

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

1. PROJECT: Work Plan 2022
2. PREMISES: City of Erie, Erie County, Pennsylvania
3. PERIOD TO: July 31, 2022
4. TOTAL WORK PLAN AMOUNT: **\$885,000.00**

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 December 11, 2019, (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 \$500,000.00.

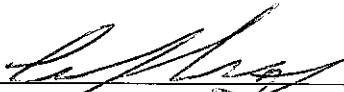
11. All Preconditions to Disbursement Have Been Satisfied. All conditions to the Disbursement which is to be made in accordance with this Disbursement Request (in addition to those conditions to which reference is made in this Work Plan Disbursement Request) have been met in accordance with the terms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



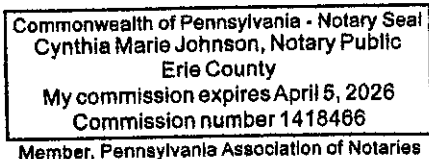
ERIE LAND BANK

By: 
Title: Executive Director

Sworn to before me this 22 day
of August, 2022.


Notary Public

(SEAL)



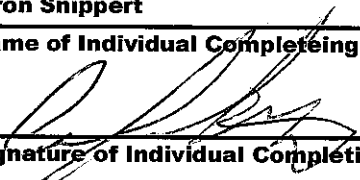
**FINANCIAL REPORTING
ERIE LAND BANK**

Grant Agreement Number:		WORK PLAN 2022			
Grant Organization:		Erie Land Bank			
Report Period:		07/01/2022 - 07/31/2022			
BUDGET CATEGORIES	G/L #	NEGOTIATED BUDGET	APPROVED DRAWDOWNS THIS PERIOD	CUMULATIVE DRAWDOWNS TO DATE	AVAILABLE BALANCE
1. RACE Administration & Staffing	6000	95,000.00	3,307.57	25,356.67	69,643.33
2. Demolition	6836	0.00		0.00	0.00
3. Tax Sale Acquisition	6837	61,900.00		26,136.00	35,764.00
4. RACE Condemnation/Acquisition	6838	80,800.00	12,896.62	9,901.26	70,898.74
5. Seasonal Maintenance	6840	25,500.00	2,027.60	4,550.00	20,950.00
6. Board & Seal	6841	30,000.00	2,240.00	9,382.56	20,617.44
7. Trash Removal / Clean	6842	30,000.00		400.00	29,600.00
8. Rehabilitation	6843	75,000.00		0.00	75,000.00
9. Environmental Abatement	6844	50,000.00	3,275.00	0.00	50,000.00
10. Professional Legal Fees	6201	12,000.00		2,500.00	9,500.00
11. Professional Services	6206	12,000.00		0.00	12,000.00
12. Utilities	6460	2,000.00		0.00	2,000.00
13. Equipment	6420	2,000.00		161.55	1,838.45
14. Audit	6200	5,000.00		0.00	5,000.00
15. Office Supplies	6400	2,500.00		0.00	2,500.00
16. Travel	6103	2,000.00	247.06	451.43	1,548.57
17. Postage	6401	1,000.00		46.40	953.60
18. Advertising	6403	1,500.00		47.54	1,452.46
19. Education / Meetings	6101	2,500.00	1,470.40	192.12	2,307.88
20. Insurance	6300	7,000.00		0.00	7,000.00
21. Memberships/Subscriptions	6402	1,200.00	79.00	395.00	805.00
22. Contingency	6850	0.00		0.00	0.00
23. Telephone	6450	1,100.00	100.00	75.00	1,025.00
				0.00	
10. TOTALS*		500,000.00	25,643.25	79,595.53	420,404.47

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

(Name of Individual Completing this Form)


(Signature of Individual Completing this Form)

Erie Land Bank - Staffing & Admin (Backup for Disbursement request to ECLB)

EE		Hours	Rate	Total
Black	Carrie	0	34.62	0.00
Decker	April	6	36.26	217.56
Johnson	Cynthia	13	21.98	285.74
Kiehl	Mindy	58	26.37	1,529.46
Martino	Luanne	0	27.47	0.00
Otteni	Pat	0	28.85	0.00
Schaefer	Dave	3	24.73	74.19
Snippert	Aaron	20	38.46	769.20

Total		100		2,876.15
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431.4225

3,307.57

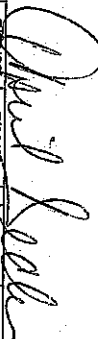
0.15

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

EMPLOYEE NAME:

Decker, April

EMPLOYEE SIGNATURE



	7/17/22 SUN	7/18/22 MON	7/19/22 TUE	7/20/22 WED	7/21/22 THU	7/22/22 FRI	7/23/22 SAT	7/24/22 SUN	7/25/22 MON	7/26/22 TUE	7/27/22 WED	7/28/22 THU	7/29/22 FRI	7/30/22 SAT	TOTAL
CDBG HOUSING REHAB- SINGLE CD 21-4z															0.00
CDBG HOUSING REHAB- MULT CD 21-4z															0.00
CDBG TOTAL HOURS															0.00
ARPA		7.00	7.00	7.00	4.00	6.00		0.00	7.00	5.00	7.00	7.00	7.00		64.00
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	1.00				2.00					6.00
OWB Keystone, Renaissance, PNC															0.00
HACE (Housing Authority)															0.00
GENERAL FUND OTHER															0.00
SUBTOTAL WORKED HOURS		7.00	7.00	7.00	7.00	7.00			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 8/4/09
GRANT/ PROGRAM

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

	7/17/22 SUN	7/18/22 MON	7/19/22 TUE	7/20/22 WED	7/21/22 THU	7/22/22 FRI	7/23/22 SAT	7/24/22 SUN	7/25/22 MON	7/26/22 TUE	7/27/22 WED	7/28/22 THU	7/29/22 FRI	7/30/22 SAT	TOTAL
CDRG HOUSING REHAB-SINGLE 21-4y		1.00	1.00	1.00	1.00	2.00			1.00	3.00	1.00	1.00	1.00		13.00
CDRG HOUSING REHAB-SINGLE CD 21-4z															0.00
CDRG HOUSING REHAB-MULTI CD 21-4z															0.00
CDRG TOTAL HOURS		1.00	1.00	1.00	1.00	2.00	0.00	0.00	1.00	3.00	1.00	1.00	1.00		13.00
ARPA		1.00	1.00	1.00	2.00	2.00			1.00	1.00	1.00	2.00	2.00		14.00
Home Services															0.00
LHRD Grant		1.00	1.00	1.00					1.00	1.00		1.00	1.00		7.00
Other COUNTY CDBG		1.00	1.00	1.00					1.00	1.00	2.00		2.00		8.00
Mckean CDBG															0.00
Union City CDBG															0.00
Albion CDBG															0.00
Giard CDBG		1.00			1.00	1.00									3.00
ACT 137									1.00	1.00	2.00	1.00	1.00		7.00
KEYSTONE - Blight															0.00
ECLB															0.00
Land Bank		2.00	1.00	1.00	4.00	1.00			1.00	1.00	1.00	1.00			13.00
OWB Keystone, Renaissance, PNC				1.00					1.00						2.00
HACE (Housing Authority)															0.00
GENERAL FUND OTHER			1.00												1.00
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			7.00	7.00	7.00	7.00	7.00		70.00

APPROVED: *[Signature]*
Finance Director

35.00

35.00

70.00

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

EMPLOYEE NAME: **Kiehl, Mindy**

EMPLOYEE SIGNATURE: *Mindy Kiehl*

	7/17/22 SUN	7/18/22 MON	7/19/22 TUE	7/20/22 WED	7/21/22 THU	7/22/22 FRI	7/23/22 SAT	7/24/22 SUN	7/25/22 MON	7/26/22 TUE	7/27/22 WED	7/28/22 THU	7/29/22 FRI	7/30/22 SAT	TOTAL
CDBG HOUSING REHAB-SINGLE 21-4*															0.00
CDBG HOUSING REHAB-SINGLE CD 21-4*															0.00
CDBG HOUSING REHAB-MULTI CD 21-4*															0.00
CDBG TOTAL HOURS															0.00
ARPA		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
Home Services		0.00	2.00	2.00	2.00	2.00					2.00	1.00	1.00		12.00
LHRD Grant															0.00
Other COUNTY CDBG															0.00
McKean CDBG															0.00
Union City CDBG															0.00
Albion CDBG															0.00
Gilard CDBG															0.00
ACT 137															0.00
KEYSTONE - Blight															0.00
ECLB															0.00
Land Bank		7.00	5.00	5.00	5.00	5.00			7.00	7.00	5.00	6.00	6.00		58.00
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

APPROVED: *[Signature]*
Finance Director

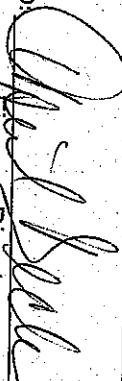
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RACE BIWEEKLY TIME REPORT
REVISED 8/7/09
GRANT PROGRAM

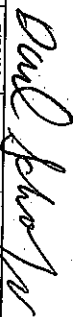
	EMPLOYEE NAME: Schaefer, David														TOTAL
	7/17/22 SUN	7/18/22 MON	7/19/22 TUE	7/20/22 WED	7/21/22 THU	7/22/22 FRI	7/23/22 SAT	7/24/22 SUN	7/25/22 MON	7/26/22 TUE	7/27/22 WED	7/28/22 THU	7/29/22 FRI	7/30/22 SAT	
CDBG HOUSING REHAB-SINGLE 21-4*															0.00
CDBG HOUSING REHAB-SINGLE CD 21-4*															0.00
CDBG HOUSING REHAB-MULTI CD 21-4*															0.00
CDBG TOTAL HOURS															0.00
ARPA		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
Home Services		3.00	5.00	4.00	1.00	3.00			3.00	4.00	3.00	4.00	4.00		34.00
LHRD Grant															0.00
Other COUNTY CDBG															0.00
McKean CDBG															0.00
Union City CDBG															0.00
Albion CDBG															0.00
Girard CDBG					3.00										3.00
ACT 137															0.00
KEYSTONE - Blight		4.00				1.00					4.00	1.00			10.00
ECLB															0.00
Land/Bank					3.00										3.00
OWB Keystone, Renaissance, PNC				2.00	3.00				4.00	3.00		2.00	3.00		20.00
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

APPROVED: 
Finance Director

35.00

35.00

70.00

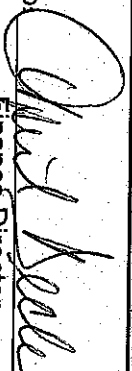


RACE BIWEEKLY TIME REPORT
REVISED 8/14/09
GRANT PROGRAM

EMPLOYEE NAME: **Snippert, Aaron**

EMPLOYEE SIGNATURE: 

	7/17/22 SUN	7/18/22 MON	7/19/22 TUE	7/20/22 WED	7/21/22 THU	7/22/22 FRI	7/23/22 SAT	7/24/22 SUN	7/25/22 MON	7/26/22 TUE	7/27/22 WED	7/28/22 THU	7/29/22 FRI	7/30/22 SAT	TOTAL
CDBG HOUSING REHAB- SINGLE 21-4y		1.00													2.00
CDBG HOUSING REHAB- SINGLE CD 21-4z			1.00		1.00										3.00
CDBG HOUSING REHAB- MULTIF CD 21-4z															0.00
CDBG TOTAL HOURS		1.00	1.00	0.00	1.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	5.00
ARPA		2.00	6.00	6.00	4.00	2.00			7.00	3.00	4.00	4.00	6.00		44.00
Home Services						1.00									1.00
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		1.00	2.00	4.00				2.00	3.00	3.00	1.00		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

APPROVED: 
Finance Director

35.00

35.00

70.00



Tue, Jul 19, 2022

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Note: There are travel restrictions in place due to the coronavirus. Check our [Important notices page](#) for the latest updates

Get ready for your trip: [Visit the Travel-Ready Center](#), your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

PRYLB6

Flight 1 of 2 UA600	Class: United Economy (T)
Tue, Sep 06, 2022	Tue, Sep 06, 2022
02:23 PM	02:52 PM
Cleveland, OH, US (CLE)	Chicago, IL, US (ORD)

Flight 2 of 2 UA2475	Class: United Economy (W)
Fri, Sep 09, 2022	Fri, Sep 09, 2022
06:22 PM	08:48 PM
Chicago, IL, US (ORD)	Cleveland, OH, US (CLE)

Traveler Details

SNIPPERT/AARONJOSEPH		
eTicket number: 0162421584439	<i>ELB WP 2022</i>	Seats: CLE-ORD 28F ORD-CLE ----
KIEHL/MELINDAS		
eTicket number: 0162421584441	<i>Aaron \$ 260.20</i>	Seats: CLE-ORD 29B ORD-CLE ----
DECKER/APRILL		
eTicket number: 0162421584440	<i>Mindy 260.20</i>	Seats: CLE-ORD 29A ORD-CLE ----
	<i>total \$520.40</i>	

Purchase Summary

Method of payment:
Date of purchase:

Visa ending in 4868
Fri, Jul 01, 2022

Airfare:	214.88 USD
U.S. Transportation Tax:	16.12 USD
U.S. Flight Segment Tax:	9.00 USD
September 11th Security Fee:	11.20 USD
U.S. Passenger Facility Charge:	9.00 USD

Total Per Passenger: **260.20 USD**

Total: 780.60 USD

Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Baggage allowance and charges for this itinerary

Origin and destination for checked baggage	1st bag charge	2nd bag charge	1st bag weight and dimensions	2nd bag weight and dimensions
Tue, Sep 06, 2022 Cleveland, OH, US (CLE) to Chicago, IL, US (ORD - O'Hare)	35.0 USD	45.0 USD	50.0lbs(23.0kg) - 62.0in(157.0cm)	50.0lbs(23.0kg) - 62.0in(157.0cm)
Fri, Sep 09, 2022 Chicago, IL, US (ORD - O'Hare) to Cleveland, OH, US (CLE)	35.0 USD	45.0 USD	50.0lbs(23.0kg) - 62.0in(157.0cm)	50.0lbs(23.0kg) - 62.0in(157.0cm)

Important Information about MileagePlus Earning

- Accruals vary based on the terms and conditions of the traveler's frequent flyer program, the traveler's frequent flyer status and the itinerary selected. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program
- Once travel has started, accruals will no longer display. You can view your MileagePlus account for posted accrual
- You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown
- Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.
- Our Premier Program changes January 1, 2020. If your itinerary includes travel with a scheduled departure in 2020, you may see our old Premier accrual metrics if 1) you booked prior to May 1, 2019 and are viewing an emailed receipt or 2) you booked prior to August 1, 2019 and are viewing a receipt online. The terms and conditions of Premier qualification can be found at united.com/qualify.

eTicket Reminders

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 45 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met.

EXCEPTION: When departing from Anchorage, Atlanta, Austin, Baltimore, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Detroit, Fort Lauderdale, Greenville-Spartanburg, Guam, Honolulu, Houston, Indianapolis, Jacksonville, Kona, Las Vegas, Los Angeles, Maui, Miami, New York (LGA), Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Pittsburgh, Raleigh/Durham, Reno, San Diego, San Francisco, San Juan, PR (60 minutes), Savannah, Seattle, St. Louis, St. Thomas, U.S. Virgin Islands (60 minutes), Tampa, Washington, DC (both IAD and DCA), the check in requirement time for Passengers and Bags is 45 minutes except where noted.

- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.
- Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.
- Bring your boarding pass or this eTicket Receipt along with photo identification to the airport.
- The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger. The fare rules for your ticket may restrict your carry-on baggage allowance even further.
- For up to the minute flight information, sign-up for our Flight Status Updates or call 1-800-824-6200; in Spanish 1-800-426-5561.
- If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.
- For the most current status of your reservation, go to our Flight Status page.
- Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules.
- Current policies and updates concerning Coronavirus (Covid 19) can be found at <https://www.united.com/ual/en/us/fly/travel/notices.html>

Data Protection Notice

Your personal data will be processed in accordance with the applicable carrier's privacy policy and if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred

Customer Care Contact Information

We welcome your compliments, comments or complaints regarding United or a United travel experience. You may contact us using our Customer Care form

Hazardous materials

Federal law forbids the carriage of hazardous materials on board aircraft in your luggage or on your person. A violation can result in five years' imprisonment and penalties of \$250,000 or more (49 U.S.C. 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials. Common examples of hazardous materials/dangerous goods include spare or loose lithium batteries, fireworks, strike-anywhere matches, aerosols, pesticides, bleach and corrosive materials. Additional information can be found on:

[united.com restricted items page](#)

[FAA website Pack Safe page](#)

[TSA website Prohibited Items page](#)

Refunds Within 24 Hours

When you book and ticket a reservation through united.com, the United mobile app, the United Customer Contact Center, at our ticket counters or city ticket offices, or if you use MileagePlus® miles to book an award ticket, we will allow you to cancel the ticketed reservation without penalty and receive a 100 percent refund of the ticket price to the original form of payment if you cancel the reservation within 24 hours of purchase and if the reservation is made one week or more prior to scheduled flight departure.

Disinsection Notice

Certain countries require that the passenger cabins of aircraft be treated with insecticides. For additional information and a list of those countries, please visit the [U.S. Department of Transportation's disinsection website](#).

IMPORTANT CONSUMER NOTICES

Changes/Cancellations - Most tickets, other than Basic Economy tickets or those for travel originating outside the United States, other than for travel between the United States and Mexico or the Caribbean, may be changed to a different itinerary, or cancelled and the

value of the ticket retained so that it can be applied to a new ticket, without a change fee. Such change or cancellation must be made prior to the original ticketed travel date. Travelers making changes will be responsible for the fare difference if the new itinerary has a higher fare than the original ticketed itinerary or a credit for future travel on United if the new itinerary has a lower fare than the original ticketed itinerary. Unless a waiver applies, Basic Economy tickets may not be changed or cancelled and a change fee will apply for changes or cancellations made to tickets for travel originating outside the United States, other than for travel between the United States and Mexico or the Caribbean. Policies concerning your ability to make reservation changes and cancellations and any fees associated with such changes can be found at [Important travel notices | United Airlines](#).

Notice of Baggage Liability Limitations - For domestic travel between points within the United States (except for domestic portions of international journeys), United's liability for loss of, damage to, or delay in delivery of a customer's checked baggage is limited to \$3,800 per ticketed customer unless a higher value is declared in advance and additional charges are paid (not applicable to wheelchairs or other assistive devices). For such travel, United assumes no liability for high value, fragile, perishable, or otherwise excluded items; excess valuation may not be declared on certain types of valuable articles. Further information may be obtained from the carrier. For international travel governed by the Warsaw Convention (including the domestic portions of the trip), maximum liability is approximately 640 USD per bag for checked baggage, and 400 USD per passenger for unchecked baggage. For international travel governed by the Montreal Convention (including the domestic portions of the trip), maximum liability is 1,288 SDRs per passenger for baggage, whether checked or unchecked. For baggage lost, delayed, or damaged in connection with domestic travel, United requires that customers provide preliminary notice within 24 hours after arrival of the flight on which the baggage was or was to be transported and submit a written claim within 45 days of the flight. For baggage damaged or delayed in connection with most international travel (including domestic portions of international journeys), the Montreal Convention and United require customers to provide carriers written notice as follows: (a) for damaged baggage, within seven days from the date of receipt of the damaged baggage; (b) for delayed baggage, within 21 days from the date the baggage should have been returned to the customer. Please refer to Rule 28 of United's Contract of Carriage for important information relating to baggage and other limitations of liability.

Notice of Incorporated Terms - Transportation is subject to the terms and conditions of United's Contract of Carriage, which are incorporated herein by reference. Incorporated terms may include, but are not limited to: 1. Limits on liability for personal injury or death of the customer, and for loss, damage, or delay of goods and baggage, including high value, fragile, perishable, or otherwise excluded items. 2. Claims restrictions, including time periods within which customers must file a claim or bring an action against the carrier. 3. Rights of the carrier to change terms of the contract. 4. Rules about reconfirmation of reservations, check-in times, and refusal to carry. 5. Rights of the carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of an alternate air carrier or aircraft, and rerouting. The full text of United's Contract of Carriage is available at [united.com](#) or you may request a copy at any United ticket counter. Passengers have the right, upon request at any location where United's tickets are sold within the United States, to receive free of charge by mail or other delivery service the full text of United's Contract of Carriage.

Notice of Certain Terms - If you have purchased a restricted ticket, depending on the rules applicable to the fare paid, one or more restrictions including, but not limited to, the following may apply to your travel: (1) the ticket may not be refundable but can be exchanged for a fee for another restricted fare ticket meeting all the rules/restrictions of the original ticket (including the payment of any difference in fares); (2) a fee may apply for changing/canceling reservations; or (3) select tickets may not be eligible for refunds or changes even for a fee; (4) select tickets have no residual value and cannot be applied towards the purchase of future travel; or (5) travel may be restricted to specific flights and/ or times and a minimum and/or maximum stay may be required. United reserves the right to refuse carriage to any person who has acquired a ticket in violation of any United tariffs, rules, or regulations, or in violation of any applicable national, federal, state, or local law, order, regulation, or ordinance. Notwithstanding the foregoing, you are entitled to a full refund if you cancel a ticket purchased at least a week prior to departure within 24 hours of purchase.

Notice of Boarding Times - For Domestic flights, customers must be at the boarding gate at least 15 minutes prior to scheduled departure. For International flights, customers must be at the boarding gate at least 30 minutes prior to scheduled departure. The time limits provided by United in this Notice are minimum time requirements. Customer and baggage processing times may differ from airport to airport. Please visit [united.com](#) for information regarding airport-specific boarding times. It is the customer's responsibility to arrive at the airport with enough time to complete check-in, baggage, and security screening processes within these minimum time

limits. Please be sure to check flight information monitors for the correct boarding gate and the departure time of your flight. Failure to be at the boarding gate by the required time could result in the loss of your seat without compensation, regardless of whether you are already checked in or have a confirmed seat and boarding pass.

ADVICE TO INTERNATIONAL PASSENGERS ON LIMITATIONS OF LIABILITY - Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

Notice - Overbooking of Flights - Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for compensation of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, including failure to comply with the carrier's check-in deadlines, which are available upon request from the air carrier, persons, denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and each airline's boarding priorities are available at all airport ticket counters and boarding locations. *Some airlines do not apply these consumer protections to travel from some foreign countries, although other consumer protections may be available. Check with your airline or your travel agent.*

A STAR ALLIANCE MEMBER



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The information contained in this email is intended for the original recipient only.

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[View our Legal Notices](#)

Receipt

Reference Number	17548071
Date Registered	7/25/22, 2:50 PM

Registrant Details

Full Name	Email Address	Registrant Type	Price
Aaron Snippet	asnippet@redeveloperie.org (mailto:asnippet@redeveloperie.org)	Public Sector/Nonprofit	\$475.00
April Decker	adecker@redeveloperie.org (mailto:adecker@redeveloperie.org)	Public Sector/Nonprofit	\$475.00
Mindy Kiehl	mkiehl@redeveloperie.org (mailto:mkiehl@redeveloperie.org)	Public Sector/Nonprofit	\$475.00

Selections

ELB WP 2022

\$950.00

Selection	Quantity	Unit Price	Total
Public Sector/Nonprofit	3	\$475.00	\$1,425.00
Addressing Vacant Properties in the Unique Market Conditions of Black Middle Neighborhoods Sep 7, 2022, 4:00 PM - 5:30 PM	1	\$0.00	\$0.00
Land Banking 101: What is a Land Bank and What Does It Do? Sep 7, 2022, 4:00 PM - 5:30 PM	1	\$0.00	\$0.00
When One Size Doesn't Fit All: Overcoming the Challenge of Replicability Across State Lines Sep 7, 2022, 4:00 PM - 5:30 PM	1	\$0.00	\$0.00
Land Banks and Partnerships in Suburban Communities Sep 8, 2022, 9:00 AM - 10:30 AM	1	\$0.00	\$0.00
Moving from Code Enforcement to Code Encouragement Sep 8, 2022, 9:00 AM - 10:30 AM	1	\$0.00	\$0.00

Total \$1,425.00

Company	Redevelopment Authority of the City of Erie
Full Name	Aaron Snippert
Line 1	626 State Street
Line 2	Room 107
City	Erie
State/Province/County	PA
Zip/Postal Code	16501
Country	United States
Email Address	asnippert@redeveloperie.org (mailto:asnippert@redeveloperie.org)

Transactions

Date	Transaction Type	Amount
July 25, 2022	Order Amount	\$1,425.00
July 25, 2022	Online Visa Payment (4868)	(\$1,425.00)
Balance Due		\$0.00

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

Aaron Snippet

From: Auto-Receipt <noreply@mail.authorize.net>
Sent: Monday, July 25, 2022 3:10 PM
To: Aaron Snippet
Subject: Transaction Receipt from Center for Community Progress for \$1425.00 (USD)

Order Information

Description: 2022 Reclaiming Vacant Properties Conference (RVP) Aaron Snippet
Invoice Number 71481-17548071-4594

Billing Information

Aaron Snippet
Redevelopment Authority of the City of Erie
626 State Street Room 107
Erie, PA 16501
United States
asnippet@redeveloperie.org

Shipping Information

Total: \$1425.00 (USD)

Payment Information

Date/Time: 25-Jul-2022 12:09:54 PDT
Transaction ID: 43543184554
Payment Method: Visa xxxx4868
Transaction Type: Purchase
Auth Code: 695439

Merchant Contact Information

Center for Community Progress
Flint, MI 48502
US
avankuren@communityprogress.org

DRS of Erie County, Inc.
 2218 East 30th Street
 Erie, PA 16510 US
 814-833-2000
 stacyb@drsoferie.com
 www.drsoferie.com

Invoice



BILL TO
2022-092-ER 626 State St, Room 107 Erie, PA 16501 USA

SHIP TO
Redevelopment Authority of the City of Erie 405-407 E 7th St Erie, PA 16503 USA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2021-314	05/13/2022	\$1,600.00	06/12/2022	Net 30	

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Structure Inv 10 sheets of osb x 32 sq ft x \$5/ sq ft	320	5.00	1,600.00

BALANCE DUE

\$1,600.00

*ELB 2022
 board & seal
 6841*

 **COPY**

DRS of Erie County, Inc.
2218 East 30th Street
Erie, PA 16510 US
814-833-2000
stacyb@drsoferie.com
www.drsoferie.com

Invoice



BILL TO
2022-168-ER 626 State St, Room 107 Erie, PA 16501 USA

SHIP TO
2022-168-ER Dave Schaefer 1516 Parade St Erie, PA 16503 USA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2021-353	07/19/2022	\$640.00	08/18/2022	Net 30	

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Structure Inv ER Board Up Services 4 sheets OSB X \$5/sq ft X 32 sq ft	1	640.00	640.00

BALANCE DUE

\$640.00

*ELB 2022
board + seal
2841*

 **COPY**

AG AEGIS COMPANY, INC

13675 Route #6
Corry, PA 16407

814-664-8103

INVOICE

Invoice Number: 037319
Invoice Date: Jul 19, 2022
Page: 1

Bill To:
Erie Land Bank 626 State St, Room 107 Erie, PA 16501 <i>WP 2022 - 6844 Environmental Abatement</i>

Ship to:
Erie Land Bank 626 State St, Room 107 Erie, PA 16501

Customer ID	Customer PO	Payment Terms	
ER0800	Erie Redevelopment	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	US Mail		8/18/22

Quantity	Item	Description	Unit Price	Amount
	0003	E18759 Completion and submission to client of Asbestos Inspection. 430 Cascade St., Erie, PA		
1.00	0002	Professional time.	2,075.00	2,075.00
80.00	7021	Asbestos sampling	15.00	1,200.00

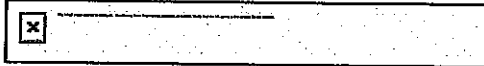


Subtotal	3,275.00
Sales Tax	
Total Invoice Amount	3,275.00
Payment/Credit Applied	
TOTAL	3,275.00

Check/Credit Memo No:

April Decker

From: bounce+core+rakuj8dc2d2l@return.recurly.com on behalf of brian@werkbot.com
Sent: Thursday, July 28, 2022 11:47 AM
To: AP (Redevelopment Authority)
Subject: Thank You for Your Payment



Thank you for your payment.

This email confirms your recent payment.

If you have any questions, please contact us at brian@werkbot.com.

Thank you,
Werkbot Studios

Invoice #2407 View Online	Aaron Snippert 626 State Street Room 107 Erie, PA 16501 United States	Total Paid \$79.00 Charged to Visa ·· 4868 \$79.00
Your Plan Werkbot Hosting	Next Invoice Aug 28, 2022	

Description	Subtotal
Werkbot Hosting Jul 28 – Aug 28, 2022	\$79.00

Subtotal \$79.00

Total \$79.00

Paid -\$79.00

Total Due \$0.00

Werkbot Studios, LLC 1001 State St. Suite 800. Erie, PA 16501

ELB WP 2022

Mueller Locksmith LLC


445 W 8th St Erie PA 16502
 814-452-3345
 keystore@muellerlocksmith.com

Invoice

Date	Invoice #
7/20/2022	13028

Bill To
Erie Redevelopment Authority 626 State St Rm 107 Erie, PA 16501-1146 <i>ELB WP 2022</i>

Service Address
Vacant 811 W 7Th St Erie, PA 16502-1206

Purchase Order Number		Apartment /Address		Project Date	Terms
				7/20/2022	Net 30
Quantity	Item Code	Description	Price Each	Amount	
1	SRV CALL 57.75	Service Call	57.75	57.75	
1	US1501SC13 M1181SC...	Schlage Mortise Cylinder Brass	22.50	22.50	
2	SC1	Duplicate Key	2.12	4.24	
25	LABOR	Labor On Site	1.00	25.00	
<i>6841</i>					
			Subtotal	\$109.49	
			Sales Tax (0.0%)	\$0.00	
			Total	\$109.49	
			Payments/Credits	\$0.00	
			Balance Due	\$109.49	

INVOICE

Capital Fresh Landscaping

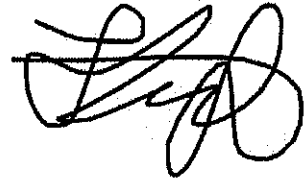
BILL TO
Erie Land Bank

INVOICE # 100
INVOICE DATE 08/04/2022

DESCRIPTION	AMOUNT
31 Properties	1,860.00
TOTAL	\$1,860.00

ELB WP 2022 = 1,227.60

ELB WP 2021 = 632.40



 ENTERED

Thank you

TERMS & CONDITIONS

Payment is due

Employee: Mindy Kiehl
 Reimbursable Expenses

Month: June

Charge to:

- Cell Phone - June
- Parking
- Mileage
- Keys

LHRD	CDBG	HOME	GENERAL	OTHER	Land Bank	TOTAL
			\$50.00			\$50.00
			\$70.00			\$70.00
					\$60.84	\$60.84
					\$12.72	\$12.72
\$0.00	\$0.00	\$0.00	\$70.00	\$0.00	\$73.56	\$193.56

TOTAL REIMBURSABLE

EXPENSES

\$0.00	\$0.00	\$0.00	\$70.00	\$0.00	\$73.56	\$193.56
--------	--------	--------	---------	--------	---------	----------

Mindy Kiehl
 Employee

8/15/2022
 Date

Total Reimbursement: \$193.56

Carol Baker
 Finance Director



**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			
06/01/22	FROM: Office TO: Erie Area PURPOSE: Meeting Contractors/Looking at properties	29,301	29,319	18			18
06/06/22	FROM: Office TO: Erie Area PURPOSE: Meeting Contractors/Looking at properties	29,577	29,596	19			19
06/07/22	FROM: Office TO: Erie Area PURPOSE: Meeting Contractors/Looking at properties	29,611	29,629	18			18
06/08/22	FROM: Office TO: Erie Area PURPOSE: Meeting Contractors/Looking at properties	29,639	29,649	10			10
06/14/22	FROM: Office TO: Erie Area PURPOSE: Meeting Contractors/Looking at properties	29,772	29,788	16			16
06/21/22	FROM: Office TO: Erie Area PURPOSE: Meeting Contractors/Looking at properties	29,880	29,889	9			9
06/29/22	FROM: Office TO: Erie Area PURPOSE: Meeting Contractors/Looking at properties	30,216	30,230	14			14
	FROM: TO: PURPOSE:	0	0	0			0

TOTAL MILES THIS PAGE

0 0 104

Employee: Mindy Kiehl

REIMBURSEMENT RATE

\$ 0.585 \$ 0.585 \$ 0.585

REIMBURSEMENT BY FUNDING SOURCE

\$ - \$ - \$ 60.84

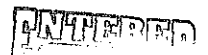
TOTAL REIMBURSEMENT \$ 60.84

CDBG LHRD Land Bank

Mindy Kiehl

EMPLOYEE SIGNATURE

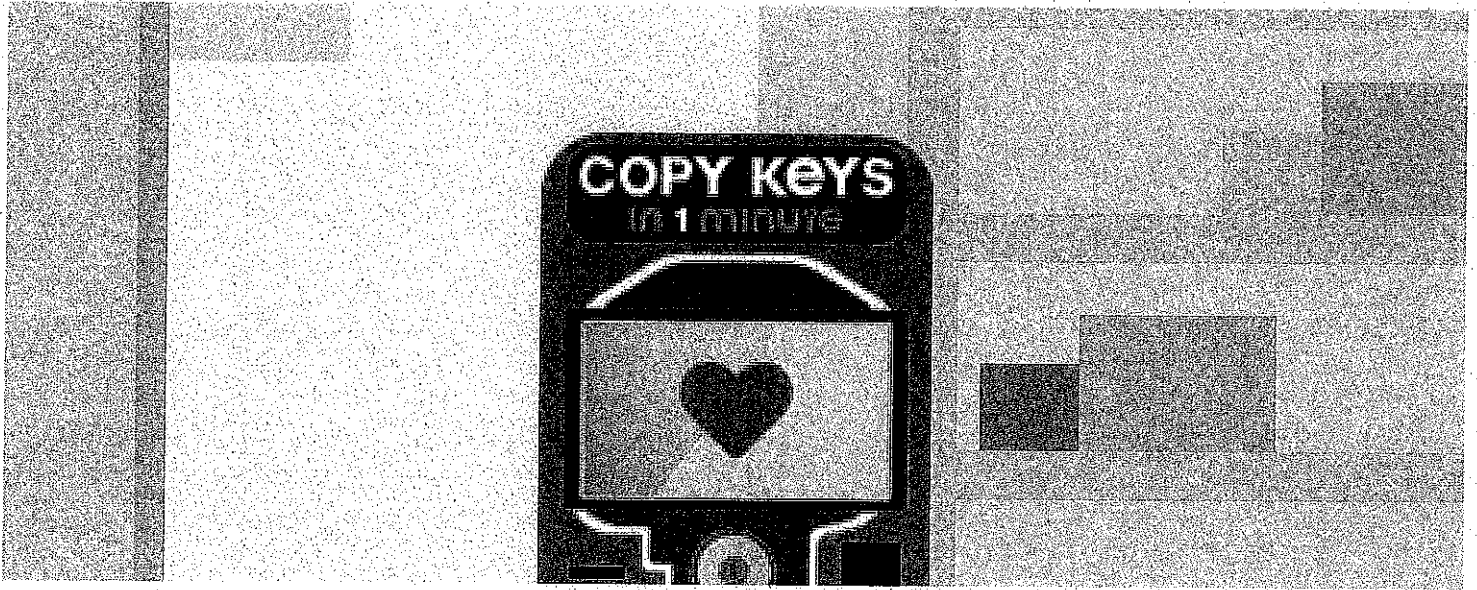
ELB \$ 60.84



June 2022

Mindy Kiehl

From: Minute Key <info@minutekey.com>
Sent: Wednesday, June 1, 2022 3:06 AM
To: Mindy Kiehl
Subject: Minute Key Receipt



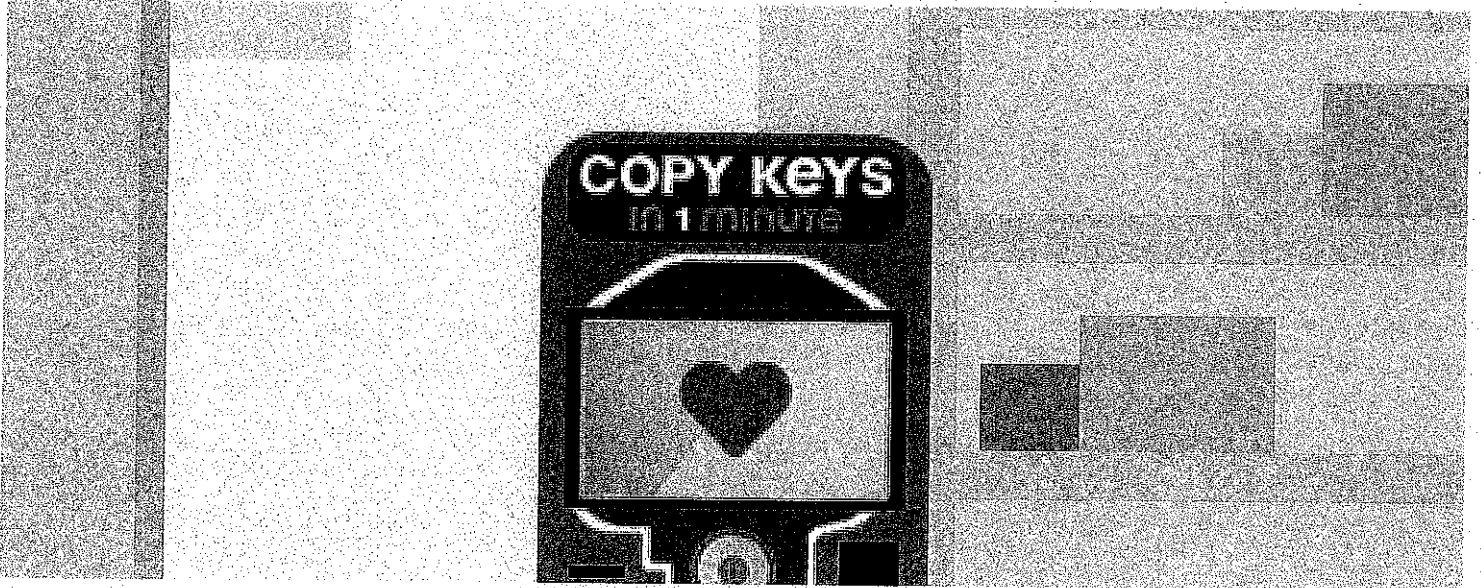
YOUR MAY 31, 2022 ORDER:

1x	Brass Key	\$4.00
Subtotal		\$4.00
Tax		\$0.24
Total		\$4.24

Payment Method: Visa Card *6661

Mindy Kiehl

From: Minute Key <info@minutekey.com>
Sent: Wednesday, June 1, 2022 2:45 AM
To: Mindy Kiehl
Subject: Minute Key Receipt



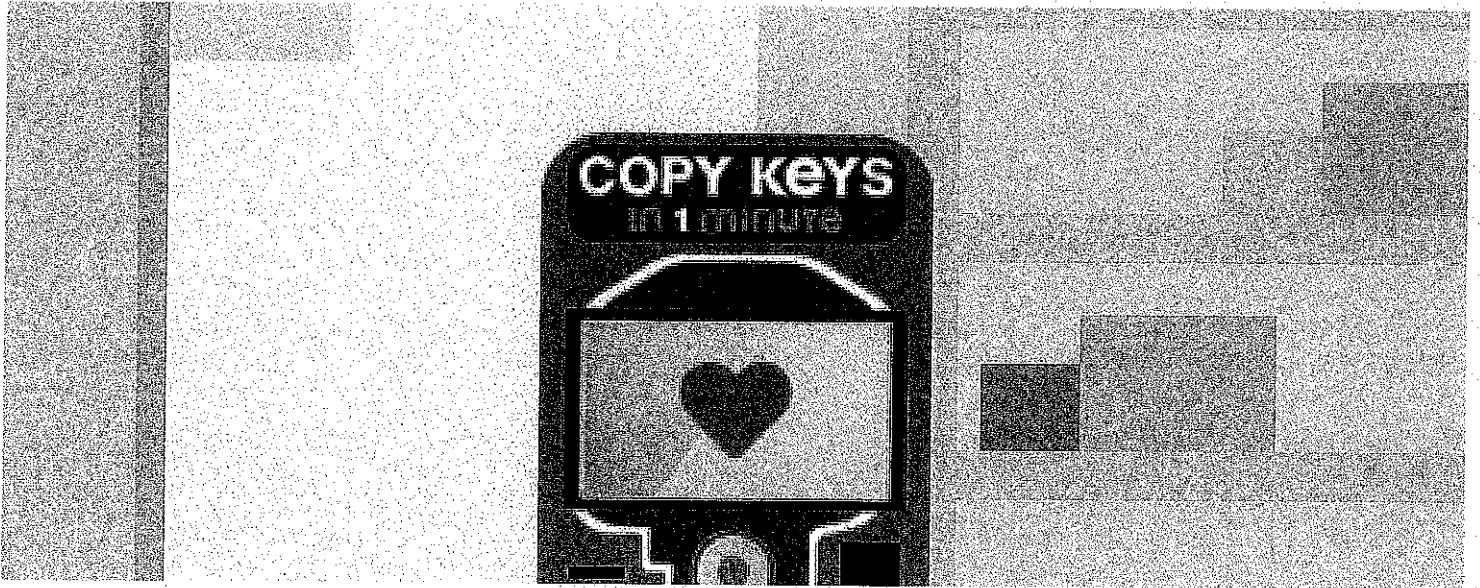
YOUR MAY 31, 2022 ORDER:

1x	Brass Key	\$4.00
Subtotal		\$4.00
Tax		\$0.24
Total		\$4.24

Payment Method: Visa Card *6661

Mindy Kiehl

From: Minute Key <info@minutekey.com>
Sent: Wednesday, June 1, 2022 2:43 AM
To: Mindy Kiehl
Subject: Minute Key Receipt



YOUR MAY 31, 2022 ORDER:

1x	Brass Key	\$4.00
Subtotal		\$4.00
Tax		\$0.24
Total		\$4.24

Payment Method: Visa Card *6661

Employee: Mindy Kiehl
 Reimbursable Expenses

Month: July

Charge to:

Cell Phone - July
 Parking
 Mileage

LHRD	CDBG	HOME	GENERAL	OTHER	Land Bank	TOTAL
			\$50.00 \$70.00		\$46.22	\$50.00 \$70.00 \$46.22
\$0.00	\$0.00	\$0.00	\$70.00	\$0.00	\$46.22	\$166.22

TOTAL REIMBURSABLE

EXPENSES

\$0.00	\$0.00	\$0.00	\$70.00	\$0.00	\$46.22	\$166.22
--------	--------	--------	---------	--------	---------	----------

Mindy Kiehl
 Employee

8/15/2022
 Date

Total Reimbursement: \$166.22

Christy Leah
 Finance Director



**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			
07/01/22	FROM: Office TO: Erie Area PURPOSE: Meeting Contractors/Looking at properties	30,288	30,307	19			19
07/06/22	FROM: Office TO: Erie Area PURPOSE: Meeting Contractors/Looking at properties	30,390	30,401	11			11
07/08/22	FROM: Office TO: Erie Area PURPOSE: Meeting Contractors/Looking at properties	30,469	30,481	12			12
07/21/22	FROM: Office TO: Erie Area PURPOSE: Meeting Contractors/Looking at properties	30,668	30,688	20			20
07/28/22	FROM: Office TO: Erie Area PURPOSE: Looking at properties	30,854	30,871	17			17
	FROM: _____ TO: _____ PURPOSE: _____			0			0
	FROM: _____ TO: _____ PURPOSE: _____			0			0
	FROM: _____ TO: _____ PURPOSE: _____	0	0	0			0

TOTAL MILES THIS PAGE

0 0 79

REIMBURSEMENT RATE

\$ 0.585 \$ 0.585 \$ 0.585

REIMBURSEMENT BY FUNDING SOURCE

\$ - \$ - \$ 46.22

TOTAL REIMBURSEMENT \$ 46.22

CDBG LHRD Land Bank

Employee: Mindy Kiehl

Mindy Kiehl
EMPLOYEE SIGNATURE

ELB @ 46.22



ENTERED

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

ATTN: *Aaron Snippert, Executive Director*
 Erie Redevelopment Authority
 626 State Street, Suite 107
 Erie, PA 16501

Invoice
 Date: August 16, 2022

June 2022 Condemnations

Invoice for Costs:

<i>Property Owner</i>	<i>Property Address</i>	<i>Costs</i>	
David J. Welsh	354 East 3rd St. Erie, PA	Title Search	\$175.00
		Certified Mail	\$ 37.00
Dale P. Treiber	1027 East 3rd St. Erie, PA	Title Search	\$175.00
		Certified Mail	\$ 55.50
Loren Bruce	936 East 9th St., Erie, PA	Title Search	\$175.00
		Certified Mail	\$ 77.80
Michael Nettles	623 East 11th St., Erie, PA	Title Search	\$ 75.00
		Certified Mail	\$ 18.50
Christian D. Hamilton	333 East 13th St. Erie, PA	Title Search	\$200.00
		Certified Mail	\$ 18.50
Emerson Gimenes Bernardo da Silva	549 East 13th St., Erie, PA	Title Search	\$175.00
		Certified Mail	\$ 91.05
Gary S. Crockett	743 East 18th St., Erie, PA	Title Search	\$175.00
		Certified Mail	\$ 46.10
Carol McElhinny	1014 West 20th St., Erie, PA	Title Search	\$225.00
		Certified Mail	\$131.40
Bryant Hammond	1240 East 21st St. Erie, PA	Title Search	\$175.00
		Certified Mail	\$ 18.50
Donald Gerbracht and Penelope Teribery	855 East 23rd St., Erie, PA	Title Search	\$175.00
		Certified Mail	\$ 111.95
Jean Maya Belton	650 East 24th St. Erie, PA	Title Search	\$175.00
		Certified Mail	\$ 20.40
Jose Antonio Gonzalez	217-219 East 24th St., Erie, PA	Title Search	\$175.00
		Certified Mail	\$ 18.50
Jonathan and Daniel Pfister	621 East 25th St., Erie, PA	Title Search	\$225.00
		Certified Mail	\$ 74.00
Owen B. Geary	506 East 28th St., Erie, PA	Title Search	\$175.00
		Certified Mail	\$ 18.50
Niko Hyché	212 East 30th St., Erie, PA	Title Search	\$ 85.00
		Certified Mail	\$ 18.50
LLAB, LLC	1310 Buffalo Rd., Erie, PA	Title Search	\$175.00
		Certified Mail	\$ 18.50
Vera and Lillian Temonoff	1103 East Ave. Erie, PA	Title Search	\$175.00
		Certified Mail	\$ 37.00

Robert S. Hodas	1017 German St., Erie, PA	Title Search Certified Mail	\$175.00 \$ 37.00
Arundina, LLC	221 Locust St., Erie, PA	Title Search Certified Mail	\$175.00 \$ 27.60
Leroy and Sandra Stewart	1319 Parade St. Erie, PA	Title Search Certified Mail	\$175.00 \$ 18.50
Larry and Rebecca Bruce	2426 State St. Erie, PA	Title Search Certified Mail	\$175.00 \$ 121.05
Carla Marie Esposito	2716 Van Buren Ave. Erie, PA	Title Search Certified Mail	\$ 85.00 \$ 18.50
Gina Franco	2236 Warfel Ave. Erie, PA	Title Search Certified Mail	\$175.00 \$ 20.40
Angel Luis Colon Sanchez	622 Wayne St. Erie, PA	Title Search Certified Mail	\$175.00 \$ 18.50
Jimmie J. Burnette, Jr.	812 Wayne St. Erie, PA	Title Search Certified Mail	\$175.00 \$ 18.50

TOTAL \$5,311.75

ERIE COUNTY PROTHONOTARY (Filing Fee) \$ 143.75

ERIE COUNTY RECORDER OF DEEDS (Filing Fee) \$ 71.00

COPY KING (Copies of Notice of Condemnation and
Declaration of Taking all properties) \$1,740.41

ERIE TIMES NEWS (advertisement all properties) \$4,027.00

ERIE COUNTY LEGAL JOURNAL
(advertisement all properties) \$1,480.50

TOTAL CURRENT INVOICED \$12,774.41

BALANCE DUE \$12,774.41

ATTORNEY EUGENE C. SUNDBERG, JR.

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

Invoice

Date	Invoice #
8/16/2022	44

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

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			8/16/2022			

Quantity	Item Code	Description	Price Each	Amount
	11 Admin Fees	PPE 07302022	3,307.57	3,307.57
	11 Conference/Mee...	United Airlines - flights for conference	520.40	520.40
	11 Conference/Mee...	Reclaiming Vacant Properties conference	950.00	950.00
	11 Board & Seal	DRS of Erie County	1,600.00	1,600.00
	11 Board & Seal	DRS of Erie County	640.00	640.00
	11 Environmental ...	AG Aegis Company	3,275.00	3,275.00
	11 Werkbot	Werkbot	79.00	79.00
	11 Property Mainte...	Erie Property Management & Services	800.00	800.00
	11 Condemnation ...	Mueller Locksmith LLC	109.49	109.49
	11 Property Mainte...	Capital Fresh Landscaping	1,227.60	1,227.60
	11 Telephone	Kiehl, Mindy_ phone reimbursement June 2022	50.00	50.00
	11 Travel	Kiehl, Mindy_ parking June 2022	70.00	70.00
	11 Travel	Kiehl, Mindy_ mileage June 2022	60.84	60.84
	11 Condemnation ...	Kiehl, Mindy_ keys made June 2022, reimburse	12.72	12.72
	11 Telephone	Kiehl, Mindy_ phone reimbursement July 2022	50.00	50.00
	11 Travel	Kiehl, Mindy_ July 2022 parking	70.00	70.00
	11 Travel	Kiehl, Mindy_ mileage July 2022	46.22	46.22
	11 Legal Fees	June 2022 Condemnations	12,774.41	12,774.41

Total	\$25,643.25
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Bill

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

Date	Ref. No.
08/17/2022	WP 2022 #7

Vendor
RACE Redevelopment Authority of the City of Erie 626 State St Room 107 Erie, PA 16501

Bill Due	08/27/2022
Terms	
Memo	WP 2022 #7

Expenses

Account	Memo	Amount	Customer:Job	Class
Payroll / Administrative Hours	PPE 07302022	2,876.15		
Administrative Fees	Administration	431.42		
Conference, Convention, Meetin	United Airlines_conference flights	520.40		
Conference, Convention, Meetin	Reclaiming Vacant Properties conference	950.00		
Software / Equipment	Werkbot	79.00		

Expense Total : 4,856.97

Bill Total : \$4,856.97