Lancaster Public Library Board of Trustees Proposed Meeting Agenda Thursday, August 11, 2022 4:00PM

I. Roll Call

- II. Call to Order
- III. Approval of and/or changes to the agenda
- IV. Review and approval of the meeting minutes of July 14, 2022
- V. Report of the Director
- VI. Public Comment
- VII. Monthly Financial Report
 - A. July Report
 - B. CDs: #178 Update
 - C. Program Projections
- VIII. Old Business
 - A. Building Maintenance Update
 - 1. Staff Room Renovation
 - 2. Elevator
 - B. Little Free Libraries

IX. New Business

- A. Policy Review: Petty Cash
- B. Purchase Headphones \$120.00
- C. Purchase materials for Butterfly and Gardening Kits \$116.84
- D. Purchase Door Counter
- X. Adjournment

Next Meeting: THURSDAY, SEPTEMBER 8, 2022 – 4:00PM

Lancaster Public Library Board of Trustees Proposed Meeting Agenda Thursday, July 14, 2022 4:00PM

I. Roll Call – Guest: Michael Amodeo, Esq., System Liaison to LPL, K. Stock, J. Yarborough, G. Howell, K. Wind, S. Jacobs, K. Graber, R. Leary, D. Stempniak

II. Call to Order- The meeting was called to order at 4:02pm.

III. Approval of and/or changes to the agenda- Approved MSP G. Howell and K. Graber, unanimous.

IV. Review and approval of the meeting minutes of June 9, 2022- Minutes approved with changes (CD's were rolled over, not combined) MSP J. Yarborough and G Howell, unanimous.

V. Report of the Director

- The library will be hosting a blood drive at the end of the month
- July 2nd is library night at the Bison's game
- Many request have been received for help through the Arrive Can App
- 140 craft kits, 39 STEM kits, and 175 story time kits were distributed last month
- June 30th was the summer kickoff party with a turnout of approximately 200 people
- A group visit request form has been created and is available to groups online

VI. Public Comment- D. Stempniak of Friends of the library reported that the chicken barbecue would take place this coming weekend, the children's garden is prepared for the garden walk, and they have received a \$4,000 grant from the Elks for programming.

VII. Monthly Financial Report

A. June Report – approved MSP J. Yarborough, G. Howell, unanimous.

B. CDs: #178 will be reinvested for 1 year. Approved, MSP K. Graber and G. Howell, unanimous.

VIII. Old Business

- A. Building Maintenance Update
 - 1. Staff Room Renovation- bids opened today, 1 bid was submitted by MGR
 - 2. Elevator- we are waiting on parts, they are estimated to begin in 4-5 weeks
- B. Little Free Libraries- the first library is up and running!

IX. New Business

- A. Scheduling Director John Spears' Visit- there is no date set at this time
- B. 2022 Contract Approval approved, MSP K.Graber and J. Yarborough, unanimous
- C. Budget for Battle of the Books Party approved for \$150, MSP S. Jacobs and K. Wind, unanimous
- D. Literacy Kits (Handwriting, Phonics) approved for \$446.64, MSP J. Yarborough and
- G. Howell, unanimou
- E. USPS Stamps approved for \$60, MSP G. Howell and K. Graber, unanimous

- F. Bicycle Pump Approved for \$658.99, MSP J. Yarborough and S. Jacobs, unanimous
- G. DVD Repair Kit Approved for \$49.99, MSP G. Howell and K. Graber, unanimous
- H. Seed Envelopes Approved for \$41.97, MSP K. Wind and J. Yarborough, unanimous
- I. Private Materials Invoice Approved for \$879.15, MSP S. Jacobs and G. Howell, unanimous

J. Facilities Improvement Initiative – Approved for \$2,385.54, MSP S. Jacobs and G. Howell

X. Adjournment- Meeting adjourned at 4:57pm, MSP K. Graber and S. Jacobs, unanimous

Next Meeting: THURSDAY, AUGUST 11, 2022 – 4:00PM

Lancaster Public Library Director's Report - July 2022

OUTREACH

Independence Day – Part-time Librarian Genevieve Maynard handed out free books to **70** people walking by the library after the Village of Lancaster parade.

PARTNERSHIPS

Albright Knox Art Truck – This mobile center visited the library on Thursday, July 28th to help **80** people of all ages make a bookmark.



Alzheimer's Association – 4 adults attended a presentation titled: *Healthy Living for your Brain and Body* on Monday, July 11th.

Family Literacy – Certified Literacy Specialist and Lancaster Educator Beth Farrar taught two back to back Family Literacy workshops for **7 & 5** attendees respectively on Tuesday, July 19th.

Garden Walk – Our children's garden was featured in the Lancaster Garden Walk on Saturday, July 16th and Sunday, July 17th. The Friends of the Lancaster Library provided the seeds, soil, and pots for the children to start their plants at home before planting them in our garden this past May.



Paws for Love: Read to a Dog – A volunteer from the SPCA Paws for Love organization brought a therapy dog to the library on Monday, July 18th. **4** children practiced reading out loud to the dog.

Red Cross Blood Drive - 14 adults donated blood on Thursday, July 28th.

Youth Bureau Craft Program – Volunteers from the Lancaster Youth Bureau held a hands-on summer-themed craft program on Wednesday, July 13th for **11** children.

PROGRAMMING

Battle of the Books – Part-time Librarian Michael Green held 5 meetings for our team on Thursdays nights. **11** young adults are participating this year. The virtual battle was held on Saturday, July 30th and the winners will be announced Saturday, August 6th.

Book Clubs – Our two adult book clubs met on the first and second Tuesday of the month.

Computer Coach – Library Assistant John Benzee held **3** one-on-one technology appointments, assisting patrons with email, internet searching, and the Libby app.

Craft Kits – We gave out a variety of free kits this month:

- Craft & Carry 138 children picked up a summer-themed craft kit.
- **STEM Kits**: **Chalk 65** children picked up this kit and performed their experiment at home.
- **Take & Make –** These weekly kits had children's book themes and **246** were picked up.

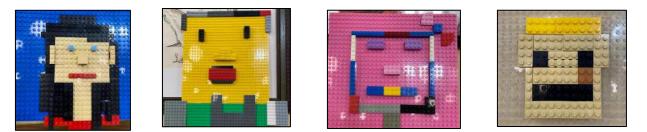
Crafternoons – Each Wednesday in July, Youth Services Librarian Meagan Carr held a craft program for school-age children with a total attendance of **44**. Craft themes were: terrariums, bubbles, sharks, and the ocean.

Drop-in LEGO – Meagan held this program each Friday afternoon in July with a total attendance of **52**.

Escape Room – Meagan held this program on Tuesday, July 26th for **12** teenagers. They figured out how to escape from the library by using clues to solve puzzles. The teens worked together and escaped in 35 minutes!

Kidding Around Yoga – 8 preschool age children, each accompanied by an adult, enjoyed yoga poses, fun music, storytelling, yoga games, and a special guided relaxation time on Monday, July 25th.

LEGO® Club – Meagan held **2** LEGO® Clubs for a total of **19** children on Saturday, July 16th. They made self-portraits to display in the library.



Mahjong Club - Our Mahjong Club continued to meet every Wednesday morning.

Maker Space – Kara, John, and Senior Page Paige Ciezki held 2 hands-on STEM programs on Thursday, July 7th & Thursday, July 21st with a total attendance of **26**. Participants played coding games, engineered a marble maze, programmed robots, and viewed microscope slides.

Seed Library – 32 vegetable, flower, and herb packets were picked up in June.

Storytimes - Meagan conducted multiple sessions for each age group for a total of **14** sessions: **13** children attended Lapsit, **30** children attended Toddler Time, **39** children attended Preschool Time and **49** children attended Family Storytime.

Teen Painting – Meagan taught **4** teens how to create their own shark-themed painting on Tuesday, July 12th.

Thursday Performers – We hosted a different performer each Thursday in July with a total attendance of **460**: Circus Artist Benjamin Berry, Magician Cris Johnson, The Wondermakers, and Doug Rougeux's Bubble Mania.

Village Construction Updates – Mayor Lynne Ruda gave a presentation to **11** adults on Wednesday, July 13th.

MEETINGS

July 13 – Kara attended the Manager Meeting at the Central Library.



July 26 – Kara attended a meeting with the contract directors via Zoom.

LANCASTER PUBLIC LIBRARY 2022 STATISTICS

	CIRCULATION								
MONTH	CURRENT	%Change							
	MONTH	YR/MONTH							
JAN	8,583	3,832	124.0%						
FEB	9,681	8,640	12.0%						
MAR	11,175	9,752	14.6%						
APR	15,609	8,582	81.9%						
MAY	17,971	7,941	126%						
JUN	18,973	9,924	91.2%						
JUL	22,830	13,422	70.1%						
AUG			"						
SEP			"						
OCT			"						
NOV			"						
DEC			"						
YR/DATE	104,822	62,093	68.8%						

PUBLIC	PUBLIC ACCESS COMPUTER SESSIONS								
MONTH	CURRENT	PREVIOUS	%Change						
	MONTH	YR/MONTH							
JAN	584	78	648.7%						
FEB	574	510	12.5%						
MAR	753	862	-12.6%						
APR	613	673	-8.9%						
MAY	693	661	4.8%						
JUN	644	594	8.4%						
JUL	631	738	-14.5%						
AUG			"						
SEP			"						
OCT			"						
NOV			"						
DEC			"						
YR/DATE	4,492	4,116	9.1%						

	STAFF
Librarian	Kara Stock
	Meagan Carr
	Genevieve Maynard, Michael Green
Lib. Asst.	John Benzee
Clerical	Lisa Watt
	Mary Pryzbyla
Sr. Page	Paige Ciezki, Eric Stiller
	Alexis Bartkowiak, Paula Nelson
Page	Lynn Hoy, Lisa Friol
	Yurie Calo
Caretaker	Joshua Strell

	LIBRARY VISITS							
MONTH	CURRENT	PREVIOUS	%Change					
	MONTH							
JAN	4,512	1,129	299.6%					
FEB	5,318	3,544	50.1%					
MAR	6,449	4,433	45.5%					
APR	6,472	4,322	49.7%					
MAY	5,648	3,824	47.7%					
JUN	6,502	5,648	15.1%					
JUL	7,816	6,169	26.7%					
AUG			"					
SEP			"					
OCT			"					
NOV			"					
DEC			"					
YR/DATE	42,717	29,069	47.0%					

	WIFI							
MONTH	CURRENT	PREVIOUS	%Change					
	MONTH YR/MONTH							
JAN	1,189	736	61.5%					
FEB	1,356	1,079	25.7%					
MAR	1,680	1,418	18.5%					
APR	1,469	1,299	13.1%					
MAY	1,704	1,403	21.5%					
JUN	1,710	1,559	9.7%					
JUL	1,736	1,714	1.3%					
AUG			"					
SEP			"					
OCT			"					
NOV			"					
DEC			"					
YR/DATE	10,844	9,208	17.8%					

	BRANCH HOURS
Mon.	10:00 a.m 6:00 p.m.
Tues.	10:00 a.m 9:00 p.m.
Wed.	10:00 a.m 9:00 p.m.
Thurs.	10:00 a.m 9:00 p.m.
Fri.	10:00 a.m 5:00 p.m.
Sat.	10:00 a.m 5:00 p.m.
Sun.	CLOSED

DAYS OPEN AND CLOSED

Days Open: 25 Days Closed: 6

Lancaster Public Library 2022 Statistics and Proceeds

canva

			New L	ibrary						
	То	urs	Ca	rds	Ref Q	Headphone	Copier	Vending	Book Sale	Donations
	No.	ATT	Child	Adult	No.	Proceeds	Proceeds	Proceeds	Proceeds	to Library
JAN	0	0	17	30	579	\$0.00	\$69.00	\$12.00	\$155.00	\$0.00
FEB	0	0	18	18	561	\$6.00	\$104.00	\$0.00	\$165.00	\$976.80
MAR	0	0	23	41	552	\$6.00	\$130.00	\$12.00	\$188.00	\$332.80
APR	0	0	19	36	514	\$9.00	\$56.00	\$0.00	\$151.00	\$0.00
MAY	0	0	20	31	507	\$9.00	\$61.00	\$20.00	\$187.00	\$201.00
JUN	1	23	37	35	654	\$12.00	\$72.00	\$0.00	\$183.00	\$320.00
JUL	0	0	61	46	745	\$18.00	\$92.00	\$12.00	\$200.00	\$0.00
AUG										
SEP										
ОСТ										
NOV										
DEC										
TOTAL	1	23	195	237	4,112	\$60.00	\$584.00	\$56.00	\$1,229.00	\$1,830.60

Total Proceeds

<u>\$3,759.60</u>

JAN2,281134FEB2,286181MAR2,304226APR2,412249MAY2,418261JUN2,438282JUL2,490311		Facebook	Instagram
FEB 2,286 181 MAR 2,304 226 APR 2,412 249 MAY 2,418 261 JUN 2,438 282 JUL 2,490 311		Followers	Followers
MAR 2,304 226 APR 2,412 249 MAY 2,418 261 JUN 2,438 282 JUL 2,490 311	JAN	2,281	134
APR 2,412 249 MAY 2,418 261 JUN 2,438 282 JUL 2,490 311	FEB	2,286	181
MAY2,418261JUN2,438282JUL2,490311	MAR	2,304	226
JUN 2,438 282 JUL 2,490 311	APR	2,412	249
JUL 2,490 311	MAY	2,418	261
· · · · · · · · · · · · · · · · · · ·	JUN	2,438	282
AUG	JUL	2,490	311
	AUG		
SEP			
OCT	ОСТ		
NOV	NOV		
DEC	DEC		

	July Program Statis	stics	
Program Date	Title	Number of programs	Total Attendance
7/1/2022	Storytime	1	18
7/1/2022	Storytime	1	23
7/4/2022	July 4th Parade	1	70
	Book Club	1	8
7/6/2022	Mahjong Club	1	5
7/6/2022	Terrarium Crafts	1	14
7/7/2022	MakerSpace	1	23
7/7/2022	Circus Arts	1	125
7/7/2022	Battle of the Books	1	9
7/8/2022	Drop-In Lego	1	17
7/11/2022	Healthy Living for Brain & Body	1	4
7/12/2022	Storytime	1	20
7/12/2022	Storytime	1	20
7/12/2022	Painting with Friends	1	4
7/12/2022	Book Club	1	9
7/13/2022	Mahjong Club	1	4
	Bubble Craft	1	13
7/13/2022	Lancaster Youth Bureau Summer Craft	1	11
	Village Construction Updates	1	11
	Magic Show	1	150
	Battle of the Books	1	11
7/15/2022		1	18
7/15/2022		1	22
	Drop-In Lego	1	7
	LEGO Club	1	7
	LEGO Club	1	21
	Paws for Love: Read to a Dog	1	7
7/19/2022		1	21
7/19/2022		1	22
	Family Literacy	1	7
	Family Literacy	1	5
	Shark Craft	1	14
	MakerSpace	1	14
	Wondermakers	1	60
	Battle of the Books	1	11
7/22/2022		1	5
7/22/2022		1	26
	Drop-In Lego	1	33
	Kidding Around Yoga	1	14
7/26/2022		1	20
7/26/2022		1	19
	Escape Room	1	19
	Mahjong Club	1	6
	Ocean Craft	1	16
	Battle of the Books	1	5
1/20/2022		I	5

7/28/2022 Bubble Mania	1	125
7/28/2022 Albright Knox Art Truck	1	80
7/29/2022 Storytime	1	5
7/29/2022 Storytime	1	22
7/29/2022 Drop-In Lego	1	15
7/30/2022 Battle of the Books	1	11
7/31/2022 Take & Make Craft	246	246
7/31/2022 Craft & Carry	138	138
7/31/2022 STEM Kits	65	65
7/31/2022 New Library Card Bags	20	20
7/31/2022 Seed Library	32	32
7/31/2022 Book a Technology Trainer	4	4
7/31/2022 Tutoring	12	12
7/31/2022 Tutoring	10	10
7/31/2022 Tutoring	5	5

Library Library Library Alden (Ewell Free) Amherst Audubon Clearfield Eggertsville-Snyder Williamsville Angola Aurora Boston Cheektowaga Julia Boyer Reinstein Reinstein Memorial Clarence	2022 Total Circulations 2,127 38,852 36,646 16,877 6,200 3,442 15,093 3,291 25,376 9,318 26,162 4,822 5,911	July 2021 Total Circulations 1,753 24,736 24,429 10,912 2,773 2,147 8,091 2,532 16,428 4,918 17,132	% of Change 21.3% 57.1% 50.0% 54.7% 123.6% 60.3% 86.5% 30.0% 54.5%	Circulations Yea 2022 Total Circulations 11,356 184,605 166,398 78,028 24,423 16,395 71,493 16,946	r to Date Tota 2021 Total Circulations 9,843 133,223 116,325 57,388 15,585 12,499	Als % of Change 15.4% 38.6% 43.0% 36.0% 56.7%	Footnotes
Library C Alden (Ewell Free) Amherst Audubon Clearfield Eggertsville-Snyder Williamsville Angola Aurora Boston Cheektowaga Julia Boyer Reinstein Reinstein Memorial	Total Circulations 2,127 38,852 36,646 16,877 6,200 3,442 15,093 3,291 25,376 9,318 26,162 4,822	2021 Total Circulations 1,753 24,736 24,429 10,912 2,773 2,147 8,091 2,532 16,428 4,918	Change 21.3% 57.1% 50.0% 54.7% 123.6% 60.3% 86.5% 30.0% 54.5%	2022 Total Circulations 11,356 184,605 166,398 78,028 24,423 16,395 71,493	2021 Total Circulations 9,843 133,223 116,325 57,388 15,585 12,499	% of Change 15.4% 38.6% 43.0% 36.0%	
Alden (Ewell Free) Amherst Amherst Clearfield Eggertsville-Snyder Williamsville Angola Aurora Boston Cheektowaga Julia Boyer Reinstein Reinstein Memorial	Circulations 2,127 38,852 36,646 16,877 6,200 3,442 15,093 3,291 25,376 9,318 26,162 4,822	Circulations 1,753 24,736 24,429 10,912 2,773 2,147 8,091 2,532 16,428 4,918	21.3% 57.1% 50.0% 54.7% 123.6% 60.3% 86.5% 30.0% 54.5%	Circulations 11,356 184,605 166,398 78,028 24,423 16,395 71,493	Circulations 9,843 133,223 116,325 57,388 15,585 12,499	15.4% 38.6% 43.0% 36.0%	
Amherst Audubon Clearfield Eggertsville-Snyder Williamsville Angola Aurora Boston Cheektowaga Julia Boyer Reinstein Reinstein Memorial	38,852 36,646 16,877 6,200 3,442 15,093 3,291 25,376 9,318 26,162 4,822	24,736 24,429 10,912 2,773 2,147 8,091 2,532 16,428 4,918	57.1% 50.0% 54.7% 123.6% 60.3% 86.5% 30.0% 54.5%	184,605 166,398 78,028 24,423 16,395 71,493	133,223 116,325 57,388 15,585 12,499	38.6% 43.0% 36.0%	Libraries are operating consistent with
Amherst Audubon Clearfield Eggertsville-Snyder Williamsville Angola Aurora Boston Cheektowaga Julia Boyer Reinstein Reinstein Memorial	38,852 36,646 16,877 6,200 3,442 15,093 3,291 25,376 9,318 26,162 4,822	24,736 24,429 10,912 2,773 2,147 8,091 2,532 16,428 4,918	57.1% 50.0% 54.7% 123.6% 60.3% 86.5% 30.0% 54.5%	184,605 166,398 78,028 24,423 16,395 71,493	133,223 116,325 57,388 15,585 12,499	38.6% 43.0% 36.0%	Libraries are operating consistent with
Audubon Clearfield Eggertsville-Snyder Williamsville Angola Aurora Boston Cheektowaga Julia Boyer Reinstein Reinstein Memorial	36,646 16,877 6,200 3,442 15,093 3,291 25,376 9,318 26,162 4,822	24,429 10,912 2,773 2,147 8,091 2,532 16,428 4,918	50.0% 54.7% 123.6% 60.3% 86.5% 30.0% 54.5%	166,398 78,028 24,423 16,395 71,493	116,325 57,388 15,585 12,499	43.0% 36.0%	Libraries are operating consistent with
Eggertsville-Snyder Williamsville Angola Aurora Boston <i>Cheektowaga</i> Julia Boyer Reinstein Reinstein Memorial	36,646 16,877 6,200 3,442 15,093 3,291 25,376 9,318 26,162 4,822	24,429 10,912 2,773 2,147 8,091 2,532 16,428 4,918	50.0% 54.7% 123.6% 60.3% 86.5% 30.0% 54.5%	166,398 78,028 24,423 16,395 71,493	116,325 57,388 15,585 12,499	43.0% 36.0%	Librarias are operating consistent with
Williamsville Angola Aurora Boston <i>Cheektowaga</i> Julia Boyer Reinstein Reinstein Memorial	6,200 3,442 15,093 3,291 25,376 9,318 26,162 4,822	2,773 2,147 8,091 2,532 16,428 4,918	123.6% 60.3% 86.5% 30.0% 54.5%	24,423 16,395 71,493	15,585 12,499		Libraries are operating consistent with
Angola Aurora Boston <i>Cheektowaga</i> Julia Boyer Reinstein Reinstein Memorial	3,442 15,093 3,291 25,376 9,318 26,162 4,822	2,147 8,091 2,532 16,428 4,918	60.3% 86.5% 30.0% 54.5%	16,395 71,493	12,499	56 70/	Libraries are operating consistent with
Aurora Boston <i>Cheektowaga</i> Julia Boyer Reinstein Reinstein Memorial	15,093 3,291 25,376 9,318 26,162 4,822	8,091 2,532 16,428 4,918	86.5% 30.0% 54.5%	71,493		50.770	guidance from the Erie County
Boston Cheektowaga Julia Boyer Reinstein Reinstein Memorial	3,291 25,376 9,318 26,162 4,822	2,532 16,428 4,918	30.0% 54.5%		17 50 1	31.2%	Department of Health (ECDOH) and
Cheektowaga Julia Boyer Reinstein Reinstein Memorial	25,376 9,318 26,162 4,822	16,428 4,918	54.5%	16,946	47,504	50.5%	Centers for Disease Control,
Julia Boyer Reinstein Reinstein Memorial	9,318 26,162 4,822	4,918			14,715	15.2%	emphasizing safety for patrons and staff.
Reinstein Memorial	9,318 26,162 4,822	4,918					
	26,162 4,822			130,260	89,032	46.3%	System-wide - Fine free with
Clarence	4,822	17 132	89.5%	45,077	27,501	63.9%	autorenewals implemented 4/2022.
			52.7%	100,873	87,200	15.7%	
Collins	5.911	2,169	122.3%	22,875	15,182	50.7%	Coles - Closed 5/9/2022-7/9/2022 -
Concord	,	3,327	77.7%	28,216	20,770	35.8%	Renovations and flooring project. Re-
Eden	4,627	2,830	63.5%	22,510	18,760	20.0%	opened 7/11/2022.
Elma	10,724	6,062	76.9%	49,215	33,142	48.5%	
Grand Island Memorial	12,760	7,613	67.6%	59,003	43,945	34.3%	Correctional Facility and Holding Center -
Hamburg	04.000	10 712	07.00/	404 000	00.000	50.00/	Numbers not received.
Hamburg	21,239	12,716	67.0%	101,666	66,633	52.6%	
Lake Shore	6,936	4,631	49.8%	33,931	22,246	52.5%	Eggertsville - Closed 7/21/2022 -
Lackawanna	4,625	2,353	96.6%	22,079	12,779	72.8%	Building maintenance.
Lancaster	22,830	13,422	70.1%	104,822	62,093	68.8%	
Marilla	3,819	2,606	46.5%	19,253	16,222	18.7%	Library2Go - Added to statistical reports
Newstead	6,228	3,128	99.1%	28,505	19,747	44.4%	2/2022.
North Collins Orchard Park	1,736	863	101.2%	9,062	6,912	31.1%	Marriwaathar Open during 7 week
City of Tonawanda	27,079 9,857	17,283 5,978	56.7% 64.9%	131,709 51,194	89,117 34,387	47.8% 48.9%	Merriweather - Open during 7-week
Town of Tonawanda	9,007	5,976	04.9%	51,194	34,307	40.9%	renovation project starting 7/25/2022.
Kenilworth	6,244	4,116	51.7%	31,277	22,784	37.3%	System - Hoopla streaming services and
Kenmore	27,103	16,667	62.6%	139,104	96,568	44.0%	Overdrive Magazines implemented
West Seneca	23,116	14,811	56.1%	109,270	78,868	38.5%	6/1/2022.
Buffalo	20,110	14,011	00.170	100,210	10,000	00.070	0/1/2022.
Coles	1,765	1,120	57.6%	7,397	7,176	3.1%	
Crane	9,269	4,158	122.9%	43,988	25,559	72.1%	
Dudley	4,453	2,416	84.3%	23,494	15,088	55.7%	
East Clinton	2,533	1,210	109.3%	13,123	7,301	79.7%	
González-Soto	3,951	2,069	91.0%	20,217	13,174	53.5%	
Merriweather	3,855	2,191	75.9%	19,486	15,334	27.1%	
North Park	8,079	4,948	63.3%	44,036	30,197	45.8%	
Panty	1,940	1,199	61.8%	9,664	8,755	10.4%	
Central	30,043	16,297	84.3%	152,391	98,507	54.7%	
BookmobileServices				· · ·	0		
Library on Wheels	2,697	1,783	51.3%	12,644	6,399	97.6%	
Library2Go		See note.	See note.		See note.	See note.	
Institutions				,			
Correctional Facility	0	0	#DIV/0!	0	0	#DIV/0!	
Holding Center	0	0	#DIV/0!	0	0	#DIV/0!	
System							
Online Renewals	799	84,397	-99.1%	249,690	533,153	-53.2%	
Interlibrary Loans	948	994	-4.6%	7,814	7,142	9.4%	
eAudiobooks	47,786	40,515	17.9%	311,835	267,367	16.6%	
eVideos	741	103	619.4%	2,081	704	195.6%	
eBooks	77,752	77,748	0.0%	528,203	546,421	-3.3%	
eMusic	313	22,525	-98.6%	738	172,925	-99.6%	
eMagazines	5,938	See note.	See note.	13,322	See note.	See note.	
B&ECPL Totals	586,686	500,099	17.3%	3,272,276	3,026,172	8.1%	
Member Libraries	383,040	236,426	62.0%	1,809,545	1,270,970	42.4%	
Buffalo Branches	35,845	19,311	85.6%	181,405	122,584	48.0%	
Central Library	30,043	16,297	84.3%	152,391	98,507	40.0 <i>%</i> 54.7%	
Bookmobile Services	3,481	1,783	95.2%	15,252	6,399	138.3%	
Institutions	0	0	#DIV/0!	15,252	0,399	#DIV/0!	
System	134,277	226,282	-40.7%	1,113,683	1,527,712	-27.1%	

			Lib	rary Vis	sits		
👝 Buffalo & Erie County Public		July			to Date Tot	tals	
Buffalo & Erie Councy Public LIBRARY	2022	2021	% of	2022	2021	% of	
	Total	Total		Total	Total		
Library	Sessions	Sessions	Change	Sessions	Sessions	Change	Footnotes
Alden (Ewell Free)	944	915	3.2%	5,956	5,808	2.5%	
Amherst							
Audubon	9,803	10,385	-5.6%	59,667	53,757	11.0%	
Clearfield	12,421	12,598	-1.4%	65,389	55,513	17.8%	
Eggertsville-Snyder	4,932	5,066	-2.6%	29,360	26,576	10.5%	Libraries are operating consistent with
Williamsville	2,681	1,815	47.7%	11,832	8,823	34.1%	guidance from the Erie County Department of Health (ECDOH) and
Angola	3,520	4,486	-21.5%	23,136	23,722	-2.5%	Centers for Disease Control,
Aurora	5,402	4,512	19.7%	32,592	23,621	38.0%	emphasizing safety for patrons and staff.
Boston	1,625	1,493	8.8%	7,809	7,438	5.0%	
Cheektowaga	0.474	0.004	4.00/	50.005	40 507	00.00/	Coles - Closed 5/9/2022-7/9/2022 -
Julia Boyer Reinstein	8,174	8,024	1.9%	52,605	42,507	23.8%	Renovations and flooring project. Re-
Reinstein Memorial	3,566	2,421	47.3%	20,748	14,745	40.7%	opened 7/11/2022.
Clarence Collins	6,999 1,437	7,392 1,073	-5.3% 33.9%	<u>34,834</u> 7,868	35,901 6,582	-3.0% 19.5%	Eggertsville - Closed 7/21/2022 -
Concord	3,126	2,590	<u>33.9%</u> 20.7%	17,632	13,941	26.5%	Building maintenance.
Eden	1,647	2,590	8.4%	9,113	8,244	10.5%	
Elma	4,108	3,476	18.2%	21,471	17,131	25.3%	Library2Go - Added to statistical reports
Grand Island Memorial	4,768	4,333	10.2%	25,492	20,083	26.9%	2/2022.
Hamburg	4 ,700	4,000	10.070	20,402	20,003	20.370	Merriweather - Open during 7-week
Hamburg	7,230	7,004	3.2%	43,273	32,561	32.9%	renovation project starting 7/25/2022.
Lake Shore	2,906	2,756	5.4%	19,366	14,756	31.2%	renovation project starting 1720/2022.
Lackawanna	3,097	2,455	26.2%	20,305	12,458	63.0%	
Lancaster	7,816	6,169	26.7%	42,717	27,921	53.0%	
Marilla	1,010	1,118	-9.7%	6,024	6,485	-7.1%	
Newstead	2,649	2,219	19.4%	16,634	14,768	12.6%	
North Collins	1,062	817	30.0%	6,556	5,927	10.6%	
Orchard Park	12,164	9,974	22.0%	67,709	48,890	38.5%	
City of Tonawanda	4,172	4,023	3.7%	24,811	21,089	17.6%	
Town of Tonawanda							
Kenilworth	3,245	3,066	5.8%	18,905	19,559	-3.3%	
Kenmore	8,516	7,336	16.1%	53,541	41,857	27.9%	
West Seneca	8,702	8,602	1.2%	52,655	46,298	13.7%	
Buffalo							
Coles	2,057	2,921	-29.6%	12,506			
Crane	3,377	3,475	-2.8%	19,644	19,842	-1.0%	
Dudley	2,334	2,635	-11.4%	17,624	15,124	16.5%	
East Clinton	1,306	1,067	22.4%	8,144	5,439	49.7%	
González-Soto	2,867	2,557	12.1%	18,682	14,826	26.0%	
Merriweather	6,375	4,371	45.8%	45,329	25,169	80.1%	
North Park	4,566	4,526	0.9%	29,778	24,925	19.5%	
Panty	2,653	2,233	18.8%	11,494	12,588	-8.7%	
Central Bookmobile Services	17,691	9,616	84.0%	106,815	63,332	68.7%	
	2,287	1,897	20.6%	8,127	2,744	196.2%	
Library on Wheels							
Library2Go	239	See note.	See note.	1,700	See note.	See note.	
Institutions Correctional Facility	499	666	-25.1%	4,065	6,060	-32.9%	
Holding Center	251	300	-16.3%	2,101	2,042	2.9%	
System	184,224	163,901	12.4%	1,084,089	865,371	25.3%	
Member Libraries	137,722	127,637	7.9%	798,000	656,961	21.5%	
Buffalo Branches	25,535	23,785	7.4%	163,201	134,232	21.6%	
Central Library	17,691	9,616	84.0%	106,815	63,332	68.7%	
Bookmobile	2,526 750	1,897	33.2%	9,907	2,744 8,102	261.0%	
Institutions	750	966	-22.4%	6,166	8,102	-23.9%	

	Regist	tered Pu	ublic A	ccess	Compu	ter Ses	sions
			Session	Counts Pe	r Outlet		
Buffalo & Erie County Public		July		Year	to Date To	tals	
LIBRARY	2022	2021	% of	2022	2021	% of	
interne internet herben der seitscherfelligkeit aller z	Total	Total		Total	Total	Change	
Library	Sessions	Sessions	Change	Sessions	Sessions	Change	Footnotes
Alden (Ewell Free)	63	79	-20.3%	411	422	-2.6%	
Amherst							
Audubon	898	1,114	-19.4%	6,408	6,466	-0.9%	
Clearfield	729	749	-2.7%	4,813	3,857	24.8%	
Eggertsville-Snyder	477	453	5.3%	2,985	2,875	3.8%	Libraries are operating consistent with
Williamsville	192	95	102.1%	935	754	24.0%	guidance from the Erie County
Angola	172	190	-9.5%	1,177	903	30.3%	Department of Health (ECDOH) and
Aurora	336	308	9.1%	2,199	1,603	37.2%	Centers for Disease Control,
Boston	82	85	-3.5%	482	484	-0.4%	emphasizing safety for patrons and staff.
Cheektowaga							Coles - Closed 5/9/2022-7/9/2022 -
Julia Boyer Reinstein	1,273	1,279	-0.5%	8,948	6,708	33.4%	Renovations and flooring project. Re-
Reinstein Memorial	802	496	61.7%	4,804	3,186	50.8%	opened 7/11/2022.
Clarence	465	479	-2.9%	2,636	2,920	-9.7%	oponou // 1/2022.
Collins	403	114	-13.2%	2,030	763	-17.8%	Eggertsville - Closed 7/21/2022 -
Concord	217	234	-13.2 %	1,312	1,305	0.5%	Building maintenance.
Eden	99	124	-20.2%	682	715		C C
Elma	196	232	-20.2 %	1,286		-4.0%	Library2Go - Added to statistical reports
		232	-15.5% 13.9%	1,286	1,113 1,273		2/2022.
Grand Island Memorial	246	210	13.9%	1,705	1,273	33.9%	
Hamburg	010	000	4.00/	5 007	1.000	05.40/	Merriweather - Open during 7-week
Hamburg	816	808	1.0%	5,867	4,680	25.4%	renovation project starting 7/25/2022.
Lake Shore	237	204	16.2%	1,538	1,113		
Lackawanna	450	463	-2.8%	2,826	2,302	22.8%	
Lancaster	631	738	-14.5%	4,492	4,116		
Marilla	28	40	-30.0%	208	306		
Newstead	109	163	-33.1%	990	1,084	-8.7%	
North Collins	125	90	38.9%	676	875	-22.7%	
Orchard Park	546	597	-8.5%	3,864	2,926	32.1%	
City of Tonawanda	649	495	31.1%	3,881	2,737	41.8%	
Town of Tonawanda							
Kenilworth	372	356	4.5%	2,681	2,230		
Kenmore	1,271	1,031	23.3%	9,047	6,246	44.8%	
West Seneca	1,195	1,037	15.2%	6,950	6,454	7.7%	
Buffalo							
Coles	657	830	-20.8%	4,023	5,347	-24.8%	
Crane	562	529	6.2%	3,006	2,521	19.2%	
Dudley	528	474		3,826	3,016		
East Clinton	321	214	50.0%	1,886	1,290		
González-Soto	599	581	3.1%	3,942	4,131	-4.6%	
Merriweather	1,389	1,343	3.4%	9,232	7,433	24.2%	
North Park	1,019	944	7.9%	6,106	5,551	10.0%	
Panty	525	423	24.1%	2,305	2,335		
Central	5,897	3,973	48.4%	38,031	25,492	49.2%	
BookmobileServices	- ,	- , -		- ,	-,		
Library on Wheels	0	0	#DIV/0!	0	0	#DIV/0!	
Library2Go	-	See note.	See note.	~	See note.	See note.	
System	24,272	21,580	12.5%	156,787	127,532	22.9%	
Member Libraries	12,775	12,269	4.1%	84,430	70,416		
Buffalo Branches	5,600	5,338	4.9%	34,326	31,624		
Central Library	5,897	3,973	48.4%	38,031	25,492		
Bookmobile Services	0,007	0,070		0			
DOONTIODILE OELVICES	0	0		0	0		

				WiFi			
				Total Logi	ns		
🚗 Buffalo & Erie County Public		July		u	to Date To	tals	
Buffalo & Frie Councy Public LIBRARY	2022	2021	% of	2022	2021	% of	
	Total	Total		Total	Total		
Library	Sessions	Sessions	Change	Sessions	Sessions	Change	Footnotes
Alden (Ewell Free)	472	351	34.5%	2,985	2,446	22.0%	
Amherst							
Audubon	2,193	2,687	-18.4%	13,848	13,738	0.8%	
Clearfield	2,970	2,567	15.7%	14,509	12,195		
Eggertsville-Snyder	1,147	932	23.1%	7,055			Libraries are operating consistent with
Williamsville	1,924	1,525	26.2%	9,247	9,605		guidance from the Erie County Department of Health (ECDOH) and
Angola	221	233	-5.2%	1,452	1,090		Centers for Disease Control,
Aurora	2,312	1,785	29.5%	14,317	10,514	36.2%	emphasizing safety for patrons and staff.
Boston	207	181	14.4%	1,143	958	19.3%	
Cheektowaga	4 004	070	5.00/	7 000	5 050	50.40/	System-wide - Estimates 8/16/2022-
Julia Boyer Reinstein	1,031	976	5.6%	7,902	5,052	56.4%	8/17/2022 - Server outage.
Reinstein Memorial Clarence	801 1,203	<u>929</u> 1,331	-13.8% -9.6%	4,486	4,135 7,197	8.5% 0.8%	Bookmobile - Estimate - Server outage
Collins	258	207	-9.6%	1,568		0.8%	data transfer issues.
Concord	679	485	40.0%	3,678		17.8%	
Eden	214	483	20.9%	1,503			Coles - Closed 5/9/2022-7/9/2022 -
Elma	354	292	20.3%	2,171	1,819		Renovations and flooring project. Re-
Grand Island Memorial	894	1,120	-20.2%	4,582	5,242	-12.6%	opened 7/11/2022.
Hamburg	001	1,120	20.270	1,002	0,212	12.070	Eggertsville - Closed 7/21/2022 -
Hamburg	1,777	1,707	4.1%	11,811	10,531	12.2%	Building maintenance.
Lake Shore	420	409	2.7%	2,790		5.9%	
Lackawanna	442	360	22.8%	2,792	1,830	52.6%	Library2Go - Added to statistical reports
Lancaster	1,736	1,714	1.3%	10,844	9,208	17.8%	2/2022.
Marilla	97	92	5.4%	628	688	-8.7%	Manihura than Oraca darian Zarada
Newstead	396	481	-17.7%	2,656	3,877	-31.5%	Merriweather - Open during 7-week renovation project starting 7/25/2022.
North Collins	319	210	51.9%	2,471	1,916		
Orchard Park	1,763	1,329	32.7%	10,788			
City of Tonawanda	626	722	-13.3%	3,990	4,353	-8.3%	
Town of Tonawanda							
Kenilworth	506	387	30.7%	2,958		32.9%	
Kenmore	2,025	1,593	27.1%	13,370		36.5%	
West Seneca	1,989	1,798	10.6%	12,307	10,678	15.3%	
Buffalo	700	050	04.00/	4.055	0.000	00.00/	
Coles	788	650	21.2%	4,955		28.3%	
Crane	520	409	27.1%	2,998	3,273	-8.4%	
Dudley	1,186	1,974	-39.9%	9,193		-14.6%	
East Clinton González-Soto	787 2,001	<u> </u>	100.3% 32.6%	<u>4,529</u> 13,979		63.1% 38.6%	
Merriweather	1,047	778	32.6%	7,578		63.8%	
North Park	1,1047	799	38.7%	6,850		29.2%	
Panty	1,100	1,009	18.1%	7,607	6,286	23.2%	
Central	14,365	10,604	35.5%	93,193		54.5%	
BookmobileServices	. 1,000	10,001	00.070		20,000	0 1.0 /0	
Library on Wheels	72	99	-27.3%	393	258	52.3%	
Library2Go		See note.	See note.		See note.	See note.	
System	52,042	44,804	16.2%	326,378		26.5%	
Member Libraries	28,976	26,580	9.0%	175,103			
Buffalo Branches	8,629	7,521	14.7%	57,689	46,980	22.8%	
Central Library	14,365	10,604	35.5%	93,193		54.5%	
Bookmobile Services	72	99	-27.3%	393			

Lancaster Financial Monthly Report 2022

July

			Jui	7	
Account	Deposits	Disbursements	Interest	Sub-Total	Balance
M & T Checking					
Beginning Balance					\$5,239.71
Fine/ print revenue	\$333.19				
Lancaster Postmaster: 100					
stamps (#24983)		-\$60.00			
In Jest: 8/4 program					
(#24984)		-\$500.00			
Ending Balance	\$333.19	-\$560.00		-\$226.81	\$5,012.9
Bank on Buffalo					
Beginning Balance					\$65,618.0
Copier	\$92.00				
Vending	\$12.00				
Headphones (6 @ \$3)	\$18.00				
Book sale	\$200.00				
Oriental Trading: Fall crafts	\$200.00				
(Debit)		-\$638.80			
Amazon: Craft supplies					
(Debit)		-\$74.97			
The Wondermakers: 7/21					
program (#470)		-\$150.00			
Hawk Creek: Deposit for					
8/11 program (#471)		-\$50.00			
Doug Rougeux: 7/28					
program (#472)		-\$475.00			
BECPL: PVT library					
materials (#474)		-\$879.15			
BECPL: EFII match invoice					
(2021 chairs) (#475)		-\$2,385.54			
Buffalo & Erie County		<i>\$2,303.31</i>			
Botanical Gardens: 8/1					
program (#476)		-\$250.00			
		-3230.00			
Donna Baia: 7/25 Kidding		4			
Around Yoga (#477)		-\$50.00			
Demco: Name badges					
(#478)		-\$30.73			
Amazon: Seed packets,					
alphabet stamps, and disc					
cleaner (Debit)		-\$107.95			
Lakeshore Learning:					
Literacy kits' items (Debit)		-\$295.85			
Oriental Trading: Literacy					
kits' items (Debit)		-\$63.96			
Hawk Creek: 8/11 program					
(#479)		-\$400.00			
Saris: Outdoor bike pump	1				
(Debit)		-\$658.99			
Amazon: Paper craft bags					
(Debit)		-\$73.98			
Ending Balance	\$322.00	-\$6,584.92		-\$6,262.92	\$59,355.1
Bank on Buffalo CDs	Amount	Maturity	Interest Rate	Interest	Total
Bank on Buffalo CD 040	\$21,535.19	12M 6/28/23	0.11%	\$0.00	\$21,535.1
Bank on Buffalo CD 040	\$12,002.24	36M 7/27/23	0.61%	\$18.25	\$12,020.4
Bank on Buffalo CD 045	\$12,002.24	12M 1/24/23	0.01%	\$18.25	\$12,020.4
Bank on Buffalo CD 045 Bank on Buffalo CD 046	\$28,159.62		0.11%		\$28,167.3 \$24,633.5
Bank on Buffalo CD 046 Bank on Buffalo CD 028				\$0.00	
	\$11,716.32	36M 10/27/24	0.19%	\$5.55	\$11,721.8
Bank on Buffalo CD 178	\$20,615.59	12M 8/03/22	0.28%	\$0.00	\$20,615.5
Bank on Buffalo CD 1283	\$10,573.93	12M 9/30/22	0.11%	\$0.00	\$10,573.9
Bank on Buffalo CD 2355	\$22,017.00	36M 5/29/23	0.11%	\$0.00	\$22,017.0
Bank on Buffalo CD 7632	\$20,067.12	12M 10/9/22	0.11%	\$5.50	\$20,072.6
					E 171 2E7 E
CD Balance Total Balance				\$37.02	\$171,357.5 \$235,725.6

Petty Cash July 2022

		1 2022		
Date	Item	Deposit	Withdrawl	Total
				\$182.51
	Meagan- Target- Corn starch & cups for			
7-Jul	STEM kits		-\$12.74	\$169.77
13-Jul	Meagan- Dollar General- STEM kits supplies		-\$10.25	\$159.52
18-Jul	Josh- Tops- 5 gal bottle water exchange		-\$6.99	\$152.53
		4		
		\$0.00	-\$29.98	\$152.53

Program Projections - 2022

Date(s)	Program Title	Cost
1/24/2022	Kidding Around Yoga (Donna Baia)	\$50.00
2/2/2022	Art-y Time (Kimberly Strell)	\$165.00
2/14/2022	Ms. Melissa's Sprouts (Melissa Sacco)	\$75.00
2/28/2022	Kidding Around Yoga (Donna Baia)	\$50.00
3/14/2022	Ms. Melissa's Sprouts (Melissa Sacco)	\$75.00
3/21/2022	Kidding Around Yoga (Donna Baia)	\$50.00
4/11/2022	Ms. Melissa's Sprouts (Melissa Sacco)	\$75.00
4/19/2022	Native Plants (Lyn Chimera)	\$100.00
4/25/2022	Kidding Around Yoga (Donna Baia)	\$50.00
5/9/2022	Ms. Melissa's Sprouts (Melissa Sacco)	\$75.00
5/11/2022	Art-y Time (Kimberly Strell)	\$205.00
5/23/2022	Kidding Around Yoga (Donna Baia)	\$50.00
6/6/2022	Ms. Melissa's Sprouts (Melissa Sacco)	\$75.00
6/27/2022	Kidding Around Yoga (Donna Baia)	\$50.00
6/30/2022	Glenn Colton - summer kick-off	\$449.00
7/7/2022	Benjamin Berry - Circus for all	\$350.00
7/14/2022	Cris Johnson	\$350.00
7/21/2022	Wondermakers	\$150.00
7/25/2022	Kidding Around Yoga (Donna Baia)	\$50.00
7/28/2022	Doug Rougeaux - BubbleMan	\$475.00
8/1/2022	Botanical Gardens - Terrariums	\$250.00
8/4/2022	Nels Ross - In Jest	\$500.00
8/11/2022	Hawk Creek	\$450.00
8/18/2022	Nan Hoffman	\$300.00
8/22/2022	Kidding Around Yoga (Donna Baia)	\$50.00
9/19/2022	Ms. Melissa's Sprouts (Melissa Sacco)	\$75.00
9/26/2022	Kidding Around Yoga (Donna Baia)	\$50.00
9/28/2022	Mason Winfield - Haunted WNY	\$200.00
10/3/2022	Ms. Melissa's Sprouts (Melissa Sacco)	\$75.00
10/5/2022	Judy Hartke - Mediumship	\$100.00
10/10/2022	Museum of Science	\$411.20
10/22/2022	Cris Johnson - Spooky Magic	\$325.00
10/31/2022	Kidding Around Yoga (Donna Baia)	\$50.00
11/14/2022	Ms. Melissa's Sprouts (Melissa Sacco)	\$75.00
11/21/2022	Kidding Around Yoga (Donna Baia)	\$50.00
12/19/2022	Kidding Around Yoga (Donna Baia)	\$50.00
TOTAL SPENT		\$5,980.20

Total Spent - Elks

\$3,374.00

Funding Source	Notes	Funds Given
Library Board Funds for 2022		\$5,000.00
Elks 2020 grant (Sept 2020)	did not spend due to pandemic	\$3,400.00
2022 Program Budget (CEN)	must spend in 2022	\$500.00
TOTAL BUDGET for 2021 CURRENT BALANCE		\$8,900.00 \$2,919.80

Civil Engineering Environmental Engineering Municipal Engineering Land Surveying



Project Management Construction Support Services Landscape Architecture SWPPP Services

July 29, 2022

Honorable Town Board Town of Lancaster Lancaster, NY 14086

Re: Award of Contract Town of Lancaster Lancaster Library Various Renovations

Dear Board Members:

Bids for the Town of Lancaster Library Various Renovations Project were opened and read aloud at 10:00 AM on July 14, 2022. One (1) bid was received for the project.

Wm. Schutt & Associates has reviewed the bid proposals and determined that the lowest responsible bid was submitted by MGR Constructors Inc., in the amount of \$56,000.00.

Wm. Schutt has reviewed the qualifications of MGR Constructors Inc. and have determined that the company has been a reputable contractor doing this type of work in Western New York. Therefore Wm. Schutt recommends, pending concurrence from the Town Attorney and the availability of funds that the construction contract for the Town of Lancaster Library Various Renovations Project be awarded to the lowest responsible bidder MGR Constructors Inc., PO Box 61, Bowmansville, NY 14026 in the amount of \$56,000.00. Upon Award, Insurance and Bonds will be obtained and a contract will be prepared for signature.

Respectfully submitted Edward Schiller, P.E.

Edward Schiller, P. Town Engineer

37 CENTRAL AVENUE

Cc Town Clerk Town Attorney Lancaster Library

LANCASTER

NEW YORK

14086-2143

P 716-683-5961

22-07-29-06168G-F7-Rec of Award-TB-I-es

WWW.WMSCHUTT.COM

F 716-683-0169

TOWN OF LANCASTER Lancaster Public Library Various Renovations

BID FORM

(This Bid Form shall not be detached from the Project Manual and the entire booklet, including any addenda, shall be included with each signed proposal).

<u>BID FOR:</u> <u>BID TO:</u> TOWN OF LANCASTER – Lancaster Public Library Various Renovations TOWN OF LANCASTER 21 CENTRAL AVENUE LANCASTER, NEW YORK 14086

BID FROM:

(Print Name and Address of Bidder) (A Corporation/A-Partnership/An-Individual/A Joint Venture/ (Bidder to strike out inapplicable terms.))

Gentlemen:

The undersigned Bidder offers and agrees, if this Bid is accepted, to enter into an Agreement with OWNER in the form included in the Contract Documents to complete all Work as specified or indicated in the Contract Documents for the contract Price and within the Contract Time indicated in this Bid and in accordance with the Contract Documents.

Bidder declares that no person or persons other than those named herein are interested in this Bid; that this Bid is made without collusion with any other person, firm or corporation; and that no person or persons acting in any official capacity for the OWNER are directly or indirectly interest in this Bid, or in any portion of the profit thereof.

In submitting this Bid, Bidder represents, as more fully set forth in the Agreement, that he has examined the Instructions to Bidders, all of the other Bidding Documents and all of the Contract Documents; that he has examined the examined the actual site and locality where the Work is to be performed; that he has familiarized himself with the legal requirements (federal, state and local laws, ordinances, rules and regulations); that he has made such independent investigations as he deems necessary; and that he has satisfied himself as to all conditions affecting cost, progress, or performance of the work; and that by signing this bid waives all rights to plead any misunderstanding regarding the same.

The undersigned further understands and agrees that the estimated quantities for unit bid prices, if any, are to be considered as approximate only. The OWNER does not expressly or by implication agree that the actual quantities will correspond therewith and reserves the right to increase or decrease any quantity or to eliminate any quantity as he may deem necessary. Neither the OWNER nor the CONTRACTOR will be entitled to any adjustments in a unit bid price as a result of any change in quantity unless that change exceeds 15% of the estimated quantity and he agrees to accept the aforesaid unit bid prices as complete and total compensation for any additions or deductions caused by a variation in quantities as a result of more accurate measurements, or by any changes or alterations in the Work ordered by the OWNER, and for use in the computation of the value of the Work performed for progress payments for changes that vary less than 15% from the estimate quantity.

Bidder further agrees as follows:

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1) That this Bid shall remain open and may not be withdrawn for the time period set forth in the Instructions to Bidders;

- 2) That he accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of his bid security;
- 3) That OWNER has the right to delete bid items and/or bid sections prior to or after award if OWNER deems this to be in OWNER'S best interest;
- 4) That upon acceptance of this Bid, he will execute the Agreement and will furnish the required contract security and insurance certificates within the time period(s) set forth in the Instructions to Bidders.

The undersigned further understands that there will be a review and negotiation of the unit price bid whenever the actual quantity for that particular unit price item varies more than 15% from the bid quantity.

In accordance with the above understandings and agreements, Bidder will complete the Work for the following lump sum and unit prices:

(this area intentionally left blank)

Lancaster Public Library Various Renovations Town of Lancaster 06168G-F7

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BID ITEMS:

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Description	Estimated <u>Quantities</u>	Computed Totals
ITEM 1 <u>Restroom Renovation</u> TWINTY-FOUR Thousand Dollars and 20% Cents	1 LS	s_24,000°°°
ITEM 2 <u>Kitchen Renovation</u> <u>Fiffic N Thousand Eight Hundred Dollars</u> <u>and No 9/1000 Cents</u> (\$) Lump Sum ITEM 3 <u>Hall Renovation</u>	I LS	\$ <u>15,800²⁰</u>
Eight Thousand Savin Hundrid Dollars and No 9/100 Cents (\$) Lump Sum ITEM 4 Contingency Allowance	i ls	\$ <u>8,700.</u>
Seven Thousand Five Hundred Dollars and No Cents (\$) Lump Sum	1 LS	\$_7,500.00

TOTAL BID AMOUNT Eifty-Six Thousand **Dollars** 60/ 100 Cents and

<u>s 56,000,00</u>

(Amounts to be shown in both words and numerals. In case of discrepancy, amounts shown in words will govern.) Bidder must bid all bid items under all Sections. However, Bidder agrees that OWNER may delete Bid Items and/or Bid Sections prior to or after award if the OWNER deems this to be in the OWNER'S best interest.

This space left blank intentionally.

Lancaster Public Library Various Renovations Town of Lancaster 06168G-F7

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Bidder agrees that the Work will be substantially completed on or before the dates or within the number of days indicated in the Agreement.

Bidder accepts the provisions of the Agreement as to liquidated and special damages in the event of failure to substantially complete the Work on time.

Bidder acknowledges receipt of the Addenda listed below and further acknowledges that provisions of each Addendum have been included in the preparation of his bid.

Addendum No.

Date Received

The following documents are attached to and made a condition of this Bid:

1. Bid Security in the Amount of: <u>5% of Bid (ontrait provint</u>. (\$ 5% of BID (ontract provint)

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2. Non-Collusive Bidding Certificate.

4. Certified copy of Board of Directors' Resolution Authorizing Bid (if Bidder is a corporation).

Respectfully submitted on _______, 20 22-

Lancaster Public Library Various Renovations Town of Lancaster 06168G-F7

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A CORPORATION	
ByMC	Corporation Name)
۵۱.	(Corporation Name)
	(State of Incorporation)
Ву	
(Nar	NL Dillemuth ne of Officer Authorized to Sign)
Vi,	e President
	(Title) (
	Omitsla
	(Signature)
(CORPORATE SEAL)	
	$M \rightarrow \Omega$
Attest	Samy for
Attest Gruciosy J. Topol	(Secretary) / Resident
License or Registration Number	16-1435681
Business Address	Po Box 61
	Bowmanswiller Ny 14026
Telephone	in the second
	716-681-9383
A JOINT VENTURE	
Зу	
	(Name)
	(Address)
у	
	(Name)
	(Address) gning for each individual, partnership and corporation that is a p cated above).

Lancaster Public Library Various Renovations Town of Lancaster 06168G-F7

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Acknowledgment if Contractor is an Individual, Partnership or Corporation

By; Name: fmy Lilemour . Title: Projection Nile. Company: more unstructor Tor

STATE OF NEW YORK) ss: COUNTY OF ERIE

7/14/22 Οn , before me, the undersigned, personally appeared Herry Dilleryth, personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity (les), and that by his/her/their signature(s) on the instrument, the individual(s), or the person(s) upon behalf of which the individual(s) acted, executed the instrument.

COLLEEN & KENDZIORA NOTARY PUBLIC, STATE OF NEW YORK Registration No. O1KE4993847 Qualified in Erie County Commission Expires March 23, 29036

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Lancaster Public Library Various Renovations Town of Lancaster 06168G-F7

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NONCOLLUSIVE BIDDING CERTIFICATE

By submission of this Bid the undersigned, Bidder or person signing on behalf of the Bidder, certifies under the penalty of perjury that to the best of knowledge and belief:

- (1) The prices in this Bid have been arrived at independently without collusion, consultations, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other Bidder or with any competitor;
- (2) Unless otherwise required by law, the prices which have been quoted in this Bid have not knowingly disclosed by the Bidder prior to opening, directly or indirectly, to any other Bidder or to any competitor; and
- (3) No attempt has been made or will be made by the Bidder to induce any other person, partnership or corporation to submit or not to submit a Bid for the purpose of restricting competition.

Attached hereto (if a corporate bidder) is a certified copy of resolution authorizing the execution of this certificate by the signator of this Bid in behalf of the corporate Bidder.

Dated:	July 14,2022
Bidder:	MGR Locatroubes Inc.
Ву:	Pmy Dillemuth.
Title:	Vie President .
Signature:	- Amibel

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WAIVER OF IMMUNITY CERTIFICATION

This is to certify that neither the undersigned nor any member, partner, director, or officer of the firm has refused to sign a waiver of immunity against subsequent criminal prosecution or to answer any relevant question concerning a transaction or contract with the state, any political division thereof, a public authority or with a public department, agency or official of the state or of any political subdivision thereof or of a public authority, when called before a grand jury, head of a state department, temporary state commission, or other state agency, the organized crime task force in the department of law, head of a city department, or other city agency, which is empowered to compel the attendance of witnesses and examine them under oath.

Ву:	Any Dillementer
Signature:	Deny hell
Title:	Vie President.
Business Name:	MGR LONSTAVILLOYS TW.
Business Address:	Po Box 61, Francisco NY 14026
SPAT (EDIAL-to-	(

(SEAL - if Bid is by a corporation)

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CERTIFIED COPY OF RESOLUTION OF BOARD OF DIRECTORS OF
(Name of Corporation)
RESOLVED that for d Dillemoth, Vie Prusident (Person Authorized to sign) (Title)
to(Name of Corporation)
be authorized to sign and submit the bid or proposal for the following:
TOWN OF LANCASTER, ERIE COUNTY, NEW YORK Lancaster Public Library Various Renovations
The foregoing is a true and correct copy of the resolution adopted by
(Name of Corporation)
at a meeting of its Board of Directors held on the day of
July 14, 20 22
By:
Title: (In Prisiden 7
(SEAL - if Bid is by a corporation)

The above form must be completed if Bidder is a Corporation.

Lancaster Public Library Various Renovations Town of Lancaster 06168G-F7

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IMPORTANT : THIS FORM MUST BE FILLED IN BY BIDDER

PERFORMANCE BOND INFORMATION FORM (TO BE COMPLETED BY BIDDER)

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PROJECT NAME: Lancaster Public Library Various Renovations
Bidder's Name: MGR Lonstructors Toc. Street/P.O. Box: Po Box 61 City: BOW monbullist NU 14026 State: NU Zip: 14026 Phone: 716 681 - 9383 Fax:
Bonding Company or Person Issuing Performance Bond: United States File Topolsance Company Street/P.O. Box: DOY Quange St. City: <u>Wilcoington</u> State: Debulage zip: <u>M8 D1</u> Phone: <u>G155 418 - 10115 Fax: (173) 32(4 - 7152</u>
Bonding Company Agent: Wolld Wide Bonding Palmy Street/P.O. Box: <u>2846 William St.</u> City: <u>Bullato</u> State: <u>Ny</u> Zip: <u>14027</u> Phone: <u>7169 681 - 7685 Fax:</u> <u>7160 681 - 7683</u>

AMOUNT OF BID: \$

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Lancaster Public Library Various Renovations Town of Lancaster 06168G-F7

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BID BOND

KNOWN ALL MEN BY THESE PRESENTS, that we, the undersigned,

MGR Constructors Inc.

P.O. Box 61

Bowmansville, NY 14026 as Principal, and

United States Fire Insurance Company

305 Madison Ave, Morristown, NJ 07962

as Surety, are hereby held and firmly bound into Town of Lancaster 21 Central Ave., Lancaster, NY 14086

in the penal sum of Five Percent of Contract Amount 5%

for the payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors, administrators, successor and assigns.

Signed, this <u>14th</u> day of July 2022

The condition of the above obligation is such that whereas the Principal has submitted to

Town of Lancaster

_____ a certain Bid, attached hereto and hereby made a part hereof to enter into a contract in writing, for the

Town Lancaster Public Library, 5466 Broadway, Lancaster, NY 14086 Various Renovations General Construction Contract, Project #06168G-F7

NOW THEREFORE.

(a) If said Bid shall be rejected, or in the alternate

(b) If said Bid shall be accepted and the Principal shall execute and deliver a contract and performance and maintenance bond, in the form required by the TOWN OF LANCASTER specifications and shall in all other respects perform the agreement created by the acceptance of said Bid.

Then this obligation shall be void, otherwise the same shall remain in force and effect, it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated. The Surety, for value received, hereby stipulates and agrees that the obligation of said Surety and its bond shall be in no way impaired or affected by any extension of the time within which the Principal may accept such bids, and said Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, the Principal and Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, the day and year first set forth above.

MGR Constructors Inc L.S. Amy Dillemuth - Vice President United States Fire Insurance Company Surety Ву Gary A. Cardinale - Attorney In Fact

(SEAL)

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Acknowledgment if Contractor is an Individual, Partnership or Corporation

By; Name: Amy Dillemuth Title: Vice President Company: MGR Constructors Inc.

STATE OF NEW YORK) COUNTY OF ERIE)

On <u>July 14, 2022</u>, before me, the undersigned, personally appeared <u>Amy Dillemuth</u>, personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity (les), and that by his/her/their signature(s) on the instrument, the individual(s), or the person(s) upon behalf of which the individual(s) acted, executed the instrument.

Notary Public

WENDY MARIE MONTANTE NOTARY PUBLIC, STATE OF NEW YORK Registration No. 01MO6411197 Qualified in Erie County Commission Expires November 09, 2024

ACKNOWLEDGMENT OF PRINCIPAL

STATE OF _____) COUNTY OF _____) SS.:

On the day of in the year , before me, the undersigned, personally appeared , personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he/she executed the same in his/her capacity, and that by his/her signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.

Notary Public

ACKNOWLEDGMENT OF SURETY

STATE OF <u>New York</u>) SS.: COUNTY OF <u>Erie</u>)

On the <u>14th</u> day of ______ in the year <u>2022</u>, before me, the undersigned, personally appeared <u>Gary A Cardinale</u>, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he/she executed the same in his/her capacity, and that by his/her signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.

Notary Public

WENDY MARIE MONTANTE NOTARY PUBLIC, STATE OF NEW YORK Registration No. 01MO6411197 Qualified in Erie County Commission Expires November 09, 2024

UNITED STATES FIRE INSURANCE COMPANY 1209 ORANGE STREET, WILMINGTON, DELAWARE 19801

STATEMENT OF ASSETS, LIABILITIES, SURPLUS AND OTHER FUNDS

AT DECEMBER 31, 2021

ASSETS

ASSEIS	
Bonds (Amortized Value)	903,307,173
Preferred Stocks (Market Value)	105,571,429
Common Stocks (Market Value)	1,504,759,231
Morigage Loons (Market Value)	445.047.113
Cash, Cash Equivalents, and Short Term Invostments	1,184,428,501
Derivatives	8,536,548
Uther Invested Assets	336,487,236
Investment Income Due and Accrued	10.016.168
Promiums and Considerations	431,207,743
Amounts Recoverable from Reinsurers.	68,151,803
Funds Held by or Deposited with Reinsured Companies	29,595,868
Not Deferred Tax Asset	160.701.318
Electronic Data Processing Equipment	2,011,585
Receivables from Parent, Subsidiaries and Affiliates	114,953,836
Other Assets	97,519,676
TOTAL ASSETS.	5,403,295,228

LIABILITIES, SURPLUS & OTHER FUNDS

Losses (Reported Losses Not of Reinsurance Ceded and Incurred	
But Not Reported Losses)	1,866,433,397
Reinsurance Payable on Paid Losses and Loss Adjustment Expenses	88,108,310
Loss Adjustment Expenses	322,459,750
Commissions Payabic, Contingent Commissions and Other Similar Charges	8.674.938
Other Expenses (Excluding Taxes, Licenses and Fees)	75,718,281
Taxes, Licenses and Fees (Excluding Federal Income Taxes)	32,725,021
Current Federal and Foreign Income Taxes	62,383
Unearned Premiums	845,288,567
Advance Premium	7,921,829
Ceded Reinsurance Promiums Payable	72,110,703
Funds Held by Company under Reinsurance Treaties	24,081,128
Amounts Withheld by Company for Account of Others	147,974,892
Provision for Reinsurance.	3,350,178
Payable to Parent, Subsidiaries and Affiliates.	13,084,638
Other Liabilities	41,952,278
TOTAL LIABILITIES	\$ 3,549,946,293
Common Capital Stock.	18,780,000
Gross Paid In and Contributed Surplus	1,577,074,940
Unassigned Punds (Suplus)	257,493,995
Surplus as Regards Policyholders	1.853.348.935
TOTAL LIABILITIES, SURPLUS & OTHER FUNDS	\$ 5,403,295,228

I, Carmine Scaglione, Senior Vice President and Controller of UNITED STATES FIRE INSURANCE COMPANY, certify that the foregoing is a fair statement of Assets, Liabillitics, Surplus and Other Funds of this Company, at the close of business, December 31, 2021, as reflected by its books and records and as reported in its statement on file with the Insurance Department of the State of Delaware.

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IN TESTIMONY WHEREOF, I have set my hand and affixed the seal of the Company, this 1st day of March, 2021. UNITED STATES FIRE INSURANCE COMPANY

POWER OF ATTORNEY UNITED STATES FIRE INSURANCE COMPANY PRINCIPAL OFFICE - MORRISTOWN, NEW JERSEY

0110222

KNOW ALL MEN BY THESE PRESENTS: That United States Fire Insurance Company, a corporation duly organized and existing under the laws of the state of Delaware, has made, constituted and appointed, and does bereby make, constitute and appoint:

Gary A. Cardinate

each, its true and lawful Attorney(s)-In-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver: Any and all boads and undertakings of surety and other documents that the ordinary course of surety business may require, and to bind United States Fire Insurance Company thereby as fully and to the same extent as if such bonds or undertakings had been duly executed and acknowledged by the regularly elected officers of United States Fire Insurance Company at its principal office, in amounts or penaltics not exceeding: Seven Million, Five Hundred Theusand Dollars (\$7,500,000).

This Power of Attorney limits the act of those named therein to the bonds and undertakings specifically named therein, and they have no authority to bind United States Fire Insurance Company except in the manner and to the extent therein stated.

This Power of Attorney revokes all previous Powers of Attorney issued on behalf of the Attorneys-In-Fact named above and expires on January 31, 2023.

This Power of Atterney is granted pursuant to Article IV of the By-Laws of United States Fire Insurance Company as now in full force and effect, and consistent with Article III thereof, which Articles provide, in pertinent part:

Article IV, Execution of Instruments - Except as the Board of Directors may authorize by resolution, the Chairman of the Board, President, any Vice-President, any Assistant Vice President, the Secretary, or any Assistant Secretary shall have power on behalf of the Corporation:

(a) to execute, affix the corporate seal manually or by facsimile to, acknowledge, verify and deliver any contracts, obligations, instruments and documents whatsoever in connection with its business including, without limiting the foregoing, any bonds, guarantees, undertakings, recognizances, powers of attorney or revocations of any powers of attorney, stipulations, policies of insurance, deeds, leases, mortgages, releases, satisfactions and agency agreements;

(b) to appoint, in writing, one or more persons for any or all of the purposes mentioned in the preceding paragraph (a), including affixing the seal of the Corporation.

Article III, Officers, Section 3.11, Facsimile Signatures. The signature of any officer authorized by the Corporation to sign any bonds, guarantees, undertakings, recognizances, stipulations, powers of attorney or revocations of any powers of attorney and policies of insurance issued by the Corporation may be printed, facsimile, lithographed or otherwise produced. In addition, if and as authorized by the Board of Directors, dividend warrants or checks, or other numerous instruments similar to one another in form, may be aigned by the facsimile signature or signatures, lithographed or otherwise produced, of such officer or officers of the Corporation as from time to time may be authorized to sign such instruments on behalf of the Corporation. The Corporation may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Corporation, notwithstanding the fact that he may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF, United States Fire Insurance Company has caused these presents to be signed and attested by its appropriate officer and its corporate scal hereuntc affixed this 28th day of September, 2021.

UNITED STATES FIRE INSURANCE COMPANY

Matthew E. Lubin, President

State of New Jersey } County of Morris }

On this 28th day of September, 2021, before me, a Notary public of the State of New Jersey, came the above named officer of United States Fire Insuranc Company, to me personally known to be the individual and officer described herein, and acknowledged that he executed the foregoing instrument and affixe the scal of United States Fire Insurance Company thereto by the authority of his office.

MELISSA H. D'ALESSIO NOTARY PUBLIC OF NEW JERSEY Commission # 60125833 My Commission Explana 4/7/2025

Melessa 1 D'alessia

Melissa H. D'Alessio

(Notary Public)

I, the undersigned officer of United States Fire Insurance Company, a Delaware corporation, do hereby certify that the original Power of Attorney of which the foregoing is a full, true and correct copy is still in force and effect and has not been revoked.

IN WITNESS WHEREOF, I have hereunto set n of \mathcal{J}_{LL} , $20 \mathcal{I} \mathcal{I}$	ny hand and affixed the corporate seal of United States Fire Insurance Company on the	day
- gry - i i	UNITED STATES FIRE INSURANCE COMPANY	
	ADION). AA-	

(Athrews)

July 14, 2022



Town of Lancaster 21 Central Ave. Lancaster, NY 14086 Attn: Town Hall, Clerk Office

> Re: General Work Contract #06168G-F7 Town of Lancaster Public Library Various Renovations Project Bid

To whom it may concern,

It is our pleasure to introduce MGR Constructors Inc., a general contractor in the Western New York area.

MGR Constructors Inc. has been created to provide construction services to a wide variety of clients in the local area. Due to the high market selectiveness, customer knowledge and future expansion in the commercial business, MGR Constructors Inc. has focused its efforts on the best possible combination of price, quality, and commitment to our clients, ourselves and the construction industry. The owners of the company, Ronald J. Topol, owner, has (56) fifty-six years experience in general construction and management, administrative of contracts of multi-million dollar projects, and Gregory J. Topol, owner and president, has (33) thirty-three years experience in general construction and management, and Amy Dillemuth, vice president, has (27) twenty-seven years experience in construction management and administrative.

We are writing to you to make you aware of the construction service that MGR Constructors Inc. is now providing to local businesses. This service consists of a fast and efficient response and completion to all projects that you may incur.

Visualizing the needs of the future our technical staff has developed specific longterm goals, objectives and standards. We feel at MGR Constructors Inc. that it is essential to focus on the client, to produce a quality service and product.

We would be pleased to review and or discuss this project and any other projects you may incur. Enclosed you will find information on the company's history and a list of references. If you have any questions, please contact us at (716) 681-9383. Thank you for your time and consideration.



Sincerely

Amy Dillemuth' Vice President

Cc: File

PO BOX 61, Bowmansville, NY 14026

716-681-9383 o 716-681-3427 f atmgr@roadrunner.com July 14, 2022

Town of Lancaster 21 Central Ave. Lancaster, NY 14086 Attn: Town Hall, Clerk Office

> Re: General Work Contract #06168G-F7 Town of Lancaster Public Library Various Renovations Project Bid

NYS Office of General Services - Dist.9 Division of Construction Andrew Yambor, PE 716-585-591-0356 Bryan Bernard, EIC 716-937-4200 Jake Samolski, PE Andrew Hvisdak, PE Ray Kamsyz, PE Jeffrey Westerman, PE 716-937-4200 Projects: OGS: Attica Cor. Fac. Renovation & Load Dock, and Visitor Center, Bldg. 14 Stairs, Wyoming Cor. Fac. Milk Packing System & Roof, Wende Cor. Fac. Stainless Steel Tables, Provide Security Windows Bldg 1 & 1A, Wyoming Cor, Fac. Provide new cow barn Tonawanda Indian Community House Provide Gym floor and Site Improvement and Replace Exterior Sign Projects, Entrance & Basement Renovation.

Gordon W. Jones & Associates Scott Jones, PE 5757 Main Street Williamsville, NY 14221 716-633-9000 Projects: Akron School District, Hamburg School, Iroquois School District, Sweet Home School District, Southwestern School District, Yorkshire Central School District.

Rand & Jones Enterprises Joan Yang 18 Tracy St. Buffalo, NY 14201 716-626-1080 Projects: GSA Keating Federal Building 5th Floor and 6th Floor, and Basement Renovations, Niagara Falls Air Force- Various Projects, DASNY Restroom Renovations.

Trautman Associates Architects Engineers Robert Stelianou, PE Timothy Rider, RA 470 Franklin St. Buffalo, NY 14202 716-883-4400 Project: Williamsville School District Capital Repairs 2006/2008, Keating Federal Bldg US Attorneys Office 5th Floor Renovation 2010/2011.

Sweet Home Central School District Supervisor Bldg & Grnds. 1741 Sweet Home Road Amherst, NY 14228 716-250-1443 Projects: Sweet Home School District - School **Building Renovations**

Ouest Diagnostics Karla Caramella, Operations Manager & Jessica Kron, Supervisor PR 1 Sylvan Pkwy Amherst, NY 14228 716-568-5214 Projects: Interior/Exterior Building Renovations

CPL Architecture Engineering 26 Mississippi St Buffalo, NY, 14203 Steven Tanner, PE 716-218-4741 Project: Town of West Seneca Animal Shelter Reno.



General Contractors . Management

PO BOX 61, Bowmansville, NY 14026

716-681-9383 o 716-681-3427 f atmgr@roadrunner.com Please contact our office with any questions or concerns or if further information is required. Thank you.

Sincerely Amy Dillemuth



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July 14, 2022

Town of Lancaster 21 Central Ave. Lancaster, NY 14086 Attn: Town Hall, Clerk Office

> Re: General Work Contract #06168G-F7 Town of Lancaster Public Library Various Renovations Project Bid

Our corporation has twenty-nine (29) years of extensive construction administration, supervising and field experience on multi-million dollar projects. The following is a list of jobs completed by MGR Constructors Inc.

GONSTRUCTORS General Contractors Mana	and Group - 1150 Youngs Rd. gementation (Exterior renovations) -	Owner & MGR Constructors Inc.	\$980,000.00 (on going)
	 Iroquois Central School District - Various Schools - (Interior/ Exterior renovations & Construct Storage Built & High School Renovations) 	Gordon W. Jones Associates ding & Iroquois School Dist.	\$608,022.00 (9/04)
e .	- Williamsville Central School District - Various Schools (Interior/Exterior renovations, Capital Repairs 2006) Interior/Exterior renovation Capital Repairs 2008	Trautman & Williamsville School Dist. Williamsville School Dist.	\$925,151.00 (8/06) (on going) \$103,400.00(on goin)
	 Akron Central School District - Various Schools (New construction of H.S. Press Box and New Concessi Elementary Dish Room) 	Gordon W. Jones Associates on Bidg.	\$265,558.00 (9/02) \$336,113.00 (9/04) \$ 18,100.00 (2/06)
	- Kenmore Town of Tonawanda - Various Schools	Duchscherer-Oberst Design	\$150,000.00 (10/00)
	 County of Erie: Erie County (Rich Stadium) Lancaster, East Concord, Harlem, Protection Hit Cheektowaga Fire Training Academy Erie County Storage Facility Elma Meadows Clubhouse and Administration E Como Lake Park ECC North Campus, Cafeteria Renovations ECC North Campus, Cafeteria Renovations ECC South Campus, Athletic Field Bleachers Erie County Home, Alden NY Erie County Home, Alden NY Erie County Clarence Maintenance Facility, Ren Erie County Ellicott Creek Shelter Reno. (8/06) Erie County Isle View Park New Gazebo. (8/06) Erie County Isle View Park New Gazebo. (8/06) Erie County Maintenance Garage Door Replacer City of Tonawanda Youth Center, (Masonry Block, Steel joist - 12,000 sqft) Town of Clarence Municipal Highway Garage & ADA Compliance Building and Engineoring Dept, Building Town Hall (interior renovations) 	Building 10. Facility Reno.	\$1,945,840,00 (1/08) \$336,777.00 (4/97) \$155,000,00 (4/99)
O BOX 61, owmansville, NY 14026 16-681-9383 o 16-681-3427 f mgr@roadrunner.com	 Town of Lancaster Westwood Park, Pavilion (Masonry Block & Wood Truss - 10,000 sqft) Tax Receiver's, (Interior renovations) Town Hall/Opera House(Interior renovations) Town Hall/Opera House(Interior renovations) Town Senior Citizen Center-Shelter Keysa Park Pool House Reno, Town Hall Restrooms Town of Tonawanda Municipal (Interior/ Exterior renovations) Eden Municipal (Interior/ Exterior renovations) 	Donald Gallo Engineers Donald Gallo Engineers Abate Engineering Tw. Lancaster Tw. Lancaster Tw. Lancaster/Erdman Anthony Asso Stearns & Wheler Wendel	\$671,750.00 (11/05) e. \$125,000.00 (5/98) \$2 \$145,000.00 (9/01)



Cont.

Sweet Home Central School District



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	Sweet Home Central School District	Gordon W. Jones Associates	\$282,148.00 (1798)
	(Reconstruction) Sweet Home Central School District Reconstruction Work	Gordon W. Jones Associates	\$248,800.00 (on going)
	Clarence Schools - Harris Hill Elementary (Acoustical installation)	Gordon W. Jones Associates	\$ 60,000.00 (5/96)
	Peter J. Holdaway, DPM (Construct 4100 sqft. New medical building, PA	4) Owner & MGR Constructors Inc.	\$277,451.00 (9/00)
is ut	- Lancaster School District - High School (Athletic Field Exterior Bleachers)	The Sear-Brown Group	\$360,000.00 (2/01)
	- Town of Hamburg- Police Garage(New addition	n)Donald Galic Engineers	\$223,900.00 (1/03)
	- Town of Orchard Park-New Yard Waste Equips	ment Bldg. Town of Orchard Park	\$ 58,540.00 (9/02)
	- Attica Conectional Facility (ADA Toilet Room	s,Load Dock) NYS OGS	\$298,600.00 (10/03,8/05)
	- Wyoming Correctional Facility (Dairy Barn)	NYS OGS	\$215,400.00 (7/04)
	- Quest Dianostics Various location (Interior renovations)	Quest/ Stievater Assoc.	\$350,000.00 (on going)
	- OB/GYN Associates of Western New York Transit Rd. (Interior/Exterior Building I	OG/GYN Assoc. Renovation.)	\$38,000.00 (8/05)
	 AAA Travel Agency Various locations (Interior & Exterior r 	AAA Travel enovations).	\$970,000.00 (on going)
	- AAA Travel Car Care Center, Eggert Rd., Amba Building Build - out	erst, NY AAA Travel	\$269,730,00 (1/08)
	 NYS OGS Wyoming Correctional Facility, Prov Provide new cow barn and existing milk barn re 	ride New Cow Barn, NYS OGS movation (40,000 sf)	\$688,322.00 (8/08)

Oordon W. Jones Associates

Please contact our office with any questions or concerns on any of the above projects, (716) 681-9383.

Sincerely Amy Dillemut Vice President

PO BOX 61, Bowmansville, NY 14026

716-681-9383 o 716-681-3427 f atmgr@roadrunner.com \$282,148.00 (1/98)

3

AC 3294-S (4/12)

VENDOR RESPONSIBILITY QUESTIONNAIRE

ATTACHMENT A - COMPLETED CONSTRUCTION CONTRACTS

Vendor Name: MGR Constructors Inc

NYS Vendor ID: 161435681

nes n	suon 5.U: List the ten mos	Vuesuon 5.0: List the ten most recent construction contracts the Business Entity has completed. If less than ten, include most recent subcontracts on projects up to that number:	acts the Business Entit	y has completed. If less	than ten, include mos	t recent subcontra	tets on projects up to tha
ſ,							
	Agency/Owner Niagara Falls Air Base-R	Agency/Owner Niagara Falls Air Base-Reno Bldg. 936, Allied Sup.GC Repair Stor.Bldg 830& 912 B	C Repair Stor.Bldg 830,	& 912 B	Award Date 7/10/2014	Amount \$785.873.00	Date Completed
	Contact Person Joan Yang		Telephone No. 716-626-1080	Designer Architect ar NFAB	Designer Architect and /or Design Engineer NFAB		
	Contract No. RVKQ082002	Prime or Sub Sub	Joint Venture (JV) Name, if applicable	lame, if applicable			EIN of JV, if applicable
r-i	Agency/Owner Iroquois Central School District	listrict			Award Date 3/1/2021	Amount \$70.000.00	Date Completed
-	Contact Person Tim Mertzlufft		Telephone No. (716) 633-9000	Designer Architect and / Gordon W. Jones Assoc.	Designer Architect and /or Design Engineer Gordon W. Jones Assoc.		
	Contract No. 198	Prime or Sub Sub	Joint Venture (JV) Name, if applicable	ame, if applicable			EIN of JV, if applicable
ભં	Agency/Owner Town of Lancaster Highw	Agency/Owner Town of Lancaster Highway Department - Construct Storage Building,	torage Building,		Award Date 6/22/2015	Amount \$649.118.00	Date Completed
	Contact Person Bob Harris		Telephone No. 716-683-5961	Designer Architect an Wm. Schutt & Associ	Designer Architect and /or Design Engineer Wm. Schutt & Associates, 37 Central Ave Lancaster. NY 14086	ancaster, NY 1408	1
	Contract No. G	Prime or Sub Prime	Joint Venture (JV) Name, if applicable	ame, if applicable			EIN of JV, if applicable
4	Agency/Owner Town of Lancaster Westw	Agency/Owner Town of Lancaster Westwood Park & Walden Ponds Park Sheiter	ark Sheiter Roof Rehab		Award Date 5/23/2018	Amount \$78,000.00	Date Completed 11/16/2018
	Contact Person Ed Shilling		Telephone No. (716) 683-5961	Designer Architect an Wm. Schutt & Associ	Designer Architect and /or Design Engineer Wm. Schutt & Associates, 37 Central Ave., Lancaster, NY 14086	ancaster, NY 1408	1
	Contract No. 06168D-D18	Prime or Sub Prime	Joint Venture (JV) Name, if applicable	ame, if applicable			EIN of JV, if applicable
10	Agency/Owner Maryvale UFSD Maryvale	Agency/Оwner Maryvale UFSD Maryvale Middle-Intermediate School Phase 1 Toilet Room	d Phase 1 Toilet Room		Award Date 7/16/2018	Amount \$85,400.00	Date Completed 10/31/2017
	Contact Person Jeremy Dwyer		Telephone No. (716) 774-3339	Designer Architect an Cannon Design	Designer Architect and /or Design Engineer Cannon Design		
	Contract No.	Prime or Sub	Joint Venture (JV) Name, if applicable	ame, if applicable			EIN of JV, if applicable

Page 1 of 2

AC 3294-S (4/12)

NEW YORK STATE VENDOR RESPONSIBILITY QUESTIONNAIRE ATTACHMENT A - COMPLETED CONSTRUCTION CONTRACTS

Vendor Name: MGR Constructors Inc

NYS Vendor ID: 161435681

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Question 3.0: List the ten most recent construction contracts the Business Entity has completed. If less than ten, include most recent subcontracts on projects up to that

Writer Flower Central School District Amount 60232017 SL ₃₂₅₇ 549.00 erson 73,255,749.00 50,2357,749.00 51,235,749.00 erson 71,6-533-9000 Gordon W. Jorns, Associates 51,235,749.00 o. Prime or Sub Joint Veature (JV) Name, if applicable Amount Marcer Table Prime 7392019 S1,235,749.00 o. Prime or Sub Joint Veature (JV) Name, if applicable Amount Vect Sencer Animal Shelter 7392019 S1,556,60 S156,66,60 ere Total Vecture (JV) Name, if applicable Amount Amount ool Prime or Sub Joint Venture (JV) Name, if applicable Amount ool Prime or Sub Joint Venture (JV) Name, if applicable Amount ool Prime or Sub Joint Venture (JV) Name, if applicable Amount ool Prime or Sub Joint Venture (JV) Name, if applicable Amount ool Prime Total Subino S1,772,902.00 erson Total Vecture (TV) Name, if applicable Amount Amount ool		number:						4 6 8
Contract Person Telephone No. Telephone No. Telephone No. Telephone No. Telephone No. Contract No. Prime or Sub Joint Venture (VV) Name, if spplicable Anount Agency/Owner Agency/Owner 716-633-900 Gordon W. Jones, Associates Anount Agency/Owner Agency/Owner 716-633-900 Corl No. Prime or Sub Joint Venture (VV) Name, if spplicable 7972019 S156,876,00 Agency/Owner Prime or Sub Joint Venture (VV) Name, if spplicable 7972019 S156,876,00 Contract No. Prime or Sub Joint Venture (VV) Name, if spplicable 7972019 S1,772902.00 Agency/Owner Prime or Sub Joint Venture (VV) Name, if spplicable Amount S1,772902.00 Agency/Owner Telephone No. Telephone No. Telephone No. S1,772902.00 Agency/Owner Telephone No. Telephone No. Telephone No. S1,772902.00 Agency/Owner Triof743493.00 Centra of No Design Engineer Amount Agency/Owner Triof743493.00 Contract No. S1,7772902.00 Outract Person	<u>ە</u>	1	School District			Award Date 6/23/2017	Amount \$1,235,749.00	Date Completed 2/1/2019
Contract No. Prime or Sub Joint Venture (IV) Name, if applicable Avard Date Avard Date Avard Date Avard Date Aver Town of West Stretca Toylog 10 Stretce Toylog 10 Stretce Aver Town of West Stretca Prime or Sub Joint Venture (IV) Name, if applicable Toylog 10 Stretce Steve Tanner Contract No. Prime or Sub Joint Venture (IV) Name, if applicable Avard Date Agreesy/Owner Avard Date Toylog 0. Contract No. Prime or Sub Avard Date Agreesy/Owner Avard Date Avard Date Avard Date Anount Holland School District - 2007 Capital /Phase 2 Bus Gazege 2008/2009 GC Project Avard Date Avard Date Holland School District - 2007 Capital /Phase 2 Bus Gazege 2008/2000 Center Rest Avard Date Holland School District - 2007 Capital /Phase 2 Bus Gazege 2008/2000 Center Avard Date Avard Date Avard Date Avard Date Avard Date Avard Date Outract No. Prime or Sub Joint Venture (IV) Name, if applicable Avard Date Town of Lancaster Town of Lancaster		Contact Person Scott Jones		Telephone No. 716-633-9000	Designer Architect ar Gordon W. Jones, As	id /or Design Engineer sociates		
Agency/Owner Town of Ytet Sences Animal Shelter Award Date Amount Town of Wets Sences Animal Shelter 79/5019 2156,5376,00 Store Taner Telephone No. Designer Architect and /or Design Engineer Store Taner Tane 716,732,000 Store Taner Prime or Sub Joint Venture (V) Name, if applicable 14963.00 Prime or Sub Joint Venture (V) Name, if applicable 14963.00 Prime or Sub Joint Venture (V) Name, if applicable Amount Holland School District - 2007 Capital Phase 2 Bus Garage 2008/2009 GC Project Amount Agency/Owner T1667743493.00 Designer Architect and /or Design Engineer Rich Little T1677743493.00 Cannon Design Amount Outstor No. Prime or Sub Joint Venture (V) Name, if applicable Amount Amount T1667743493.00 Cannon Design Engineer Amount Amount District - 2007 Capital Phase 2 Bus Garage 2008/209 GC Project Amount Amount Amount T1667143493.00 Cannon Design Engineer Amount Amount I amoster School District - 2007 Capital Phase Amount (Ar Design Engineer Amount Amount I amoster School District - Catherin & KIS Middle Schools Cap Improvement (Cr Reno St25,0109 St37,340.00		Contract No. GC100	Prime or Sub Prime	Joint Venture (JV) Na	ame, if applicable			EIN of JV, if applicable
Contract Person Telephone No. Designer Architect and /or Design Engineer Steve Tanner (716) 832-2100 CPL Associates Avand Date 16693.00 Prime or Sub Joint Venture (/V) Name, if applicable Avand Date Amount Agency/Owner Agency/Owner Avand Date Amount Automat Automat Agency/Owner Agency/Owner Avand Date Amount Amount Amount Agency/Owner T16/7143493.00 Contract Person T16/7143493.00 Camon Design Amount Outract Person T16/7143493.00 Camon Design Amount Amount Outract Person T16/7143493.00 Camon Design Amount Amount Outract Person T16/7143493.00 Camon Design Amount Amount Agency/Owner T16/7143493.00 Camon Design Amount Amount Agency/Owner Town of Laucester Senior Center Restrooms T16/7143493.00 Award Date Amount Arend Date Mone Contact Person T16/714339.00 Mm. Schutt & Associster	~	Agency/Owner Town of West Seneca Ani	mal Shelter			Award Date 7/9/2019	Amount \$156,876.00	Date Completed 3/24/2020
		Contact Person Steve Tanner		Telephone No. (716) 852-2100	Designer Architect ar CPL Associates	ld /or Design Engineer		
Agency/Owner Award Date Amount Holland School District - 2007 Capital /Phase 2 Bus Garage 2008/2009 GC Project 4/27/2009 S1,772,902.00 S1,902.00 S1,902.00		Contract No. 14963.00	Prime or Sub Prime	Joint Venture (JV) Na	ame, if applicable			EIN of JV, if applicable
Contact PersonTelephone No.Designer Architect and /or Design EngineerRich Little7167743493.00Cannon DesignOutract No.Prime or SubJoint Venture (IV) Name, if applicableAgency/OwnerAgency/OwnerAgency/OwnerAvard DateAgency/OwnerAvard DateAgency/OwnerAvard DateContract PersonTelephone No.Don of Lancaster Senior Center RestroomsTelephone No.Don of Lancaster Senior Center RestroomsTelephone No.Contact PersonTelephone No.Ed SchillerVm. Schutt & AssociatesContact PersonPrime or SubIoint Venture (IV) Name, if applicableAgency/OwnerAvard DateAgency/OwnerAvard DateNewfaue School District- Cafterria & HS /Middle Schools Cap. Improvement GC RenoNewfaue School District- Cafterria & StateNewfaue School District- Cafterria & StateContract PersonLeremy DwyerContract No.Perme or SubDint Venture (IV) Name, if applicableAgency/OwnerContact PersonPerme or SubDint Venture (IV) Name, if applicableContact PersonPerme or SubDint Venture (IV) Name, if applicablePerme ON,Perme or SubDint Venture (IV) Name, if applicableContact PersonPerme ON,Perme ON,Perme ON,Perme ON,Perme ON,Perme ON,Perme ON,Perme ON,	ૹં	Agency/Owner Holland School District - 2	007 Capital /Phase 2 Bus Ga	trage 2008/2009 GC Pr	oject	Award Date 4/27/2009	Amount S1,772,902.00	Date Completed 11/7/2010
		Contact Person Rich Little		Telephone No. 7167743493.00	Designer Architect ar Cannon Design	ld /or Design Engineer		
Agency/Owner Town of Lancaster Senior Center RestroomsAward Date 9/1/2019Amount 833,802.00Contact Person Ed SchillerContact Person Ed SchillerAward Date 9/1/2019Amount 833,802.00Contact Person Ed SchillerPrime or Sub 016168Telephone No. Nm. Schutt & AssociatesAmount 833,5961Amount Nm. Schutt & AssociatesContract No.Prime or Sub 016168Joint Venture (JV) Name, if applicableAward Date 826/2016Amount 833,5961Agency/Owner Newfane School District- Cafeteria & HS /Middle Schools Cap.Improvement GC RenoAward Date 826/2016Amount 8372,840.00Contract Person Ieremy DwyerTelephone No.Designer Architect and /or Design Engineer 716/743339.000Amount for Design Engineer 826/2016Contract No.Prime or Sub 00,Joint Venture (JV) Name, if applicableAmount 826/2016Contract No.Prime or Sub 00,Joint Venture (JV) Name, if applicable		Contract No. 002601.04	Prime or Sub Prime	Joint Venture (JV) Na	ame, if applicable			EIN of JV, if applicable
Contact PersonTelephone No.Designer Architect and /or Design EngineerEd Schiller(716) 683-5961Wm. Schutt & AssociatesContract No.Prime or SubJoint Venture (JV) Name, if applicableOufo168Prime or SubJoint Venture (JV) Name, if applicableAgency/OwnerAgency/OwnerAgency/OwnerAvard DateAgency/OwnerS372,840.00Contact PersonTelephone No.Contact PersonTelephone No.Lemy DwyerTelephone No.Contract No.Designer Architect and /or Design EngineerContract No.Prime or SubOntract No.Prime or SubAt29.00,Prime or SubOntract No.Prime or SubPrimePrime or SubOntract No.Prime or SubOntract No.Prime or SubPrimePrimeOntact No.PrimePrimePrimeOntact No.Prime or SubPrimePrimeOntact No.PrimePrimePrimeOntact No.Prime or SubPrimePrimeOntact No.PrimePrimePrimeOntact No.PrimePrimePrimeOntact No.Prime	6	Agency/Owner Town of Lancaster Senior	Center Restrooms			Award Date 9/1/2019	Amount \$33,802.00	Date Completed 11/30/2019
Contract No.Prime or Sub PrimeJoint Venture (JV) Name, if applicable016168PrimePrime016168PrimeAgency/OwnerAward DateAgency/OwnerAward DateAgency/OwnerStateAgency/OwnerAward DateAgency/OwnerStateAgency/OwnerStateAgency/OwnerAward DateAgency/OwnerStateAgency/OwnerStateAgency/OwnerStateAgency/OwnerStateAgency/OwnerStateAgency/OwnerStateAgency/OwnerStateAgency/OwnerDesigner Architect and /or Design EngineerJereny DwyerTelephone No.Jereny DwyerTelephone No.Jereny DwyerTelephone (JV) Name, if applicableOutact No.PrimePrimePrime		Contact Person Ed Schiller		Telephone No. (716) 683-5961	Designer Architect an Wm. Schutt & Associ	ld /or Design Engineer lates		
Agency/Owner Newfane School District- Cafeteria & HS /Middle Schools Cap.Improvement GC RenoAward Date 8/26/2016Amount S372,840.00Newfane School District- Cafeteria & HS /Middle Schools Cap.Improvement GC RenoB/26/2016S372,840.00Contact PersonTelephone No.Designer Architect and /or Design EngineerJeremy Dwyer(716/74339.00)Cannon DesignContract No.Prime or SubJoint Venture (JV) Name, if applicable04429.00,Prime		Contract No. 016168	Prime or Sub Prime	Joint Venture (JV) Na	ame, if applicable			EIN of JV, if applicable
on Telephone No. Designer Architect and /or Design Engineer er (7167743339.00) Cannon Design Prime or Sub Joint Venture (JV) Name, if applicable	10.	Agency/Owner Newfane School District- (Cafeteria & HS /Middle Scho	ools Cap.Improvement (GC Reno	Award Date 8/26/2016	Amount S372,840.00	Date Completed 9/1/2017
Prime or Sub Joint Venture (JV) Name, if applicable Prime		Contact Person Jeremy Dwyer		Telephone No. (7167743339.00)	Designer Architect an Cannon Design	d /or Design Engineer		
		Contract No. 04429.00,	Prime or Sub Prime	Joint Venture (JV) Na	ame, if applicable			EIN of JV, if applicable 0

Page 2 of 2

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Lancaster Public Library Petty Cash Policy

The purpose of this policy is to set up a fund for the library staff that allows the staff to purchase necessary items, which are not covered by our contract with B&ECPL, costing \$100.00 or less without prior board approval.

- 1. A petty cash fund of \$150.00 shall be set up by the Library Director, after a majority vote of the board.
- 2. The Library Director shall be responsible for the management of the petty cash account. The Library Director must give approval before money will be disbursed. The Library Director may appoint an employee to keep receipts and bookkeeping records for the petty cash account.
- 3. Money to fund the petty cash account will come from Library Board's current private funds checking account.
- 4. The account shall be replenished with Board approval from the Library Board's private funds checking account.
- 5. Items necessary for library purposes only, ranging from \$0.1 to \$100.00 may be made out of the account. The libraries tax-exempt form must be used when purchasing taxable items. The purchase of items supplied under the Lancaster Library Board's contract with the B&ECPL can only be made after the B&ECPL gives plausible explanation as to why they cannot purchase the item(s). (Example: B&ECPL funds are not available.)
- 6. A receipt must be procured when all the items are purchased. The receipt must be included and stored with the bookkeeping records.
- 7. The Director, or appointed staff member shall prepare a monthly report to be presented to the board on the day of their regular monthly meeting. The period covered by the report shall include records of purchases made in the calendar month prior to the meeting. (Example, The report presented to the board in the month of June, will include expenditures made from May 1st to May 31st). The report does not need to include photocopies of receipts.
- 8. Any member of the Lancaster Library Board may audit the petty cash account at any time if they so choose. The Treasurer or Claims Auditor must audit the petty cash amount at least once (1) every six (6) months.
- 9. This policy shall go into effect on January 1, 2019.

Adopted: February 21, 2013 Amended and Approved: January 17, 2019

DOLLAR TREE

Pickup Address	Hide Details 🔺	D & L Plaza 5165 Broadway Suite 6 Depew, New York, 14043-4012 Change Store ►	
D & L Plaza 5165 Broadway Suite 6 Depew, New York, 14043-4012	Change Store ►	Earphones SKU #: 259602 Oty: 4 Case (2)	er-the-Ear Sport \$120.00 4 units per case) Ickup 08/10/22
2) Billing Address	Hide Details 🛦	Add Promo Code	•
Default Address Kara Stock 5466 Broadway .ancaster, New York, 14086 JS		Order Summary	
7186831120	Change Address ►	Items In Your Cart:	\$120.00
		Shipping:	
3 Payment	Hide Details ▲	Tax:	7
This order is for an organization with tax-exempt status.		ORDER TOTAL:	\$120.00
		By clicking "Place Order" you are ag	preeing to our Terms &
nportant - In order to qualify: 🖶 Print Cover Sheet		Conditions.	

Additions to advanced gardener kit: Total cost \$40.93

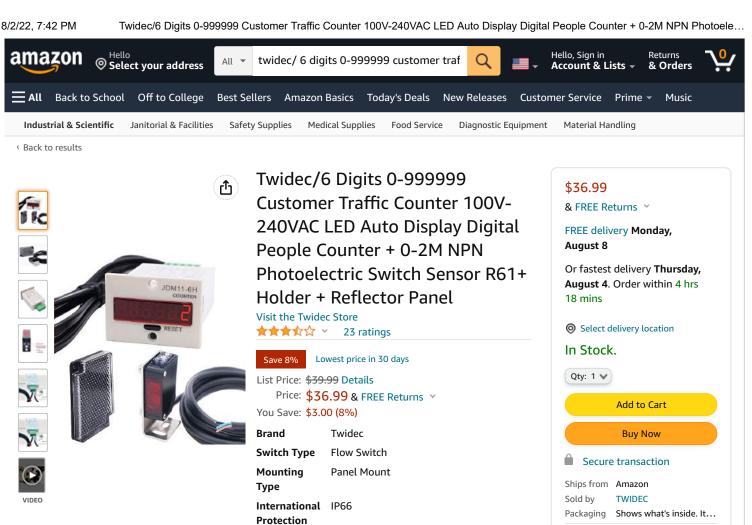
- Composting thermometer <u>https://www.amazon.com/REOTEMP-Compost-Thermometer-</u> <u>Composting-Fahrenheit/dp/B0883HLYPY</u> \$13.99
- Newspaper pot maker <u>https://www.amazon.com/Carrot-Design-Newspaper-Biodegradable-Seedling/dp/B01DE38236/</u> \$22.99
- Composting pamphlet <u>https://www.amazon.com/Easy-Composters-You-Can-Build/dp/088266350X/</u> \$3.95



Butterfly watching kit: Total cost \$75.91

- Pocket guide <u>https://www.amazon.com/New-York-State-Butterflies-</u> Pollinators/dp/1620054566/ \$7.95
- Butterfly ID book: <u>https://www.amazon.com/Swift-Guide-Butterflies-North-America/dp/0691176507/</u> \$24.00
- *From Caterpillar to Butterfly* book <u>https://www.amazon.com/Caterpillar-Butterfly-Lets-</u> <u>Read-Find-Out-Science/dp/0062381830</u> \$6.99
- Nets <u>https://www.amazon.com/DEWEL-Telescopic-Butterfly-Catching-Extendable/dp/B07FGDT6LW/</u> \$16.99
- Magnifying glass <u>https://www.amazon.com/Wapodeai-Shatterproof-Magnifying-Handheld-</u> <u>Magnifier/dp/B07W5QDYFK</u> \$9.99
- Butterfly life cycle set <u>https://www.amazon.com/dp/B08XJWZ1QT/</u> \$9.99





Rating Unit Count

Number of

Items

Roll over image to zoom in

About this item

1 Count

1

- Digital counter is widely used in counting of output, the flow, the times, the speed and other occasion which need counting
- Power supply: AC100V-240V ;Display range:0-999999(The meter retain the number automatically when power cut off); Overall dimension: 57mm X 40mm X 85mm
- Photoelectric switch sensor is widely used in outdoors gates, garage doors for indoor/outdoor usage etc.
- Supply Voltage:10-30V DC;Type : NPN (Switchable normally open or normally closed) ;Wire Type : DC 3 Wire;Sensory Distance : 0-2m (Adjustable distance); Body Size: 34mm x11mm x 21mm
- Package Content: 1Pcs Counter + 1Pcs Photoelectric sensor + 1Pcs Power plug wire + 1Pcs Sensor mounting holder + 1Pcs x Reflector Panel

Specifications for	this item
Brand Name	Twidec
Ean	0704768699642
Mounting Type	Panel Mount

Details

Return policy: Eligible for Return, Refund or Replacement within 30 days of receipt ~

prime

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- □ 4-Year Protection for \$6.99

□ Add a gift receipt for easy returns

Add to List

Have one to sell? Sell on Amazon