0.00
GENERAL FUND OTHER															0.00
SUBTOTAL WORKED HOURS		7.00	7.00	7.00	7.00	7.00			7.00	7.00	7.00	7.00	7.00		70.00
HOLIDAY															0.00
VACATION															0.00
PERSONAL															0.00
FUNERAL-BEREAVEMENT															0.00
SICK/DOCTOR															0.00
COMPTIME/JURY DUTY															0.00
TOTAL		7.00	7.00	7.00	7.00	7.00			7.00	7.00	7.00	7.00	7.00		70.00

35.00

35.00

70.00

APPROVED:



Executive Director

RACE BIWERKLY TIME REPORT

REVISED 8/14/09
GRANT/ PROGRAM

EMPLOYEE NAME: **Huff, Jacob**

EMPLOYEE SIGNATURE

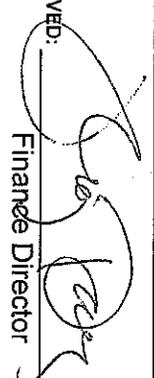


	6/18/23	6/19/23	6/20/23	6/21/23	6/22/23	6/23/23	6/24/23	6/25/23	6/26/23	6/27/23	6/28/23	6/29/23	6/30/23	7/1/23	TOTAL
	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	
CDBG HOUSING REHAB-SINGLE 21-4y															0.00
CDBG HOUSING REHAB-SINGLE CD 21-4z															0.00
CDBG TOTAL HOURS	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ARPA Admin		2.00	2.00	2.00	2.00	2.00			2.00	2.00	1.00	2.00	2.00		19.00
East Bayfront Greenway Trail Project															0.00
Home Services															0.00
LHRD Grant															0.00
Other COUNTY CDBG															0.00
Mckean CDBG															0.00
Union City CDBG															0.00
Albion CDBG															0.00
Girard CDBG															0.00
ACT 137															0.00
KEYSTONE - Blight															0.00
ECLB															0.00
Land Bank		5.00	5.00	5.00	5.00	5.00			5.00	5.00	4.00	5.00	5.00		49.00
Industrial Blight															0.00
OWB Keystone, Renaissance, PNC															0.00
HACE (Housing Authority)															0.00
GENERAL FUND OTHER															0.00
SUBTOTAL WORKED HOURS		7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	5.00	7.00	7.00		68.00
HOLIDAY															0.00
VACATION															0.00
PERSONAL															0.00
FUNERAL-BEREAVEMENT															0.00
SICK/DOCTOR											2.00				2.00
COMPTIME/JURY DUTY															0.00
TOTAL		7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00		70.00

35.00

35.00

70.00

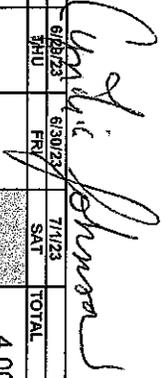
APPROVED: 
Finance Director

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

EMPLOYEE NAME:

Johnson, Cynthia

EMPLOYEE SIGNATURE



	6/18/23 SUN	6/19/23 MON	6/20/23 TUE	6/21/23 WED	6/22/23 THU	6/23/23 FRI	6/24/23 SAT	6/26/23 SUN	6/28/23 MON	6/27/23 TUE	6/28/23 WED	6/29/23 THU	6/30/23 FRI	7/1/23 SAT	TOTAL
CDBG HOUSING REHAB- SINGLE CD 21-4z				2.00	2.00										4.00
CDBG TOTAL HOURS				2.00	2.00										4.00
ARPA Admin		3.00	4.00	4.00	4.00	6.00									35.00
East Bayfront Greenway Trail Project															0.00
Home Services															0.00
LHRD Grant															0.00
Other COUNTY CDBG															0.00
McKean CDBG															0.00
Union City CDBG															0.00
Albion CDBG															0.00
Girard CDBG															0.00
ACT 137												2.00			2.00
KEYSTONE - Blight															0.00
ECLB															0.00
Land Bank		4.00	3.00	1.00	1.00	1.00						2.00	1.00		15.00
OWB Keystone, Renaissance, PNC															0.00
HACE (Housing Authority)															0.00
GENERAL FUND OTHER															0.00
SUBTOTAL WORKED HOURS		7.00	7.00	7.00	7.00	7.00			0.00	0.00	7.00	7.00	7.00		56.00
HOLIDAY															0.00
VACATION															0.00
PERSONAL									7.00	7.00					14.00
FUNERAL-BEREAVEMENT															0.00
SICK/DOCTOR															0.00
COMPTIME/JURY DUTY															0.00
TOTAL		7.00	7.00	7.00	7.00	7.00			7.00	7.00	7.00	7.00	7.00		70.00

35.00

35.00

70.00

APPROVED: 
Finance Director

RACE BIWEEKLY TIME REPORT
REVISED 8/7/4/09
GRANT PROGRAM

EMPLOYEE NAME:

Kiehl, Melinda

EMPLOYEE SIGNATURE

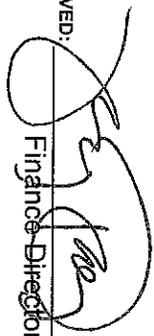


	6/18/23 SUN	6/19/23 MON	6/20/23 TUE	6/21/23 WED	6/22/23 THU	6/23/23 FRI	6/24/23 SAT	6/25/23 SUN	6/26/23 MON	6/27/23 TUE	6/28/23 WED	6/29/23 THU	6/30/23 FRI	7/1/23 SAT	TOTAL
CDBG HOUSING REHAB-SINGLE 21-4y															0.00
CDBG HOUSING REHAB-SINGLE CD 21-4z															0.00
CDBG TOTAL HOURS	-														0.00
ARPA Admin		2.00	1.00	1.00	2.00	1.00				1.00	1.00	2.00	1.00		12.00
East Bayfront Greenway Trail Project			2.00	1.00		2.00				3.00	2.00	1.00	2.00		13.00
Home Services															0.00
LHRD Grant															0.00
Other COUNTY CDBG															0.00
McKean CDBG															0.00
Union City CDBG															0.00
Albion CDBG															0.00
Girard CDBG															0.00
ACT 137															0.00
KEYSTONE - Blight															0.00
ECLB															0.00
Land Bank		5.00	4.00	5.00	5.00	3.00				3.00	4.00	4.00	4.00		37.00
Industrial/Blight															0.00
OWB Keystone, Renaissance, PNC															0.00
HACE (Housing Authority)															0.00
GENERAL FUND OTHER															0.00
SUBTOTAL WORKED HOURS		7.00	7.00	7.00	7.00	6.00			0.00	7.00	7.00	7.00	7.00		62.00
HOLIDAY															0.00
VACATION															0.00
PERSONAL									7.00						7.00
FUNERAL-BEREAVEMENT															0.00
SICK/DOCTOR															1.00
COMP TIME/JURY DUTY															0.00
TOTAL		7.00	7.00	7.00	7.00	7.00			7.00	7.00	7.00	7.00	7.00		70.00

35.00

35.00

70.00

APPROVED: 
Finance Director

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

EMPLOYEE NAME:

Otiani Patrick

EMPLOYEE SIGNATURE



	6/18/23 SUN	6/19/23 MON	6/20/23 TUE	6/21/23 WED	6/22/23 THU	6/23/23 FRI	6/24/23 SAT	6/25/23 SUN	6/26/23 MON	6/27/23 TUE	6/28/23 WED	6/29/23 THU	6/30/23 FRI	7/1/23 SAT	TOTAL
ARRA Admin															0.00
East Bayfront Greenway Trail Project															0.00
Home Services						2.00									2.00
LHRD Grant		5.00	7.00	7.00	7.00	5.00			7.00	7.00	5.00	4.00			54.00
Other COUNTY CDBG															0.00
McKean CDBG															0.00
Union City CDBG															0.00
Albion CDBG															0.00
Girard CDBG															0.00
ACT 137											2.00				2.00
KEYSTONE - Blight												7.00			7.00
ECLB															0.00
Land Bank		2.00													2.00
OWB Keystone, Renaissance, PNC															0.00
HACE (Housing Authority)												3.00			3.00
GENERAL FUND OTHER															0.00
SUBTOTAL WORKED HOURS															70.00
HOLIDAY															0.00
VACATION															0.00
PERSONAL															0.00
FUNERAL-BEREAVEMENT															0.00
SICK/DOCTOR															0.00
COMPTIME/JURY DUTY															0.00
TOTAL		0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00		70.00

APPROVED:



Elaine Director

0.00

0.00

0.00

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

CDBG HOUSING REHAB-SINGLE 21-4y

CDBG HOUSING REHAB-SINGLE CD 21-4z

	EMPLOYEE NAME: Snippet, Aaron							EMPLOYEE SIGNATURE				TOTAL			
	6/18/23 SUN	6/19/23 MON	6/20/23 TUE	6/21/23 WED	6/22/23 THU	6/23/23 FRI	6/24/23 SAT	6/25/23 SUN	6/26/23 MON	6/27/23 TUE	6/28/23 WED		6/29/23 THU	6/30/23 FRI	7/1/23 SAT
CDBG TOTAL HOURS															0.00
ARPA Admin		2.00	2.00		1.00	1.00			3.00	1.00	3.00	1.00			14.00
East Bayfront Greenway Trail Project		2.00	4.00	3.00	2.00	1.00			3.00	2.00	5.00	2.00			24.00
Home Services															0.00
LHRD Grant															0.00
Other COUNTY CDBG															0.00
McKean CDBG															0.00
Union City CDBG															0.00
Albion CDBG															0.00
Girard CDBG															0.00
ACT 137															0.00
KEYSTONE - Blight															0.00
ECLB															0.00
Land Bank		3.00		4.00	4.00	3.00				6.00			5.00		25.00
Industrial Blight			1.00						1.00		2.00	1.00			5.00
OWB Keystone Renaissance, PNC															0.00
HACE (Housing Authority)															0.00
GENERAL FUND OTHER															0.00
SUBTOTAL WORKED HOURS		7.00	7.00	7.00	7.00	5.00	0.00	0.00	7.00	7.00	7.00	7.00	7.00	0.00	68.00
HOLIDAY															0.00
VACATION						2.00									2.00
PERSONAL															0.00
FUNERAL-BEREAVEMENT															0.00
SICK/DOCTOR															0.00
COMPTIME/JURY DUTY															0.00
TOTAL		7.00	7.00	7.00	7.00	7.00			7.00	7.00	7.00	7.00	7.00		70.00

35.00

35.00

70.00

APPROVED: 
Finance Director

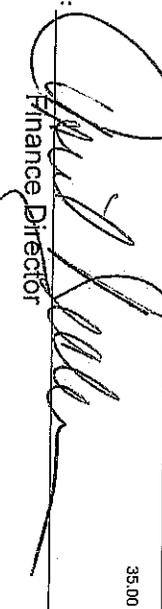
Aaron Snippert 2023 retroactive pay increase				ELB
PPE	Hourly increase	Hours worked	Subtotal	Total w/PTO
1/14/2023	\$10.72	23	\$246.56	\$273.96
1/28/2023	\$10.72	31	\$332.32	\$369.24
2/11/2023	\$10.72	25	\$268.00	\$275.88
2/25/2023	\$10.72	29	\$310.88	\$334.79
3/11/2023	\$10.72	20	\$214.40	\$214.40
3/25/2023	\$10.72	21	\$225.12	\$233.46
4/8/2023	\$10.72	18	\$192.96	\$241.20
4/22/2023	\$10.72	19	\$203.68	\$203.68
5/6/2023	\$10.72	21	\$225.12	\$250.13

\$2,396.75

PPE	Hourly increase	PTO Hours	% of time	Total
1/14/2023	\$10.72	7	36.50794	\$27.40
1/28/2023	\$10.72	7	49.20635	\$36.92
2/11/2023	\$10.72	2	36.76471	\$7.88
2/25/2023	\$10.72	5	44.61538	\$23.91
3/11/2023	\$10.72	0	28.57143	\$0.00
3/25/2023	\$10.72	2.5	31.11111	\$8.34
4/8/2023	\$10.72	14	32.14286	\$48.24
4/22/2023	\$10.72	0	27.14286	\$0.00
5/6/2023	\$10.72	7	33.33333	\$25.01

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

	EMPLOYEE NAME: Snippert, Aaron														TOTAL
	1/1/23 SUN	1/2/23 MON	1/3/23 TUE	1/4/23 WED	1/5/23 THU	1/6/23 FRI	1/7/23 SAT	1/8/23 SUN	1/9/23 MON	1/10/23 TUE	1/11/23 WED	1/12/23 THU	1/13/23 FRI	1/14/23 SAT	
CDBG HOUSING REHAB- SINGLE CD 21-4*															0.00
CDBG HOUSING REHAB- SINGLE CD 21-4*															0.00
CDBG TOTAL HOURS		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ARPA			4.00	5.00	2.00	5.00	0.00	0.00	4.00	6.00	6.00	3.00	5.00		40.00
Home Services															0.00
LHRD Grant															0.00
Other COUNTY CDBG															0.00
McKean CDBG															0.00
Union City CDBG															0.00
Albion CDBG															0.00
Girard CDBG															0.00
ACT 137															0.00
KEYSTONE - Blight															0.00
ECLB															0.00
Land Bank			3.00	2.00	5.00	2.00			3.00	1.00	1.00	4.00	2.00		23.00
OWB Keystone, Renaissance, PNC															0.00
HACE (Housing Authority)															0.00
GENERAL FUND OTHER															0.00
SUBTOTAL WORKED HOURS		0.00	7.00	7.00	7.00	7.00			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
COMP TIME/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

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

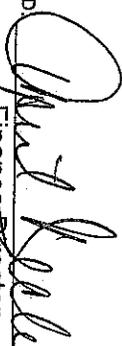
EMPLOYEE NAME: **Snijbert, Aaron** EMPLOYEE SIGNATURE: 

	1/5/23 SUN	1/6/23 MON	1/7/23 TUE	1/8/23 WED	1/9/23 THU	1/20/23 FRI	1/21/23 SAT	1/22/23 SUN	1/23/23 MON	1/24/23 TUE	1/28/23 WED	1/26/23 THU	1/27/23 FRI	1/28/23 SAT	TOTAL
CDBG HOUSING REHAB-SINGLE CD 21-4z															0.00
CDBG HOUSING REHAB-SINGLE CD 21-4z															0.00
CDBG TOTAL HOURS		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ARPA			4.00	2.00	2.00	5.00	0.00	0.00	2.00	6.00	3.00	3.00	5.00		32.00
Home Services															0.00
LHRD Grant															0.00
Other COUNTY CDBG															0.00
Mckean CDBG															0.00
Union City CDBG															0.00
Albion CDBG															0.00
Girard CDBG															0.00
ACT 137															0.00
KEYSTONE - Blight															0.00
ECLB															0.00
Land Bank			3.00	5.00	5.00	2.00			5.00	1.00	4.00	4.00	2.00		31.00
OWB Keystone, Renaissance, PNC															0.00
HAGE (Housing Authority)															0.00
GENERAL FUND OTHER															0.00
SUBTOTAL WORKED HOURS		0.00	7.00	7.00	7.00	7.00	7.00		7.00	7.00	7.00	7.00	7.00		63.00
HOLIDAY		7.00													7.00
VACATION															0.00
PERSONAL															0.00
FUNERAL-BEREAVEMENT															0.00
SICK/DOCTOR															0.00
COMP TIME/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

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70.00

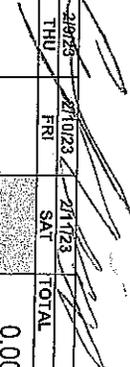
APPROVED: 
Finance Director

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

EMPLOYEE NAME:

Snippet, Aaron

EMPLOYEE SIGNATURE



	1/29/23 SUN	1/30/23 MON	1/31/23 TUE	2/1/23 WED	2/2/23 THU	2/3/23 FRI	2/4/23 SAT	2/5/23 SUN	2/6/23 MON	2/7/23 TUE	2/8/23 WED	2/9/23 THU	2/10/23 FRI	2/11/23 SAT	TOTAL
CDBG HOUSING REHAB-SINGLE CD 21-4*															0.00
CDBG TOTAL HOURS	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ARPA		2.00	3.00	3.00	2.00	5.00	0.00	0.00	7.00	7.00	5.00	4.00	5.00		43.00
Home Services															0.00
LHRD Grant															0.00
Other COUNTY CDBG															0.00
McKean CDBG															0.00
Union City CDBG															0.00
Albion CDBG															0.00
Girard CDBG															0.00
ACT 137															0.00
KEYSTONE - Blight															0.00
ECLB															0.00
Land Bank		5.00	4.00	4.00	5.00	2.00					2.00	3.00			25.00
OWB Keystone, Renaissance, PNC															0.00
HACE (Housing Authority)															0.00
GENERAL FUND OTHER															0.00
SUBTOTAL WORKED HOURS		7.00	7.00	7.00	7.00	7.00			7.00	7.00	7.00	7.00	5.00		68.00
HOLIDAY															0.00
VACATION													2.00		2.00
PERSONAL															0.00
FUNERAL-BEREAVEMENT															0.00
SICK/DOCTOR															0.00
COMPTIME/JURY DUTY															0.00
TOTAL		7.00	7.00	7.00	7.00	7.00			7.00	7.00	7.00	7.00	7.00		70.00

35.00

35.00

70.00

APPROVED:



Finance Director

RACE BIWEEKLY TIME REPORT
 REVISED 8/7/4/09
 GRANT/ PROGRAM

EMPLOYEE NAME:

Snippert, Aaron

EMPLOYEE SIGNATURE



	2/12/23	2/13/23	2/14/23	2/15/23	2/16/23	2/17/23	2/18/23	2/19/23	2/20/23	2/21/23	2/22/23	2/23/23	2/24/23	2/25/23	TOTAL
	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	
CDBG HOUSING REHAB-SINGLE CD 21-4z															0.00
CDBG HOUSING REHAB-SINGLE CD 21-4z															0.00
CDBG TOTAL HOURS		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ARPA		3.00	3.00	5.00	2.00	1.00	0.00	0.00	2.00	5.00	5.00	4.00	6.00		36.00
Home Services															0.00
LHRD Grant															0.00
Other COUNTY CDBG															0.00
McKean CDBG															0.00
Union City CDBG															0.00
Albion CDBG															0.00
Girard CDBG															0.00
ACT 137															0.00
KEYSTONE - Blight															0.00
ECLB															0.00
Land Bank		4.00	4.00	2.00	5.00	1.00			5.00	2.00	2.00	3.00	1.00		29.00
OWB Keystone, Renaissance, PNC															0.00
HACE (Housing Authority)															0.00
GENERAL FUND OTHER															0.00
SUBTOTAL WORKED HOURS		7.00	7.00	7.00	7.00	2.00			7.00	7.00	7.00	7.00	7.00		65.00
HOLIDAY															0.00
VACATION															0.00
PERSONAL															0.00
FUNERAL-BEREAVEMENT															0.00
SICK/DOCTOR															0.00
COMPTIME/JURY DUTY															5.00
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

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70.00

APPROVED: 
 Finance Director

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

EMPLOYEE NAME:

Shippert, Aaron

EMPLOYEE SIGNATURE

3/8/23 THU 3/10/23 FRI 3/11/23 SAT

TOTAL

CDBG HOUSING REHAB-SINGLE 21-4y

CDBG HOUSING REHAB-SINGLE CD 21-4z

CDBG TOTAL HOURS

ARPA Admin

East-Bayfront Greenway Trail Project

Home Services

LHRD Grant

Other COUNTY CDBG

Mckean CDBG

Union City CDBG

Albion CDBG

Girard CDBG

ACT 137

KEYSTONE - Blight

ECLB

Land Bank

OWB Keystone, Renaissance, PNC

HACE (Housing Authority)

GENERAL FUND OTHER

SUBTOTAL WORKED HOURS

HOLIDAY

VACATION

PERSONAL

FUNERAL-BEREAVEMENT

SICK/DOCTOR

COMPTIME/JURY DUTY

TOTAL

	2/26/23 SUN	2/27/23 MON	2/28/23 TUE	3/1/23 WED	3/2/23 THU	3/3/23 FRI	3/4/23 SAT	3/5/23 SUN	3/6/23 MON	3/7/23 TUE	3/8/23 WED	3/9/23 THU	3/10/23 FRI	3/11/23 SAT	TOTAL
CDBG HOUSING REHAB-SINGLE 21-4y															0.00
CDBG HOUSING REHAB-SINGLE CD 21-4z															0.00
CDBG TOTAL HOURS															0.00
ARPA Admin		3.00	7.00	7.00	7.00	7.00	0.00	0.00	2.00	3.00	2.00	1.00	1.00		40.00
East-Bayfront Greenway Trail Project		2.00							2.00	1.00	3.00	2.00			10.00
Home Services															0.00
LHRD Grant															0.00
Other COUNTY CDBG															0.00
Mckean CDBG															0.00
Union City CDBG															0.00
Albion CDBG															0.00
Girard CDBG															0.00
ACT 137															0.00
KEYSTONE - Blight															0.00
ECLB															0.00
Land Bank		2.00							3.00	3.00	2.00	4.00	6.00		20.00
OWB Keystone, Renaissance, PNC															0.00
HACE (Housing Authority)															0.00
GENERAL FUND OTHER															0.00
SUBTOTAL WORKED HOURS		7.00	7.00	7.00	7.00	7.00	0.00	0.00	7.00	7.00	7.00	7.00	7.00		70.00
HOLIDAY															0.00
VACATION															0.00
PERSONAL															0.00
FUNERAL-BEREAVEMENT															0.00
SICK/DOCTOR															0.00
COMPTIME/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		70.00

35.00

35.00

70.00

APPROVED:



Finance Director

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

EMPLOYEE NAME:

Snippet, Aaron

EMPLOYEE SIGNATURE

PHD

FRI

SAT

CDBG HOUSING REHAB-SINGLE 21-4y

CDBG HOUSING REHAB-SINGLE CD 21-4z

CDBG TOTAL HOURS

ARPA Admin

East Bayfront Greenway Trail Project

Home Services

LHRD Grant

Other COUNTY CDBG

McKean CDBG

Union City CDBG

Albion CDBG

Girard CDBG

ACT 137

KEYSTONE - Blight

ECLB

Land Bank

OWB Keystone, Renaissance, PNC

HACE (Housing Authority)

GENERAL FUND OTHER

SUBTOTAL WORKED HOURS

HOLIDAY

VACATION

PERSONAL

FUNERAL-BEREAVEMENT

SICK/DOCTOR

COMPTIME/JURY DUTY

TOTAL

	3/12/23 SUN	3/13/23 MON	3/14/23 TUE	3/15/23 WED	3/16/23 THU	3/17/23 FRI	3/18/23 SAT	3/19/23 SUN	3/20/23 MON	3/21/23 TUE	3/22/23 WED	3/23/23 THU	3/24/23 FRI	3/25/23 SAT	TOTAL
CDBG HOUSING REHAB-SINGLE 21-4y															0.00
CDBG HOUSING REHAB-SINGLE CD 21-4z															0.00
CDBG TOTAL HOURS															0.00
ARPA Admin		5.00	4.00	7.00	3.00	3.00	0.00	0.00	0.00	5.00	4.00	0.00	3.00		34.00
East Bayfront Greenway Trail Project		2.00			2.00				1.50	2.00			3.00	2.00	12.50
Home Services															0.00
LHRD Grant															0.00
Other COUNTY CDBG															0.00
McKean CDBG															0.00
Union City CDBG															0.00
Albion CDBG															0.00
Girard CDBG															0.00
ACT 137															0.00
KEYSTONE - Blight															0.00
ECLB															0.00
Land Bank			3.00		2.00	4.00			4.00		3.00	3.00	2.00		21.00
OWB Keystone, Renaissance, PNC															0.00
HACE (Housing Authority)															0.00
GENERAL FUND OTHER															0.00
SUBTOTAL WORKED HOURS		7.00	7.00	7.00	7.00	7.00			5.50	7.00	7.00	6.00	7.00		67.50
HOLIDAY															0.00
VACATION									1.50			1.00			2.50
PERSONAL															0.00
FUNERAL-BEREAVEMENT															0.00
SICK/DOCTOR															0.00
COMPTIME/JURY DUTY															0.00
TOTAL		7.00	7.00	7.00	7.00	7.00			7.00	7.00	7.00	7.00	7.00		70.00

35.00

35.00

70.00

APPROVED:



Finance Director

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

EMPLOYEE NAME:

Shippert, Aaron

EMPLOYEE SIGNATURE

4/6/23

4/7/23

4/8/23

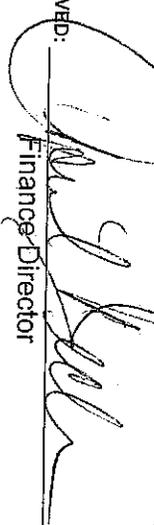
TOTAL

	3/28/23 SUN	3/27/23 MON	3/28/23 TUE	3/29/23 WED	3/30/23 THU	3/31/23 FRI	4/1/23 SAT	4/2/23 SUN	4/3/23 MON	4/4/23 TUE	4/5/23 WED	4/6/23 THU	4/7/23 FRI	4/8/23 SAT	TOTAL
CDBG HOUSING REHAB- SINGLE 21-4y															0.00
CDBG HOUSING REHAB- SINGLE CD 21-4z															0.00
CDBG TOTAL HOURS															0.00
ARPA Admin		2.00	2.00	3.00	3.00							1.00			14.00
East Bayfront Greenway Trail Project			3.00	2.00					2.00	4.00		4.00			15.00
Home Services															0.00
LHRD Grant															0.00
Other COUNTY CDBG															0.00
McKean CDBG															0.00
Union City CDBG															0.00
Albion CDBG															0.00
Girard CDBG															0.00
ACT 137															0.00
KEYSTONE - Blight															0.00
ECLB															0.00
Land Bank		3.00	2.00		4.00				4.00		5.00				18.00
Industrial/Blight		2.00		2.00					1.00		2.00				7.00
OWB Keystone, Renaissance, PNC													2.00		2.00
HACE (Housing Authority)															0.00
GENERAL FUND OTHER															0.00
SUBTOTAL WORKED HOURS	7.00	7.00	7.00	7.00	7.00	0.00	0.00	0.00	7.00	7.00	7.00	7.00	0.00		56.00
HOLIDAY															7.00
VACATION															0.00
PERSONAL															0.00
FUNERAL-BEREAVEMENT															7.00
SICK/DOCTOR															0.00
COMP TIME/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		70.00

35.00

35.00

70.00

APPROVED: 
Finance Director

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

EMPLOYEE NAME:

Snijpert, Aaron

EMPLOYEE SIGNATURE



	4/9/23 SUN	4/10/23 MON	4/11/23 TUE	4/12/23 WED	4/13/23 THU	4/14/23 FRI	4/15/23 SAT	4/16/23 SUN	4/17/23 MON	4/18/23 TUE	4/19/23 WED	4/20/23 THU	4/21/23 FRI	4/22/23 SAT	TOTAL
CDBG HOUSING REHAB - SINGLE 21-42															0.00
CDBG HOUSING REHAB - SINGLE CD 21-42															0.00
CDBG TOTAL HOURS															0.00
ARPA Admin		2.00	1.00	5.00	2.00	3.00									26.00
East Bayfront Greenway Trail Project		3.00	4.00	1.00	3.00	2.00			1.00	2.00	2.00	1.00			19.00
Home Services															0.00
LHRD Grant															0.00
Other COUNTY CDBG															0.00
McKean CDBG															0.00
Union City CDBG															0.00
Albion CDBG															0.00
Girard CDBG															0.00
ACT 137															0.00
KEYSTONE - Blight															0.00
ECLB															0.00
Land Bank			2.00		2.00	2.00			4.00						19.00
Industrial Blight		2.00		1.00					2.00		1.00				6.00
OWB Keystone, Renaissance, PNC															0.00
HACE (Housing Authority)															0.00
GENERAL FUND OTHER															0.00
SUBTOTAL WORKED HOURS		7.00	7.00	7.00	7.00	7.00	0.00	0.00	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
COMPTIME/JURY DUTY															0.00
TOTAL		7.00	7.00	7.00	7.00	7.00			7.00	7.00	7.00	7.00	7.00		70.00

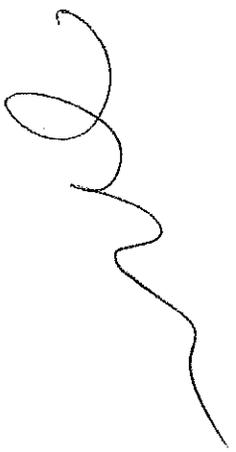
35.00

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70.00

APPROVED:

Finance Director



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

EMPLOYEE NAME: **Snippert, Aaron**

EMPLOYEE SIGNATURE

[Signature]

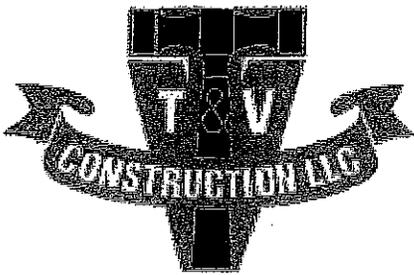
	4/23/23 SUN	4/24/23 MON	4/25/23 TUE	4/26/23 WED	4/27/23 THU	4/28/23 FRI	4/29/23 SAT	4/30/23 SUN	5/1/23 MON	5/2/23 TUE	5/3/23 WED	5/4/23 THU	5/5/23 FRI	5/6/23 SAT	TOTAL
CDBG HOUSING REHAB-SINGLE CD 21-4z															0.00
CDBG HOUSING REHAB-SINGLE CD 21-4z															0.00
CDBG TOTAL HOURS															0.00
ARPA Admin		2.00	2.00	3.00	4.00				3.00	1.00		3.00			18.00
East Bayfront Greenway Trail Project		3.00		2.00		4.00			2.00	2.00	2.00	1.00			16.00
Home Services															0.00
LHRD Grant															0.00
Other COUNTY CDBG															0.00
McKean CDBG															0.00
Union City CDBG															0.00
Aldion CDBG															0.00
Girard CDBG															0.00
ACT 137															0.00
KEYSTONE - Blight															0.00
ECLB															0.00
Land Bank		2.00	4.00		3.00	1.00			2.00	3.00	4.00	2.00			21.00
Industrial/Blight			1.00			2.00				1.00					4.00
OWB Keystone, Renaissance, PNC											1.00	1.00			4.00
HACE (Housing Authority)				2.00											0.00
GENERAL FUND OTHER															0.00
SUBTOTAL WORKED HOURS		7.00	7.00	7.00	7.00	7.00	0.00	0.00	7.00	7.00	7.00	7.00	0.00	0.00	63.00
HOLIDAY															0.00
VACATION															0.00
PERSONAL													7.00		7.00
FUNERAL-BEREAVEMENT															0.00
SICK/DOCTOR															0.00
COMPTIME/JURY DUTY															0.00
TOTAL		7.00	7.00	7.00	7.00	7.00			7.00	7.00	7.00	7.00	7.00		70.00

35.00

35.00

70.00

APPROVED: *[Signature]*
Finance Director



T&V Construction LLC

1114 E 24th Erie Pa 16503

Headquarters

814-528-7176

tvconstruction12@gmail.com

INVOICE

205

DATE

06/30/2023

DUE DATE

07/30/2023

BALANCE DUE

USD \$1,027.00

BILL TO
redevelopment authority

626 State st Erie Pa

814-969-1716

jhuff@redeveloperie.org

City CD - 750.50

CBF - 39.50

Keystone - 118.50

PHFA 39.50

General Fund 39.50

ELB

WP 2022 - 20.40

WP 2023 - 19.10

ELB 39.50

DESCRIPTION	RATE	QTY	AMOUNT
321 E 24th (COMPLETED) CBF	\$39.50	1	\$39.50
451 E 24th (COMPLETED) CD	\$39.50	1	\$39.50
859 E 25th (COMPLETED) Keystone	\$39.50	1	\$39.50
1207 E 26th (COMPLETED) Keystone	\$39.50	1	\$39.50
1221 Buffalo rd (COMPLETED) CD	\$39.50	1	\$39.50
1338 Buffalo Rd (COMPLETED) CD	\$39.50	1	\$39.50
1529 Buffalo rd (COMPLETED) CD	\$39.50	1	\$39.50
1533 buffalo rd (COMPLETED) CD	\$39.50	1	\$39.50
2120 German st (COMPLETED) PHFA	\$39.50	1	\$39.50
2124 German st (COMPLETED) CD	\$39.50	1	\$39.50
2201 German st (COMPLETED) CD	\$39.50	1	\$39.50
2203 German st (COMPLETED) CD	\$39.50	1	\$39.50
German st (COMPLETED) CD	\$39.50	1	\$39.50
2213 German st (COMPLETED) CD	\$39.50	1	\$39.50

COPY

DESCRIPTION		RATE	QTY	AMOUNT
1117 Marne rd (COMPLETED)	CD	\$39.50	1	\$39.50
1119 Marne Rd (COMPLETED)	CD	\$39.50	1	\$39.50
329 Newman rd (COMPLETED)	CD	\$39.50	1	\$39.50
2015 oneida st (COMPLETED)	CD	\$39.50	1	\$39.50
1615 Parade st (COMPLETED)	transfer to EUB	\$39.50	1	\$39.50
2107 parade st (COMPLETED)	CD	\$39.50	1	\$39.50
1017.5 Reed (COMPLETED)	CD	\$39.50	1	\$39.50
737 Rosedale (COMPLETED)	CD	\$39.50	1	\$39.50
1118 Wallace st (COMPLETED)	Keystone	\$39.50	1	\$39.50
1701-03 Walnut (COMPLETED)	CD	\$39.50	1	\$39.50
4038 warsaw st (COMPLETED)	GF	\$39.50	1	\$39.50
802-04 Wayne (COMPLETED)	CD	\$39.50	1	\$39.50

Payment Info

PAYPAL
Ttvconstruction12@gmail.com

BY CHECK
T&V Construction LLC

TOTAL	\$1,027.00
BALANCE DUE	USD \$1,027.00

 COPY



T&V Construction LLC

1114 E 24th Erie Pa 16503
Headquarters
814-528-7176
tvconstruction12@gmail.com

INVOICE

203

DATE

07/02/2023

DUE DATE

08/01/2023

BALANCE DUE

USD \$1,501.00

BILL TO

Erie Land Bank

626 state st Erie Pa 16501
jhuff@redeveloperie.org

6840-11

DESCRIPTION	RATE	QTY	AMOUNT
354 E 3rd st (COMPLETED)	\$39.50	1	\$39.50
608 E 7th (COMPLETED)	\$39.50	1	\$39.50
735 E 7th St (COMPLETED)	\$39.50	1	\$39.50
742 E 7th (COMPLETED)	\$39.50	1	\$39.50
1436 E 7th st (COMPLETED)	\$39.50	1	\$39.50
756-758 E 7th (COMPLETED)	\$39.50	1	\$39.50
627 E 8th st (COMPLETED)	\$39.50	1	\$39.50
518 E 8th st (COMPLETED)	\$39.50	1	\$39.50
936 E 9th (COMPLETED)	\$39.50	1	\$39.50
335 E 10th st (COMPLETED)	\$39.50	1	\$39.50
549 E 13th (COMPLETED)	\$39.50	1	\$39.50
443 E 16th (COMPLETED)	\$39.50	1	\$39.50
905 E 20th (COMPLETED)	\$39.50	1	\$39.50
1014 W 20th (COMPLETED)	\$39.50	1	\$39.50

 COPY

DESCRIPTION	RATE	QTY	AMOUNT
1240 E 21st (COMPLETED)	\$39.50	1	\$39.50
336 E 23rd (COMPLETED)	\$39.50	1	\$39.50
102 E 24th st (COMPLETED)	\$39.50	1	\$39.50
650 E 24th (COMPLETED)	\$39.50	1	\$39.50
830 E 25th (COMPLETED)	\$39.50	1	\$39.50
621 E 25th (COMPLETED)	\$39.50	1	\$39.50
506 E 28th (COMPLETED)	\$39.50	1	\$39.50
212 E 30th st (COMPLETED)	\$39.50	1	\$39.50
915 Ash st (COMPLETED)	\$39.50	1	\$39.50
822-824 Ash st (COMPLETED)	\$39.50	1	\$39.50
1310 Buffalo rd (COMPLETED)	\$39.50	1	\$39.50
430-32 Cascade St (COMPLETED)	\$39.50	1	\$39.50
502 Dunn Blv (COMPLETED)	\$39.50	1	\$39.50
2325 East ave (COMPLETED)	\$39.50	1	\$39.50
1103 East ave (COMPLETED)	\$39.50	1	\$39.50
433 Huron st (COMPLETED)	\$39.50	1	\$39.50
221 Locust st (COMPLETED)	\$39.50	1	\$39.50
620 Wayne st (COMPLETED)	\$39.50	1	\$39.50
814 Wayne st (COMPLETED)	\$39.50	1	\$39.50
622 Wayne St (COMPLETED)	\$39.50	1	\$39.50
812 Wayne st (COMPLETED)	\$39.50	1	\$39.50
258 E 31 1st (COMPLETED)	\$39.50	1	\$39.50
825 E 21st st (COMPLETED)	\$39.50	1	\$39.50
2308 Camphausen st (COMPLETED)	\$39.50	1	\$39.50



COPY

Payment Info

PAYPAL

Ttvconstruction12@gmail.com

BY CHECK

T&V Construction LLC

TOTAL

\$1,501.00

BALANCE DUE

USD \$1,501.00





T&V Construction LLC

1114 E 24th Erie Pa 16503
Headquarters
814-528-7176
tvconstruction12@gmail.com

INVOICE

204

DATE

06/26/2023

DUE DATE

07/26/2023

BALANCE DUE

USD \$1,975.00

BILL TO

redevelopment authority

626 State st Erie Pa

☐ 814-969-1716

jhuff@redeveloperie.org

CD (CITY) 1580.00
ELB - 79.00
Keystone - 79.00
General Fund 79.00
RHFA - 39.50
CBF - 118.50

DESCRIPTION	RATE	QTY	AMOUNT
549 W 3rd (COMPLETED)	\$39.50	1	\$39.50
653 W 4th (COMPLETED)	\$39.50	1	\$39.50
704 E 5th (COMPLETED)	\$39.50	1	\$39.50
405-407 E 7th (COMPLETED)	\$39.50	1	\$39.50
737 E 7th (COMPLETED)	\$39.50	1	\$39.50
1110 E 8th (COMPLETED)	\$39.50	1	\$39.50
645 E 9th (COMPLETED)	\$39.50	1	\$39.50
749 E 9th (COMPLETED)	\$39.50	1	\$39.50
502-04 E 10th (COMPLETED)	\$39.50	1	\$39.50
1011 E 11th (COMPLETED)	\$39.50	1	\$39.50
1017 E 11th (COMPLETED)	\$39.50	1	\$39.50
552 E 13th (COMPLETED)	\$39.50	1	\$39.50
616 E 13th (COMPLETED)	\$39.50	1	\$39.50
632 E 13th (COMPLETED)	\$39.50	1	\$39.50

 COPY

DESCRIPTION	RATE	QTY	AMOUNT
634E 13th (COMPLETED)	\$39.50	1	\$39.50
731 E 13th (COMPLETED)	\$39.50	1	\$39.50
439 E 16th (COMPLETED)	\$39.50	1	\$39.50
2050 E 16th (Paragon Dr) (COMPLETED)	\$39.50	1	\$39.50
248 W 16th (COMPLETED)	\$39.50	1	\$39.50
612 W 16th (COMPLETED)	\$39.50	1	\$39.50
920.5 W 16th (COMPLETED)	\$39.50	1	\$39.50
945 W 16th (COMPLETED)	\$39.50	1	\$39.50
528-530 W17th (COMPLETED)	\$39.50	1	\$39.50
548W 17th (COMPLETED)	\$39.50	1	\$39.50
931 W 17th (COMPLETED)	\$39.50	1	\$39.50
937 W 17th (COMPLETED)	\$39.50	1	\$39.50
948 W 17th (COMPLETED)	\$39.50	1	\$39.50
946 W 18th (COMPLETED)	\$39.50	1	\$39.50
955 W 18t (COMPLETED)	\$39.50	1	\$39.50
1115 E 19th (COMPLETED)	\$39.50	1	\$39.50
1155 E 19th (COMPLETED)	\$39.50	1	\$39.50
839 E 20th (COMPLETED)	\$39.50	1	\$39.50
910 E 20th (COMPLETED)	\$39.50	1	\$39.50
133 E 21st (COMPLETED)	\$39.50	1	\$39.50
245 E 21st (COMPLETED)	\$39.50	1	\$39.50
247 E 21st (COMPLETED)	\$39.50	1	\$39.50
456 E 21st (COMPLETED)	\$39.50	1	\$39.50
462 E 21st (COMPLETED)	\$39.50	1	\$39.50
818 E 21 st (COMPLETED)	\$39.50	1	\$39.50



COPY

DESCRIPTION	RATE	QTY	AMOUNT
137 E 22nd (COMPLETED)	\$39.50	1	\$39.50
149 E 22 nd (COMPLETED)	\$39.50	1	\$39.50
145 E 22nd (COMPLETED)	\$39.50	1	\$39.50
1489 E 22nd (COMPLETED)	\$39.50	1	\$39.50
208 E 22nd (COMPLETED)	\$39.50	1	\$39.50
242 E 22nd (COMPLETED)	\$39.50	1	\$39.50
252 E 22nd (COMPLETED)	\$39.50	1	\$39.50
259-61 E 22nd (COMPLETED)	\$39.50	1	\$39.50
304 E 22nd (COMPLETED)	\$39.50	1	\$39.50
435 E 22nd (COMPLETED)	\$39.50	1	\$39.50
—— E 24th (COMPLETED)	\$39.50	1	\$39.50

Payment Info

TOTAL \$1,975.00

PAYPAL
Ttvconstruction12@gmail.com

BALANCE DUE **USD \$1,975.00**

BY CHECK
T&V Construction LLC



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

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

PAGE 1
07/18/2023
FILE 1220104-002D
INVOICE 14

RETAINER FEE BILLING

07/17/2023	ECS	Monthly retainer fee - June 2023 for Eugene C. Sundberg, Jr., Solicitor for the Erie Land Bank for the City of Erie	500.00
		<u>ATTORNEY</u> EUGENE C SUNDBERG JR (ECS) PARTNER	<u>TOTAL FEES</u> \$500.00
		PREVIOUS BALANCE	\$500.00
06/30/2023	ECS	1220104.002 Erie Land Bank - Payment Received	-500.00
		BALANCE DUE	<u>\$500.00</u>

Please remit payment to:

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

6201-11

Customer Care

Invoice Summary

Hours of Operation
M-F, 7am - 6pm CT

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

Telephone
877-222-5617

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

Contract Number 450-0007778-001
Customer Number 1052592269
Invoice Number 5025684515
Due Date 07/28/2023
Invoice Date 06/27/2023
Total Due \$168.50

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

Email
customerservice@financialservicing.net

Online Services
<https://onlinemyaccounts.com>

Last payment \$168.50
posted on 06/11/2023

Important Messages

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

Contract Number	Asset Description	Model/Serial Number	Asset Location		
450-0007778-001	Copier	e-STUDIO4515AC CNAK63998	626 State St Ste 107 Erie, PA 16501		
Coverage Period 06/28/2023-07/27/2023					
Item Description	Amount	Tax	Item Total	Due Date	Subtotal
Payment Amount	168.50		168.50	07/28/2023	\$168.50
Total Current Charges:					\$168.50
Previously Billed Charges:					\$0.00
450-0007778-001 Total Charges:					\$168.50
Invoice Total:					\$168.50

6430-10-5087, 134.80
6430-11 > ~~0000~~ 33.70

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

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

Contract Number 450-0007778-001
Invoice Number 5025684515

Due Date 07/28/2023
Invoice Date 06/27/2023
Current Due \$168.50
Total Due \$168.50

ARPA \$134.80
~~ELB \$33.70~~

Amount Enclosed



Please make check payable to:

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



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

00002045
K306

COPY

00000050256845154500000000016850202307280000000168504

Hagan Business Machines, Inc.

"The Service Leader Since 1950"

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

CONTRACT INVOICE

Invoice Number: A114712
Invoice Date: 5/31/2023
Account Number: ER3324
Balance Due: \$305.50

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	6/30/2023	\$ 305.50	\$ 305.50

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CON0427-01		\$ 305.50		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 5/2/2023 to 6/1/2023 overage period \$305.50 **
 *Sum of equipment base charges **See overage details below \$305.50

JUN 03 2023

Detail:

Equipment included under this contract

Toshiba/BC4515AC

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

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	BLK-18180	125,802	131,737	5,935	0	5,935	0.006500	\$38.58
Color	COL-18180	123,891	128,744	4,853	0	4,853	0.055000	\$266.92
								\$305.50

6420
ARPA 5087 \$244.40
ELB \$61.10



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	\$305.50
Tax:	\$0.00
Invoice Total	\$305.50
Balance Due:	\$305.50

Hagan Business Machines, Inc.

"The Service Leader Since 1950"

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

JUL 03 2023

CONTRACT INVOICE

Invoice Number: A116825
Invoice Date: 6/28/2023
Account Number: ER3324
Balance Due: \$350.25

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	7/28/2023	\$ 350.25	\$ 350.25
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CON0427-01		\$ 350.25		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 6/2/2023 to 7/1/2023 overage period	\$350.25 **
	\$350.25

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

Detail:

Equipment included under this contract

Toshiba/BC4515AC

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

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	BLK-18180	131,737	137,510	5,773	0	5,773	0.006500	\$37.52
Color	COL-18180	128,744	134,430	5,686	0	5,686	0.055000	\$312.73
								\$350.25

6430-11

70.05 (ELB)
280.20 (ARPA)

COPY



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	\$350.25
Tax:	\$0.00
Invoice Total	\$350.25
Balance Due:	\$350.25



Invoice

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

Invoice number: 10001236053787
Total: \$58.30
Date: Jun 24, 2023
Payment method: VISA ending 9529
Payment authorization code: 670823

Bill to

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

Payment details

Item	Qty	Unit price	Amount
QuickBooks Online Essentials	1	\$55.00	\$55.00
Sales tax - Standard:			\$3.30
Total invoice:			\$58.30

Tax reporting information

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

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

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

6430-11
ELB

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

Invoice

Invoice # 2890
Billed On Jun 28, 2023
Terms On-Receipt
Due On Jun 28, 2023

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

PAID on Jun 28, 2023

\$79.00 USD

Date	Description	Qty	Price	Subtotal
Jun 28 – Jul 28, 2023	Werkbot Hosting	1	\$79.00	\$79.00
Subtotal				\$79.00
Total				\$79.00
Paid				(\$79.00)
Amount Due				\$0.00

Payments

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

Notes

All amounts in United States Dollars (USD)





**ERIE
PARKING
AUTHORITY**

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

Bill To
Redevelopment Authority
626 State St. Rm 107
Erie, PA
ATTN: Aaron Snippet

July 2023

Invoice

Date: 6/19/2023

Ramp	Location	Name	Cards	Qty	Amount
Q		COOK, HOLLY	13632	1	70.00
Q		DAVIS, TRACY	1652	1	70.00
Q		DECKER, APRIL	3018	1	70.00
Q		HUFF, JACOB	20019	1	70.00
Q		JOHNSON, CYNTHIA	18898	1	70.00
Q		KIEHL, MELINDA	19221	1	70.00
Q		MARTINO, LUANNE	3082	1	70.00
Q		OTTENI, PATRICK	464	1	70.00
Q		SCHAEFER, DAVID	3787	1	70.00

TOTAL DUE: \$630.00

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

ELB \$140.00

ELB



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

AUGUST 2023

Invoice

Date: 7/17/2023

Ramp	Location	Name	Cards	Qty	Amount
Q		COOK, HOLLY	13632	1	70.00
Q		DAVIS, TRACY	1652	1	70.00
Q		DECKER, APRIL	3018	1	70.00
Q		HUFF, JACOB	20019	1	70.00
Q		JOHNSON, CYNTHIA	18898	1	70.00
Q		KIEHL, MELINDA	19221	1	70.00
Q		MARTINO, LUANNE	3082	1	70.00
Q		OTTENI, PATRICK	464	1	70.00
Q		SCHAEFFER, DAVID	3787	1	70.00

TOTAL DUE: \$630.00

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

6103-11-140.00
Murdy
& fare parking

EMR

**First Presbyterian
Church Of The Covenant**

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

June 26, 2023
10:20 AM

Receipt: TdY5
Authorization: 600909

VISA CREDIT
AID A0 00 00 00 03 10 10

Custom Amount \$180.00

Total **\$180.00**
Visa 9529 (Chip) \$180.00
April Decker

K. Wilson
A. Snippet
E. Eisert

July Parking

(Wilson, Eisert)

ARPA \$120.00

(Snippet)

ELB \$60.00

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

Employee: Mindy Kiehl

DATE	ORIGIN, DESTINATION, AND PURPOSE OF TRIP	ODOMETER READING			CDBG	LHRD	Land Bank
		START	END	MILEAGE			
06/05/23	FROM: Office TO: Erie Area PURPOSE: Looking at properties	39,120	39,136	16			16
06/07/23	FROM: Office TO: Erie Area PURPOSE: Looking at properties	39,170	39,180	10			10
06/12/23	FROM: Office TO: Erie Area PURPOSE: Posting Condemned Houses	39,262	39,299	37			37
06/13/23	FROM: Office TO: Erie Area PURPOSE: Looking at properties	39,335	39,349	14			14
06/14/23	FROM: Office TO: Erie Area PURPOSE: Looking at properties	39,356	39,365	9			9
06/15/23	FROM: Office TO: Erie Area PURPOSE: Looking at properties	39,376	39,384	8			8
06/21/23	FROM: Office TO: Erie Area PURPOSE: Looking at properties	39,787	39,794	7			7
06/28/23	FROM: Office TO: Erie Area PURPOSE: Looking at properties	40,190	40,209	19			19

TOTAL MILES THIS PAGE

0 0 120

REIMBURSEMENT RATE

\$0.655 \$ 0.655 \$ 0.655

REIMBURSEMENT BY FUNDING SOURCE

\$ - \$ - **\$ 78.60**

TOTAL REIMBURSEMENT \$ 78.60

CDBG LHRD Land Bank

Employee: Mindy Kiehl

Mindy Kiehl 6/30/23

EMPLOYEE SIGNATURE

 **COPY**

6103-11

Tracy Davis

From: Mindy Kiehl
Sent: Tuesday, July 18, 2023 12:12 PM
To: Tracy Davis
Subject: FW: Your Oct-16-2023 Confirmation #3394819278



Mindy Kiehl
Blight Property Manager
Redevelopment Authority of the City of Erie
814-870-1540 | mkiehl@redeveloperie.org

redeveloperie.org

erielandbank.org

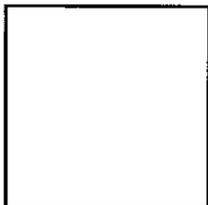
626 State St. Suite 107 Erie, PA 16501



From: Hilton Hotels & Resorts Confirmed <noreply@h6.hilton.com>
Sent: Tuesday, July 18, 2023 9:30 AM
To: Mindy Kiehl <mkiehl@redeveloperie.org>
Subject: Your Oct-16-2023 Confirmation #3394819278

304.33

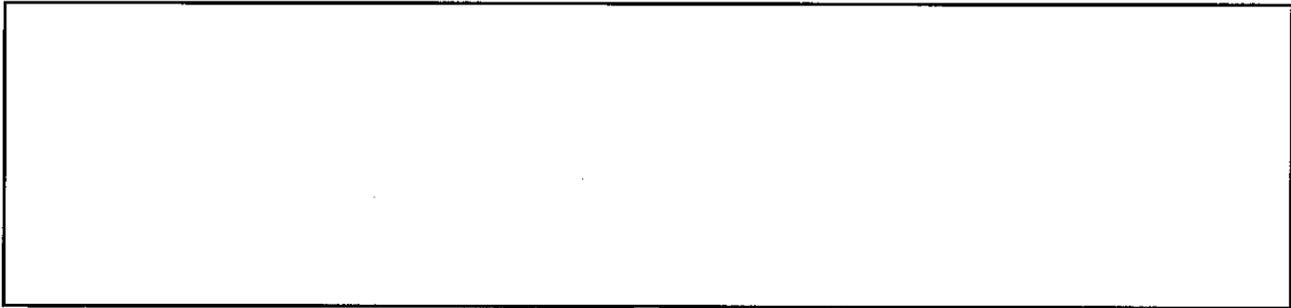
CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.



See you soon, MINDY KIEHL

Your reservation for Oct-16-2023 has been confirmed.

Confirmation #3394819278



Hilton Cleveland Downtown

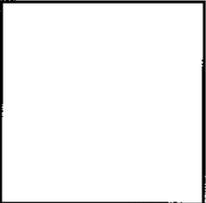
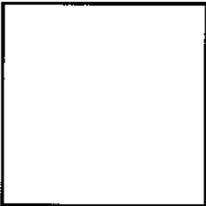
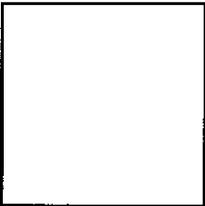


100 Lakeside Avenue East
Cleveland OH 44114 US



+12164135000

[Maps & Directions>>](#)



Your Room Information

Guest Name:
Guests:
Rooms:
Room Plan:

MINDY KIEHL
1 Adult
1
1 KING BED

Your Rate Information

NLBN SUMMIT

Rate per night

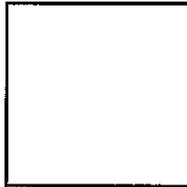
16-Oct-2023 - 17-Oct-2023	259.00 USD
Total for Stay per Room Rate	259.00 USD
Taxes	45.33 USD

Total price for Stay **304.33 USD**

[Modify Your Reservation >>](#)

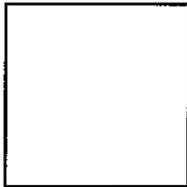


What To Expect When You Arrive



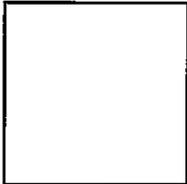
Clean & Ready for You

We are creating an even cleaner stay for you from your guest room to public areas to food and beverage.



A Safer Stay

Please check with local health and government authorities about any health and safety requirements that may be in place at the time of your stay.

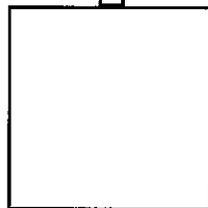


Upon Request Housekeeping

Whether that means calling the front desk to get your room cleaned or keeping your room to yourself, control over your stay is up to you.



Plan Ahead With These Tips:



Jacob Huff

From: Hilton Hotels & Resorts Confirmed <noreply@h6.hilton.com>
Sent: Tuesday, July 18, 2023 9:29 AM
To: Jacob Huff
Subject: Your Oct-16-2023 Confirmation #3398140569

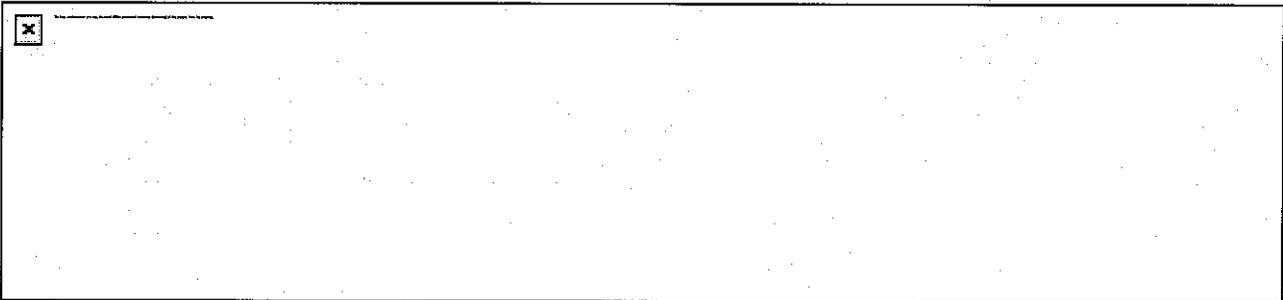
CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.



See you soon, JACOB HUFF

Your reservation for Oct-16-2023 has been confirmed.

Confirmation #3398140569



Hilton Cleveland Downtown

100 Lakeside Avenue East
Cleveland OH 44114 US

[Maps & Directions>>](#)

+12164135000

304.33



Your Room Information

Guest Name:	JACOB HUFF
Guests:	1 Adult
Rooms:	1
Room Plan:	1 KING BED

Your Rate Information

NLBN SUMMIT

Rate per night

16-Oct-2023 - 17-Oct-2023

259.00 USD

Total for Stay per Room Rate

259.00 USD

Taxes

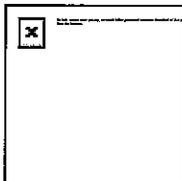
45.33 USD

Total price for Stay

304.33 USD

 [Modify Your Reservation >>](#)

What To Expect When You Arrive



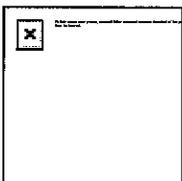
Clean & Ready for You

We are creating an even cleaner stay for you from your guest room to public areas to food and beverage.



A Safer Stay

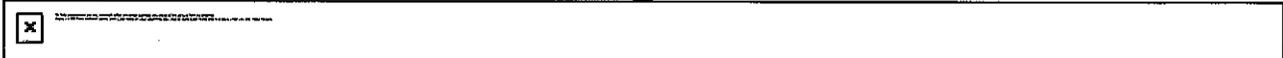
Please check with local health and government authorities about any health and safety requirements that may be in place at the time of your stay.



Upon Request Housekeeping

Whether that means calling the front desk to get your room cleaned or keeping your room to yourself, control over your stay is up to you.

Plan Ahead With These Tips:



Receipt

Reference Number 27475797
Registered At 7/7/23, 2:27 PM

Registrant Details

Full Name	Email Address	Registrant Type	Price
Mindy Kiehl	mkiehl@redeveloperie.org (mailto:mkiehl@redeveloperie.org)	NLBN Member	\$375.00
Jake Huff	jhuff@redeveloperie.org (mailto:jhuff@redeveloperie.org)	NLBN Member	\$375.00

Selections

Selection	Quantity	Unit Price	Total
NLBN Member	2	\$375.00	\$750.00
Track 101: Community Engagement Oct 17, 2023, 10:00 AM - 11:15 AM	1	\$0.00	\$0.00
Track 201: Local Government Partnerships Oct 17, 2023, 10:00 AM - 11:15 AM	1	\$0.00	\$0.00
Track 101: Strategic Planning Oct 17, 2023, 2:00 PM - 3:15 PM	1	\$0.00	\$0.00
Track 201: Rehab & Repair Programs Oct 17, 2023, 2:00 PM - 3:15 PM	1	\$0.00	\$0.00
Track 201: Affordable Housing Oct 17, 2023, 3:30 PM - 5:00 PM	1	\$0.00	\$0.00
Track 301: Occupied Structures Oct 17, 2023, 3:30 PM - 5:00 PM	1	\$0.00	\$0.00
Total			\$750.00

Billed To

6101-11

Company	Redevelopment Authority of the City of Erie
Full Name	Mindy Kiehl
Line 1	626 State St Suite 107
City	Erie
State/Province/County	PA
Zip/Postal Code	16501

Country United States

Email Address mkiehl@redeveloperie.org (mailto:mkiehl@redeveloperie.org)

Transactions

Date	Transaction Type	Amount
July 7, 2023	Order Amount	\$750.00
July 7, 2023	Online Visa Payment (9529)	(\$750.00)
Balance Due		\$0.00

100
DAYS

09
HOURS

12
MINS

54
SECS

Event management software (<https://swoogo.events>) powered by Swoogo

TRACY Davis
tdavis@redeveloperie.org

Products & Services	Billing Frequency	Licenses	Price per License	Price
Team License	Annually	3	\$1,300.00 / year	\$3,900.00/ year for 1 year
Subtotals				
Annual subtotal				\$3,900.00
Other Fees				
	Non - Profit Discount			(\$1,300.00)
	Total			\$2,600.00

Deliverables

Start date of licenses is July 1, 2023

The Academy gives the members access to:

- ✓ Online Courses
- ✓ Community platform
- ✓ Resource library
- ✓ Assessments
- ✓ Coaching services
- ✓ Events

Purchase Terms

The AIHR purchase terms can be found in the AIHR terms and conditions.

- All fees are billed annually.
- All fees exclude VAT, tax withholding amounts, or other relevant taxes.
- Standard Payment Term is 30 Days.

2/3 ARPA admin
1/3 ELB

\$1,733.00
6101-10-5087
6402-11 \$867.00

Signature

Before you sign this quote, an email must be sent to you to verify your identity. Find your profile below to request a verification email.

TRACY Davis
tdavis@redeveloperie.org

Verification sent

AIHR

ACADEMY TO
INNOVATE HR

Team License 3 Users

THE REDEVELOPMENT AUTHORITY OF THE CITY OF ERIE

626 State Street
ERIE PA 16501
United States

TRACY Davis
tdavis@redeveloperie.org

AIHR
Millennium Tower
690 Weena,
3012CN Rotterdam, The Netherlands

Prepared By:

Oisín O Reilly (AIHR)
oisin.oreilly@aihr.com

#20230623-164353045

Issued
June 23, 2023
Expires
July 7, 2023
