

AGREEMENT

THIS AGREEMENT made and entered into as of the 1st day of January, 2016, by and between the TOWN BOARD OF THE TOWN OF CICERO, Onondaga County, New York, acting for and on behalf of the BREWERTON FIRE DISTRICT (hereinafter the "Town") and BOARD OF COMMISSIONERS of the BREWERTON FIRE DISTRICT, Onondaga County, New York (hereinafter called the "District");

WHEREAS, there has been duly established in the said Town of Cicero, a Fire Protection District, known as BREWERTON FIRE PROTECTION DISTRICT, embracing part of the territory in said Town, outside of existing incorporated Villages and Fire Districts. Said boundaries are more particularly described on "Exhibit A" attached hereto and labeled accordingly; and

WHEREAS, following a public hearing duly called by the Town, the Town has authorized this contract with the District for fire protection as hereinafter set forth.

NOW THEREFORE, the Town does hereby engage the District to furnish fire protection in such territory in the said Brewerton Fire Protection District as herein designated by the Town, and the District agrees to furnish such protection in the manner following:

1. The fire department of the District shall, at all times during the period of this Agreement, be subject to call for attendance upon any fire or emergency occurring in the Brewerton Fire Protection District, and when notified by alarm or telephone call from any person within the said Fire Protection District of a fire or emergency the District fire department shall respond and attend upon the fire or emergency without unnecessary delay with suitable equipment and a sufficient number of volunteer firefighters, and upon arriving at the scene of the fire or emergency, shall proceed with diligence in the extinguishments of such fire or render necessary aid appropriate to the emergency.
2. The District fire department shall, at all times during the term of this Agreement, participate in the Onondaga County Mutual Aid program of fire protection.
3. The term of this Agreement is from January 1, 2016 to December 31, 2016.
4. In consideration of furnishing aid and the use of its apparatus as aforesaid, the District shall receive the sum, payable on or before March 1, 2016 of \$350,035.00 for the period January 1, 2016 through and including December 31, 2016. In addition to said contract amount, the Town agrees to pay to the District up to the sum of \$60,541.00, representing the Town's portion of the contribution to the Length of Service Awards Program.
5. Members of the District fire department, while engaged in the performance of their duties in answering, attending upon or returning from any call provided for by this Agreement shall have the same rights, privileges and immunities as if performing the same in the District.
6. All monies to be paid under any provision of this Agreement shall be charged upon the said Brewerton Fire Protection District to be assessed and levied upon the taxable property in the Town of Cicero Fire Protection District and collected with the Town taxes.

7. The District shall obtain insurance coverage as hereinafter set forth and shall furnish to the Town Certificates of Insurance that such insurance is in effect for the contract period. In addition thereto, the Town shall be named as an additional insured on said policies. The District shall provide Worker's Compensation and Employer's Liability Insurance, including disability benefits as required by law. Comprehensive General Liability, including premises, completed operation, broad form property damage and broad form contractual will be provided for each accident therefrom, as well as adequate provision for property. The policy so provided shall include an endorsement that the Town will be notified by registered mail, 15 business days prior to any changes or cancellation of any policy.

8. The Department agrees to indemnify, defend and hold the Town of Cicero, its officers, directors, agents, employees and other related parties harmless from and against any and all liabilities, damages, losses, expenses, claims, demands, suits, fines, or judgments that include reasonable attorneys' fees, costs and expenses, incidental thereto, which may be suffered by, accrued against, charges to or recoverable from the Town, by reason of any claim arising out of or relating to any act or error or omission, or misconduct of the Department, its officers, directors, agents, employees, volunteers or subcontractors.

9. Notwithstanding anything to the contrary herein, the Town shall have the option to terminate this agreement at the end of any calendar year as specified herein, in the event that the Town creates fire districts, undertakes a consolidation of existing Fire Protection Districts, or undertakes a modification of Fire Protection District boundaries, any of which actions affect the territorial limits of the boundaries of the Brewerton Fire Protection District. The Town shall give at least ninety (90) days' notice of its intent to exercise such option.

10. The Brewerton Fire Department shall report itemized revenue, including grants, expenses, all debt, as well as bank statements to the Town on a quarterly basis, due within thirty (30) days following the end of each quarter but not later than; April 30, 2016; July 31, 2016; October 31, 2016; and January 31, 2017. Please note that I.R.S. Form 990 must also be provided to the Town Comptroller's Office at the time it is submitted to the Internal Revenue Service.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above written.

TOWN BOARD OF THE TOWN OF CICERO

Acting for and on behalf of the Brewerton Fire Protection District

By: _____
Mark Venesky, Supervisor

Town Board

Attest:

Tracy M. Cosilmon, Town Clerk

BOARD OF FIRE COMMISSIONERS OF THE
BREWERTON FIRE DISTRICT
ONONDAGA COUNTY, NEW YORK

By: _____
Chairman

Members

Attest:

Department Secretary

AGREEMENT

THIS AGREEMENT made and entered into as of the 1st day of January, 2016, by and between the TOWN BOARD OF THE TOWN OF CICERO, Onondaga County, New York, acting for and on behalf of the BRIDGEPORT FIRE DEPARTMENT (hereinafter the "Town") and BRIDGEPORT FIRE PROTECTION DISTRICT, Onondaga County, New York (hereinafter called the "District");

WHEREAS, there has been duly established in the said Town of Cicero, a Fire Protection District, known as BRIDGEPORT FIRE PROTECTION DISTRICT, embracing part of the territory in said Town, outside of existing incorporated Villages and Fire Districts. Said boundaries are more particularly described on "Exhibit A" attached hereto and labeled accordingly; and

WHEREAS, following a public hearing duly called by the Town, the Town has authorized this contract with the District for fire protection as hereinafter set forth.

NOW THEREFORE, the Town does hereby engage the District to furnish fire protection in such territory in the said Bridgeport Fire Protection District as herein designated by the Town, and the District agrees to furnish such protection in the manner following:

1. The fire department of the District shall, at all times during the period of this Agreement, be subject to call for attendance upon any fire or emergency occurring in the Bridgeport Fire Protection District, and when notified by alarm or telephone call from any person within the said Fire Protection District of a fire or emergency the District fire department shall respond and attend upon the fire or emergency without unnecessary delay with suitable equipment and a sufficient number of volunteer firefighters, and upon arriving at the scene of the fire or emergency, shall proceed with diligence in the extinguishments of such fire or render necessary aid appropriate to the emergency.
2. The District fire department shall, at all times during the term of this Agreement, participate in the Onondaga County Mutual Aid program of fire protection.
3. The term of this Agreement is from January 1, 2016 to December 31, 2016.
4. In consideration of furnishing aid and the use of its apparatus as aforesaid, the District shall receive the sum, payable on or before March 1, 2016 of \$132,600.00 for the period January 1, 2016 through and including December 31, 2016.
5. Members of the District fire department, while engaged in the performance of their duties in answering, attending upon or returning from any call provided for by this Agreement shall have the same rights, privileges and immunities as if performing the same in the District.
6. All monies to be paid under any provision of this Agreement shall be charged upon the said Fire Protection Districts to be assessed and levied upon the taxable property in the Town of Cicero Fire Protection Districts and collected with the Town taxes.
7. The District shall obtain insurance coverage as hereinafter set forth and shall furnish to the Town Certificates of Insurance that such insurance is in effect for the contract period. In addition thereto, the Town shall be named as an additional insured on said policies. The District shall

provide Employer's Liability Insurance, including disability benefits as required by law. Comprehensive General Liability, including premises, completed operation, broad form property damage and broad form contractual will be provided for each accident therefrom, as well as adequate provision for property. The policy so provided shall include an endorsement that the Town will be notified by registered mail, 15 business days prior to any changes or cancellation of any policy.

8. The Department agrees to indemnify, defend and hold the Town of Cicero, its officers, directors, agents, employees and other related parties harmless from and against any and all liabilities, damages, losses, expenses, claims, demands, suits, fines, or judgments that include reasonable attorneys' fees, costs and expenses, incidental thereto, which may be suffered by, accrued against, charges to or recoverable from the Town, by reason of any claim arising out of or relating to any act or error or omission, or misconduct of the Department, its officers, directors, agents, employees, volunteers or subcontractors.
9. Notwithstanding anything to the contrary herein, the Town shall have the option to terminate this agreement at the end of any calendar year as specified herein, in the event that the Town creates fire districts, undertakes a consolidation of existing Fire Protection Districts, or undertakes a modification of Fire Protection District boundaries, any of which actions affect the territorial limits of the boundaries of the North Syracuse Fire Protection District. The Town shall give at least ninety (90) days' notice of its intent to exercise such option.
10. The Bridgeport Fire Department shall report itemized revenue, including grants, expenses, all debt, as well as bank statements to the Town on a quarterly basis, due within thirty (30) days following the end of each quarter but not later than; April 30, 2016; July 31, 2016; October 31, 2016; and January 31, 2017. Please note that I.R.S. Form 990 must also be provided to the Town Comptroller's Office at the time it is submitted to the Internal Revenue Service.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above written.

TOWN BOARD OF THE TOWN OF CICERO

Acting for and on behalf of the Bridgeport Fire
Protection District

By: _____
Mark Venesky, Supervisor

Town Board

Attest:

Tracy M. Cosilmon, Town Clerk

BOARD OF THE
BRIDGEPORT FIRE DEPARTMENT
ONONDAGA COUNTY, NEW YORK

By: _____
Chairman

Members

Attest:

Department Secretary

AGREEMENT

THIS AGREEMENT made and entered into as of the 1st day of January, 2016, by and between the TOWN BOARD OF THE TOWN OF CICERO, Onondaga County, New York, acting for and on behalf of the NORTH SYRACUSE FIRE DEPARTMENT (hereinafter the "Town") and NORTH SYRACUSE FIRE PROTECTION DISTRICT, Onondaga County, New York (hereinafter called the "District");

WHEREAS, there has been duly established in the said Town of Cicero, a Fire Protection District, known as NORTH SYRACUSE FIRE PROTECTION DISTRICT, embracing part of the territory in said Town, outside of existing incorporated Villages and Fire Districts. Said boundaries are more particularly described on "Exhibit A" attached hereto and labeled accordingly; and

WHEREAS, following a public hearing duly called by the Town, the Town has authorized this contract with the District for fire protection as hereinafter set forth.

NOW THEREFORE, the Town does hereby engage the District to furnish fire protection in such territory in the said North Syracuse Fire Protection District as herein designated by the Town, and the District agrees to furnish such protection in the manner following:

1. The fire department of the District shall, at all times during the period of this Agreement, be subject to call for attendance upon any fire or emergency occurring in the North Syracuse Fire Protection District, and when notified by alarm or telephone call from any person within the said Fire Protection District of a fire or emergency the District fire department shall respond and attend upon the fire or emergency without unnecessary delay with suitable equipment and a sufficient number of volunteer firefighters, and upon arriving at the scene of the fire or emergency, shall proceed with diligence in the extinguishments of such fire or render necessary and appropriate to the emergency.
2. The District fire department shall, at all times during the term of this Agreement, participate in the Onondaga County Mutual Aid program of fire protection.
3. The term of this Agreement is from January 1, 2016 to December 31, 2016.
4. In consideration of furnishing aid and the use of its apparatus as aforesaid, the District shall receive the sum, payable on or before March 1, 2016 of \$244,811.00 for the period January 1, 2016 through and including December 31, 2016. In addition to said contract amount, the Town agrees to pay to the District up to the sum of \$22,424.74, representing the Town's portion of the contribution to the Length of Service Awards Program.
5. Members of the District fire department, while engaged in the performance of their duties in answering, attending upon or returning from any call provided for by this Agreement shall have the same rights, privileges and immunities as if performing the same in the District.
6. All monies to be paid under any provision of this Agreement shall be charged upon the said Fire Protection Districts to be assessed and levied upon the taxable property in the Town of Cicero Fire Protection Districts and collected with the Town taxes.

7. The District shall obtain insurance coverage as hereinafter set forth and shall furnish to the Town Certificates of Insurance that such insurance is in effect for the contract period. In addition thereto, the Town shall be named as an additional insured on said policies. The District shall provide Employer's Liability Insurance, including disability benefits as required by law. Comprehensive General Liability, including premises, completed operation, broad form property damage and broad form contractual will be provided for each accident therefrom, as well as adequate provision for property. The policy so provided shall include an endorsement that the Town will be notified by registered mail, 15 business days prior to any changes or cancellation of any policy.
8. The Department agrees to indemnify, defend and hold the Town of Cicero, its officers, directors, agents, employees and other related parties harmless from and against any and all liabilities, damages, losses, expenses, claims, demands, suits, fines, or judgments that include reasonable attorneys' fees, costs and expenses, incidental thereto, which may be suffered by, accrued against, charges to or recoverable from the Town, by reason of any claim arising out of or relating to any act or error or omission, or misconduct of the Department, its officers, directors, agents, employees, volunteers or subcontractors.
9. Notwithstanding anything to the contrary herein, the Town shall have the option to terminate this agreement at the end of any calendar year as specified herein, in the event that the Town creates fire districts, undertakes a consolidation of existing Fire Protection Districts, or undertakes a modification of Fire Protection District boundaries, any of which actions affect the territorial limits of the boundaries of the North Syracuse Fire Protection District. The Town shall give at least ninety (90) days' notice of its intent to exercise such option.
10. The North Syracuse Fire Department shall report itemized revenue, including grants, expenses, all debt, as well as bank statements to the Town on a quarterly basis, due within thirty (30) days following the end of each quarter but not later than; April 30, 2016; July 31, 2016; October 31, 2016; and January 31, 2017. Please note that I.R.S. Form 990 must also be provided to the Town Comptroller's Office at the time it is submitted to the Internal Revenue Service.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above written.

TOWN BOARD OF THE TOWN OF CICERO

Acting for and on behalf of the North Syracuse Fire Protection District

By: _____
Mark Venesky, Supervisor

Town Board

Attest:

Tracy M. Cosilmon, Town Clerk

BOARD OF THE
NORTH SYRACUSE FIRE DEPARTMENT
ONONDAGA COUNTY, NEW YORK

By: _____
Chairman

Members

Attest:

Department Secretary

AGREEMENT

THIS AGREEMENT made and entered into as of the 1st day of January, 2016, by and between the TOWN BOARD OF THE TOWN OF CICERO, Onondaga County, New York, acting for and on behalf of the SOUTH BAY FIRE DEPARTMENT (hereinafter the "Town") and SOUTH BAY FIRE PROTECTION DISTRICT, Onondaga County, New York (hereinafter called the "District");

WHEREAS, there has been duly established in the said Town of Cicero, a Fire Protection District, known as SOUTH BAY FIRE PROTECTION DISTRICT, embracing part of the territory in said Town, outside of existing incorporated Villages and Fire Districts. Said boundaries are more particularly described on "Exhibit A" attached hereto and labeled accordingly; and

WHEREAS, following a public hearing duly called by the Town, the Town has authorized this contract with the District for fire protection as hereinafter set forth.

NOW THEREFORE, the Town does hereby engage the District to furnish fire protection in such territory in the said South Bay Fire Protection District as herein designated by the Town, and the District agrees to furnish such protection in the manner following:

1. The fire department of the District shall, at all times during the period of this Agreement, be subject to call for attendance upon any fire or emergency occurring in the South Bay Fire Protection District, and when notified by alarm or telephone call from any person within the said Fire Protection District of a fire or emergency the District fire department shall respond and attend upon the fire or emergency without unnecessary delay with suitable equipment and a sufficient number of volunteer firefighters, and upon arriving at the scene of the fire or emergency, shall proceed with diligence in the extinguishments of such fire or render necessary aid appropriate to the emergency.
2. The District fire department shall, at all times during the term of this Agreement, participate in the Onondaga County Mutual Aid program of fire protection.
3. The term of this Agreement is from January 1, 2016 to December 31, 2016.
4. In consideration of furnishing aid and the use of its apparatus as aforesaid, the District shall receive the sum, payable on or before March 1, 2016 of \$329,529.00 for the period January 1, 2016 through and including December 31, 2016. In addition to said contract amount, the Town agrees to pay to the District's LOSAP Administrator up to the sum of \$50,000.00, representing the Town's portion of the contribution to the Length of Service Awards Program.
5. Members of the District fire department, while engaged in the performance of their duties in answering, attending upon or returning from any call provided for by this Agreement shall have the same rights, privileges and immunities as if performing the same in the District.
6. All monies to be paid under any provision of this Agreement shall be charged upon the said Fire Protection Districts to be assessed and levied upon the taxable property in the Town of Cicero Fire Protection Districts and collected with the Town taxes.

7. The District shall obtain insurance coverage as hereinafter set forth and shall furnish to the Town Certificates of Insurance that such insurance is in effect for the contract period. In addition thereto, the Town shall be named as an additional insured on said policies. The District shall provide Employer's Liability Insurance, including disability benefits as required by law. Comprehensive General Liability, including premises, completed operation, broad form property damage and broad form contractual will be provided for each accident therefrom, as well as adequate provision for property. The policy so provided shall include an endorsement that the Town will be notified by registered mail, 15 business days prior to any changes or cancellation of any policy. The town will cover all members of the South Bay Fire Department on the town's Worker's Compensation policy, premium cost will be charged to the Fire Protection District.

8. The Department agrees to indemnify, defend and hold the Town of Cicero, its officers, directors, agents, employees and other related parties harmless from and against any and all liabilities, damages, losses, expenses, claims, demands, suits, fines, or judgments that include reasonable attorneys' fees, costs and expenses, incidental thereto, which may be suffered by, accrued against, charges to or recoverable from the Town, by reason of any claim arising out of or relating to any act or error or omission, or misconduct of the Department, its officers, directors, agents, employees, volunteers or subcontractors.

9. Notwithstanding anything to the contrary herein, the Town shall have the option to terminate this agreement at the end of any calendar year as specified herein, in the event that the Town creates fire districts, undertakes a consolidation of existing Fire Protection Districts, or undertakes a modification of Fire Protection District boundaries, any of which actions affect the territorial limits of the boundaries of the Brewerton Fire Protection District. The Town shall give at least ninety (90) days' notice of its intent to exercise such option.

10. The South Bay Fire Department shall report itemized revenue, including grants, expenses, all debt, as well as bank statements to the Town on a quarterly basis, due within thirty (30) days following the end of each quarter but not later than; April 30, 2016; July 31, 2016; October 31, 2016; and January 31, 2017. Please note that I.R.S. Form 990 must also be provided to the Town Comptroller's Office at the time it is submitted to the Internal Revenue Service.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above written.

TOWN BOARD OF THE TOWN OF CICERO

Acting for and on behalf of the South Bay Fire Protection District

By: _____
 Mark Venesky, Town Supervisor

Town Board

Attest:

Tracy M. Cosilmon, Town Clerk

BOARD OF THE
SOUTH BAY FIRE DEPARTMENT
ONONDAGA COUNTY, NEW YORK

By: _____
Chairman

Members

Attest:

Department Secretary

TO: Town Board
FROM: Jody L. Rogers, Director
DATE: January 7, 2016
RE: AGENDA 1-13-16

PERSONNEL:

Adjust hourly rate per increase in NYS minimum wage January 1, 2016:

Rate of pay: \$9.00/hour

Budget Code: B7020.11

Fall/Winter/Spring Staff:

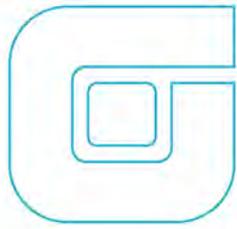
John Cullen

Brianna Echols

Kaci Toms

Patricia White

Samantha McGregor



January 8, 2016

Cicero Town Board
Town of Cicero, Town Hall
8236 South Main Street
Cicero, NY 13039

RE: Town Board Engineering Services
FILE: 101/60119

Dear **Board Members**,

We are pleased to submit this proposal to provide engineering services to assist and advise the Town of Cicero. Our scope of services is broken down into two categories. The first category, Exhibit A, identifies the services which will be applied against our proposed retainer. The proposed annual fee for retainer services is \$24,960, which will be invoiced on a monthly basis at \$2,080 for the period of January through December 2016 to compensate us in exchange for the services identified in Exhibit A.

The second category, Exhibit B, is comprised of non-retainer services. The non-retainer services will be provided on an hourly basis in accordance with our Master Professional Services Agreement between the Town of Cicero and O'Brien & Gere upon authorization for the services from the Town Board.

If you wish to proceed with the services herein, please sign and return a copy of this agreement to the undersigned at your convenience. We appreciate the opportunity to provide the requested services for this project and look forward to working with you.

Very truly yours,

O'BRIEN & GERE ENGINEERS, INC.

Mark C. Parrish, PE
Managing Engineer

cc: Stephen R. Snell, PE, CPESC – O'Brien & Gere

Accepted by:

TOWN OF CICERO

Mark Venesky, Supervisor

Date: _____





EXHIBIT A
SCOPE OF SERVICES
TOWN BOARD RETAINER FEE SERVICES

OWNER: Town of Cicero Town Board

ENGINEER: O'Brien & Gere Engineers, Inc.

ENGINEER shall perform the following Basic Services after acceptance of this proposal by OWNER.

1. ENGINEER shall attend up to two regularly scheduled monthly meetings of the Town Board. Attend miscellaneous meetings for non-project specific items.
2. ENGINEER shall attend special meetings of the Town Board as may be requested.
3. ENGINEER shall attend other meetings including but not limited to meetings with the Supervisor, Code Enforcement Officer, Highway Superintendent, and other Town officials as may be periodically requested.
4. ENGINEER shall provide telephone consultation to all Town representatives and residents relating to Town Engineering matters.
5. ENGINEER shall provide access to all in house sanitary sewer and drainage record drawings, flood plain maps, wetland maps and other data available to all Town representatives, residents, developers and contractors including providing copies as requested and as practicable.
6. ENGINEER proposes to provide the OWNER with the services identified within Items 1 through 5 for the retainer fee as mutually agreed upon annually with the Town Board.



EXHIBIT B

SCOPE OF SERVICES

TOWN BOARD NON-RETAINER SERVICES

OWNER: Town of Cicero Town Board

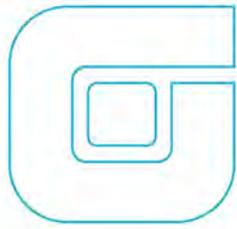
ENGINEER: O'Brien & Gere Engineers, Inc.

ENGINEER shall perform the following Basic Services after acceptance of ENGINEER's proposal by OWNER.

1. ENGINEER shall provide services to the OWNER on specific developer related projects. The Scope of Services would include the review of: drainage reports, and miscellaneous materials submitted relative to Zone Changes; SEQR reviews; Petition Plan reviews; Contract Document reviews; and all other miscellaneous documents which may be submitted by developers and reviews requested by the OWNER. This item will also include the preparation of all review letters and reports to the OWNER.
2. ENGINEER shall provide construction review and inspection observation for sanitary sewers, storm drainage facilities, and roads for residential and commercial subdivisions. These services also include the preparation of record drawings, certification of completions, and estimates for security deposits as required by the OWNER.
3. ENGINEER shall provide periodic field inspection of commercial projects and site plan construction as well as the review of record drawing information completed by the developer's agents when directed by OWNER.
4. ENGINEER shall provide other Engineering Services for miscellaneous projects which may be requested by the OWNER periodically during the course of the year (i.e., new water or sewer district formation for existing residents, road reconstruction projects, landfill monitoring efforts, sanitary sewer and drainage related services or new facility installation, brush and garbage contracts, etc.)
5. ENGINEER shall provide miscellaneous drainage analysis and studies and field work including surveys, preliminary designs, written reports and recommendations, etc., to the OWNER when so directed by the OWNER.

The costs for non-retainer services identified in Item Nos. 1 through 3 would generally be paid for by funds posted by developers upon provision of a proposal for the services by the ENGINEER. Item Nos. 4 and 5 would be for OWNER requested projects and the funds provided by the OWNER upon provision of a proposal for the services by the ENGINEER.





January 8, 2016

Cicero Town Board
Town of Cicero, Town Hall
8236 South Main Street
Cicero, NY 13039

RE: Sanitary Sewer Maintenance, Improvement and Repair Engineering Services
FILE: 101/60174

Dear **Board Members**,

We are pleased to submit this proposal to provide engineering services in connection with the Sanitary Sewer Maintenance, Improvement and Emergency Repair Contract for the Town of Cicero. The specific scope, which will be provided through December 2016, is set forth in the attached Exhibit A.

The services will be provided on an hourly basis in accordance with our Master Professional Services Agreement between the Town of Cicero and O'Brien & Gere. The total fee is estimated to be \$8,000 based upon an assumption of 6 repairs of typical complexity. It should be noted the actual cost for the services will be dependent upon the number and complexity of the repairs that are required to be overseen. If it is determined that costs will exceed \$8,000 due to the number or complexity of the repairs this information will be provided to the Town Board for their approval of additional expenditures prior to performing the work.

If you wish to proceed with the services herein, please sign and return a copy of this agreement to the undersigned at your convenience. We appreciate the opportunity to provide the requested services for this project and look forward to working with you.

Very truly yours,

O'BRIEN & GERE ENGINEERS, INC.

Mark C. Parrish, PE
Managing Engineer

cc: Stephen R. Snell, PE, CPESC – O'Brien & Gere

Accepted by:

TOWN OF CICERO

Mark Venesky, Supervisor

Date: _____



EXHIBIT A

SCOPE OF SERVICES

SANITARY SEWER MAINTENANCE, IMPROVEMENT AND REPAIR

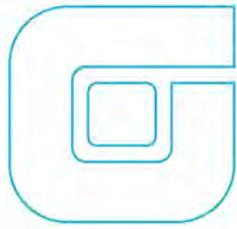
OWNER: Town of Cicero Town Board

ENGINEER: O'Brien & Gere Engineers, Inc.

ENGINEER shall perform the following services after acceptance of this proposal by OWNER, but only when requested on a case by case basis:

1. Coordinate work with the Town's contractor and obtain available background information from the Onondaga County Department of Water Environment Protection (OCDWEP).
2. Review the nature of the problem with OCDWEP and the property owner and plan a course of action.
3. During the repair we will be present in the field to determine the likely cause of the problem and confirm the extent of the repair advisable. If a utility company has caused the damage, we will contact the company involved so that they can observe the conditions.
4. Thereafter, we will provide spot checks of the work progress, assist with any changing conditions, review Contractor applications for payment and determine if labor, equipment, and materials used is reasonable considering observations of the work and in accordance with Contract requirements.





January 8, 2016

Cicero Town Board
Town of Cicero, Town Hall
8236 South Main Street
Cicero, NY 13039

RE: Maintenance and Improvement of Drainage Facilities Engineering Services
FILE: 101/60246

Dear **Board Members**,

We are pleased to submit this proposal to provide engineering services in connection with maintenance and improvement of drainage facilities in the Town of Cicero (hereinafter called the "Project"). The specific scope, which will be provided through December 2016, is set forth in the attached Exhibit A.

The services will be provided on an hourly basis in accordance with our Master Professional Services Agreement between the Town of Cicero and O'Brien & Gere. The estimated fee for the services is approximately \$40,000.

If you wish to proceed with the services herein, please sign and return a copy of this agreement to the undersigned at your convenience. We appreciate the opportunity to provide the requested services for this project and look forward to working with you.

Very truly yours,

O'BRIEN & GERE ENGINEERS, INC.

Mark C. Parrish, PE
Managing Engineer

cc: Stephen R. Snell, PE, CPESC – O'Brien & Gere

Accepted by:

TOWN OF CICERO

Mark Venesky, Supervisor

Date: _____



EXHIBIT A
SCOPE OF SERVICES

MAINTENANCE & IMPROVEMENT OF DRAINAGE FACILITIES

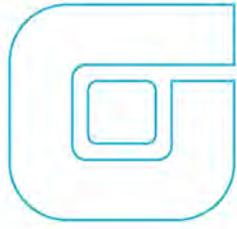
OWNER: Town of Cicero Town Board

ENGINEER: O'Brien & Gere Engineers, Inc.

ENGINEER shall perform the following services after acceptance of this proposal by OWNER:

1. Attend drainage meetings once or twice a month from March through mid November.
2. Conduct site visits between drainage meetings as needed.
3. Prepare brief recommendations relative to each site visited, to be discussed during drainage meetings regularly through the contract period.
4. Assist with efforts to decide on maintenance work required at each location and assist with acquiring drainage easements as necessary.
5. Prepare brief letters to residents but no more than ten such letters.
6. Assess the standard procedures established relative to drainage maintenance by the Town and offer suggestions for improvement, if appropriate.
7. Assist with tracking the status of efforts relative to each complaint throughout the contract period.
8. If required, prepare a contract for maintenance of drainage facilities in the Town of Cicero, assist owner with advertising for bids, answer questions of prospective bidders, assist with receipt of bids, review bids received and make a recommendation of award.
9. Provide construction related engineering services relative to facilities maintenance and improvement. These services will include:
 - a. Schedule each maintenance project.
 - b. Provide part-time construction inspection services sufficient to observe that the intent of the project is being met.
 - c. Assist in obtaining from the Owner additional materials or information, when required for proper execution of the work.
 - d. Report to the Owner when it does not appear that the intent of the project will be met.
 - e. Furnish brief periodic memorandums on progress of the work.
 - f. Review Contractor applications for payment and determine if labor, equipment and materials used is reasonable considering observation of the work and in accordance with Contract requirements.
 - g. Assist with coordination, as needed, between property owners, codes office, and the Contractor.
10. Prepare a brief final report summary during December 2016 summarizing drainage related efforts of the Town, accomplishments, and suggestions for the future.





January 8, 2016

Cicero Town Board
Town of Cicero, Town Hall
8236 South Main Street
Cicero, NY 13039

RE: NYSDEC SPDES Permit for Stormwater Discharges from MS4's Engineering Services for 2016
FILE: 101/61267

Dear **Board Members**,

We are pleased to provide this proposal for engineering services related to the New York State Department of Environmental Conservation (NYSDEC) SPDES General Permit for Storm Water Discharges From Small Municipal Separate Storm Sewer Systems (MS4's) for 2016. The scope is generally organized by the six minimum measures that must be implemented for the Permit.

SCOPE OF SERVICES

Minimum Control Measure 1. Public Education and Outreach

1. The Town is participating in the Central New York Regional Planning and Development Board (CNYRPDB) MS4 Compliance Assistance Program. This program is designed to meet the requirements of MCM No. 1. As such it is anticipated that no engineering assistance is required for this item.

Minimum Control Measure 2. Public Involvement/Participation

1. Assist the Town with preparation and public presentation of the Annual Report.
2. Attend Central New York Stormwater Coalition meetings as may be requested as a representative of the Town of Cicero.

Minimum Control Measure 3. Illicit Discharge Detection and Elimination (IDDE)

1. Assist in Onondaga County in updating the Town outfall map based upon the limits of the Syracuse Urban Area per the 2010 census
2. Assist in source identification and elimination of illicit discharges that are identified on an as requested basis.

Minimum Control Measure 4. Construction Site Stormwater Runoff Control

1. Provide assistance with site inspections, enforcement of control measures and sanctions on an as requested basis.

Minimum Control Measure 5. Post-Construction Stormwater Management

1. Provide assistance with inspection and maintenance of post-construction management practices on an as requested basis.

Minimum Control Measure 6. Pollution Prevention/Good Housekeeping for Municipal Operations

1. No services related to this minimum measure are anticipated for 2016.

I:\Cicero-T.101\61267.Cicero-MS4-Stor\Agree\MS4 Services 2016.docx



333 West Washington Street, PO Box 4873
Syracuse, NY 13221-4873



p 315-956-6100
f 315-463-7554



OBG
www.obg.com

COST ESTIMATE

It is proposed to provide the services noted herein on an hourly cost basis in accordance with the Professional Master Services Agreement between the Town and O'Brien & Gere. The estimated cost for the tasks noted herein is provided below. There are some tasks where the effort to complete the task cannot be determined at this time. When the specific assistance required is determined an estimated cost will be provided for authorization prior to proceeding with the work.

Minimum Control Measure No. 1 - NA

Minimum Control Measure No. 2

- 1. Prepare, present and submit Annual Report - \$2,000
- 2. Attend CNY Stormwater Coalition Meetings – As requested.

Minimum Control Measure No. 3

- 1. Assistance in updating Town outfall map - \$750
- 2. Assistance with IDDE source detection and elimination – Provide cost estimate upon identification of specific project.

Minimum Control Measure No. 4

- 1. Assistance with site inspections, enforcement of control measures and sanctions – Provide cost estimate upon identification of specific project.

Minimum Control Measure No. 5

- 1. Assistance with for inspection and maintenance of post-construction management practices – Provide cost estimate upon identification of specific project.

Minimum Control Measure No. 6 – NA

If you wish to proceed with the services herein, please sign and return a copy of this agreement to the undersigned at your convenience. We appreciate the opportunity to provide the requested services for this project and look forward to working with you.

Very truly yours,

O'BRIEN & GERE ENGINEERS, INC.



Mark C. Parrish, PE
Managing Engineer

Accepted by:

TOWN OF CICERO

Mark Venesky, Supervisor

Date: _____

cc: Stephen R. Snell, PE, CPESC – O'Brien & Gere



maul

**TOWN CLERK'S
OFFICE**

Memo

To: Supervisor, Deputy Supervisor, Town Board
From: Tracy
Date: December 18, 2015
Subject: Approval of Polling Place Agreement
TBM: January 13, 2016

Please find attached the Polling Place Agreement for the use of the Cicero Town Hall for the years 2016 through 2020, for the dates of each election in any such year, including the general election and any primary, or Presidential election, as appropriate. The Polling Place agreement has been reviewed and approved by Robert Germain, Town Attorney.

Motion to adopt a resolution to approve and authorize the Supervisor to execute the Polling Place Agreement, for the use of Cicero Town Hall, for the years 2016 through 2020, for the dates of each election in any such year, including the general election and any primary, special primary or Presidential election, as appropriate. The Polling Place agreement has been reviewed and approved by Robert Germain, Town Attorney.

Motion was seconded by Councilor _____.

Ayes - and Noes - . *Motion carried.*

If you have any questions, please contact me before the Town Board Meeting
January 13, 2016.



COUNTY OF ONONDAGA

Office of the Board of Elections

1000 ERIE BLVD WEST

SYRACUSE, NY 13204

HELEN KIGGINS WALSH
COMMISSIONER

PHONE: 315-435-3312 • FAX: 315-435-8451

www.ongov.net/elections

DUSTIN M. CZARNY
COMMISSIONER

December 11, 2015

Ms. Tracy Cosilmon, Town Clerk
Town of Cicero
8236 Brewerton Road,
Cicero, NY 13039

Dear Tracy;

Thank you for working with our staff to provide a polling place for your area.

As you may recall, our lease with each polling place location is for a term of five years, and expires at the end of 2015. We appreciate your efforts as a part of our team and hope to continue using your facilities as a polling place.

The confirmed date and time for 2016 General Election is Tuesday, November 8th, 2016 from 6AM until 9 PM. Your building will need to be open for a Primary from 12 Noon to 9PM on April 19 (President). Other dates when your building may be needed are June 28 (Federal offices) and Sept 13 (State/Local offices). Primaries are confirmed after petitions are filed.

We both wish to express our gratitude for your willingness to participate in making local elections happen.

Please review the agreement, and if you have any questions, please call Chris Shepherd at 435-2411. It should be signed by Rev. Worn or appropriate staff and returned in the enclosed envelope no later than January 7th. A second copy is also enclosed for you to retain for your own records.

Thank you once again for your participation and support!

Sincerely,

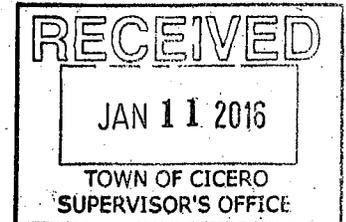
Helen Kiggins Walsh

Dustin M. Czarny

Commissioners of Elections

January 7, 2016

Supervisor Mark Venesky
Town of Cicero
8236 Brewerton Road
Cicero, NY 13039



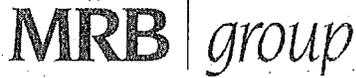
**RE: CICERO HIGHWAY GARGE – PART 1 SITE EVALUATION SERVICES
PROPOSED PROFESSIONAL SERVICES**

Dear Supervisor Venesky:

Thank you for the opportunity to assist the Town of Cicero with site evaluation services. The following proposal is based upon review of the Real Estate Purchase Agreement Dated July 8, 2015 and our discussions on December 3, 2015 with Robert Germain. Enclosed below is an estimate of our anticipated efforts.

I. Background & Assumptions

- A. The project site is located at 6658 State Route 31 (Tax Map Number 061.01-14.0), is approximately 48.75 acres in size, and contains a residential home, wetlands, and open area.
- B. The Town of Cicero is to provide a copy of relevant studies and current Town codes, in addition to e-code web data, to assist with the site evaluation.
- C. Services are being performed to assist the Town with site evaluation and due diligence.
- D. Parcel owners to provide the Town with available studies, site plans, topographic data, and utility service information.
- E. Town of Cicero to coordinate excavator and operator for preliminary soil evaluations.



II. Basic Services and Compensation

Based on the items noted above enclosed is an estimated scope of services.

Cicero Highway Garage Site Evaluation Services – Part 1:

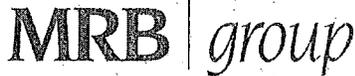
1. Review existing zoning and available studies for general site compliance for proposed development.
2. Prepare a Phase I Environmental Study. The purpose of this document is to assess the environmental conditions of the property for any known or potential environmental impacts in the area. Evaluations are performed in accordance with ASTM E1527-13. Study to be prepared by Day Environmental with coordination by MRB Group.
3. Inspection of the property after demolition and removal of existing residential structure and oil storage tank.
4. Site review of wetland boundary limits to visually determine if the "developable" lands are less than or greater than 20 acres.
5. Perform minimum of three (3) open test pits, with assistance from the Town of Cicero, to visually evaluate on site soil conditions. Evaluation to be performed by CME Associates and MRB Group.
6. Review FEMA National Flood Insurance maps for flood elevation data and potential project impacts. Parcel purchase agreement is contingent upon no part of the property being within a flood plan.

Total Basic Compensation..... \$2,700

The cost figure shown above represents our hourly fees based on the 2016 rates currently in effect. The client will be charged for the hourly efforts worked on this project, up to the not-to-exceed value. Any additional work beyond this fee and outside the scope of this proposal would be an additional service reviewed with the Owner. MRB Group shall submit monthly statements for services rendered during each invoicing period based on the efforts performed during that period.

III. Commencement of Work

Upon receipt of the signed proposal, MRB Group will begin working on the project.



IV. Additional Services

The following items, not included in the above Basic Services and Compensation, can be provided at our standard hourly rates.

- A. Locating or updating wetland boundary limits.
- B. Review of available utility capacities.
- C. Updated survey data.
- D. Soil boring or additional geotechnical evaluation and formal report.
- E. Special plans, reports, applications or documentation in addition to those listed above that may be required by Federal, State, County, Town or institutional agencies having jurisdiction in order to obtain final site plan approval.

V. Standard Terms and Conditions

Attached hereto and made part of this Agreement is MRB Group's *Standard Terms and Conditions*.

If this proposal is acceptable to you, please sign where indicated and return one copy to our office. We have included an additional copy for your records. Thank you for your consideration of our firm. We look forward to working with you on this project.

Respectfully Submitted,


Thomas J. Fromberger, P.E.
Site Development Manager
MRB Group


James J. Oberst, P.E.
Vice President/C.O.O.
MRB Group

J:\630006\Proposals\Cicero, Town of\Working Docs\Town of Cicero Site Evaluation Letter -12-5-15.doc

PROPOSAL ACCEPTED BY:		
_____	_____	_____
Signature	Title	Date

Cc. Scott Bova – MRB Group

**MRB GROUP, ENGINEERING, ARCHITECTURE, SURVEYING, P.C.
AGREEMENT FOR PROFESSIONAL SERVICES
STANDARD TERMS AND CONDITIONS**

A. TERMINATION

This Agreement may be terminated by either party with seven days written notice in the event of substantial failure to perform in accordance with the terms hereof by one party through no fault of the other party. If this Agreement is so terminated, the Professional Services Organization (hereinafter referred to as P.S.O.) shall be paid for services performed on the basis of his reasonable estimate for the portion of work completed prior to termination. In the event of any termination, the P.S.O. shall be paid all terminal expenses resulting therefrom, plus payment for additional services then due. Any primary payment made shall be credited toward any terminal payment due the P.S.O. If, prior to termination of this Agreement, any work designed or specified by the P.S.O. during any phase of the work is abandoned, after written notice from the client, the P.S.O. shall be paid for services performed on account of it prior to receipt of such notice from the client.

B. OWNERSHIP OF DOCUMENTS

All reports, drawings, specifications, computer files, field data and other documents prepared by the P.S.O. are instruments of service and shall remain the property of the P.S.O. The client shall not reuse or make any modification to the instruments of service without the written permission of the P.S.O. The client agrees to defend, indemnify and hold harmless the P.S.O. from all claims, damages, liabilities and costs, including attorneys' fees, arising from reuse or modification of the instruments of service by the client or any person or entity that acquires or obtains the instruments of service from or through the client.

C. ESTIMATES

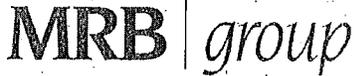
Since the P.S.O. has no control over the cost of labor and materials, or over competitive bidding and market conditions, the estimates of construction cost provided for herein are to be made on the basis of his experience and qualifications, but the P.S.O. does not guarantee the accuracy of such estimates as compared to the Contractor's bid or the project construction cost.

D. INSURANCE

The P.S.O. agrees to procure and maintain insurance at the P.S.O.'s expense, such insurance as will protect him and the client from claims under the Workmen's Compensation Act and from claims for bodily injury, death or property damage which may arise from the negligent performance by the P.S.O. or his representative.

E. INDEPENDENT CONTRACTOR

The P.S.O. agrees that in accordance with its status as an independent contractor, it will conduct itself with such status, that it will neither hold itself out as nor claim to be an officer or employee of the client, by reason hereof, and that it will not by reason hereof make any claim, demand or application to or for any right or privilege applicable to an officer or employee of the client, including, but not limited to, Workmen's Compensation coverage, unemployment insurance benefits or Social Security coverage.



F. SUCCESSORS AND ASSIGNS

The client and the P.S.O. each binds himself and his partners, successors, executors, administrators and assigns to the other party of this Agreement and to the partners, successors, executors, administrators and assigns of such other party, in respect to all covenants of this Agreement; except as above, neither the client nor the P.S.O. shall assign, submit or transfer his interest in this Agreement without the written consent of the other.

G. P.S.O. NOT RESPONSIBLE FOR SAFETY PROVISIONS

The P.S.O. is not responsible for construction means, methods, techniques, sequences or procedures, time of performance, programs, or for any safety precautions in connection with the construction work. The P.S.O. is not responsible for the Contractor's failure to execute the work in accordance with the Contract Drawings and/or Specifications.

H. INVOICES AND PAYMENT

Client will pay MRB Group, Engineering, Architecture, Surveying, P.C. for services in respect of the period during which Services are performed in accordance with the fee structure and work estimate set forth in the proposal. A retainer of \$_____ is required prior to commencement of work and will be applied to the last invoice upon completion of the project, if applicable. Invoices will be submitted on a periodic basis, or upon completion of Services, as indicated in the proposal or contract. All invoices are due upon receipt. Any invoice remaining unpaid after 30 days will bear interest from such date at 1.5 percent per month or at the maximum lawful interest rate, if such lawful rate is less than 1.5 percent per month. If client fails to pay any invoice when due, MRB may, at any time, and without waiving any other rights or claims against Client and without thereby incurring any liability to Client, elect to terminate performance of Services upon ten (10) days prior written notice by MRB to client. Notwithstanding any termination of Services by MRB for non-payment of Invoices, Client shall pay MRB in full for all Services rendered by MRB to the date of termination of Services plus all interest and termination costs and expenses incurred by MRB that are related to such termination. Client shall be liable to reimburse MRB for all costs and expenses of collection, including reasonable attorney's fees.

I. FEES REQUIRED FROM JURISDICTIONAL AGENCIES

MRB Group, P.C. is not responsible for nor does the Compensation Schedule established in the Agreement include fees or payments required of jurisdictional agencies. The client herein agrees to pay all application, entrance, recording and/or service fees required by said agencies.

J. P.S.O. NOT AN EMPLOYEE

The P.S.O. agrees not to hold himself out as an officer, employee or agent of the Owner, nor shall he make any claim against the Owner as an officer, employee or agent thereof for such benefits accruing to said officers, employees or agents.

K. INDEMNITY

The Owner will require any Contractor and Subcontractors performing the work to hold it harmless and indemnify and defend the Owner and P.S.O., their officers, employees and agents from all claims resulting from the Contractor's negligence in the performance of the work.

AMENDMENT TO PURCHASE AGREEMENT

BETWEEN

PAPPAS VASILIOS ("SELLER")

AND

TOWN OF CICERO ("PURCHASER")

For good and valuable consideration, Seller and Purchaser hereby amend the Real Estate Purchase Agreement dated 10/30/2015 as follows:

1. Paragraph 3.1-Contingencies is hereby amended to delete the following contract contingencies as satisfied by the Town: a, c, d, f, h and j.
2. The remaining contingencies in paragraph 3.1 (b,e, and g) remain open pending the Seller's demolition and removal of the residence structure and subsequent inspection by the Town.
3. This Amendment may be signed in counterparts, and by facsimile and/or e-mail signatures, which originals, facsimile and/or e-mail counterparts shall be deemed originals for all purposes, and which together shall be deemed one agreement.
4. Capitalized terms or words in this Amendment that are not defined herein shall have the same meaning as those set forth in the Agreement.
5. The Agreement is hereby amended, and other terms and condition of the original Agreement referenced above remain in effect.

Dated as of January _____, 2016

By: 
 Name: Pappas Vasilios-Individually
 Title: Seller

Town of Cicero:

By: _____
 Name: Mark Venesky
 Title: Supervisor

January 7, 2016

Supervisor Mark Venesky
Town of Cicero
8236 Brewerton Road
Cicero, NY 13039

**RE: CICERO POLICE DEPARTMENT RELOCATION – PHASE 1 STUDY
PROPOSED PROFESSIONAL SERVICES**

Dear Supervisor Venesky:

Thank you for the opportunity to assist the Town of Cicero with site evaluation services. The following proposal is for the preparation of a Phase 1 Environmental Study on the former Cicero Fire Department site located at 8819 Cicero Center Road. The existing site is approximately 5.0 acres and located on two tax map parcels (Tax Map Number: 080. – 02 -07.1).

I. Background & Assumptions

- A. Prior to proceeding with the Phase 1 Environmental Study, final confirmation of the specific tax map parcels will need to be reviewed. There are adjacent lands owned by the fire department, Town, and two vacant commercial properties.
- B. The Town of Cicero is to provide a copy of relevant studies and current Town codes, in addition to e-code web data, to assist with the site evaluation.
- C. Services are being performed to assist the Town with their due diligence.
- D. The field investigation would occur on the same day as the field investigation for the proposed Highway Garage site.



II. Basic Services and Compensation

Based on the items noted above enclosed is an estimated scope of services.

Police Department Relocation - Phase I Study:

1. Prepare a Phase I Environmental Study. The purpose of this document is to assess the environmental conditions of the property for any known or potential environmental impacts in the area. Evaluations are performed in accordance with ASTM E1527-13. Study to be prepared by Day Environmental with coordination by MRB Group.

Total Basic Compensation..... \$1,800

The cost figure shown above represents our hourly fees based on the 2016 rates currently in effect. The client will be charged for the hourly efforts worked on this project, up to the not-to-exceed value. Any additional work beyond this fee and outside the scope of this proposal would be an additional service reviewed with the Owner. MRB Group shall submit monthly statements for services rendered during each invoicing period based on the efforts performed during that period.

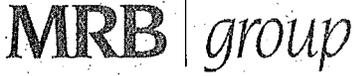
III. Commencement of Work

Upon receipt of the signed proposal, MRB Group will begin working on the project.

IV. Additional Services

The following items, not included in the above Basic Services and Compensation, can be provided at our standard hourly rates.

- A. Locating or updating wetland boundary limits.
- B. Review of available utility capacities.
- C. Updated survey data.
- D. Soil boring or additional geotechnical evaluation and formal report.
- E. Special plans, reports, applications or documentation in addition to those listed above that may be required by Federal, State, County, Town or institutional agencies having jurisdiction in order to obtain final site plan approval.



V. Standard Terms and Conditions

Attached hereto and made part of this Agreement is MRB Group's *Standard Terms and Conditions*.

If this proposal is acceptable to you, please sign where indicated and return one copy to our office. We have included an additional copy for your records. Thank you for your consideration of our firm. We look forward to working with you on this project.

Respectfully Submitted,

Thomas J. Fromberger, P.E.
Site Development Manager
MRB Group

James J. Oberst, P.E.
Vice President/C.O.O.
MRB Group

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PROPOSAL ACCEPTED BY:

Signature

Title

Date

Cc. Scott Bova – MRB Group

**MRB GROUP, ENGINEERING, ARCHITECTURE, SURVEYING, P.C.
AGREEMENT FOR PROFESSIONAL SERVICES
STANDARD TERMS AND CONDITIONS**

A. TERMINATION

This Agreement may be terminated by either party with seven days written notice in the event of substantial failure to perform in accordance with the terms hereof by one party through no fault of the other party. If this Agreement is so terminated, the Professional Services Organization (hereinafter referred to as P.S.O.) shall be paid for services performed on the basis of his reasonable estimate for the portion of work completed prior to termination. In the event of any termination, the P.S.O. shall be paid all terminal expenses resulting therefrom, plus payment for additional services then due. Any primary payment made shall be credited toward any terminal payment due the P.S.O. If, prior to termination of this Agreement, any work designed or specified by the P.S.O. during any phase of the work is abandoned, after written notice from the client, the P.S.O. shall be paid for services performed on account of it prior to receipt of such notice from the client.

B. OWNERSHIP OF DOCUMENTS

All reports, drawings, specifications, computer files, field data and other documents prepared by the P.S.O. are instruments of service and shall remain the property of the P.S.O. The client shall not reuse or make any modification to the instruments of service without the written permission of the P.S.O. The client agrees to defend, indemnify and hold harmless the P.S.O. from all claims, damages, liabilities and costs, including attorneys' fees, arising from reuse or modification of the instruments of service by the client or any person or entity that acquires or obtains the instruments of service from or through the client.

C. ESTIMATES

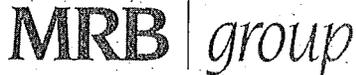
Since the P.S.O. has no control over the cost of labor and materials, or over competitive bidding and market conditions, the estimates of construction cost provided for herein are to be made on the basis of his experience and qualifications, but the P.S.O. does not guarantee the accuracy of such estimates as compared to the Contractor's bid or the project construction cost.

D. INSURANCE

The P.S.O. agrees to procure and maintain insurance at the P.S.O.'s expense, such insurance as will protect him and the client from claims under the Workmen's Compensation Act and from claims for bodily injury, death or property damage which may arise from the negligent performance by the P.S.O. or his representative.

E. INDEPENDENT CONTRACTOR

The P.S.O. agrees that in accordance with its status as an independent contractor, it will conduct itself with such status, that it will neither hold itself out as nor claim to be an officer or employee of the client, by reason hereof, and that it will not by reason hereof make any claim, demand or application to or for any right or privilege applicable to an officer or employee of the client, including, but not limited to, Workmen's Compensation coverage, unemployment insurance benefits or Social Security coverage.



F. SUCCESSORS AND ASSIGNS

The client and the P.S.O. each binds himself and his partners, successors, executors, administrators and assigns to the other party of this Agreement and to the partners, successors, executors, administrators and assigns of such other party, in respect to all covenants of this Agreement; except as above, neither the client nor the P.S.O. shall assign, submit or transfer his interest in this Agreement without the written consent of the other.

G. P.S.O. NOT RESPONSIBLE FOR SAFETY PROVISIONS

The P.S.O. is not responsible for construction means, methods, techniques, sequences or procedures, time of performance, programs, or for any safety precautions in connection with the construction work. The P.S.O. is not responsible for the Contractor's failure to execute the work in accordance with the Contract Drawings and/or Specifications.

H. INVOICES AND PAYMENT

Client will pay MRB Group, Engineering, Architecture, Surveying, P.C. for services in respect of the period during which Services are performed in accordance with the fee structure and work estimate set forth in the proposal. A retainer of \$_____ is required prior to commencement of work and will be applied to the last invoice upon completion of the project, if applicable. Invoices will be submitted on a periodic basis, or upon completion of Services, as indicated in the proposal or contract. All invoices are due upon receipt. Any invoice remaining unpaid after 30 days will bear interest from such date at 1.5 percent per month or at the maximum lawful interest rate, if such lawful rate is less than 1.5 percent per month. If client fails to pay any invoice when due, MRB may, at any time, and without waiving any other rights or claims against Client and without thereby incurring any liability to Client, elect to terminate performance of Services upon ten (10) days prior written notice by MRB to client. Notwithstanding any termination of Services by MRB for non-payment of Invoices, Client shall pay MRB in full for all Services rendered by MRB to the date of termination of Services plus all interest and termination costs and expenses incurred by MRB that are related to such termination. Client shall be liable to reimburse MRB for all costs and expenses of collection, including reasonable attorney's fees.

I. FEES REQUIRED FROM JURISDICTIONAL AGENCIES

MRB Group, P.C. is not responsible for nor does the Compensation Schedule established in the Agreement include fees or payments required of jurisdictional agencies. The client herein agrees to pay all application, entrance, recording and/or service fees required by said agencies.

J. P.S.O. NOT AN EMPLOYEE

The P.S.O. agrees not to hold himself out as an officer, employee or agent of the Owner, nor shall he make any claim against the Owner as an officer, employee or agent thereof for such benefits accruing to said officers, employees or agents.

K. INDEMNITY

The Owner will require any Contractor and Subcontractors performing the work to hold it harmless and indemnify and defend the Owner and P.S.O., their officers, employees and agents from all claims resulting from the Contractor's negligence in the performance of the work.

Volume 11 - Opinions of Counsel SBRPS No. 117

Opinions of Counsel index

Assessment review (alternative grievance day where assessor serves multiple jurisdictions) - Real Property Tax Law, §512:

Once a town changes its grievance day by local law pursuant to section 512(1-a) of the Real Property Tax Law, that change remains in effect, unless the local law is repealed, notwithstanding the fact that the assessor, whose multi-jurisdictional employment provided the rationale and the legal basis for the change, has been replaced by another assessor who serves only the one town.

Pursuant to section 512(1-a) of the Real Property Tax Law, Town A, whose previous assessor also served as such in Town B, changed its grievance day. The current assessor, however, serves only Town A, and we are asked if Town A must rescind its local law and return to the generally applicable grievance day of the fourth Tuesday in May (RPTL, §512(1)).

Section 512(1-a) of the RPTL provides, in relevant part:

The governing body of an assessing unit which employs an assessor who is at the same time employed by another assessing unit may adopt a local law establishing a date for the meetings of the board of assessment review other than that provided in subdivision one of this section. The date or first date so established may be no earlier than the fourth Tuesday in May and no later than the second Tuesday of June. **Such local law shall remain in effect until rescinded or superseded by subsequent local law** (emphasis added).

Since an assessor is statutorily obliged to attend all hearings of the board of assessment review (RPTL, §526(4)), section 512(1-a) was adopted (L.1992, c.609) to facilitate this obligation by assessors who serve in more than one jurisdiction. [Ed. note: Chapter 606 of the Laws of 2008 amended sections 525(2)(a) and 526(4) of the RPTL to permit an assessor who serves as such in multiple jurisdictions to designate one or more staff members to appear in the assessor's stead at the board of assessment review hearings.] **Clearly, before a town can change its grievance day from the fourth Tuesday in May, it is a prerequisite that its assessor also serve as assessor in another jurisdiction.**

However, the emphasized sentence in the above-quoted section 512(1-a) is also clear in providing that, once a local law is adopted to change grievance day, it remains so changed until and unless the local law is rescinded or superseded. It is axiomatic in interpreting statutory provisions that words therein " are to be given their usual and commonly understood meaning, unless it is plain from the statute that a different meaning is intended " (McKinney's Statutes, §232). Based on this, in our opinion, once a town changes its grievance day per section 512(1-a), that change remains in effect, unless the local law is repealed, notwithstanding the fact that the assessor, whose multi-jurisdictional employment provided the rationale and the legal basis for the change, has been replaced by another assessor who serves only the one town. Of course, should the town choose to rescind its local law and return to the statutorily prescribed grievance day, it may not again change such date unless it again employs an assessor who also serves as such elsewhere.

Memo

To: Town Board, Highway Department

From: Richard Hooper, (Chair of Drainage Committee)

Dates: January 6, 2016

Re: Town Board Meeting – January 13, 2016

I would like approval for the Town Board to enter into an agreement with Northeast Beaver & Predator Management (Gary Suter), 101 Lewis Road, Bernhards Bay, NY 13028 for the Town of Cicero. The term of this agreement shall be the 1st day of January 2016 until the 31st day of December 2016. A copy of the agreement has been attached for your review. (I am in receipt of Gary Suter's current License and Certificate of Liability Insurance and Robert Germain has reviewed and approved this agreement).

Resolution:

Councilor _____ moved the adoption of a resolution for approval for the Town Board to enter into an agreement with Northeast Beaver & Predator Management (Gary Suter), 101 Lewis Road, Bernhards Bay, NY 13028 for the Town of Cicero, a municipal corporation of the State of New York, 8236 Brewerton Road, Cicero, NY 13039. The term of this agreement shall be from the 1st of January 2016 to the 31st day of December 2016. Also, to approve an expenditure not to exceed \$50.00 per nuisance animal and not to exceed a total of \$1,500 without prior authorization from the town.

Motion was seconded by Councilor _____.

Ayes - ____ and Noes- ____.

Please contact me prior to the meeting if you have any questions, before the Town Board Meeting – January 13, 2016.

NORTHEAST BEAVER & PREDATOR
AGREEMENT
(2016)

This agreement by and between Northeast Beaver & Predator Management (Gary Suter), 101 Lewis Road, Bernhards Bay, NY 13028 for the Town of Cicero, a municipal corporation of the State of New York, 8236 Brewerton Road, Cicero, NY, 13039, (Town)

WITNESS

For and in consideration of the mutual covenants and promises contained herein, the parties hereby mutually agree as follows:

1. The Town designates Northeast Beaver & Predator Management (Gary Suter) as the party responsible for beaver control in the Town, and authorizes Northeast Beaver & Predator Management (Gary Suter) to trap and remove beavers from the town limits of the Town in accordance with the terms and conditions of this agreement.

2. The term of this agreement shall be the 1st day of January 2016 until the 31st day of December 2015. Northeast Beaver & Predator Management (Gary Suter) shall provide new license number as of October 1, 2016 (Gary Suter's current – License #1198, expires September 30, 2016) to the Town simultaneously upon execution of this agreement.

3. Northeast Beaver & Predator Management (Gary Suter) will promptly respond to all notifications of problems from the Highway Department and Northeast Beaver & Predator Management (Gary Suter) will exercise his expertise in the collection and removal of all beavers, as directed by said Highway Department.

4. The Town agrees to pay Northeast Beaver & Predator Management (Gary Suter) the sum of Fifty Dollars (\$50.00) for each nuisance animal removed by Northeast Beaver & Predator Management (Gary Suter). The Town agrees to pay Northeast Beaver & Predator Management (Gary Suter) Fifty and No/100 Dollars (\$50.00) for each beaver and each beaver dam that is destroyed and removed by Northeast Beaver & Predator Management (Gary Suter), so long as such removal is as per New York State permit. The Town agrees that Northeast Beaver & Predator Management (Gary Suter)

will not charge for removal of beavers found on all designated Town Roads. Northeast Beaver & Predator Management (Gary Suter) shall provide an invoice for any services rendered to the Town, to the attention of the Town Clerk, within thirty (30) days of providing the service. All fees paid to Northeast Beaver & Predator Management (Gary Suter) pursuant to this agreement shall not exceed a total of \$1,500.00 without prior authorization from the Town.

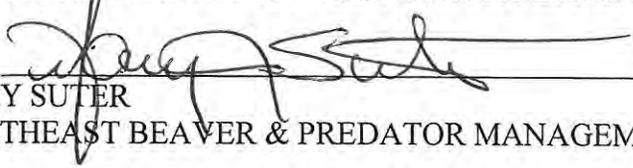
6. Northeast Beaver & Predator Management (Gary Suter) hereby agrees that he will indemnify and hold the TOWN harmless on account of any liability that the town may incur as a result of Northeast Beaver & Predator Management (Gary Suter) actions.

7. Northeast Beaver & Predator Management (Gary Suter) hereby warrants that he is licensed by the Department of Environmental Conservation of the State of New York and is skilled in the trapping and removal of nuisance animals and other pests, and will provide current prove of Certificate of Liability Insurance to the Town.

8. The Town may terminate this agreement at any time upon providing thirty (30) days' written notice to Northeast Beaver & Predator Management (Gary Suter), via certified mail, return receipt requested, at the address above specified.

IN WITNESS WHEREOF, the parties hereto have set their hands and seals this _____ day of _____ 2016.

NUISANCE WILDLIFE CONSERVATION PERMIT _____ EXPIRES: _____

BY:  _____
GARY SUTER
NORTHEAST BEAVER & PREDATOR MANAGEMENT

TOWN OF CICERO

BY: _____
MARK VENESKY
TOWN SUPERVISOR

Date January 13th, 2016

Highway Department Agenda Items

Move the adoption of a resolution to approve the following:

(A) PURCHASE: Misc.Supplies

VENDOR: Home Depot

AMOUNT: \$ 1,000.00

ACCOUNT CODE: DB513046 \$500.00, DB51424MB \$500.00

(B) PURCHASE: Misc.Supplies

VENDOR: United Auto Supply

AMOUNT: \$ 1500.00

ACCOUNT CODE: DB513046 \$500.00, DB513041 \$500.00, DB513048 \$500.00

(C) PURCHASE: Auto Supplies

VENDOR: Genuine Parts

AMOUNT: \$2000.00

ACCOUNT CODE: DB513046

(D) PURCHASE: Tires for truck #12, including install

VENDOR: Long Park Tire

AMOUNT: \$ 5667.00

ACCOUNT CODE: DB513042

(E) PURCHASE : Radiator, water pump for #38 loader

VENDOR: Five Star Equipment

AMOUNT: \$ 2000.00

ACCOUNT CODE: DB513049

(F) PURCHASE :

1-10 wheel dump w/snow & ice equip. to replace trk# 43

1-6 wheel dump w/snow & ice equip. to replace trk#10

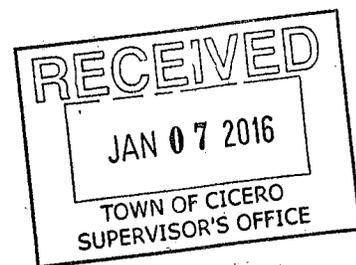
VENDOR: Tracey Road Equipment

AMOUNT: \$ 430,000.00

ACCOUNT: BAN

Memorandum

TO: Cicero Town Board Members
FROM: Justice Court
DATE: January 7, 2016
RE: Invoice for updated inserts in the law books



The Justice Department would move the adoption of a resolution to approve the payment for yearly law book updates in the amount of \$1,099.50.

Thank you for your assistance.

Hon. Douglas M. DeMarche, Jr.
Hon. David C. Bruffett, Jr.

Subscription Notice

This package contains:
 NY MCKINNEYS CONSOL LAWS ANNO 2016 PP

Returns:
 West
 Returns-Bldg B
 525 Wescott Rd
 Eagan, MN 55123

DATE: 12/16/2015
 ACCOUNT#: 1000133975
 DELIVERY#: 422174026

Total:	\$1099.50
PAGE 1 OF	1

Do not remit from this document-----Invoiced Separately.
 Please contact West Customer Service at 1-800-328-4880 if you have questions about this subscription notice.

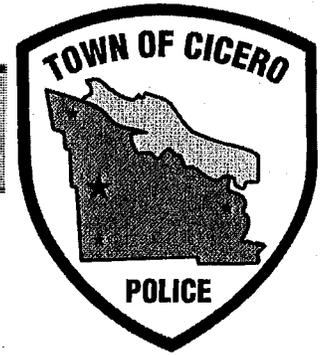
MATERIAL	DESCRIPTION	NUM	QTY	PO
41835487	NY LAWS BK39 (1-39) 2016 PP	210	1	
41835488	NY LAWS BK39 (40-70.03) 2016 PP	211	1	
41835489	NY LAWS BK39 (70.04-79) 2016 PP	212	1	
41835490	NY LAWS BK39 (80-120.10) 2016 PP	213	1	
41835491	NY LAWS BK39 (120.11-125.25) 2016 PP	214	1	
41835492	NY LAWS BK39 (125.26-139.E) 2016 PP	215	1	
41835493	NY LAWS BK39(140-159.E) 2016 PP	216	1	
41835494	NY LAWS BK39(160-179.E) 2016 PP	217	1	
41835495	NY LAWS BK39(180-219.E) 2016 PP	218	1	
41835496	NY LAWS BK39(220-239) 2016 PP	219	1	
41835497	NY LAWS BK39(240-269) 2016 SUPP PAM	220	1	
41835498	NY LAWS BK39(270-E) 2016 PP	221	1	
41580682	NY MCKINNEYS CONSOLIDATED LAWS SENTENCE	222	1	
41835592	NY LAWS BK62A (1-329) 2016 PP	316	1	
41835593	NY LAWS BK62A (330-399-G) 2016 PP	317	1	
41835594	NY LAWS BK62A (400-509) 2016 PP	318	1	
41835595	NY LAWS BK62A (509-A-1139) 2016 PP	319	1	
41835596	NY LAWS BK62A(1140-1199) 2016 PP	320	1	
41835597	NY LAWS BK62A(1200-2219) 2016 PP	321	1	
41835598	NY LAWS BK62A(2220-E) 2016 PP	322	1	

NY MCKINNEYS CONSOL LAWS ANNO List: 101077664
 CICERO TOWN JUSTICE
 8236 BREWERTON RD
 CICERO NY 13039-6401

West
 525 Wescott Rd
 Eagan, MN 55123

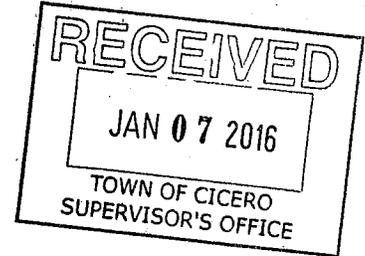


Town of Cicero Police Department



I N T E R O F F I C E M E M O

DATE: January 6, 2016
TO: Town Board *Revised*
FROM: Chief Joseph Snell
RE: Authorize Purchase of 6 New patrol Vehicles
CC:



Authorize the Police Department to purchase (6) six 2016 Ford Police Interceptors from Carbone Auto Group Inc., 5194 Commercial Dr. Yorkville, New York at a total price of \$193,204.00 (includes trade-in value of (5) five current department vehicles, purchase of new equipment and installation of equipment and removal of equipment from current vehicles as outlined in the Bid Specification Packet submitted by the vendor.) (See attached pages 10-11 of the Bid Package).

Carbone Auto Group Inc. was only bidder.

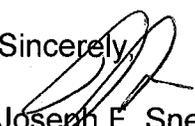
The Town will finance the vehicles over a (4) four year period with the first payment beginning in 2017. Total amount to be financed through a BAN:

\$193,204.00 (Carbone Auto Group bid)
(\$ 37,000.00) 2016 Equipment Budget

Total to be financed: \$156,204.00

Thanks,

Sincerely,


Joseph F. Snell
Chief of Police

Town of Cicero Police Fleet Replacement Bid Specification

Town of Cicero Town Clerk

8236 Brewerton Road
Cicero, New York 13039
ATTN: Tracey Cosilmon, Town Clerk

In compliance with the Advertisement and the Invitation to Bid, Carbone Auto Group hereby proposes to supply the Town of Cicero Police Department, with equipment, supplies, and services as per bid specifications within 120-160 Days and at the price(s) stated below.

2016 Ford Police Interceptor Sedan with Specified Equipment

Vehicle Price \$ Twenty four thousand five hundred ^{four} Dollars zero Cents each
(Written price)

Equipment \$ Eight thousand eight hundred ^{fifty} Dollars zero Cents each
(Written price)

Graphics \$ Six hundred ^{fifty} Dollars zero Cents each
(Written price)

Equip. Removal \$ included Dollars _____ Cents each
(Written price)

Trade in Total \$ seven thousand one hundred Dollars zero Cents Total
(Written price total from page 11)

TOTAL BID PRICE

\$ Thirty four thousand and thirty ^{four} Dollars zero Cents Before TRADES EACH
(Written price)

The bidder certifies the above stated price to be genuine for a period of sixty (60) days and to be the total cost offered to the Executive Board of Directors/Board of Commissioners without exception.

Carbone Auto Group Inc.
Bidder's Name

5194 Commercial Dr Yarkville, NY 13495
Bidder's Address

[Signature]
Authorized Signature, Title

1/5/16
Submission Date

Witness
1/4/16
Dated

Town of Cicero Police Fleet Replacement Bid Specification

Vehicle Trade-In

The Town of Cicero Police Department will require the awarded Bidder[s] to take six [6] vehicles in on trade. The vehicles will be available between 9AM and 3PM Monday through Friday, excluding holidays, for inspection. Bidder[s] shall take note that these vehicles will remain in service until the new vehicles are delivered, and as such continued wear and tear and additional mileage should be accounted for. Bidder[s] will not be permitted to make alterations to the trade in value pursuant to this contract.

- 1. 2012 Ford Police Interceptor Sedan, B1 \$ 4,000 Dollars 00 Cents
- 2. 2013 Ford Police Interceptor Sedan, C2 \$ 3,000 Dollars 00 Cents
- 3. 2012 Ford Police Interceptor Sedan, D2 \$ 2,000 Dollars 00 Cents
- 4. 2011 Ford Crown Victoria PPV, D1 \$ 1,000 Dollars 00 Cents
- 5. 2010 Ford Crown Victoria ~~PPV~~ PPV, B2 \$ 1,000 Dollars 00 Cents
- 6. 2006 Ford Taurus, V I \$ 100 Dollars 00 Cents

Discount of MSRP

Bidder[s] shall list a discount of MSRP for the vehicle and any aftermarket manufactures supplied. Bidder[s] shall provide as part of the bid package, or upon the request of the Town of Cicero, a current manufactures listing of current list prices.

Ford % off MSRP - 8 %

Up-fitters % off MSRP - SEE ATTACHED % RE: % off MSRP

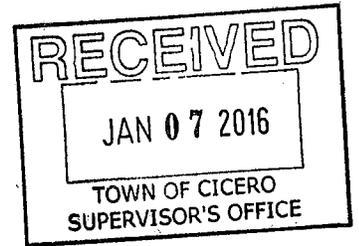
Additional sheets may be added.

Town of Cicero Police Department

INTER OFFICE MEMO



DATE: January 7, 2016
TO: Town Board
FROM: Chief Joseph Snell
RE: Authorize Payment to Drivers Village for December Repairs
CC:



Authorize the comptroller to pay the December 2015 Drivers Village repair invoice for \$1,467.92

Thanks,

Sincerely,

Joseph F. Snell
Chief of Police

1-7-2016
(Handwritten signature)

Voucher

TOWN OF CICERO

8236 Brewerton Road
Cicero, New York 13039-6401

TAX ID No. 15-6000898
(315) 699-2759

Department _____

Claimant's Name and Address	Drivers Village 5885 East Circle Drive Cicero NY 13039
-----------------------------	--

PLEASE DO NOT
WRITE IN THIS AREA

Voucher No. _____

Date Voucher Received _____

Fund-Appropriation	Amount
B312042	1,467.92
	1,467.92
Entered on Abstract No. _____	

PURCH TERMS _____ ORDER NO _____

Detailed invoices may be attached and total entered on this Voucher. Certification below MUST BE SIGNED

Date	Vendor's Invoice No.	Quantity	Description of Materials or Services	Unit Price	Amount		
12/31/2015			3079910		65.70		
			3080106		31.35		
			3080205		34.96		
			3080221		28.75		
			3080288		106.95		
			3079874		98.75		
			3080458		60.00		
			3080305		70.00		
			3080372		60.00		
			3080323		660.72		
			3080527		250.74		
					Monthly Bill for December 2015 900		
			Total				

Claimant's Certification

I, _____, certify that the above account in the amount of \$ _____ is true and correct; that the items, services and disbursements charged were rendered to or for the municipality on the dates stated; that no part has been paid or satisfied; that taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due.

Date _____ Signature _____ Title _____

(Space below for Municipal Use)

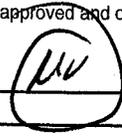
Department Approval

Approval For Payment

The above services or materials were rendered or furnished to the Municipality on the date stated and the charges are correct.

This claim is approved and ordered paid from the appropriations indicated above.

Date _____ Authorized Official _____



Voucher

TOWN OF CICERO

8236 Brewerton Road
Cicero, New York 13039-6401

TAX ID No. 15-6000898
(315) 699-2759

Department _____

Claimant's Name and Address
 Drivers Village
 5885 East Circle Drive
 Cicero NY 13039

PLEASE DO NOT WRITE IN THIS AREA

Voucher No. _____

Date Voucher Received _____

Fund-Appropriation	Amount
B312042	1,991.17
	1,991.17
Entered on Abstract No. _____	

PURCH TERMS _____ ORDER NO _____

Detailed invoices may be attached and total entered on this Voucher. Certification below MUST BE SIGNED

Date	Vendor's Invoice No.	Quantity	Description of Materials or Services	Unit Price	Amount
12/31/2015			3079910		65.70
			3080106		31.35
			3080205		34.96
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			3080288		106.95
			3079874		98.75
			3080458		60.00
			3080305		70.00
			3080372		60.00
			3080323		1163.97
			3080527		250.74
			Monthly Bill for December 2015 900		660.72
			Total		\$ 1,991.17

Claimant's Certification

I, _____, certify that the above account in the amount of \$ _____ is true and correct; that the items, services and disbursements charged were rendered to or for the municipality on the dates stated; that no part has been paid or satisfied; that taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due.

Date _____ Signature _____ Title _____

(Space below for Municipal Use)

Department Approval

The above services or materials were rendered or furnished to the Municipality on the date stated and the charges are correct.

Date

Authorized Official

Approval For Payment

This claim is approved and ordered paid from the appropriations indicated above.



Driver's Village
 5885 East Circle Drive Suite 200
 Cicero, NY 13039
 Telephone: (315) 452-1556

STATEMENT OF ACCOUNT

CUSTOMER
CICERO POLICE DEPT 8236 BREWERTON RD CICERO, NY 13039

ACCOUNT NUMBER	DATE
2000499	12/31/15
PAYMENT TERMS	
Stmt bal due by 10th	
BALANCE	AMOUNT PAID
1991.17	

Please return the top portion of this statement with your payment - Thank You.

Your SERVICE CHARGE is computed by a single periodic rate of 1.5% per month (minimum charge of \$1.00) which is an ANNUAL PERCENTAGE RATE of 18%. Net 30 days. SERVICE CHARGES added to all delinquent accounts.

DATE	DOCUMENT	DESCRIPTION	AMOUNT
12/28/15		Last payment of 1200.98 received	
12/07/15	3079910	3079910 CICERO POLICE	65.70
12/07/15	3080106	3080106 CICERO POLICE	31.35
12/12/15	3080205	3080205 CICERO POLICE	34.96
12/12/15	3080221	3080221 CICERO POLICE	28.75
12/16/15	3080288	3080288 CICERO POLICE	106.95
12/17/15	3079874	3079874 CICERO POLICE	98.75
12/29/15	3080458	3080458 CICERO POLICE	60.00
12/30/15	3080305	3080305 CICERO POLICE	70.00
12/30/15	3080372	3080372 CICERO POLICE	60.00
12/31/15	3080323	3080323 CICERO POLICE	1183.97
12/31/15	3080527	3080527 CICERO POLICE	250.74

1 - 30	31 - 60	61 - 90	91 +	FINANCE CHARGE	NET DUE
1991.17	.00	.00	.00	.00	1991.17
					BALANCE

SEND INQUIRIES TO:

PAYMENTS, CREDITS OR CHARGES RECEIVED AFTER THE CLOSING DATE OF THIS BILLING CYCLE SHOWN ABOVE WILL APPEAR ON YOUR NEXT STATEMENT.



DRIVER'S VILLAGE

Drivers Village, Inc.
DBA Burdick Lincoln
 5885 East Circle Drive, Suite 300
 Cicero, New York 13039
 Telephone # (315) 699-6300

LINCOLN

Facility ID # 7100369

SERVICE DEPARTMENT HOURS
 7:30 a.m. to 7:00 p.m.
 Monday - Thursday
 Friday 7:30 a.m. to 6:00 p.m.
 Saturday 8:00 a.m. to 4:00 p.m.

R/O Open Date	R/O Number				
11/24/15	3079910/1				
R/O Close Date	Status				
11/25/15	Pre-Invoice				
Mileage In	Mileage Out				
80001	80001				
Service Advisor / Tag #					
Amanda R.					
Vehicle Identification Number					
1FAHP2MK3DG181636					
Delivery Date	In-Service Date				
Year	Make	Model	Body	Color	License Number
2013	FORD	TAURUS D2	4DSD	WHITE	

CICERO POLICE NON-EMERGENCY PHONE 8236 RT 11 CICERO, NY 13039		Work Phone 315-427-5322
		Home Phone 315-699-1466

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
Cell: 315-427-5322	
#1 - 99P: PERFORM MULTI POINT INSPECTION Sub Total: .00	

#3 * WORKS: OIL & FILTER CHANGE, ROTATE & INSPECT FOUR TIRES, INSPECT BRAKE SYSTEM -FRONT PADS REARTEST BATTERY, CHECK AIR & CABIN FILTERS, CHECKBELTS & HOSES, TOP OF ALL FLUIDS ADDED OPERATION Work performed by Jeff W. UE01 (71) 22.00 Installed AA5Z 6714 A :FILTER ASY - OIL 1@5.75 5.75 Installed ENGINEOIL :ENGINE OIL 50@.26 13.00 Sub Total: 40.75	

#4 * MAF: AIR FILTER REPLACEMENT MAINTENANCE ADDED OPERATION Work performed by Jeff W. UE01 (71) 5.00 Installed 7T4Z 9601 A :ELEMENT ASY - AIR CLEANER 1@19.95 19.95 Sub Total: 24.95	

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby Authorize the Rep. work herein set forth to be done along with the necessary material at the agreed price which will not exceed the estimate without my consent. I also agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere. For the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs there to." **DISCLAIMER OF WARRANTIES.** These repairs are covered by a limited warranty, 90 days or 4,000 miles, whichever comes first. seller hereby limits implied warranties to the same period. **TERMS: Strictly cash or acceptable credit card.**

Arbitration: Any dispute arising under this Agreement shall be resolved by binding arbitration conducted in accordance with the Commercial Arbitration Rules of the American Arbitration Association ("AAA") then in effect (as such rules may be modified by the mutual agreement of the parties and the arbitrator selected). The arbitration shall be conducted in Onondaga County, New York, by a single arbitrator mutually accepted to the parties. In the event that the parties cannot agree on a single arbitrator, one shall be appointed by the AAA. The decision of the arbitrator shall be based on applicable law, and the arbitrator shall have no authority to award punitive damages. Judgment on the arbitration award may be entered by any court (state or federal) having jurisdiction over the such award. The parties, shall share equally the cost of the arbitration, including the fees of the arbitrator, and each party shall bear its own attorneys' fees, that fees and expenses to be awarded to the prevailing party. In the event the arbitrator determines that the claims asserted are, on the whole, frivolous or lacking substantial merit, the arbitrator shall award attorneys' fees and expenses to the prevailing party. Both the parties and the arbitrator shall keep the fact of the arbitration, the arbitration proceeding and the arbitration decision in confidence except only for such disclosure as may be legally required or as may be necessary to enforce the arbitral award. Arbitration must be conducted on an individual, not a class-wide, basis. There shall be no right for any dispute to be arbitrated on a class action basis or on bases involving claims brought in a purported representative capacity on behalf of the general public. Only we and you may be the parties to the arbitration proceeding may be consolidated with any other arbitration proceeding between us and any other person or entity.

LABOR	27.00
PARTS	38.70
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	.00
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	XXXXXX0898 .00
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	65.70

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X



Drivers Village, Inc.
DBA Burdick Lincoln
 5885 East Circle Drive, Suite 300
 Cicero, New York 13039
 Telephone # (315) 699-6300

LINCOLN

Facility ID # 7100369

SERVICE DEPARTMENT HOURS
 7:30 a.m. to 7:00 p.m.
 Monday - Thursday
 Friday 7:30 a.m. to 6:00 p.m.
 Saturday 8:00 a.m. to 4:00 p.m.

R/O Open Date	R/O Number
12/04/15	3080106/1
R/O Close Date	Status
12/04/15	Pre-Invoice
Mileage In	Mileage Out
89381	89381
Service Advisor / Tag #	
Amanda R.	

CICERO POLICE NON-EMERGENCY PHONE 8236 RT 11 CICERO, NY 13039			Work Phone	Vehicle Identification Number	
			315-427-5322	1FAHP2MK5DG181637	
			Home Phone	Delivery Date	In-Service Date
			315-699-1466		
Year	Make	Model	Body	Color	License Number
2013	FORD	TAURUS B1			

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
Cell: 315-427-5322	
#1 - 99P: PERFORM MULTI POINT INSPECTION Sub Total: .00	

#2 - LOF: LUBE/OIL/FILTER -INSTALL NEW STICKER/RESET OIL REMINDER SYSTEM (IF EQUIPPED)***** *****	
Work performed by Jeff W. UE01 (71)	15.00
Installed AA5Z 6714 A :FILTER ASY - OIL	1@5.75 5.75
Installed ENGINE OIL :ENGINE OIL	60@.26 15.60
CHANGED OIL AND FILTER, TOPPED OFF FLUIDS. Sub Total: 36.35	

EMPLOYEE OR CIC POLICE ONLY	-5.00

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I Hereby Authorize the Repair work herein set forth to be done along with the necessary material at the agreed price which will not exceed the estimate without my consent. I also agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere. For the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs there to." **DISCLAIMER OF WARRANTIES.** These repairs are covered by a limited warranty, 90 days or 4,000 miles, whichever comes first. seller hereby limits implied warranties to the same period.
 TERMS: Strictly cash or acceptable credit card.
 Arbitration: Any dispute arising under this Agreement shall be resolved by binding arbitration conducted in accordance with the Commercial Arbitration Rules of the American Arbitration Association ("AAA") then in effect (as such rules may be modified by the manual agreement of the parties and the arbitrator selected). The arbitration shall be conducted in Onondaga County, New York, by a single arbitrator mutually accepted to the parties. In the event that the parties cannot agree on a single arbitrator, one shall be appointed by the AAA. The decision of the arbitrator shall be based on applicable law, and the arbitrator shall have no authority to award punitive damages. Judgement on the arbitration award may be entered by any court (state or federal) having jurisdiction over the such award. The parties, shall share equally the cost of the arbitration, including the fees of the arbitrator, and each party shall bear its own attorneys' fees, that fees and expenses to be awarded to the prevailing party. In the event the arbitrator determines that the claims asserted are, on the whole, frivolous or lacking substantial merit, the arbitrator shall award attorneys' fees and expenses to the prevailing party. Both the parties and the arbitrator shall award shall keep the fact of the arbitration, the arbitration proceeding and the arbitration decision in confidence except only for such disclosure as may be legally required or as may be necessary to enforce the arbitral award.
 Arbitration must be conducted on an individual, not a class-wide, basis. There shall be no right for any dispute to be arbitrated on a class action basis or on bases involving claims brought in a purported representative capacity on behalf of the general public. Only we and you may be the parties to the arbitration proceeding may be consolidated with any other arbitration proceeding between us and any other person or entity.

LABOR	15.00
PARTS	21.35
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	.00
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	XXXXXX0898 .00
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	-5.00
TOTAL DUE	31.35

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X



DRIVERS VILLAGE

Drivers Village, Inc.
DBA Burdick Lincoln
 5885 East Circle Drive, Suite 300
 Cicero, New York 13039
 Telephone # (315) 699-6300

LINCOLN

Facility ID # 7100369

SERVICE DEPARTMENT HOURS
 7:30 a.m. to 7:00 p.m.
 Monday - Thursday
 Friday 7:30 a.m. to 6:00 p.m.
 Saturday 8:00 a.m. to 4:00 p.m.

R/O Open Date	R/O Number
12/10/15	3080205/1
R/O Close Date	Status
12/10/15	Pre-Invoice
Mileage In	Mileage Out
68921	68921
Service Advisor / Tag #	
JAMIE B.	
Vehicle Identification Number	
1FAHP2MK7DG181638	
Delivery Date	In-Service Date
Color	License Number

CICERO POLICE		Work Phone	
NON-EMERGENCY PHONE		315-427-5322	
8236 RT 11		Home Phone	
CICERO, NY 13039		315-699-1466	
Year	Make	Model	Body
2013	FORD	TURAU S C1	C1

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
Cell: 315-427-5322	
#1 - MWIPER: WIPERBLADE REPLACEMENT MAINTENANCE	
Installed 8G1Z 17528 A :BLADE ASY - WIPER	1@21.99 21.99
Installed 8A5Z 17528 A :BLADE ASY - WIPER	1@21.99 21.99
INSTALLED WIPER BLADES	
Sub Total: 43.98	

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby Authorize the Repair work herein set forth to be done along with the necessary material at the agreed price which will not exceed the estimate without my consent. I also agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere. For the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs there to." **DISCLAIMER OF WARRANTIES.** These repairs are covered by a limited warranty, 90 days or 4,000 miles, whichever comes first. seller hereby limits implied warranties to the same period.

TERMS: Strictly cash or acceptable credit card.

Arbitration: Any dispute arising under this Agreement shall be resolved by binding arbitration conducted in accordance with the Commercial Arbitration Rules of the American Arbitration Association ("AAA") then in effect (as such rules may be modified by the mutual agreement of the parties and the arbitrator selected). The arbitration shall be conducted in Onondaga County, New York, by a single arbitrator mutually accepted by the parties. In the event that the parties cannot agree on a single arbitrator, one shall be appointed by the AAA. The decision of the arbitrator shall be based on applicable law, and the arbitrator shall have no authority to award punitive damages. Judgment on the arbitration award may be entered by any court (state or federal) having jurisdiction over the such award. The parties, shall share equally the cost of the arbitration, including the fees of the arbitrator, and each party shall bear its own attorneys' fees. That fees and expenses to be awarded to the prevailing party. In the event the arbitrator determines that the claims asserted are, on the whole, frivolous or lacking substantial merit, the arbitrator shall award attorneys' fees and expenses to the prevailing party. Both the parties and the arbitrator shall award shall keep the fact of the arbitration, the arbitration proceeding and the arbitration decision in confidence except only for such disclosure as may be legally required or as may be necessary to enforce the arbitral award. Arbitration must be conducted on an individual, not a class-wide, basis. There shall be no right for any dispute to be arbitrated on a class action basis or on bases involving claims brought in a purported representative capacity on behalf of the general public. Only we and you may be the parties to the arbitration proceeding may be consolidated with any other arbitration proceeding between us and any other person or entity.

LABOR	.00
PARTS	43.98
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	.00
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	XXXXXX0898 .00
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	43.98

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X



DRIVERS VILLAGE

Drivers Village, Inc.
DBA Burdick Lincoln
5885 East Circle Drive, Suite 300
Cicero, New York 13039
Telephone # (315) 699-6300

LINCOLN

Facility ID # 7100369

SERVICE DEPARTMENT HOURS
7:30 a.m. to 7:00 p.m.
Monday - Thursday
Friday 7:30 a.m. to 6:00 p.m.
Saturday 8:00 a.m. to 4:00 p.m.

R/O Open Date	R/O Number
12/11/15	3080221/1
R/O Close Date	Status
12/11/15	Pre-Invoice
Mileage In	Mileage Out
107642	107642
Service Advisor / Tag #	
Randy K.	
Vehicle Identification Number	
2FABP7BV4BX157322	
Delivery Date	In-Service Date
Color	License Number
	D1

CICERO POLICE			
NON-EMERGENCY PHONE			
8236 RT 11			
CICERO, NY 13039			
Year	Make	Model	Body
2011	FORD	CROWN VICTORI	D1

Work Phone	315-427-5322
Home Phone	315-699-1466

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
Cell: 315-427-5322	
#1 - 99P: PERFORM MULTI POINT INSPECTION Sub Total: .00	

#2 - LOF: LUBE/OIL/FILTER -INSTALL NEW STICKERRESET OIL REMINDER SYSTEM (IF EQUIPPED)***** ***** Corrected by PERFORMED LUBE OIL AND FILTER CHANGETOPPED OFF ALL FLUIDS, CHECKED AND SET TIREPRESSURES, RESET SERVICE REMINDERSERVICE COMPLETED Work performed by Jeff W. UE01 (71) 15.00 Installed BE8Z 6731 AB :KIT - ELEMENT & GASKET - O 1@5.75 5.75 Installed ENGINEOIL :ENGINE OIL 50@.26 13.00 Sub Total: 33.75	

EMPLOYEE OR CIC POLICE ONLY	-5.00

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I Hereby Authorize the Repair work herein set forth to be done along with the necessary material at the agreed price which will not exceed the estimate without my consent. I also agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere. For the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs there to."
DISCLAIMER OF WARRANTIES. These repairs are covered by a limited warranty, 90 days or 4,000 miles, whichever comes first. seller hereby limits implied warranties to the same period.
TERMS: Strictly cash or acceptable credit card.

Arbitration: Any dispute arising under this Agreement shall be resolved by binding arbitration conducted in accordance with the Commercial Arbitration Rules of the American Arbitration Association ("AAA") then in effect (as such rules may be modified by the mutual agreement of the parties and the arbitrator selected). The arbitration shall be conducted in Onondaga County, New York, by a single arbitrator mutually accepted to the parties. In the event that the parties cannot agree on a single arbitrator, one shall be appointed by the AAA. The decision of the arbitrator shall be based on applicable law, and the arbitrator shall have no authority to award punitive damages. Judgment on the arbitration award may be entered by any court (state or federal) having jurisdiction over the such award. The parties, shall share equally the cost of the arbitration, including the fees of the arbitrator, and each party shall bear its own attorneys' fees, that fees and expenses to be awarded to the prevailing party. In the event the arbitrator determines that the claims asserted are, on the whole, frivolous or lacking substantial merit, the arbitrator shall award attorneys' fees and expenses to the prevailing party. Both the parties and the arbitrator shall keep the fact of the arbitration, the arbitration proceeding and the arbitration decision in confidence except only for such disclosure as may be legally required or as may be necessary to enforce the arbitral award.
Arbitration must be conducted on an individual, not a class-wide, basis. There shall be no right for any dispute to be arbitrated on a class action basis or on bases involving claims brought in a purported representative capacity on behalf of the general public. Only we and you may be the parties to the arbitration proceeding may be consolidated with any other arbitration proceeding between us and any other person or entity.

LABOR	15.00
PARTS	18.75
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	.00
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	XXXXX0898 .00
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	-5.00
TOTAL DUE	28.75

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X



DRIVERS VILLAGE

Drivers Village, Inc.
DBA Burdick Lincoln
5885 East Circle Drive, Suite 300
Cicero, New York 13039
Telephone # (315) 699-6300

LINCOLN

Facility ID # 7100369

SERVICE DEPARTMENT HOURS
7:30 a.m. to 7:00 p.m.
Monday - Thursday
Friday 7:30 a.m. to 6:00 p.m.
Saturday 8:00 a.m. to 4:00 p.m.

R/O Open Date	R/O Number
12/15/15	3080288/1
R/O Close Date	Status
12/15/15	Pre-Invoice
Mileage In	Mileage Out
99527	99527
Service Advisor / Tag #	
Amanda R.	

CICERO POLICE			Work Phone		Vehicle Identification Number	
NON-EMERGENCY PHONE			315-427-5322		2FABP7BV4AX140776	
8236 RT 11			Home Phone		Delivery Date	
CICERO, NY 13039			315-699-1466		In-Service Date	
Year	Make	Model	Body	Color	License Number	
2010	FORD	CROWN VICTORI	4DSD	BLACK	B2	

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
Cell: 315-427-5322	
#1 - 99P: PERFORM MULTI POINT INSPECTION Sub Total: .00	

#2 - Customer Reports: CUSTOMER STATES RIGHT FRONT HEADLAMP WAS INOP. JIG GLED WIRES AND CAME BACK ON. NOTICED LIGHT WAS DIM . PLEASE CHECK AND ADVISE. Work performed by Jeff W. UE01 (71) 70.00 Installed F4TZ 13N021 B :BULB 1@24.33 24.33 Installed 1U2Z 14S411 JB :WIRE ASY 1@17.62 17.62 REPLACE RIGHT HEAD LAMP, REWIRE CONNECTOR. VERIFY ALL REPAIRS. Sub Total: 111.95	

EMPLOYEE OR CIC POLICE ONLY	-5.00

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I Hereby Authorize the Repair work herein set forth to be done along with the necessary material at the agreed price which will not exceed the estimate without my consent. I also agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or fire, any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle hereon described on streets, highways or elsewhere. For the purpose of testing and/or inspection. An express mechanic lien is hereby acknowledged on above vehicle to secure the amount of repairs there to."
DISCLAIMER OF WARRANTIES. These repairs are covered by a limited warranty, 90 days or 4,000 miles, whichever comes first, seller hereby limits implied warranties to the same period.
TERMS: Strictly cash or acceptable credit card.
Arbitration: Any dispute arising under this Agreement shall be resolved by binding arbitration conducted in accordance with the Commercial Arbitration Rules of the American Arbitration Association ("AAA") then in effect (as such rules may be modified by the mutual agreement of the parties and the arbitrator selected). The arbitration shall be conducted in Onondaga County, New York, by a single arbitrator mutually accepted to the parties. In the event that the parties cannot agree on a single arbitrator, one shall be appointed by the AAA. The decision of the arbitrator shall be based on applicable law, and the arbitrator shall have no authority to award punitive damages. Judgement on the arbitration award may be entered by any court (state or federal) having jurisdiction over the such award. The parties, shall share equally the cost of the arbitration, including the fees of the arbitrator, and each party shall bear its own attorneys' fees, that fees and expenses to be awarded to the prevailing party. In the event the arbitrator determines that the claims asserted are, on the whole, frivolous or lacking substantial merit, the arbitrator shall award attorneys' fees and expenses to the prevailing party. Both the parties and the arbitrator shall keep the fact of the arbitration, the arbitration proceeding and the arbitration decision in confidence except on. For such disclosure as may be legally required or as may be necessary to enforce the arbitral award.
Arbitration must be conducted on an individual, not a class-wide, basis. There shall be no right for any dispute to be arbitrated on a class action basis or on bases involving claims brought in a purported representative capacity on behalf of the general public. Only we and you may be the parties to the arbitration proceeding may be consolidated with any other arbitration proceeding between us and any other person or entity.

LABOR	70.00
PARTS	41.95
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	.00
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	XXXXX0898 .00
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	-5.00
TOTAL DUE	106.95

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X



DRIVER'S VILLAGE

Drivers Village, Inc.

DBA Burdick Lincoln

5885 East Circle Drive, Suite 300

Cicero, New York 13039

Telephone # (315) 699-6300

Facility ID # 7100369

L I N C O L N

SERVICE DEPARTMENT HOURS

7:30 a.m. to 7:00 p.m.

Monday - Thursday

Friday 7:30 a.m. to 6:00 p.m.

Saturday 8:00 a.m. to 4:00 p.m.

R/O Open Date	R/O Number
11/23/15	3079874/1
R/O Close Date	Status
12/03/15	Pre-Invoice
Mileage In	Mileage Out
71087	71090
Service Advisor / Tag #	
Randy K.	
Vehicle Identification Number	
1FAHP2M88DG196220	
Delivery Date	In-Service Date
Color	License Number
WHITE	

CICERO POLICE				Work Phone		Vehicle Identification Number	
NON-EMERGENCY PHONE				315-427-5322		1FAHP2M88DG196220	
8236 RT 11				Home Phone		Delivery Date	
CICERO, NY 13039				315-699-1466		In-Service Date	
Year	Make	Model	Body	Color	License Number		
2013	FORD	TAURUS C2	4DSD	WHITE			

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
Cell: 315-427-5322	
#1 - 99P: PERFORM MULTI POINT INSPECTION	
Sub Total: .00	

#2 - CEL: CUSTOMER STATES CHECK ENGINE LIGHT IS ON, DIAGNOSTIC FOR THE FIRST HOUR MAY APPLY.	
Caused by	
DTC P0429-BANK 1 CONVERTOR BELOW THRESHOLD. PERFOR	
M PPT- FOUND BAD CONVERTOR.	
Corrected by T.P.S REPL	
Work performed by Jeff W. UE01 (71)	Warranty
Corrected by EXTRA TIME TO REPEAT QUICK TEST	
Work performed by Jeff W. UE01 (71)	Warranty
Corrected by E.E.C. -PINPOINT TEST	
Work performed by Jeff W. UE01 (71)	Warranty
Corrected by REPLACE RIGHT SIDE EXHAUST MANIFOLD	
Work performed by Jeff W. UE01 (71)	Warranty
Installed DA8Z 5G232 D :CONVERTER ASY Qty: 1	Warranty
Installed DG1Z 9448 A :GASKET Qty: 1	Warranty
Installed W712244 S300 :STUD Qty: 6	Warranty
Installed W716011 S430 :NUT Qty: 6	Warranty
REMOVE AND REPLACE REAR CONVERTOR, RETEST CLEAR CO	
DES. TEST DROVE ALL OKAY.	

#3 * MB4: MOUNT & BALANCE 4 TIRES \$80.00	
ADDED OPERATION	
Work performed by Jeff W. UE01 (71)	60.00
TIRE TAX 4 TIRES	10.00

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I Hereby Authorize the Repair work herein set forth to be done along with the necessary material at the agreed price which will not exceed the estimate without my consent. I also agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere. For the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs there to."

DISCLAIMER OF WARRANTIES. These repairs are covered by a limited warranty, 90 days or 4,000 miles, whichever comes first. seller hereby limits implied warranties to the same period.

TERMS: Strictly cash or acceptable credit card.

Arbitration: Any dispute arising under this Agreement shall be resolved by binding arbitration conducted in accordance with the Commercial Arbitration Rules of the American Arbitration Association ("AAA") then in effect (as such rules may be modified by the manual agreement of the parties and the arbitrator selected). The arbitration shall be conducted in Onondaga County, New York, by a single arbitrator mutually accepted to the parties. In the event that the parties cannot agree on a single arbitrator, one shall be appointed by the AAA. The decision of the arbitrator shall be based on applicable law, and the arbitrator shall have no authority to award punitive damages. Judgment on the arbitration award may be entered by any court (state or federal) having jurisdiction over the such award. The parties, shall share equally the cost of the arbitration, including the fees of the arbitrator, and each party shall bear its own attorneys' fees, that fees and expenses to be awarded to the prevailing party. In the event the arbitrator determines that the claims asserted are, on the whole, frivolous or lacking substantial merit, the arbitrator shall award attorneys' fees and expenses to the prevailing party. Both the parties and the arbitrator shall award shall keep the fact of the arbitration, the arbitration proceeding and the arbitration decision in confidence except only for such disclosure as may be legally required or as may be necessary to enforce the arbitral award.

Arbitration must be conducted on an individual, not a class-wide, basis. There shall be no right for any dispute to be arbitrated on a class action basis or on bases involving claims brought in a purported representative capacity on behalf of the general public. Only we and you may be the parties to the arbitration proceeding may be consolidated with any other arbitration proceeding between us and any other person or entity.

LABOR	
PARTS	
DEDUCTIBLE	
SUBLET	
SHOP SUPPLIES	
HAZARDOUS MATERIALS	
SALES TAX OR TAX I.D.	
SPECIAL ORDER DEPOSIT	
DISCOUNTS	
TOTAL DUE	

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X



DRIVER'S VILLAGE

Drivers Village, Inc.

DBA Burdick Lincoln

5885 East Circle Drive, Suite 300

Cicero, New York 13039

Telephone # (315) 699-6300

Facility ID # 7100369

LINCOLN

SERVICE DEPARTMENT HOURS

7:30 a.m. to 7:00 p.m.

Monday - Thursday

Friday 7:30 a.m. to 6:00 p.m.

Saturday 8:00 a.m. to 4:00 p.m.

R/O Open Date	R/O Number
12/24/15	3080458/1
R/O Close Date	Status
12/24/15	Pre-Invoice
Mileage In	Mileage Out
75967	75967
Service Advisor / Tag #	
Amanda R.	
Vehicle Identification Number	
1FAHP53UX7A185534	
Delivery Date	In-Service Date
Color	License Number

CICERO POLICE			Work Phone			
NON-EMERGENCY PHONE			315-427-5322			
8236 RT 11			Home Phone			
CICERO, NY 13039			315-699-1466			
Year	Make	Model	Body		Color	License Number
2007	FORD	TAURUS V1				

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
Cell: 315-427-5322	
#1 - MB4: MOUNT & BALANCE 4 TIRES \$80.00	
Work performed by Jeff W. UE01 (71)	60.00
MOUNT AND BALANCE SNOWS.	
Sub Total: 60.00	

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I Hereby Authorize the Repair work herein set forth to be done along with the necessary material at the agreed price which will not exceed the estimate without my consent. I also agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere. For the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs there to." **DISCLAIMER OF WARRANTIES.** These repairs are covered by a limited warranty, 90 days or 4,000 miles, whichever comes first. seller hereby limits implied warranties to the same period.

TERMS: Strictly cash or acceptable credit card.

LABOR	60.00
PARTS	.00
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	.00
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	xxxxxx0898
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	60.00

Arbitration: Any dispute arising under this Agreement shall be resolved by binding arbitration conducted in accordance with the Commercial Arbitration Rules of the American Arbitration Association ("AAA") then in effect (as such rules may be modified by the manual agreement of the parties and the arbitrator selected). The arbitration shall be conducted in Onondaga County, New York, by a single arbitrator mutually accepted to the parties. In the event that the parties cannot agree on a single arbitrator, one shall be appointed by the AAA. The decision of the arbitrator shall be based on applicable law, and the arbitrator shall have no authority to award punitive damages. Judgment on the arbitration award may be entered by any court (state or federal) having jurisdiction over the such award. The parties, shall share equally the cost of the arbitration, including the fees of the arbitrator, and each party shall bear its own attorneys' fees, that fees and expenses to be awarded to the prevailing party. In the event the arbitrator determines that the claims asserted are, on the whole, frivolous or lacking substantial merit, the arbitrator shall award attorneys' fees and expenses to the prevailing party. Both the parties, and the arbitrator shall keep the fact of the arbitration, the arbitration proceeding and the arbitration decision in confidence except only for such disclosure as may be legally required or as may be necessary to enforce the arbitral award.

Arbitration must be conducted on an individual, not a class-wide, basis. There shall be no right for any dispute to be arbitrated on a class action basis or on bases involving claims brought in a purported representative capacity on behalf of the general public. Only we and you may be the parties to the arbitration proceeding may be consolidated with any other arbitration proceeding between us and any other person or entity.

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X



DRIVER'S VILLAGE

Drivers Village, Inc.
DBA Burdick Lincoln
5885 East Circle Drive, Suite 300
Cicero, New York 13039
Telephone # (315) 699-6300

L I N C O L N

Facility ID # 7100369

SERVICE DEPARTMENT HOURS
7:30 a.m. to 7:00 p.m.
Monday - Thursday
Friday 7:30 a.m. to 6:00 p.m.
Saturday 8:00 a.m. to 4:00 p.m.

R/O Open Date	R/O Number				
12/15/15	3080305/1				
R/O Close Date	Status				
12/30/15	Pre-Invoice				
Mileage In	Mileage Out				
81903	81903				
Service Advisor / Tag #					
Amanda R.					
Vehicle Identification Number					
1FAHP2MK3DG181636					
Delivery Date	In-Service Date				
Year	Make	Model	Body	Color	License Number
2013	FORD	TAURUS D2	4DSD	WHITE	

CICERO POLICE
NON-EMERGENCY PHONE
8236 RT 11
CICERO, NY 13039

Work Phone	315-427-5322
Home Phone	315-699-1466

Year	Make	Model
2013	FORD	TAURUS D2

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
Cell: 315-427-5322	
#1 - 99P: PERFORM MULTI POINT INSPECTION Sub Total: .00	
#2 - CEL: CUSTOMER STATES CHECK ENGINE LIGHT IS ON, DIAGNOSTIC FOR THE FIRST HOUR MAY APPLY. Caused by DIAG CHECK ENGINE LIGHT. CODE P0420. CAT CONVERTER REQUIRES REPLACEMENT. Work performed by Jeff W. UE01 (71) CUSTOMER WILL CALL BACK WITH ANSWER FOR REPAIRS. Sub Total: 70.00	70.00

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. I hereby authorize the Repair work herein set forth to be done along with the necessary material at the agreed price which will not exceed the estimate without my consent. I also agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere. For the purpose of testing and/or inspection. An express mechanic. It is hereby acknowledged on above vehicle to secure the amount of repairs there to." **DISCLAIMER OF WARRANTIES.** These repairs are covered by a limited warranty, 90 days or 4,000 miles, whichever comes first. seller hereby limits implied warranties to the same period.

LABOR	70.00
PARTS	.00
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	.00
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	XXXXX0898
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	70.00

Arbitration: Any dispute arising under this Agreement shall be resolved by binding arbitration conducted in accordance with the Commercial Arbitration Rules of the American Arbitration Association ("AAA") then in effect (as such rules may be modified by the manual agreement of the parties and the arbitrator selected). The arbitration shall be conducted in Onondaga County, New York, by a single arbitrator mutually accepted to the parties. In the event that the parties cannot agree on a single arbitrator, one shall be appointed by the AAA. The decision of the arbitrator shall be based on applicable law, and the arbitrator shall have no authority to award punitive damages. Judgement on the arbitration award may be entered by any court (state or federal) having jurisdiction over the such award. The parties, shall share equally the cost of the arbitration, including the fees of the arbitrator, and each party shall bear its own attorneys' fees, that fees and expenses to be awarded to the prevailing party. In the event the arbitrator determines that the claims asserted are, on the whole, frivolous or lacking substantial merit, the arbitrator shall award attorneys' fees and expenses to the prevailing party. Both the parties and the arbitrator shall award shall keep the fact of the arbitration, the arbitration proceeding and the arbitration decision in confidence except only for such disclosure as may be legally required or as may be necessary to enforce the arbitral award. Arbitration must be conducted on an individual, not a class-wide, basis. There shall be no right for any dispute to be arbitrated on a class action basis or on bases involving claims brought in a purported representative capacity on behalf of the general public. Only we and you may be the parties to the arbitration proceeding may be consolidated with any other arbitration proceeding between us and any other person or entity.

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.



DRIVERS VILLAGE

Drivers Village, Inc.
DBA Burdick Lincoln
5885 East Circle Drive, Suite 300
Cicero, New York 13039
Telephone # (315) 699-6300

LINCOLN

Facility ID # 7100369

SERVICE DEPARTMENT HOURS
7:30 a.m. to 7:00 p.m.
Monday - Thursday
Friday 7:30 a.m. to 6:00 p.m.
Saturday 8:00 a.m. to 4:00 p.m.

R/O Open Date	R/O Number
12/16/15	3080323/1
R/O Close Date	Status
12/31/15	Reprint
Mileage In	Mileage Out
82052	82052
Service Advisor / Tag #	
Amanda R.	
Vehicle Identification Number	
1FAHP2MK3DG181636	
Delivery Date	In-Service Date
Color	License Number
WHITE	

CICERO POLICE		Work Phone	
NON-EMERGENCY PHONE		315-427-5322	
8236 RT 11		Home Phone	
CICERO, NY 13039		315-699-1466	
Year	Make	Model	Body
2013	FORD	TAURUS D2	4DSD

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
Cell: 315-427-5322	
#1 - MR 99P: PERFORM MULTI POINT INSPECTION Sub Total: Labor: .00 Parts: .00 Total: .00	
#2 - MR MIE: NEW YORK STATE SAFETY & EMISSIONS INSPECTION \$21 Corrected by F: FAILED NEW YORK STATE INSPECTION Work performed by Paul B.(65) Sub Total: Labor: 21.00 Parts: .00 Total: 21.00 MONITORS NOT READY	21.00
#3 * MR REC: RECOMMENDED MAINTENANCE BY TECHNICIAN ADDED OPERATION Work performed by Paul B.(65) Sub Total: Labor: .00 Parts: .00 Total: .00 TECHNICIAN RECOMMENDS FRONT PADS AND ROTORS \$340.9 7 PLUS TAX. PADS WORN TO IMM, ALMOST METAL ON META L. RECOMMEND REPLACING IN NEAR FUTURE.	
#4 * MR Customer Reports: OFFERED CUSTOMER \$70.00 CREDIT ON RO 3080305 ADDED OPERATION Sub Total: Labor: .00 Parts: .00 Total: .00	
#5 * MR CEL: CUSTOMER STATES CHECK ENGINE LIGHT IS ON, ADDED OPERATION Work performed by Christopher B.(086) Ordered DA8Z 5G232 C :EXHAUST MANIFOLD AND CATALYS 1@508.77	112.00

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I Hereby Authorize the Repair work herein set forth to be done along with the necessary material at the agreed price which will not exceed the estimate without my consent. I also agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere. For the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs there to."
DISCLAIMER OF WARRANTIES. These repairs are covered by a limited warranty, 90 days or 4,000 miles, whichever comes first. seller hereby limits implied warranties to the same period.
TERMS: Strictly cash or acceptable credit card.

Arbitration: Any dispute arising under this Agreement shall be resolved by binding arbitration conducted in accordance with the Commercial Arbitration Rules of the American Arbitration Association ("AAA") then in effect (as such rules may be modified by the manual agreement of the parties and the arbitrator selected). The arbitration shall be conducted in Onondaga County, New York, by a single arbitrator mutually accepted to the parties. In the event that the parties cannot agree on a single arbitrator, one shall be appointed by the AAA. The decision of the arbitrator shall be based on applicable law, and the arbitrator shall have no authority to award punitive damages. Judgment on the arbitration award may be entered by any court (state or federal) having jurisdiction over the such award. The parties shall share equally the cost of the arbitration, including the fees of the arbitrator, and each party shall bear its own attorneys' fees, that fees and expenses to be awarded to the prevailing party. In the event the arbitrator determines that the claims asserted are, on the whole, frivolous or lacking substantial merit, the arbitrator shall award attorneys' fees and expenses to the prevailing party. Both the parties and the arbitrator shall award shall keep the fact of the arbitration, the arbitration proceeding and the arbitration decision in confidence except only for such disclosures as may be legally required or as may be necessary to enforce the arbitral award.
Arbitration must be conducted on an individual, not a class-wide, basis. There shall be no right for any dispute to be arbitrated on a class action basis or on bases involving claims brought in a purported representative capacity on behalf of the general public. Only we and you may be the parties to the arbitration proceeding may be consolidated with any other arbitration proceeding between us and any other person or entity.

LABOR	
PARTS	
DEDUCTIBLE	
SUBLET	
SHOP SUPPLIES	
HAZARDOUS MATERIALS	
SALES TAX OR TAX I.D.	
SPECIAL ORDER DEPOSIT	
DISCOUNTS	
TOTAL DUE	

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X



Drivers Village, Inc.
DBA Burdick Lincoln
 5885 East Circle Drive, Suite 300
 Cicero, New York 13039
 Telephone # (315) 699-6300



Facility ID # 7100369

SERVICE DEPARTMENT HOURS
 7:30 a.m. to 7:00 p.m.
 Monday - Thursday
 Friday 7:30 a.m. to 6:00 p.m.
 Saturday 8:00 a.m. to 4:00 p.m.

R/O Open Date	R/O Number				
12/16/15	3080323/2				
R/O Close Date	Status				
12/31/15	Reprint				
Mileage In	Mileage Out				
82052	82052				
Service Advisor / Tag #					
Amanda R.					
Vehicle Identification Number					
1FAHP2MK3DG181636					
Delivery Date	In-Service Date				
Year	Make	Model	Body	Color	License Number
2013	FORD	TAURUS D2	4DSD	WHITE	

CICERO POLICE
 NON-EMERGENCY PHONE
 8236 RT 11
 CICERO, NY 13039

Work Phone
 315-427-5322
 Home Phone
 315-699-1466

Year	Make	Model	Body	Color	License Number
2013	FORD	TAURUS D2	4DSD	WHITE	

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
Ordered DG1Z 9448 A :GASKET	1@10.76
Installed W716011 S430 :NUT	5@0.47
Installed W712244 S300 :STUD	6@1.33
Ordered W714265 S441 :NUT	4@0.93
Installed 7T4Z 9450 AA :GASKET	1@13.15
Installed DA8Z 5G232 D :CONVERTER ASY	1@530.34
Installed DG1Z 9448 A :GASKET	1@9.80
Installed 7T4Z 9450 AA :GASKET	1@11.98
Installed W716011 S430 :NUT	6@0.52
Installed W712244 S300 :STUD	6@1.46
Installed W714265 S441 :NUT	4@2.56
Sub Total: Labor: 112.00 Parts: 597.72 Total: 709.72	

#6 * MR Customer Reports: \$70 CREDIT ADDED OPERATION Work performed by Jeff W. UE01(71)	-70.00

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. I hereby Authorize the Repair work herein set forth to be done along with the necessary material at the agreed price which will not exceed the estimate without my consent. I also agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere. For the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs there to.

DISCLAIMER OF WARRANTIES. These repairs are covered by a limited warranty, 90 days or 4,000 miles, whichever comes first. seller hereby limits implied warranties to the same period.

TERMS: Strictly cash or acceptable credit card.

Arbitration: Any dispute arising under this Agreement shall be resolved by binding arbitration conducted in accordance with the Commercial Arbitration Rules of the American Arbitration Association ("AAA") then in effect (as such rules may be modified by the mutual agreement of the parties and the arbitrator selected). The arbitration shall be conducted in Onondaga County, New York, by a single arbitrator mutually accepted to the parties. In the event that the parties cannot agree on a single arbitrator, one shall be appointed by the AAA. The decision of the arbitrator shall be based on applicable law, and the arbitrator shall have no authority to award punitive damages. Judgement on the arbitration award may be entered by any court (state or federal) having jurisdiction over the such award. The parties, shall share equally the cost of the arbitration, including the fees of the arbitrator, and each party shall bear its own attorneys' fees. That fees and expenses to be awarded to the prevailing party. In the event the arbitrator determines that the claims asserted are, on the whole, frivolous or lacking substantial merit, the arbitrator shall award attorneys' fees and expenses to the prevailing party. Both the parties and the arbitrator shall award shall keep the fact of the arbitration, the arbitration proceeding and the arbitration decision in confidence except only for such disclosure as may be legally required or as may be necessary to enforce the arbitral award.

Arbitration must be conducted on an individual, not a class-wide, basis. There shall be no right for any dispute to be arbitrated on a class action basis or on bases involving claims brought in a purported representative capacity on behalf of the general public. Only we and you may be the parties to the arbitration proceeding may be consolidated with any other arbitration proceeding between us and any other person or entity.

LABOR	63.00
PARTS	597.72
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	.00
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	xxxxx0898
SPECIAL ORDER DEPOSIT	529.25
DISCOUNTS	.00
TOTAL DUE	660.72
A/R2000499	CICERO POLICE DEPT
	1193.97
	660.72

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.



DRIVERS VILLAGE

Drivers Village, Inc.
DBA Burdick Lincoln
5885 East Circle Drive, Suite 300
Cicero, New York 13039
Telephone # (315) 699-6300

LINCOLN

Facility ID # 7100369

SERVICE DEPARTMENT HOURS
7:30 a.m. to 7:00 p.m.
Monday - Thursday
Friday 7:30 a.m. to 6:00 p.m.
Saturday 8:00 a.m. to 4:00 p.m.

R/O Open Date	R/O Number				
12/29/15	3080527/1				
R/O Close Date	Status				
12/30/15	Pre-Invoice				
Mileage In	Mileage Out				
108959	108959				
Service Advisor / Tag #					
Randy K.					
Vehicle Identification Number					
2FABP7BV4BX157322					
Delivery Date	In-Service Date				
Year	Make	Model	Body	Color	License Number
2011	FORD	CROWN VICTORI	D1		D1

CICERO POLICE
NON-EMERGENCY PHONE
8236 RT 11
CICERO, NY 13039

Work Phone	315-427-5322
Home Phone	315-699-1466

Year	Make	Model	Body	Color	License Number
2011	FORD	CROWN VICTORI	D1		D1

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
Cell: 315-427-5322	
#1 - 99P: PERFORM MULTI POINT INSPECTION Sub Total: .00	

#2 - Customer Reports: CUSTOMER STATES BLOWER MOTOR IS INOP PLEASE CHECK AND ADVISE Caused by HEATER BLOWER INOP, ALL SPEEDS, DIAGNOSE. CHECK VO LTAGE TO MOTOR, ON. MOTOR STUCK. Work performed by Paul B. (65) Installed 4W7Z 19805 AA :MOTOR - COOLING BLOWER 1@76.24 76.24 Installed F4DZ 19986 A :SWITCH ASY 1@27.50 27.50 REMOVE AND REPLACE BLOWER MOTOR, RETEST SYSTEM, NO W SPEEDS 1,2,AND 4 WORK, NO 3RD SPEED. REMOVE AND REPLACE BLOWER SWITCH. RETEST, ALL BLOWER SPEEDS W ORKING CORRECTLY. BLOWER SWITCH MELTED. SWITCH PLU G IS SLIGHTLY MELTED, BUT CONNECTS PROPERLY AND WO RKS. IF THERE IS AN ISSUE IN THE FUTURE, MAY NEED WIRING PLUG. Sub Total: 250.74	147.00

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the Repair work herein set forth to be done along with the necessary material at the agreed price which I will not exceed the estimate without my consent. I also agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere. For the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs there to."	LABOR	147.00
DISCLAIMER OF WARRANTIES. These repairs are covered by a limited warranty, 90 days or 4,000 miles, whichever comes first. seller hereby limits implied warranties to the same period.	PARTS	103.74
TERMS: Strictly cash or acceptable credit card.	DEDUCTIBLE	.00
Arbitration: Any dispute arising under this Agreement shall be resolved by binding arbitration conducted in accordance with the Commercial Arbitration Rules of the American Arbitration Association ("AAA") then in effect (as such rules may be modified by the mutual agreement of the parties and the arbitrator selected). The arbitration shall be conducted in Onondaga County, New York, by a single arbitrator mutually accepted to the parties. In the event that the parties cannot agree on a single arbitrator, one shall be appointed by the AAA. The decision of the arbitrator shall be based on applicable law and the arbitrator shall have no authority to award punitive damages. Judgement on the arbitration award may be entered by any court (state or federal) having jurisdiction over the such award. The parties, shall share equally the cost of the arbitration, including the fees of the arbitrator, and each party shall bear its own attorneys' fees, that fees and expenses to be awarded to the prevailing party. In the event the arbitrator determines that the claims are frivolous or lacking substantial merit, the arbitrator shall award attorneys' fees and expenses to the prevailing party. In the event the parties and the arbitrator shall award shall keep the fact of the arbitration, the arbitration proceeding and the arbitration decision in confidence except only for such disclosure as may be legally required or as may be necessary to enforce the arbitral award. Arbitration must be conducted on an individual, not a class-wide, basis. There shall be no right for any dispute to be arbitrated on a class action basis or on basis involving claims brought in a purported representative capacity on behalf of the general public. Only you and you may be the parties to the arbitration proceeding may be consolidated with any other arbitration proceeding between us and any other person or entity.	ŠUBLĚT	.00
	SHOP SUPPLIES	.00
	HAZARDOUS MATERIALS	.00
	SALES TAX OR TAX I.D.	xxxxxx0898 .00
	SPECIAL ORDER DEPOSIT	.00
	DISCOUNTS	.00
	TOTAL DUE	250.74

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X

January, 2016

To: Mark Venesky, Supervisor
Town Board Members, Conway, Becallo, Cushman & Karp

From: Sharon M. Edick, Receiver of Taxes

Move the adoption of a resolution for the approval for \$2,700.00 for the yearly Business Automation Services. This includes the support/maintenance program and the 3 tax cycle uploads, which are for Town & County, Village and our 4 schools.

Hard copy to Mark, JoLee and Board members

To: Mark Venesky, Supervisor
Councilors Conway, Cushman, Becallo & Karp

From: Sharon M. Edick, Receiver of Taxes

Move the adoption of a resolution to approve the Annual Pitney Bowes Mailing machine base and scale Maintenance fee for an estimated cost of \$3,471.00 for the year 2016.



PRICE QUOTE FOR YEAR 2016

YOUR 11 DIGIT PITNEY BOWES ACCOUNT NUMBER AND THE MODEL AND SERIAL NUMBERS OF YOUR EQUIPMENT MUST BE REFERENCED ON YOUR PURCHASE ORDER TO ENSURE ACCURACY

**INSTALL ACCOUNT #
AND LOCATION**
17789250200
TOWN OF CICERO
8236 BREWERTON RD
CICERO, NY. 13039-6401

<u>MODEL</u>	<u>SERIAL</u>	<u>DESCRIPTION</u>	<u>BILL CYCLE</u>	<u>ANNUAL AMOUNT</u>
Rental – Billed Quarterly				
DR01	0004905	DM800 Mailing Base	08/01/16-07/31/17	\$3,185.80
MP30	0109588	15/30lb Scale Platform	08/01/16-07/31/17	\$284.75
SG00	0026287	SoftGuard Coverage	08/01/16-07/31/17	INCLUDED
Maintenance Coverage – Billed Annually				

Quoted prices do not include supplies or postage charges during the coverage period
*Please make sure model and serial numbers are included in your Purchase Order and submitted to:

Pitney Bowes Inc.
Attn: Terry O'Dell
2225 American Dr.
Neenah, WI. 54956

or...
terry.odell@pb.com

Memo

To: Supervisor, Town Board, Jody Rogers
From: Tracy
Date: January 7, 2016
Re: Annual Traffic Maintenance Agreement with Syracuse Signal
TBM: January 13, 2016

I would like to request approval for the following:

Move the adoption of a resolution for the Supervisor to execute the January 01, 2016 – December 31, 2016 Traffic Signal Maintenance contract with Syracuse Signal Systems, Inc., in the amount of \$175.00 per month for maintenance of flashing school beacons at: Gillette Rd. Middle School, Brewerton Grade School and flashing beacons at: Orangeport Road and Lakeshore Road (Parks & Rec). Also, the Signal & Controller for two (2) traffic signals at Circle and Hogan and at Circle and Entrance of Driver's Village in the amount of \$125. per signal. Motion was seconded by Councilor _____.

Ayes - _____, Noes - _____. *Motion carries.*