

21 Central Avenue Lancaster, New York 14086

October 5, 2012

Robert M. Graber

Clerk of the Erie County Legislature 92 Franklin Street – 4th Floor Buffalo, N.Y. 14202

Joan Braciak Erie County Dept. of Environment & Planning 95 Franklin Street – 10th Floor Buffalo, N.Y. 14202

Dear Representatives of the County of Erie:

On behalf of the Lancaster Opera House, I'd like to again thank the County of Erie for our \$20,000 grant for 2011 capital projects. Please see the attached documents to account for the disbursement of the money towards our upgrading and replacement of sound, lighting and seating.

Grant Money Spent: \$20,000

Total cost of the project:	\$46,501.42
-LED Lighting:	\$13,492.00
-Sound and components:	\$14,113.27
-Seat replacement:	\$18,896.15

Timeframe within the grant funds were utilized: July 15, 2011 - July 30, 2012

Remaining Balance available: \$0

Sincerely 1:4-

David Fillenwarth Executive Director

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September 13, 2011

21 Central Avenue Lancaster, NY 14086

Dear Erie County Legislature:

I want to thank the Erie County Legislature Community Enrichment Committee for taking the time to meet with the 13 Cultural Groups yesterday afternoon. Personally this was my first time meeting everyone in the room and I enjoyed the experience. I'm sending this letter to you as requested to prioritize the items requested in our grant.

Our entire equipment and upgrade project is a total of \$48,000. We had requested \$25,000 in a letter dated May 23, 2011, and are very appreciative to learn that Erie County will (hopefully) award \$20,000 towards our project. The project covers the installation of LED lighting to replace our original lighting that has become expensive to repair and a possible fire hazard. Also needed is a new lighting and dimmer board.

The project also includes a needed upgrade of our speakers and sound equipment (microphones, power packs, cables and headsets for productions) as well as replacement seating for our main floor.

The items should be prioritized as follows:

- 1) LED lighting and components replacement
- 2) Sound and components replacement
- 3) Seating replacement
- 4) Sound Lectern

As stated yesterday, we have a contingent matching grant offer from the Western New York Foundation that we are currently working on completing, as well as various fundraising activities by our staff and board to help complete the rest of the funds needed for the total project.

It is my hope that the Community Enrichment Committee will find merit in the efforts and rich history of the Lancaster Opera House to help with our continued effort to serve the Erie County Community through the Performing Arts.

Sincerely,

1/all

David Fillenwarth Executive Director

Comm. 18M-5 Page 4 of 42

ANCASTER Internal Avenue, Lancaster, (716) 683-1776 FOR: Erie County Department of Environment and Plannin Edward A. Rath County Office Building	83-8220 10/14/2011	
95 Franklin Street, 10th Floor Buffalo, NY 14202-3973		
Invoi	ce	
Lancaster Opera House Capital Project 2011 Amount Funded	\$20,000.00	
	Sub Total	\$20,000.00
	Postage Sales Tax	
	0.0875	
	Total	\$20,000.00
11	Less Deposit Balance	\$20,000.00
Date: 10/14/2011		
Signature:		
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Comm. 18M-5 Page 6 of 42

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RACUSE SCENERY & STAGE LIGHTING CO., INC.

101 Monarch Drive Liverpool, NY 13088-4514 Voice: 800-453-7775 315-453-8096 315-453-7897 Fax: E-mail: info@syracusescenery.com Web: www.syracusescenery.com Federal ID Number: 160964152

Invoice Number: 35883 Invoice Date: 9/12/11 Page:

STAGE RIGGING & EQUIPMENT CONTRACTOR

STAGE CURTAIN MANUFACTURER

SHIP TO:

THEATRICAL EQUIPMENT & SUPPLIES DEALER

Lancaster Opera House 21 Central Avenue

Lancaster, NY 14086

SOLD TO: Lancaster Opera House Accounts Payable Kirkland Gilmer 21 Central Avenue Lancaster, NY 14086

Customer ID **Customer PO Payment Terms** 140862 Net 30 Days **Customer Service Rep ID** Sales Order Number **Shipping Method** Ship Date SLP UPS 23433 Backorder Quantity Item Description Unit Price Amount 2 CQ CF 72 Chroma-Q Color Force RGBA LED 4,225.50 8,451.00

Lancastar New York Opera House Inc.

16009 Syracuse Scenery & Stage Lighting Co., Inc. 9/17/2011 Maintenance:516 Eqiupment Purc Inv. #35883, 2 croma g color 8,731.00

102 M & T Checki Inv. #35883, 2 croma g color

601194 (9/10) Subtotal 8,451.00 Sales Tax Freight 280.00 TOTAL 8,731.00

Thank you for your business.



8.731.00







Applied Audio / Brighton Lites

2 Townline Circle Rochester, NY 14623 USA

Telephone: 585/272-9280 Fax 585/272-1156

Bill To:

LANCASTER OPERA HOUSE 21 CENTRAL AVE LANCASTER, NY 14086 USA Ship To:

LANCASTER OPERA HOUSE ATT: KIRKLAND GILMER 716-868-6270 21 CENTRAL AVE LANCASTER, NY 14086 USA



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Order Date 08/05/11 E

Bid Expiration Date 10/05/11



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PO Box 17315 Sarasota, FL 34276 1-888-686-0551 www.focusedtechnologv.com

Sales Receipt (Do Not Pay)

Date Sale No.

7/28/2011

304180

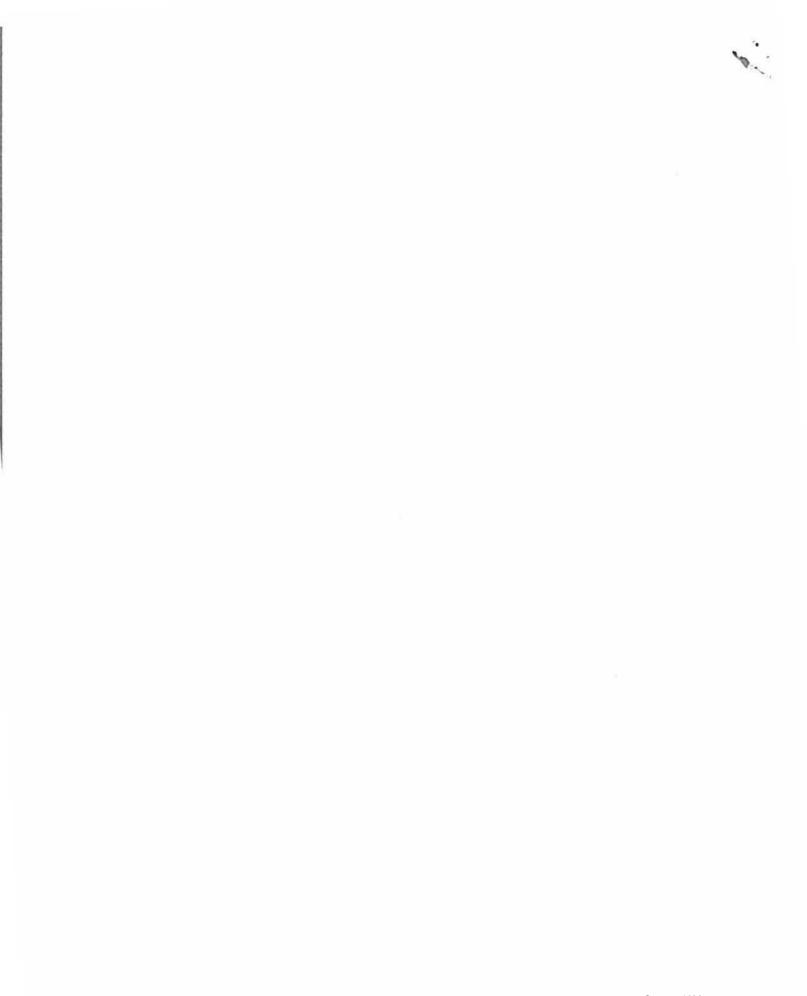
Sold To	
Lancaster Opera House	
David Fillenwarth	
21 Central Ave	
Lancaster, NY 14086	

Ship To

Lancaster Opera House David Fillenwarth 21 Central Ave Lancaster, NY 14086

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Pyle PDMN38 3.5" 2-Way Bass Reflex Bookshelf Monitor Speaker	PDMN38	8	\$224.00
	Su	btotal	\$820.00
	Shipping & Ha	ndling	\$32.18
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	Grand	Total	\$924.96

Thank you, TopDJGear.com



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Applied Audio / Brighton Lites

2 Townline Circle Rochester, NY 14623 USA

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Bill To:

LANCASTER OPERA HOUSE **21 CENTRAL AVE** LANCASTER, NY 14086 USA

Ship To:

LANCASTER OPERA HOUSE **21 CENTRAL AVE** LANCASTER, NY 14086 USA

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Invoice 216566

Invoice Date 10/11/11

Page 17 of 42 Page

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Order Number B61653-A

Order Date 09/22/11

1 Bid Expiration Date 11/22/11

Applied Audio / Brighton Lites

2 Townline Circle Rochester, NY 14623 USA

Telephone: 585/272-9280 Fax 585/272-1156

Bill To:

LANCASTER OPERA HOUSE 21 CENTRAL AVE LANCASTER, NY 14086 USA Ship To:

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LANCASTER OPERA HOUSE 21 CENTRAL AVE LANCASTER, NY 14086 USA

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Order Number B62313

Bid Expiration Date 12/22/11 Order Date 11/22/11

Applied Audio / Brighton Lites 2 Townline Circle

Rochester, NY 14623 USA

Telephone: 585/272-9280 Fax 585/272-1156

Bill To:

LANCASTER OPERA HOUSE 21 CENTRAL AVE LANCASTER, NY 14086 USA

Ship To:

21 CENTRAL AVE

716 683 1776, NY

ATT:KIRKLAND GILMER

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Applied Audio / Brighton Lites 2 Townline Circle Rochester, NY 14623 USA

Telephone: 585/272-9280 Fax 585/272-1156

Bill To:

LANCASTER OPERA HOUSE 21 CENTRAL AVE LANCASTER, NY 14086 USA Ship To:

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LANCASTER OPERA HOUSE 21 CENTRAL AVE ATT:KIRKLAND GILMER 716 683 1776, NY

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Applied Audio / Brighton Lites 2 Townline Circle Rochester, NY 14623 USA

Telephone: 585/272-9280 Fax 585/272-1156

BIII To:

LANCASTER OPERA HOUSE 21 CENTRAL AVE LANCASTER, NY 14086 USA

Invoice 217469

Customer LANC01

Ship To:

LANCASTER OPERA HOUSE 21 CENTRAL AVE ATT:KIRKLAND GILMER 716 683 1776, NY

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Comm. 18M-5 Page 28 of 42

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Multiple Invoices

Customer LANC01

Applied Audio / Brighton Lites 2 Townline Circle Rochester, NY 14623 USA

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Telephone: 585/272-9280

Bill To:

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LANCASTER OPERA HOUSE 21 CENTRAL AVE LANCASTER, NY 14086 USA

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Invoice 217513

Invoice Date 12/15/11

Applied Audio / Brighton Lites 2 Townline Circle Rochester, NY 14623 USA

Telephone: 585/272-9280 Fax 585/272-1156

Bill To:

LANCASTER OPERA HOUSE 21 CENTRAL AVE LANCASTER, NY 14086 USA Ship To:

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LANCASTER OPERA HOUSE 21 CENTRAL AVE ATT:KIRKLAND GILMER 716 683 1776, NY

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Invoice Date 12/21/11

Applied Audio / Brighton Lites

2 Townline Circle Rochester, NY 14623 USA

Telephone: 585/272-9280 Fax 585/272-1156

Bill To:

LANCASTER OPERA HOUSE 21 CENTRAL AVE LANCASTER, NY 14086 USA Ship To:

LANCASTER OPERA HOUSE ATT: KIRKLAND GILMER 21 CENTRAL AVE LANCASTER, NY 14086 USA

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ORDER CONFIRMATION

Print Page

Thank you for ordering from Newegg.com. Please print this page for your records.

A confirmation e-mail will be sent to **dave@lancopera.org** once your order has processed. You will receive another e-mail with tracking information once your order has shipped. Orders are usually processed within 1-2 business days. In the unlikely event that we anticipate a delay in your order, you will be notified via e-mail.

1/3/2012 12:52:40 PM

Shipping Info	Billing Info
David Fillenwarth Lancaster Opera House 21 Central Avenue 2nd Floor Lancaster, NY 14086	David Fillenwarth Lancaster Opera House 21 Central Avenue 2nd Floor Lancaster, NY 14086
716-683-1776	Visa:*********0387

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Comm. 18M-5 Page 36 of 42

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4350 Ball Ground Hwy Canton, GA 30114 866-260-3183 ext. 8267 Fax: 770-721-8384 Price Quote Kelly Grier 770-721-8267 07/23/2012

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www.receptionfurniture4less.com

Attention of : Dave Fillenwarth 716-683-1776 dave@lancopera.org Ship To: Lancaster Opera House Lancaster, NY 14086

310	Banquet Stack Chairs: 3" Seat Stacking Chair With Arms [431-IFK] Frame Finish : Chrome [CH] Upholstery : Gr 1 Cabernet [1201] (+\$1.99)	\$53.98	\$16,733.80
25	Metal Banquet Chairs: 3" Seat Armless Stacking Chair [430-IFK] Frame Finish : Chrome [CH] Upholstery : Gr 1 Cabernet [1201] (+\$1.99)	\$49.98	\$1,249.50
		3% Discount	-\$539.50
	QQ-0009904 W/Inside Delivery	Sub Totai	\$17,443.80
		Shipping Cost	\$1,452.35
		TOTAL DUE	\$18,896.15

MOST ORDERS WILL SHIP VIA UPS OR FEDEX ORDERS THAT ARE FOR LARGER CHAIRS OR LARGER ORDERS WILL SHIP VIA FREIGHT CARRIERS SUCH AS OVERNIGHT, YELLOW FREIGHT, AND FEDEX FREIGHT. ITEMS SHIPPED VIA FREIGHT CARRIERS DO NOT INCLUDE INSIDE DELIVERY. MANY OF OUR CHAIRS SHIP UNASSEMBLED. SOME SHIPMENTS MAY NOT BE LEFT AT YOUR DOOR WITHOUT YOUR SIGNATURE. WE CANNOT BE HELD RESPONSIBLE FOR FREIGHT COSTS INCURRED BY RETURNED SHIPMENTS FOR THIS REASON. WE RESERVE THE RIGHT TO BILL YOU FOR SHIPPING CHARGES ON REFUSED SHIPMENTS. WE RESERVE THE RIGHT TO BILL YOU FOR INCORRECT DELIVERY ADDRESSES, TYPOS CAUSED BY YOU WHEN YOUR ORDER WAS PLACED AND REQUESTS TO FORWARD SHIPMENTS TO ANOTHER ADDRESS. SHIPPING CHARGES ARE NON-REFUNDABLE. <u>ALL PURCHASE ORDERS THAT ARE APPROVED ARE NET 30 TERMS.</u>

> **NO SALES TAX ON ORDERS SHIPPED TO LOCATIONS OTHER THAN THOSE IN GEORGIA & INDIANA. **PRICES ARE SUBJECT TO CHANGE** THIS INFORMATION WAS GATHERED DIRECTLY FROM OUR WEBSITE MAKE ALL CHECKS PAYABLE TO **BELNICK, INC.** ATTENTION: GARY GLAZER

PLEASE ATTACH THIS QUOTE TO ANY ORDER PAID BY

CHECK OR PURCHASE ORDER.

NO ORDER HAS TAKEN PLACE AT THIS TIME.

THANK YOU FOR YOUR BUSINESS!

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Belni Date ⁻ 7/23/201	ck Inc Type Bill	Reference	Original Amt. 18,896.15	Balance Due 18,896.15 Chee	7/30/2012 Discount ck Amoun	Payment 18,896.15 18,896.15

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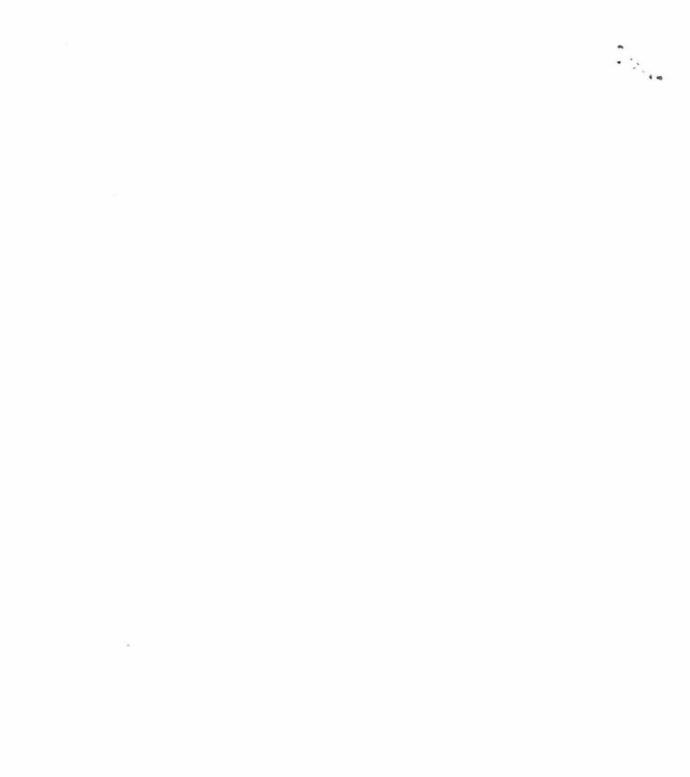
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