Solar Feasibility Assessment Report

for

The Town of Cicero

and

The Central New York Regional Planning and Development Board

January 15, 2016

Central New York Regional Planning & Development Board
126 North Salina Street, Suite 200, Syracuse, New York 13202
phone: (315) 422-8276 • mail@cnyrpdb.org • www.cnyrpdb.org

Prepared by:
Optony Inc.
Thomas Yurysta
Senior Project Manager
thomas.yurysta@optonyusa.com
(408) 520-6326

Prepared for:
Town of Cicero
Mark Venesky
Town Supervisor
mvenesky@ciceronewyork.net
315-699-1414

Page left intentionally blank.

Table of Contents

EXECUTIVE SUMMARY 4
INTRODUCTION 7
ABOUT SOLARIZE CNY 8
SITE EVALUATIONS 9
Landfill 11
FINANCE AND ECONOMIC DETAILS 19
ECONOMIC & ENVIRONMENTAL IMPACT 21
NEXT STEPS 22
METHODOLOGY & ASSUMPTIONS 23
ABOUT CNY RPDB 24
ABOUT OPTONY 24
APPENDIX A: ILLUSTRATIVE SOLAR DESIGN PHOTOS 25

EXECUTIVE SUMMARY

The purpose of this report is to provide a detailed technical assessment and financial analysis of potential solar photovoltaic (PV) project development opportunities at the Town of Cicero. The information contained in this report will support decision-makers in determining whether to participate in forthcoming collaborative solar PV procurements being coordinated by the Central New York Regional Planning and Development Board (CNY RPDB). This project was made possible through generous funding from the New York State Energy Research and Development Authority (NYSERDA) under PON 2672.

Solar PV Project Summary

Based on information collected during pre-screening assessments and in-person site visits, our team has identified high-potential sites for solar PV deployment as summarized below. Optony has mapped out viable areas on rooftops, parking lots, and open land using a modular approach to provide system and project design flexibility, and has identified site-specific opportunities and constraints. The criteria for site evaluations include on-site electricity usage, physical space available for solar PV installations, existing roof age, condition, and material, building electrical and structural limitations, planned energy or structural renovations, as well as surrounding vegetation and other shading concerns.

Our analysis estimates the potential for 1,065 kilowatts (kW) of solar PV capacity to be installed cumulative. Installing this maximum solar PV capacity would offset 100% of current municipal electricity usage including outdoor lighting, while reducing operating costs, increasing budget certainty, and demonstrating leadership both locally and nationally.

ID	Name	Priority Score	System Type	Azimuth	Tilt	System Size (kW-DC)	Energy Output (kWh/year)
CI1	Landfill	B	Ground	180	25	1,065	1,321,880

Financial Summary

Financial modeling has been performed for the leading financing mechanisms: direct purchase and third-party financing. This modeling takes into consideration available incentives from both the Federal Government and the State of New York. The federal incentives are tax related and include the U.S. Internal Revenue Service's Investment Tax Credit for solar installations (which will remain at 30% through 2019) and the Modified Accelerated Cost-Recovery System which allows the PV investment to be depreciated over an accelerated 5 year period (also available through 2019). The state incentive is through the NY-Sun Program and offers rebates or performance based incentives for solar installations depending on project size. These incentives in combination with project aggregation lead to lower pricing, particularly for third-party financing models that monetize the tax-related incentives and pass them through to the customer in the form of lower rates. The financial results are summarized below; detailed cash flow is provided for each site later in the report.

Power Purchase Agreement – 20 Year Totals

ID	Name	Installation	Incentives	O&M	PPA Payments[1]	Utility Bill Savings	Total Savings
CI1	Landfill	$ -	$426,000	$ -	-$1,832,198	$3,827,250	$2,421,052

1. Assumes a PPA rate of $0.06/kWh with a 2% escalator

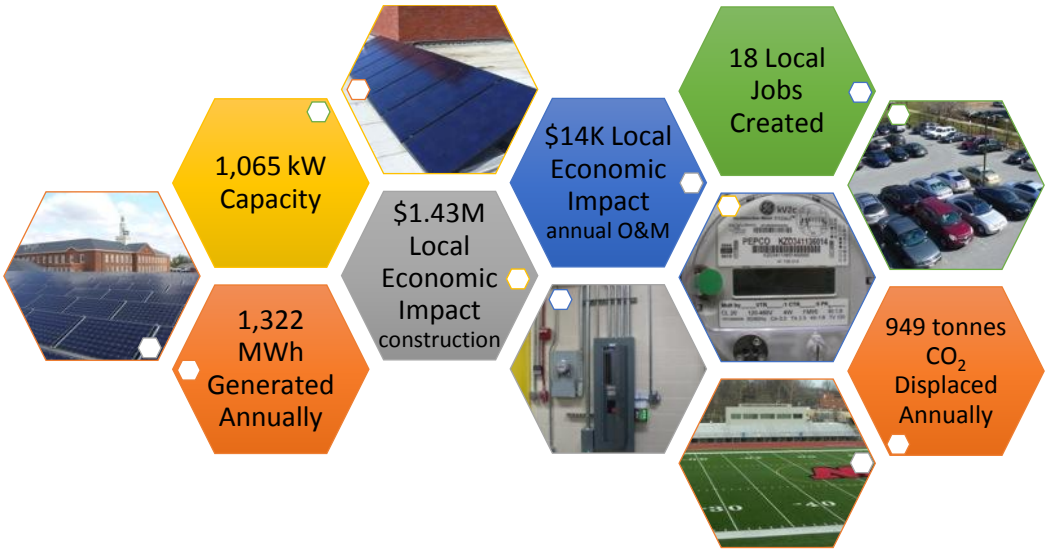
The 'Financial Summary – PPA Option' table above illustrates the potential savings that could occur if the Town of Cicero were to enter into a Power Purchase Agreement (PPA) with a third party owner/developer that installs solar PV systems at the most favorable "A" and "B" sites included in this report. Please note that this information is presented for purposes of providing a preliminary estimate only, and is based on data provided by the Town including utility bills and basic site conditions and a brief on-site visit conducted on October 5th, 2015. The terms offered by vendors that respond to the Request for Proposals to be issued by the Central New York Regional Planning and Development Board may be different from the assumptions used in the financial modeling included in this report. As such, the financial summary presented here will be revised after vendor bids are received so that the Town can make a judgment about the feasibility of entering into a PPA for the energy produced by solar PV systems at these sites. While the information presented above is an initial estimate only, it does provide a basis for evaluating whether or not there is a potential for sufficient financial savings for the Town to proceed with the collaborative solar PV procurements being coordinated by the CNY RPDB.

Direct Purchase – 20 Year Totals

ID	Name	Installation	Incentives	O&M	Utility Bill Savings	Total Savings
CI1	Landfill	-$2,662,500	$426,000	-$429,254	$3,827,250	$1,161,496

The 'Financial Summary – Direct Purchase Option' table above illustrates the potential savings that could occur if the Town of Cicero were to purchase and own solar PV systems at the most favorable "A" and "B" sites included in this report. Please note that this information is presented for purposes of providing a preliminary estimate only, and is based on data and assumptions as described above for the PPA Option. Please also note that it is likely that a Direct Purchase Option may not present as favorable a financial return as municipalities and not-for-profit entities cannot take advantage of available federal and state tax credits.

Economic and Environmental Impact Summary



Next Steps

Upon internal stakeholder review and approval, the recommended next step is for the Town of Cicero to join other participating Central New York communities in a collaborative solar procurement with a RFP that is expected to be released in early 2016. A memorandum of understanding will be provided for the Town to review and sign to participate in the procurement.

Detailed information concerning next steps, as well as Optony's methodology, findings, and recommendations, are contained in the following sections of this report.

INTRODUCTION

Optony is pleased to present this investment-grade Solar Feasibility Assessment Report to the Town of Cicero. The purpose of this report is to provide a thorough technical assessment and financial analysis for sites that will be considered for inclusion in forthcoming collaborative solar photovoltaic (PV) procurements.

This project was made possible through generous funding from the New York State Energy Research and Development Authority (NYSERDA) under PON 2672. This program has brought nearly 30 communities together across the 5 county region within a common framework to drive new installed solar system capacity, increase local economic activity, and improve the regional environment. By aggregating regional efforts to identify and develop solar project sites, significant benefits are realized for participating agencies.

What you will learn from this report

1. How Optony conducted this analysis
2. The best sites for solar PV installations, from both technical and economic perspectives
3. Recommended solar PV system sizes and design characteristics
4. Next steps for pursuing the recommended options with a timeline for implementation

Investments in renewable energy can help the Town reach its sustainability goals, as well as provide economic and job creation benefits for the host community. Solar PV installations reduce reliance on utility-generated electricity, while also reducing the customer's operating costs. Through on-site power generation from a clean and renewable resource (sunlight), the Town can reduce its carbon footprint and demonstrate environmental leadership to its residents and peer communities.

This report is organized in four main sections. The first section of this report presents findings from site evaluations, including: site characteristics, electric utility data, solar PV capacity potential, and technical and financial analyses. The second section offers a comprehensive overview of solar financing options, including estimated cost and savings of primary options. The third section of the report provides an overview of the economic and environmental impact potential for this project. Finally, the report concludes with recommendations and next steps that best fit the opportunities and challenges for generating solar energy. Optony's methodology and assumptions are described at the end of the report.

ABOUT SOLARIZE CNY

The Central New York Regional Planning and Development Board's (CNY RPDB) Solarize CNY project was created as part of the Central New York Energy Challenge program and is supported by the national Solar Roadmap Initiative. Solarize CNY is a collaborative public-sector project, led by the CNY RPDB with Independent technical assistance provided by Optony.

Participating government agencies across the region will work together within a common approach for deploying clean energy to drive new installed solar system capacity, increase local economic activity, and improve the regional environment. This initiative is based on a proven model that has been successfully deployed around the country. By aggregating regional efforts to identify and develop solar project sites, significant benefits are realized for participating agencies – both individually and as a group. There is no up-front cost to participate in this program.

The project is funded through generous support from the New York State Energy Research and Development Authority (NYSERDA) under PON 2672.

Several factors make this an ideal time to pursue solar:

- Solar incentives for larger projects are at peak levels under the new MW Block program
- The federal tax benefits have recently been extended and are still available at peak levels
- Solar project costs are at an all-time low statewide
- Various cost-effective financing options are available for the public sector
- NYSERDA and DOE funding has been provided to reduce costs for participants

Learn more here:
http://www.solarroadmap.com/regional-initiatives/solarizecny/

SITE EVALUATIONS

Using information collected during pre-screening discussions and in-person site visits, viable sites on rooftops, parking lots, and open land, have been selected and mapped out using a modular approach to provide system and project design flexibility. Based on the area available for solar, the recommended solar PV system capacity has been estimated at 1,065 kilowatts (kW), which would offset 100% of known municipal electricity usage including outdoor lighting. Unless noted otherwise, all solar arrays are assumed to be net metered.

PV Project Summary for All Sites

ID	Name	Priority Score	System Type	Azimuth	Tilt	System Size (kW-DC)	Energy Output (kWh/year)
CI1	Landfill	B	Ground	180	25	1,065	1,321,880

In addition to confirming the physical space available for solar PV systems, our team assessed planned energy or structural renovations and other site-specific issues. For rooftop sites, existing roof age, condition, and material were evaluated, as well as additional limitations such as the presence of HVAC equipment, parapets, surrounding vegetation, skylights, and conduits—all of which cannot be easily relocated. For parking lot or parking structure solar carport systems, the main site selection issues are the availability of space for construction, surrounding vegetation, and distance to the electrical interconnection point. For open land available for ground-mounted systems, geotechnical concerns and land-use constraints are evaluated as well as distance to the electrical interconnection point. The potential challenges were rated on a scale from *None* (no issues) to *High* (likely to require extensive review or remediation). Below is a description of each criterion.

Technical Feasibility Criteria

Criterion	Description
Shading	Survey the surroundings of the usable areas to identify obstructions that could potentially cast shadows on the solar modules and reduce output, such as rooftop HVAC equipment, rooftop access penthouses, antennas, trees, lampposts, and neighboring buildings. Even minor shading can have a profound negative impact on system performance. In order to assess the amount of direct sunlight available at each usable area, the annual sun path is plotted at various points using industry standard tools and software.
Electrical	Inspect electrical rooms for main breaker and switchgear amperage and voltage ratings, as well as availability of space for additional electrical equipment such as inverters. The location of the utility electrical meter(s) is important, as the distance between the solar modules and the point of connection must be minimized to reduce voltage drop, reduce costs, and increase system efficiency.
Structural	Potential challenges such as roof and structural integrity are evaluated, including the age, condition, and material of the roof as well as the building and building layout. Potential shading sources include tall trees, rooftop mechanical equipment, and surrounding buildings.
Geotechnical	Geotechnical issues pertain to the surrounding area of the overall site such as soil condition, water table levels, and presence of fault lines.
Environmental	Environmental criteria relate to environmental impact report requirements and other such considerations. New York's State Environmental Quality Review Act (SEQR) requires the analysis and disclosure of environmental impacts of proposed projects for certain larger ground mounted solar arrays.

In addition to technical feasibility, each evaluated site has been prioritized and scored with an "A" ranking, being most feasible and ready for immediate solar deployment, to a "C" ranking, which would require the most modifications in order for solar deployment to be feasible. Below is a description of each category.

Project Development Priority Ranking

Score	Description
A	Sites with an "A" score have excellent solar potential and current conditions support immediate deployment. Generally, these projects have roofs that are less than five years old, have minimal to no shading or other technical feasibility concerns.
B	Sites with a "B" score also have solar potential and could be developed immediately, but have minor site-specific challenges related to roof condition, shading, or other. Generally, these projects have roof layers that are 5-10 years old, experience minimal shading, may have issues related to all other technical feasibility criteria, such as the potential need for minor electrical equipment upgrades. Sites that are clean but only allow for a small system size are placed in this category.
C	Sites with a "C" score have high-risk technical issues or are otherwise troublesome sites. While a PV system may still be feasible, it is unlikely that these systems will be able to provide economic savings to justify the cost of the systems at this time. These sites will not be included in the procurement.

Landfill

Site Overview

Address:	6540 State Rt. 31, Cicero, NY 13039
Utility Provider and Tariff:	no service to this site (National Grid provides service in this area)
Electricity Supplier:	n/a (Town's accounts are supplied by National Grid Supply Service)
Annual Energy Usage:	0 kWh at landfill, total usage on Town meters is 1,321,281 kWh/yr
Monthly Demand Peak:	n/a

PV System Overview

System Size:	1,065 kW recommended
Expected Output in Year 1:	1,321,880 kWh/yr
Electricity Offset:	100% of total municipal usage including outdoor lighting accounts

PV System Summary

This site is a closed landfill (closed in the 1980's) with space to install enough solar to offset all of the Town's municipal electric consumption.

The landfill is designed to be a remote net metering host site, which means energy produced here will be virtually distributed to other Town accounts. The recommended size of 1,065 kW is enough to offset 100% of Cicero municipal electric consumption including street lighting.

Town Electric Consumption Summary	
Total Town usage (facilities)	359,138 kWh/yr
Total Town usage (street lighting)	962,143 kWh/yr
Total Town usage	= 1,321,281 kWh/yr

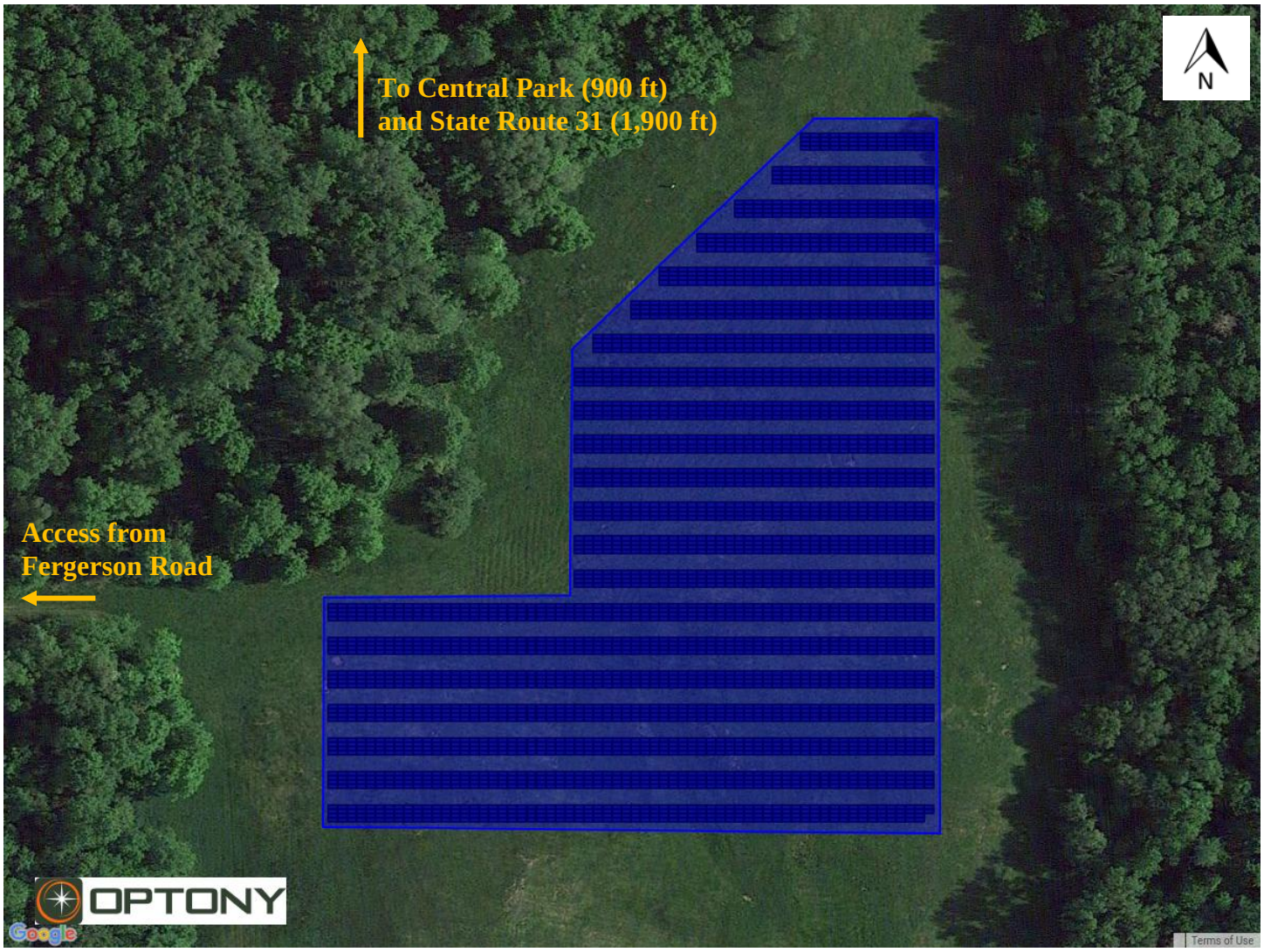
The primary hurdles for this site will be environmental approval, interconnection approval, and the AC wiring run. The uncertainty around these issues is the reason this site is given only a "B" rating.

Environmental approval should not be difficult to obtain; other similar landfills have received approval to install PV arrays in New York.

Interconnection approval is less certain, as National Grid will need to determine whether the distribution line that supplies this area can handle potential backfeed from an 1,065 kW PV system. An interconnection application will need to be submitted to receive this determination. The best interconnection location is to be determined. There is no electric service at the landfill currently, and Fergerson Road, which runs along the west side of the landfill and is the access point, has only a single phase distribution line. There is a Town facility, Central Park, about 1,500 ft north of the landfill. There are four electric meters at the Park served by the 3 phase distribution line that runs along State Route 31, and any of these could be the target meter or a new connection could be established at this location.

The AC wiring run back up to State Route 31, however, would be a challenge due to its length and the water-logged areas in between.

Proposed Solar PV Design Layout



The layout above shows the footprint required for an 1,065 kW ground mount PV array. The energy yield for the proposed array is 1,241 kWh/kW per year.

This site is a closed landfill (closed in the 1980's). The grass is mowed by the Highway Department a couple times per year. Vegetation growth is relatively in control, though some mowing and minor clearing will be required prior to installation. The vents are very sparsely located and will not present an obstacle to the array. The topography slopes downhill from the center of the landfill, though the slope has mostly leveled out in the array area shown above. The ground does slope north near the southern portion of the array area.

There are a couple key issues to consider for this installation:

1) New York's State Environmental Quality Review Act (SEQR) requires the analysis and disclosure of environmental impacts of proposed projects. The array will need to use ballasted racking to avoid penetrating the landfill cap.

2) The best interconnection point has not yet been determined. There is no electric service to the site currently. The closest distribution line is a single phase line along Fergerson Road. The nearest three phase line is along State Route 31, about 1,900 ft north of the array. The Town does own all the land between the landfill and the Park so right-of-way should not be an obstacle, however there is a pond between the landfill and Park. There is standing water there year-round, which is fed by a creek that runs along the east side of the landfill. If interconnection must be made at State Route 31, the AC wiring run will be a challenge.

Solar Array Technical Specifications

Sub-array Location	Description	Azimuth	Tilt	System Size (kW-DC)
Landfill	Ballasted ground mount	180	25	1,065

Solar Array Utility Considerations

There are four electric accounts at Central Park, one of which could serve as a potential interconnection point, or a new connection point could be established at the Park. The existing meters are smaller services, 200A or less, and so would need to be upgraded regardless.

This site will be heavily dependent on net metering as the solar capacity will be upwards of 1,065 kW and the peak demand on site is very low kW.

This site is designed to serve as a host site for remote net metering. This means the array will produce more energy than is consumed on site. Under remote net metering, all solar output each month will first be used to offset the usage charges on the host electric bill. Any excess credits are then converted to a dollar value and used to offset demand and billing charges on the host bill. Finally, if excess credits are still remaining, they are directed to other accounts owned by the Town.

Due to being oversized, this array will be subject to interconnection approval from the utility and may not be approved at the full size proposed herein. An interconnection application has not been filed for this site, though it should be before this project goes to contract.

See more information on utility considerations in the “Finance and Economic Details” section of this report.

Technical Assessment Summary

Shading	Electrical	Structural	Geotech.	Enviro.	Comments
Low	High	None	Med	Med	The ground condition seems suitable for solar. The array will have to be ballasted to avoid penetrating the cap. There are no major shading concerns, a sufficient setback can be maintained from the perimeter trees. Environmental approval will be required prior to installation. Interconnection approval of the recommended size is not guaranteed. A new utility drop will have to be provided at whatever interconnection point is deemed best.

Financial Summary

Landfill Cash Flow with Remote Net Metering - Direct Purchase												
	A	B	C	D	E	F	G	H = A*G	J	K = B*J	= D+E+F+H+K	
Year	**Usage on SC2D Meters (kWh)**	**Usage on Lighting Meters (kWh)**	**Solar Output (kWh)**	**Solar Installation Cost**	**Solar O&M Cost**	**NYSERDA Solar Incentive**	**Solar Offset Value SC2D Meters**	**Savings on SC2D Meters**	**Solar Offset Value Lighting Meters**	**Savings on Lighting Meters**	**Net Solar Benefit (annual)**	**Net Solar Benefit (cumulative)**
1	359,138	962,143	1,321,880	-$2,662,500	-$15,975	$106,500	$0.059	$21,336	$0.130	$125,079	-$2,425,561	-$2,425,561
2	359,138	962,143	1,315,271	$0	-$16,454	$106,500	$0.061	$21,572	$0.134	$128,831	$240,449	-$2,185,112
3	359,138	962,143	1,308,694	$0	-$16,948	$106,500	$0.063	$21,805	$0.138	$132,696	$244,053	-$1,941,059
4	359,138	962,143	1,302,151	$0	-$17,456	$106,500	$0.065	$22,035	$0.142	$136,677	$247,756	-$1,693,303
5	359,138	962,143	1,295,640	$0	-$17,980	$0	$0.067	$22,262	$0.146	$140,777	$145,059	-$1,548,244
6	359,138	962,143	1,289,162	$0	-$18,519	$0	$0.069	$22,484	$0.151	$145,000	$148,965	-$1,399,278
7	359,138	962,143	1,282,716	$0	-$19,075	$0	$0.071	$22,702	$0.155	$149,350	$152,978	-$1,246,301
8	359,138	962,143	1,276,302	$0	-$19,647	$0	$0.073	$22,916	$0.160	$153,831	$157,099	-$1,089,201
9	359,138	962,143	1,269,921	$0	-$20,237	$0	$0.075	$23,124	$0.165	$158,446	$161,333	-$927,868
10	359,138	962,143	1,263,571	$0	-$20,844	$0	$0.077	$23,326	$0.170	$163,199	$165,681	-$762,187
11	359,138	962,143	1,257,253	$0	-$21,469	$0	$0.080	$23,522	$0.175	$168,095	$170,148	-$592,039
12	359,138	962,143	1,250,967	$0	-$22,113	$0	$0.082	$23,712	$0.180	$173,138	$174,737	-$417,302
13	359,138	962,143	1,244,712	$0	-$22,777	$0	$0.085	$23,894	$0.185	$178,332	$179,450	-$237,852
14	359,138	962,143	1,238,489	$0	-$23,460	$0	$0.087	$24,069	$0.191	$183,682	$184,291	-$53,561
15	359,138	962,143	1,232,296	$0	-$24,164	$0	$0.090	$24,236	$0.197	$189,193	$189,265	$135,704
16	359,138	962,143	1,226,135	$0	-$24,889	$0	$0.092	$24,393	$0.203	$194,868	$194,373	$330,077
17	359,138	962,143	1,220,004	$0	-$25,635	$0	$0.095	$24,542	$0.209	$200,714	$199,621	$529,698
18	359,138	962,143	1,213,904	$0	-$26,404	$0	$0.098	$24,680	$0.215	$206,736	$205,012	$734,709
19	359,138	962,143	1,207,835	$0	-$27,196	$0	$0.101	$24,807	$0.221	$212,938	$210,549	$945,258
20	359,138	962,143	1,201,795	$0	-$28,012	$0	$0.104	$24,924	$0.228	$219,326	$216,237	$1,161,496
…	…	…	…	…	…	…	…	…	…	…	…	…
25	359,138	962,143	1,172,050	$0	-$32,474	$0	$0.121	$25,307	$0.264	$254,259	$247,092	$2,333,587
Total	8,978,450	24,053,575	31,138,141	-$2,662,500	-$582,437	$426,000		$592,251		$4,560,273	$2,333,587	

Assumptions: Solar EPC pricing at $2.50/watt-DC. Utility cost escalator 3%. No demand savings modeled. All satellite accounts are assumed to be on either the SC-2 D rate tariff (for the Town facilities) or the SC2 Lighting tariff (for the street lighting load).

Notes: Cash flows are not discounted. SREC value is not considered, there is no market for SRECs in New York currently. Electric supply charges are based on average pricing during 1 year period from July 1 2014 – June 30 2015.

Landfill Cash Flow with Remote Net Metering – PPA at $0.06/kWh												
	A	B	C	D	E = C*D	F	G	H = A*G	J	K = B*J	L = E+F+H+K	L (running total)
Year	**Usage on SC2D Meters (kWh)**	**Usage on Lighting Meters (kWh)**	**Solar Output (kWh)**	**PPA Rate**	**PPA Bill**	**NYSERDA Solar Incentive**	**Solar Offset Value SC2D Meters**	**Savings on SC2D Meters**	**Solar Offset Value Lighting Meters**	**Savings on Lighting Meters**	**Net Solar Benefit (annual)**	**Net Solar Benefit (cumulative)**
1	359,138	962,143	1,321,880	$0.060	-$79,313	$106,500	$0.059	$21,336	$0.130	$125,079	$173,601	$173,601
2	359,138	962,143	1,315,271	$0.061	-$80,495	$106,500	$0.061	$21,572	$0.134	$128,831	$176,408	$350,010
3	359,138	962,143	1,308,694	$0.062	-$81,694	$106,500	$0.063	$21,805	$0.138	$132,696	$179,307	$529,317
4	359,138	962,143	1,302,151	$0.064	-$82,911	$106,500	$0.065	$22,035	$0.142	$136,677	$182,301	$711,618
5	359,138	962,143	1,295,640	$0.065	-$84,147	$0	$0.067	$22,262	$0.146	$140,777	$78,892	$790,511
6	359,138	962,143	1,289,162	$0.066	-$85,400	$0	$0.069	$22,484	$0.151	$145,000	$82,084	$872,595
7	359,138	962,143	1,282,716	$0.068	-$86,673	$0	$0.071	$22,702	$0.155	$149,350	$85,380	$957,975
8	359,138	962,143	1,276,302	$0.069	-$87,964	$0	$0.073	$22,916	$0.160	$153,831	$88,782	$1,046,757
9	359,138	962,143	1,269,921	$0.070	-$89,275	$0	$0.075	$23,124	$0.165	$158,446	$92,295	$1,139,052
10	359,138	962,143	1,263,571	$0.072	-$90,605	$0	$0.077	$23,326	$0.170	$163,199	$95,920	$1,234,972
11	359,138	962,143	1,257,253	$0.073	-$91,955	$0	$0.080	$23,522	$0.175	$168,095	$99,662	$1,334,635
12	359,138	962,143	1,250,967	$0.075	-$93,325	$0	$0.082	$23,712	$0.180	$173,138	$103,525	$1,438,159
13	359,138	962,143	1,244,712	$0.076	-$94,716	$0	$0.085	$23,894	$0.185	$178,332	$107,511	$1,545,670
14	359,138	962,143	1,238,489	$0.078	-$96,127	$0	$0.087	$24,069	$0.191	$183,682	$111,624	$1,657,294
15	359,138	962,143	1,232,296	$0.079	-$97,559	$0	$0.090	$24,236	$0.197	$189,193	$115,869	$1,773,163
16	359,138	962,143	1,226,135	$0.081	-$99,013	$0	$0.092	$24,393	$0.203	$194,868	$120,249	$1,893,411
17	359,138	962,143	1,220,004	$0.082	-$100,488	$0	$0.095	$24,542	$0.209	$200,714	$124,768	$2,018,179
18	359,138	962,143	1,213,904	$0.084	-$101,986	$0	$0.098	$24,680	$0.215	$206,736	$129,430	$2,147,609
19	359,138	962,143	1,207,835	$0.086	-$103,505	$0	$0.101	$24,807	$0.221	$212,938	$134,240	$2,281,850
20	359,138	962,143	1,201,795	$0.087	-$105,047	$0	$0.104	$24,924	$0.228	$219,326	$139,202	$2,421,052
…	…	…	…	…	…	…	…	…	…	…	**…**	**…**
25	359,138	962,143	1,172,050	$0.097	-$113,110	$0	$0.121	$25,307	$0.264	$254,259	$166,456	$3,197,140
Total	8,978,450	24,053,575	31,138,141		-$2,381,384	$426,000		$592,251		$4,560,273	$3,197,140	

Assumptions: PPA rate escalator 2%. Utility cost escalator 3%. No demand savings modeled. All satellite accounts are assumed to be on either the SC-2 D rate tariff (for the Town facilities) or the SC2 Lighting tariff (for the street lighting load).

Notes: Cash flows are not discounted. SREC value is not considered, there is no market for SRECs in New York currently. Electric supply charges are based on average pricing during 1 year period from July 1 2014 – June 30 2015.

Landfill Cash Flow with Remote Net Metering – PPA at $0.09/kWh												
	A	B	C	D	E = C*D	F	G	H = A*G	J	K = B*J	L = E+F+H+K	L (running total)
Year	**Usage on SC2D Meters (kWh)**	**Usage on Lighting Meters (kWh)**	**Solar Output (kWh)**	**PPA Rate**	**PPA Bill**	**NYSERDA Solar Incentive**	**Solar Offset Value SC2D Meters**	**Savings on SC2D Meters**	**Solar Offset Value Lighting Meters**	**Savings on Lighting Meters**	**Net Solar Benefit (annual)**	**Net Solar Benefit (cumulative)**
1	359,138	962,143	1,321,880	$0.090	-$118,969	$106,500	$0.059	$21,336	$0.130	$125,079	$133,945	$133,945
2	359,138	962,143	1,315,271	$0.092	-$120,742	$106,500	$0.061	$21,572	$0.134	$128,831	$136,161	$270,106
3	359,138	962,143	1,308,694	$0.094	-$122,541	$106,500	$0.063	$21,805	$0.138	$132,696	$138,460	$408,567
4	359,138	962,143	1,302,151	$0.096	-$124,367	$106,500	$0.065	$22,035	$0.142	$136,677	$140,845	$549,412
5	359,138	962,143	1,295,640	$0.097	-$126,220	$0	$0.067	$22,262	$0.146	$140,777	$36,819	$586,231
6	359,138	962,143	1,289,162	$0.099	-$128,100	$0	$0.069	$22,484	$0.151	$145,000	$39,384	$625,615
7	359,138	962,143	1,282,716	$0.101	-$130,009	$0	$0.071	$22,702	$0.155	$149,350	$42,044	$667,659
8	359,138	962,143	1,276,302	$0.103	-$131,946	$0	$0.073	$22,916	$0.160	$153,831	$44,800	$712,459
9	359,138	962,143	1,269,921	$0.105	-$133,912	$0	$0.075	$23,124	$0.165	$158,446	$47,657	$760,116
10	359,138	962,143	1,263,571	$0.108	-$135,908	$0	$0.077	$23,326	$0.170	$163,199	$50,618	$810,734
11	359,138	962,143	1,257,253	$0.110	-$137,933	$0	$0.080	$23,522	$0.175	$168,095	$53,685	$864,419
12	359,138	962,143	1,250,967	$0.112	-$139,988	$0	$0.082	$23,712	$0.180	$173,138	$56,862	$921,281
13	359,138	962,143	1,244,712	$0.114	-$142,074	$0	$0.085	$23,894	$0.185	$178,332	$60,153	$981,434
14	359,138	962,143	1,238,489	$0.116	-$144,191	$0	$0.087	$24,069	$0.191	$183,682	$63,561	$1,044,994
15	359,138	962,143	1,232,296	$0.119	-$146,339	$0	$0.090	$24,236	$0.197	$189,193	$67,089	$1,112,083
16	359,138	962,143	1,226,135	$0.121	-$148,519	$0	$0.092	$24,393	$0.203	$194,868	$70,742	$1,182,826
17	359,138	962,143	1,220,004	$0.124	-$150,732	$0	$0.095	$24,542	$0.209	$200,714	$74,524	$1,257,349
18	359,138	962,143	1,213,904	$0.126	-$152,978	$0	$0.098	$24,680	$0.215	$206,736	$78,437	$1,335,787
19	359,138	962,143	1,207,835	$0.129	-$155,258	$0	$0.101	$24,807	$0.221	$212,938	$82,488	$1,418,274
20	359,138	962,143	1,201,795	$0.131	-$157,571	$0	$0.104	$24,924	$0.228	$219,326	$86,679	$1,504,953
…	…	…	…	…	…	…	…	…	…	…	**…**	**…**
25	359,138	962,143	1,172,050	$0.145	-$169,665	$0	$0.121	$25,307	$0.264	$254,259	$109,901	$2,006,447
Total	8,978,450	24,053,575	31,138,141		-$3,572,077	$426,000		$592,251		$4,560,273	$2,006,447	

Assumptions: PPA rate escalator 2%. Utility cost escalator 3%. No demand savings modeled. All satellite accounts are assumed to be on either the SC-2 D rate tariff (for the Town facilities) or the SC2 Lighting tariff (for the street lighting load).

Notes: Cash flows are not discounted. SREC value is not considered, there is no market for SRECs in New York currently. Electric supply charges are based on average pricing during 1 year period from July 1 2014 – June 30 2015.

Site Photos

Looking north at array location

Looking northeast at array location

Looking east at array location

Looking west toward Fergerson Rd access point

Landfill access point

Looking north along Fergerson Rd

Single phase distribution line along Fergerson Road

Three phase line along State Route 31, with Fergerson Road branch shown.

FINANCE AND ECONOMIC DETAILS

A cost/benefit analysis was conducted based on the review of the Town of Cicero's historical energy usage, which allows for a detailed projection of potential avoided energy and demand costs. Financial modeling has been performed for both primary ownership options: a direct purchase and a power purchase agreement. The results are presented within the detailed section for each site. The analysis includes only arrays with development priority scores of "A" which are recommended for immediate deployment.

Avoided costs from energy and demand charges provide the primary financial benefit of a solar PV system. The key drivers to ensure maximum avoided costs are a proper system design, which affects system production and long-term operations, as well as the utility rate schedule, which determines the value for the energy produced. The financial analysis assumes the solar output reduces kWh energy charges at the retail rate, which is the valuation structure under a net metering tariff. As for demand charges, it is possible for a solar PV system to reduce the maximum demand in a given month and/or year. However, the demand reduction percentage is difficult to reliably predict in any given month due to the variability of energy usage and solar output, among other factors. This financial analysis assumes a conservative estimate of 10% demand reduction from solar PV – that is, utility demand charges will be reduced by 10% of the PV system nameplate size.

Additional financial analysis and explanation of financing options and incentives is included in the next section.

Direct Purchase Option

The municipal agency would use existing cash reserves to purchase the system outright (or finance the purchase through a loan). Under this scenario, the agency is responsible for all ownership concerns, including O&M, regular system cleaning, insurance, and monitoring of system production. This requires a significant up-front capital expenditure and on-going operational costs.

Third-Party Financing Option

The municipal agency would enter into a contract (typically 15 to 20 years with optional extensions) with a third party to purchase all energy produced by a solar PV system installed on property owned by the agency. This third party would own the solar PV system and be fully responsible for all ownership costs, including financing, O&M, insurance, and system output. This structure allows the tax incentives for solar installations to be monetized by the third party. The PPA cash flow chart(s) show 25 year totals, which assumes the PPA deal is renewed at the current rate up to 25 years.

The agency pays a fixed rate for the electricity produced by the solar array. Ideally, this rate is lower than the current cost for electricity supply. PPA's typically have a yearly price escalator of between 0-3%. The value of this escalator relative to the rate at which utility prices increase will affect the savings in future years.

In general, the Direct Purchase option provides the greatest savings over the long-term for an entity with a tax appetite, but does require a significant initial project investment and ongoing O&M for the systems. The third-party option typically provides the greatest savings for tax-exempt entities. Monthly payments tend to be lower than current or projected utility bills starting on day one.

Utility Solar Programs and Tariffs in New York

Type	Description	Availability
Net Metering[1]	*Overview:* Net metering is a policy that allows your electric meter to spin backwards, so that if your solar PV system is producing more power than you are using at any given moment, you are credited for this power rather than losing it to the utility. Utilities in New York offer net metering tariffs that allow customers to obtain full retail value for any solar generation that exceeds real-time demand at the facility. *Size limit:* The state imposes a 2,000 kW limit on the size of net metered solar PV systems. *Excess generation for non-demand meters:* If the PV system generates more electricity than you use in a given billing cycle, the kWh credits roll over to the next billing cycle until they are depleted. *Excess generation for demand meters:* If the PV system generates more electricity than you use in a given billing cycle, the excess kWh credits are converted to a dollar amount to offset demand, customer, and other fixed charges on your bill. The kWh to $ conversion rate is equivalent to your supply price for electricity (including all $/kWh charges on your bill for both supply and T&D). After all eligible charges are offset any excess credits remaining are converted back to kWh and rollover to the next month until depleted.	YES
Remote Net Metering[2]	*Overview:* Utilities in New York offer remote net metering. This means if you produce more solar power than you use on a monthly basis, the excess energy can be credited to other electric accounts in your name. An oversized PV array can be connected to a "host" meter and the excess credits can be allocated to "satellite" meter(s) of the agency's choosing. This requires that both the host and satellite meter(s) have the same customer account name, utility, and NYISO zone. *Credit Value:* The allocation of credits is volumetric rather than monetary (it is the kWh's that are credited to the satellite account, not a $ amount). This means that the offset value solar provides on the satellite account will be based on the usage charges on that meter, rather than on the host meter. *Interconnection Considerations:* Since the host PV system may be significantly oversized relative to on-site usage and will backfeed power into the grid, the utility will more closely scrutinize the system before giving interconnection approval. It is possible that a smaller system size than what is proposed herein will be approved, or that grid infrastructure upgrades will have to be performed at the municipal agency's expense. Interconnection applications are being filed for some projects to make this determination before RFP.	YES

Available Solar Incentives in New York

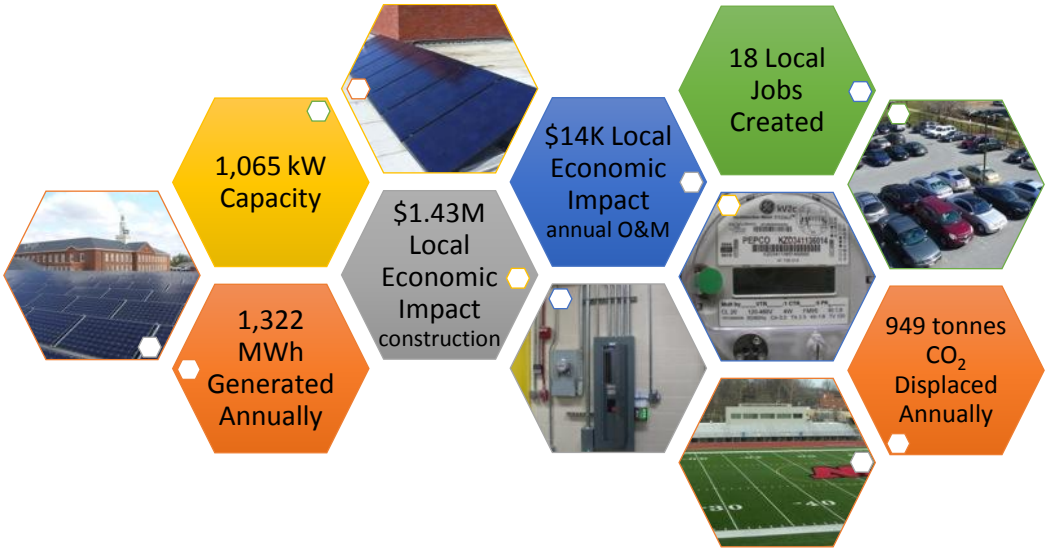
Type	Description	Availability
Federal[3]	Investment tax credit and MACRS accelerated depreciation.	YES
State[4]	NY-Sun Incentive Program. For systems under 200kW, offers a rebate paying a fixed price per watt. For systems over 200kW, a production based incentive paid over 4 years.	YES
Local	No local incentives currently available.	NO

[1] For more information, visit: http://programs.dsireusa.org/system/program/detail/453
[2] For more information, visit: http://programs.dsireusa.org/system/program/detail/453
[3] For more information, visit: http://programs.dsireusa.org/system/program/detail/658
[4] For more information, visit: http://ny-sun.ny.gov/Get-Solar/NY-Sun-Incentive-Program-Overview

ECONOMIC & ENVIRONMENTAL IMPACT

The Town of Cicero would realize significant economic and environmental benefits by deploying recommended solar PV systems across campus. The table below summarizes the potential impact that could be achieved by deploying the maximum solar PV capacity.

Economic and Environmental Impact Summary



Economic Impact

Economic benefits include not only reductions to and predictability of future energy expenses, but also local economic activity and job creation. The recommended solar PV projects would stimulate approximately $1.43 million in new, local economic activity during construction and an additional $14K per year in operations and maintenance. It would also create 18 additional job-years (the equivalent of that many full time jobs for one year).[5]

Environmental Impact

Environmental benefits include the reduction of greenhouse gas emissions, which could support the achievement of the community's sustainability goals, as well as other emissions that negatively impact public health. The installation of 1,065 kW of solar capacity would generate 1,321,880 kWh of solar power annually, which would displace over 949 tonnes of CO_2 from being released into the atmosphere from current power sources every year.

[5] The economic impact results provided in this report are based on the National Renewable Energy Laboratory's Jobs and economic Development Impact (JEDI) model and assume that direct local spending and job creation benefits do not include induced impacts, such as waitresses hired to support additional construction workers. Furthermore, manufacturing jobs creation benefits are not included in the estimates, as it is assumed that equipment will come from outside the region.

NEXT STEPS

This report represents the final step in the solar feasibility assessment process and now requires the Town's internal stakeholder review. CNY RPDB encourages the agency to continue participation in the Solarize CNY project by selecting some or all recommended sites for inclusion in the forthcoming RFP solicitation. Optony has found that participants in collaborative solar procurements often realize significant savings in both total system costs and transactional time and costs when compared to single-site solar procurements.

If the Town decides to join the RFP with selected sites, the following next steps have been identified to move this project along quickly and achieve the desired impact on cost reduction and renewable energy production.

1) **Review Findings.** Use the report's findings to select sites to include in the RFP.
2) **Sign MOU.** Commit to participating in the procurement so the bid package can be finalized.
3) **Finalize and Issue RFP.** After the RPDB project team has received sites from each agency the team will publish and disseminate it widely on behalf of the buying group.
4) **Evaluate Vendors, Proposals, Benefits, and Costs.** In terms of design, price, performance, and capabilities, ensuring industry best practices are offered and contracted.
5) **Select Vendor(s) and Negotiate Contracts**. Select vendor(s) and review contract language to ensure maximum benefit for each participant.
6) **Plan for Construction in 2016.** Finalize financial arrangements, system design, and required building documents to begin installation and construction phase.

METHODOLOGY & ASSUMPTIONS

Optony uses a rigorous methodology and client-focused approach to evaluate potential solar sites that goes well beyond the effort that is provided by system installers, finance companies, or even the utility companies. We combine our extensive experience in the solar field to balance the tradeoffs between technology, system design, rebates and incentive opportunities, electric demand and rate schedules, solar economics, and available funding sources to develop an independent assessment of the realistic options at each site to meet the client's specific needs and goals.

Technical Assessment Methodology Used in this Report:

- Optony uses a proprietary approach to performing a solar site technical analysis that uses dynamic scenario creation and evaluation processes along with publicly and privately developed software and tools to determine all the relevant variables and tradeoffs between options. These tools may include Helioscope, PVsyst, Measure Map Pro, Google Earth, AutoCAD, and others.
- Solar access is defined as the availability of direct sunlight that reaches the photovoltaic panels. A higher solar access percentage reflects fewer shading obstructions. Shading obstructions may include surrounding buildings, mechanical and other equipment on rooftops, architectural features of the building, tall trees, and other surrounding vegetation. To calculate available space at each site, the Optony team visits the site (where applicable), compares available areas with aerial views from Google Earth and performs shading analysis using Solmetric SunEye.
- Optony uses industry standard tools as well as proprietary financial modeling software with local utility rate schedules and typical meteorological year (TMY) 3 data, and neutral to conservative inflation, renewable energy certificate/credit and Investment Tax Credit assumptions in all financial modeling. This approach allows Optony to present the client with realistic forecasting that reduces risks and estimates realistic project returns.
- Project timing is very important in the overall economics of a solar system installation due to the time-sensitive nature of the various Federal, state, utility, and local incentives. Optony has evaluated the impact for construction completion by August 31, 2017.

Financial Assumptions Used in this Report:

The assumptions and price points used in the financial modeling are based on current local market conditions in New York, as of October 2015, for a mid-range scenario. While conservative and aggressive scenarios have also been analyzed, the results are not included in this report.

- **Utility Supply and Delivery Rates:** Obtained from customer's electricity bills and/or utility tariff.
- **Utility Escalation Rate:** 3% per year. While difficult to predict on a year-to-year basis, 3% is the long term (50+ year) historical average.
- **O&M Cost:** $15/kW per year for all system types. For PPA's, O&M is included in the PPA price.
- **O&M Escalation Rate:** 3% per year.
- **Panel Degradation Rate:** 0.5% per year.
- **Discount Rate:** Not used. Future cash flows are shown undiscounted.
- **Incentives:** The NY-Sun incentive values are tiered and drop over time as more capacity is installed. This report assumes incentives will be in Block 8 for the under 200kW program and Block 2 for the over 200kW program.

Disclaimer: This report is provided as an illustration of the potential benefits of a solar energy system. The information presented in this report should not be construed as legal, tax or accounting advice. You should consult with professional advisors familiar with your particular factual situation for advice concerning specific matters before making any decision. Furthermore, this report may contain references to certain laws, regulations, tax incentives, rebates, programs and third party provided information, which will change over time.

ABOUT CNY RPDB

The Central New York Regional Planning and Development Board (CNY RPDB) is a public agency that was established in 1966 by Cayuga, Cortland, Madison, Onondaga, and Oswego Counties under the provisions of Article 12B of the New York State General Municipal Law.

The CNY RPDB is governed by a board of directors that is appointed by its five member counties. Financial support for the agency is provided by member county contributions, state and federal grants, and contract service revenue. The CNY RPDB provides a comprehensive range of services associated with the growth and development of communities in Central New York

For more information, visit http://www.cnyrpdb.org/

ABOUT OPTONY

Optony Inc. is a global research and consulting services firm focused on enabling government and commercial organizations to bridge the gap between clean energy goals and real-world results. Optony's core services offer a systematic approach to planning, implementing, and managing commercial and utility-grade renewable power systems, while simultaneously navigating the dramatic and rapid changes in the solar industry; from emerging technologies and system designs to government incentives and private/public financing options. Leveraging our independence, domain expertise and unique market position, our clients are empowered to make informed decisions that reduce risk, optimize operations, and deliver the greatest long-term return on their solar investments. Based in Silicon Valley, Optony has offices in Santa Clara, Washington DC, Denver, Chicago, and Beijing.

For more information, visit optonyusa.com

APPENDIX A: ILLUSTRATIVE SOLAR DESIGN PHOTOS

Fixed-Tilt Rooftop Systems

Fixed-Tilt (Cantilevered) Shade Structures

Fixed-Tilt Ground-Mounted Systems

Date MARCH 23rd, 2016

Highway Department Agenda Items

Move the adoption of a resolution to approve the following:

(A) PURCHASE: 4 ton asphalter hot box recycler
VENDOR: J & J Equipment
AMOUNT: $ 32,096.25
ACCOUNT CODE:

(B) PURCHASE: Right side control stick #53 gradall
VENDOR: Vantage Equipment
AMOUNT: $ 1136.40
ACCOUNT CODE: DB513050

(C) PURCHASE: 36”x36” reflective “work” signs
VENDOR: Crossroads Highway
AMOUNT: $ 1120.00
ACCOUNT CODE: A33104

(D) PURCHASE: handle hose reel with counter for truck #93
VENDOR: Tracey Road Equip.
AMOUNT: $ 1,472.90
ACCOUNT CODE: DB513054

(E) PURCHASE : 70 Marifi- geotextile rolls-underdrains
VENDOR: Crossroads Hwy
AMOUNT: $ 16.500.00
ACCOUNT CODE: DB511045

(F) PURCHASE : Oil/Water Separator Cleaning & Repair
VENDOR: Sun Enviromental Corp.
AMOUNT: $ 6,000.00
ACCOUNT: A1620403

TO: Town Board

FROM: Jody L. Rogers, Director

DATE: March 17, 2016

RE: **Agenda March 23, 2016**

ITEM: Field Paint for lining fields paid for by Youth League Participant fee
VENDOR: Purcell
AMOUNT: $1,333.30
Budget Code: A7110.450CF $895.50 (Cicero Pop Warner)
A7110.459CL $99.50 (Cicero Little League)
A7110.459CS $238.80 (Cicero Soccer)
A7110.459NL $99.50 (North Syracuse Little League)

ITEM: John Deere 4052R Tractor with trade-in for 2000 John Deere tractor
VENDOR: Cazenovia Equipment Company
AMOUNT: $41,154.54 (original price $60,846 with NJPA pricing $51655 – trade-In $10,500)
Budget Code: Part of the BAN funding
*NJPA is the National Joint Power Alliance which is a nationwide purchasing program

Tractor Quotes:

Vendor		Price	With NJPA Pricing	Trade-In of existing tractor	Balance
Cazenovia Equipment Company	**John Deere 4052R**	**$60,846.10**	**$51,654.68**	**$10,500**	**$41,154.68**
Empire Tractor	Kubota L4760HSTC	$59,302.00	$51,183.25	$4,900	$46,283.25
North Syracuse Lawn & Snow	John Deere 4052R	$60,942.30	$51,873.93	$2,500	$49,373.93

ITEM: Cold mix pave at Central Park
VENDOR: Suit-Kote
AMOUNT: $50,000 (County Contract Pricing Ref Bid: 8242 and 7969)
Budget Code: A7110.45

ITEM: Mowing Contract (Year 2 of 3) for 5 cemeteries – 30 weeks
VENDOR: AAA Quick Plows + Lawns Inc.
AMOUNT: $10,205
Budget Code: A8810.4

STATE OF NEW YORK
Onondaga County
Town of Cicero

SS:

The Cicero Town Clerk received Services Proposals on March 18, 2016 at 10:00 a.m., at the Cicero Town Hall, 8236 Brewerton Road, Cicero, NY, from qualified contractors who submitted a priced proposal on Exhibit A for **all or any** of the following parts:

Part 1 Brush, Grass, Rubbish and Weed Control

Part 2 Board-Up (First Floor)

Supervisor Venesky moved for the adoption of a resolution to award the 2016 Services to AAA Quick Plows and Lawns to include Part 1 and Part 2 as per the bid proposals summary Exhibit A:

Exhibit A:

EXHIBIT A

PART 1

Brush, Grass, Rubbish & Weed Control
For the Town of Cicero

	Description	Materials	Labor Hourly Rate	Total Price (Amount)
1.	Mowing and Removal of Cuttings *	18.50	33.50	
2.	Weeding and Removal of Cuttings *	18.50	33.50	
3.	Debris Removal *	cost of + 10% Dump fees	33.50	
4.	Trim Brush or Shrubs and Removal of Cuttings *	35.50	33.50	
5.	Secure Fences	Materials cost + 10%	33.50	
6.	Trimming and Tree Removal *	127.50	33.50	
7.	Pool Coverings	127.50	33.50	

***Removal includes any and all disposal costs.**

PART 2

Board Up's Of First Floor (Up To A Maximum Height of 12 Feet)
For The Town of Cicero

	Description	Materials	Labor Hourly Rate	Total Price (Amount)
1.	Board-up Buildings, Ground Floor Only (Up to a Maximum Height of 12 Feet)	27.50 per 4x8 sheet Plywood	33.50	61.00 w/ sheet included

---

Supervisor Venesky commented that this went out for a request for proposals and there had only been one bidder.

Motion was seconded by **Councilor** _____.

Ayes - ___ and Noes ___, and Abstentions ___. *Motion carried.*

Town of Cicero Police Department

INTER OFFICE MEMO

DATE: **March 14, 2016**

TO: **Town Board**

FROM: Chief Joseph Snell

RE: Drivers Village Invoice

CC:

Request that the Town Board authorize the payment of the February vehicle repair invoices to Drivers Village for $1,882.51.

I am hoping the new vehicles begin to arrive in April to stop the bleeding. We have been scrutinizing all repairs for necessity but most have been unavoidable.

Thanks,

Sincerely,

Joseph F. Snell
Chief of Police

Chief Joseph Snell

3-14-16
Date

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	1,882.51
	1,882.51

Entered on Abstract No.

PURCH TERMS _____ ORDER NO 22895

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
2/29/2016			3080975		186.40
			3081196		286.50
			4072016		304.94
			3081395		35.75
			3081439		28.75
			3081448		271.30
			3081490		34.96
			4072847		244.20
			3081038		407.23
			3081491		12.48
			3081566		70.00
			Monthly bill for February 2016		
			900		
				Total	**$ 1,882.51**

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
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	2/29/16
PAYMENT TERMS	
Stmt bal due by 10th	
BALANCE	AMOUNT PAID
1882.51	

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
2/19/16		Last payment of 72.14 received	
2/01/16	3080975	3080975 CICERO POLICE	186.40
2/01/16	3081196	3081196 CICERO POLICE	286.50
2/05/16	4072016	4072016 CICERO POLICE	304.94
2/11/16	3081395	3081395 CICERO POLICE	35.75
2/15/16	3081439	3081439 CICERO POLICE	28.75
2/16/16	3081448	3081448 CICERO POLICE	271.30
2/16/16	3081490	3081490 CICERO POLICE	34.96
2/16/16	4072847	4072847 CICERO POLICE	244.20
2/19/16	3081038	3081038 CICERO POLICE	407.23
2/19/16	3081491	3081491 CICERO POLICE	12.48
2/24/16	3081566	3081566 CICERO POLICE	70.00

1 - 30	31 - 60	61 - 90	91 +	FINANCE CHARGE	NET DUE
1882.51	.00	.00	.00	.00	1882.51

SEND INQUIRIES TO:

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

BALANCE

(C) 2003 ARKONA, Inc. - Dealership Application Group (800)945-1028

DRIVER'S VILLAGE

LINCOLN

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
1/20/16	3080975/1
R/O Close Date	**Status**
1/21/16	Pre-Invoice
Mileage In	**Mileage Out**
92874	92875
Service Advisor / Tag #	
Randy K.	

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 Customer Reports: CUSTOMER STATES LOW OIL LIGHT IS ON PLEASE CHECK AND ADVISE Caused by VERIFIED CUSTOMERS CONCERN LOW OIL LIGHT IS ON PERFORMED PINPOINT TEST AND FOUND OIL PRESSURE SWITCH TO BE BAD		
Work performed by Jeff W. UE01 (71)		140.00
Installed 6U5Z 9278 D :SWITCH ASY - OIL PRESSURE	1@46.40	46.40
REMOVE AND REPLACE OIL PRESSURE SWITCH AND RETEST TO ENSURE REPAIRS Sub Total: 186.40		
#3 * Customer Reports: 447-4515 Sub Total: .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 Argeement shall be resolved by binding arbitration conducted in accordance with the Commercial Arbitration Rules of the America Abritration Association ("AAA") then in effect (as such rules may be modified by the manual agreement of the parties and the abritrator 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.

X

LABOR		140.00
PARTS		46.40
DEDUCTIBLE		.00
SUBLET		.00
SHOP SUPPLIES		.00
HAZARDOUS MATERIALS		.00
SALES TAX OR TAX I.D.	XXXXX0898	.00
SPECIAL ORDER DEPOSIT		.00
DISCOUNTS		.00
TOTAL DUE		186.40

© 1998 ENS CN Information Systems, Inc. - Dealership Application Group (800)945-1028

DRIVER'S VILLAGE

LINCOLN

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
1/23/16	3081038/1
R/O Close Date	Status
1/25/16	Pre-Invoice
Mileage In	Mileage Out
76976	76977
Service Advisor / Tag #	
Amanda R.	

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

Work Phone	Vehicle Identification Number	
315-427-5322	1FAHP2M88DG196220	
Home Phone	Delivery Date	In-Service Date
315-699-1466		

Year	Make	Model	Body	Color	License Number
2013	FORD	TAURUS C2	4DSD	WHITE	

DESCRIPTION OF SERVICE AND PARTS		AMOUNT
Cell: 315-427-5322		
#1 - CEL: CUSTOMER STATES CHECK ENGINE LIGHT IS ON,DIAGNOSTIC FOR THE FIRST HOUR MAY APPLY.		
Sub Total: .00		
#2 - Customer Reports: WAS ALREADY DIAGNOSED HERE FOR SPARK PLUGS AND COI L. PLEASE REPLACE $442.43 QOUTED		
Work performed by Mark B.15Z1 (79)		175.00
Installed CYFS 12 YT3 :SPARK PLUG	6@14.08	84.48
Installed 7T4Z 12029 E :COIL ASY - IGNITION	1@147.75	147.75
REPLACE SPARK PLUGS AMD NUMBER 4 COIL ON PLUG PER PREVIOUS VISIT. CLEAR CODES AND VERIFY ALL REPAIRS		
Sub Total: 407.23		

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 Argeement shall be resolved by binding arbitration conducted in accordance with the Commercial Arbitration Rules of the America 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 awards 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		175.00
PARTS		232.23
DEDUCTIBLE		.00
SUBLET		.00
SHOP SUPPLIES		.00
HAZARDOUS MATERIALS		.00
SALES TAX OR TAX I.D.	XXXXX0898	.00
SPECIAL ORDER DEPOSIT		.00
DISCOUNTS		.00
TOTAL DUE		407.23

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X

© 1998 ENSIGN Information Systems, Inc. - Dealership Application Group (800)945-1028

DRIVER'S VILLAGE

LINCOLN

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
2/01/16	3081196/1
R/O Close Date	**Status**
2/01/16	Pre-Invoice
Mileage In	**Mileage Out**
86534	86534
Service Advisor / Tag #	
Randy K.	

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

Work Phone	Vehicle Identification Number
315-427-5322	1FAHP2MK3DG181636
Home Phone	**Delivery Date** / **In-Service Date**
315-699-1466	

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

DESCRIPTION OF SERVICE AND PARTS			AMOUNT
Cell: 315-427-5322			
#1 - 99P: PERFORM MULTI POINT INSPECTION			
Sub Total: .00			
#2 - Customer Reports:			
HAD TO JUMP VEHICLE			
Work performed by Ryan S.	(469)		15.00
Installed BXT 65 750 :BATTERY		1@119.95	119.95
TESTED AND REPLACED BATTERY			
Sub Total: 134.95			
#3 - Customer Reports:			
WONT COME OUT OF PARK			
Work performed by Ryan S.	(469)		
FOUND IGNITION LOCK SWITCH TURNED TO OFF.			
Sub Total: .00			
#4 * Customer Reports:			
INSTALL SOP UNDER SHEILD			
Work performed by Ryan S.	(469)		31.50
Installed DG1Z 8327 A :DEFLECTOR		1@120.05	120.05
INSTALL NEW UNDERSHEILD PER LAST VISIT			
Sub Total: 151.55			

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 America 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		46.50
PARTS		240.00
DEDUCTIBLE		.00
SUBLET		.00
SHOP SUPPLIES		.00
HAZARDOUS MATERIALS		.00
SALES TAX OR TAX I.D.	XXXXX0898	.00
SPECIAL ORDER DEPOSIT		.00
DISCOUNTS		.00
TOTAL DUE		286.50

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X

© 1998 ENSIGN Information Systems, Inc. - Dealership Application Group (800)945-1028

Driver's Village, Inc
DBA Burdick Buick
5885 East Circle Drive, Suite 340
Cicero, New York 13039
Telephone # (315) 452-1800
Facility ID # 7100363

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
2/01/16	4072016/1
R/O Close Date	**Status**
2/02/16	Pre-Invoice
Mileage In	**Mileage Out**
46047	46049
Service Advisor / Tag #	
Aric Gangemi/766	

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

Work Phone	Vehicle Identification Number	
315-427-5322	2G1WG5E35D1185302	
Home Phone	**Delivery Date**	**In-Service Date**
315-699-1466		

Year	Make	Model	Body	Color	License Number
2013	CHEVROLET	IMPALA	4DR SDN LT FLEET	BLACK	DNB5935

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
Cell: 315-427-5322	
#1 - ML1D: MAINTENANCE LEVEL I SEMI-SYNTHETIC BLENDED DEXOSOIL,GM FILTER,INSPECT AIR FILTER,BELTS,HOSES, TIRESAND AIR PRESSURE.(UP TO 5QTS.) $34.95 TAXRESET OIL LIFE MONITOR & TOP OFF FLUIDS.	
Corrected by CHANGED OIL AND FILTER AS LISTED MAINT LEVEL I.INSPECTED BELTS, HOSES,FILTERS AND TOP OFF ALLFLUIDS. CHECK TIRES,VERIFY PRESSURE AND SET TOMANUFACTURE SPECS	
Work performed by Scott Cole (654) UN51	Included
Installed 19293002 :N-OIL (08800-BOPCKT) 5.7Qty 5	Included
Installed 19330001 :SL-N-FILTER (01836-BOPC 6.2Qty 1	Included
*** PF63 ***	
Installed 19293002 :N-OIL (08800-BOPCKT) 5.7Qty 1	Included
$29.95 GM CERT/PROMO ML1D	29.95
#2 - Customer Reports:	
CUSTOMER STATES VEHICLE PULLS TO THE RIGHT	
Caused by	
DIAG AND TECH FOUND STEERING GEAR IS LEAKING FLUID CAUSING LOW POWER STEERING	
Corrected by Steering Gear Replacement	
Work performed by Scott Cole (654) UN51	Warranty
Installed 19330562 :SL-N-GEAR (06508-C) Qty: 1	Warranty
Installed 12345867 :N-FLUID (08800-BOPCKT) Qty: 1	Warranty
TECH INSTALLED NEW STEERING GEAR AND REFILL AND BLEED SYSTEM RETEST AND ROAD TEST OK NOW	
7421740 1.2 BLEED .7 TOTAL 1.9	

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 America Abritration Association ("AAA") then in effect (as such rules may be modified by the manual agreement of the parties and the abritrator 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	
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

© 1998 ENSIGN Information Systems, Inc. - Dealership Application Group (800)945-1028

Driver's Village, Inc
DBA Burdick Buick
5885 East Circle Drive, Suite 340
Cicero, New York 13039
Telephone # (315) 452-1800
Facility ID # 7100363

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
2/01/16	4072016/2
R/O Close Date	**Status**
2/02/16	Pre-Invoice
Mileage In	**Mileage Out**
46047	46049
Service Advisor / Tag #	
Aric Gangemi/766	

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

Work Phone	Vehicle Identification Number	
315-427-5322	2G1WG5E35D1185302	
Home Phone	**Delivery Date**	**In-Service Date**
315-699-1466		

Year	Make	Model	Body	Color	License Number
2013	CHEVROLET	IMPALA	4DR SDN LT FLEET	BLACK	DNB5935

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
#3 * MALIGN: PERFORM 4 WHEEL ALIGNMENT AND SET TO FACTORY SPECSINCLUDES CHECKING TOE ANGLE, CAMBER AND CASTER.ADJUST AS NEEDED.	
ADDED OPERATION	
Corrected by PERFORMED 4 WHEEL ALIGNMENT, SET TOE, CAMBERCASTER (IF APPLICABLE). CENTER STEERING WHEEL ANDROAD TESTED TO VERIFY PERFORMANCE	
Work performed by Scott Cole (654) UN51	99.99
Sub Total: 99.99	

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 Argeement shall be resolved by binding arbitration conducted in accordance with the Commercial Arbitration Rules of the America Abritration Association ("AAA") than in effect (as such rules may be modified by the manual agreement of the parties and the abritrator 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		109.63
PARTS		20.31
DEDUCTIBLE		175.00
SUBLET		.00
SHOP SUPPLIES		.00
HAZARDOUS MATERIALS		.00
SALES TAX OR TAX I.D.	XXXXX0898	.00
SPECIAL ORDER DEPOSIT		.00
DISCOUNTS		.00
TOTAL DUE		304.94

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X

© 1998 ENSIGN Information Systems, Inc. - Dealership Application Group (800)945-1026

DRIVER'S VILLAGE

LINCOLN

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
2/11/16	3081395/1
R/O Close Date	Status
2/11/16	Pre-Invoice
Mileage In	Mileage Out
79165	79165
Service Advisor / Tag #	
Randy K.	

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

Work Phone	Vehicle Identification Number
315-427-5322	1FAHP2M88DG196220
Home Phone	Delivery Date / In-Service Date
315-699-1466	

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		
#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		
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 Argeement shall be resolved by binding arbitration conducted in accordance with the Commercial Arbitration Rules of the America 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		22.00
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		35.75

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X

© 1998 ENSIGN Information Systems, Inc. - Dealership Application Group (800)945-1028

DRIVER'S VILLAGE

LINCOLN

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
2/15/16	3081439/1
R/O Close Date	**Status**
2/15/16	Pre-Invoice
Mileage In	**Mileage Out**
88383	88383
Service Advisor / Tag #	
Randy K.	

	Work Phone	Vehicle Identification Number	
CICERO POLICE NON-EMERGENCY PHONE 8236 RT 11 CICERO, NY 13039	315-427-5322	1FAHP2MK3DG181636	
	Home Phone	**Delivery Date**	**In-Service Date**
	315-699-1466		

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

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)********** **********		
Work performed by Jeff W. UE01 (71)		15.00
Installed AA5Z 6714 A :FILTER ASY - OIL	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 Argeement shall be resolved by binding arbitration conducted in accordance with the Commercial Arbitration Rules of the America Abritration Association ("AAA") then in effect (as such rules may be modified by the manual agreement of the parties and the abritrator selected). The arbitration shall be conducted in Onondage 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		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

© 1998 ENSIGN Information Systems, Inc. - Dealership Application Group (800)945-1028

DRIVER'S VILLAGE

LINCOLN

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
2/15/16	3081448/1
R/O Close Date	Status
2/15/16	Pre-Invoice
Mileage In	Mileage Out
110473	110473
Service Advisor / Tag #	
Randy K.	

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

Work Phone	Vehicle Identification Number	
315-427-5322	2FABP7BV4BX157322	
Home Phone	Delivery Date	In-Service Date
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 VEHICLE HAD TO BE JUMPED TO START DROVE VEHICLE AROUND AND SHUT OFF HAD TO BE JUMPED AGAIN PLEASE CHECK AND ADVISE Caused by TESTED BATTERY AND FAILED		
Work performed by Jeff W. UE01 (71)		15.00
Installed BXT 65 750 :BATTERY	1@119.95	119.95
REMOVE AND REPLACE BATTERY AND RETEST TO ENSURE REPAIRS Sub Total: 134.95		
#3 - Customer Reports: CUSTOMER STATES DOOR AJAR LIGHT IS ON ?		
Work performed by Jeff W. UE01 (71)		35.00
PERFORMED DIAG OF CONCERN PULLED CODE IN SYSTEM AND PERFORMED PINPOINT TEST NEED NEW TRUNK LATCH ESTIMATE $174.05 Sub Total: 35.00		
#4 - CEL: CUSTOMER STATES CHECK ENGINE LIGHT IS ON,DIAGNOSTIC FOR THE FIRST HOUR MAY APPLY. Caused by VERIFIED CONCERN CHECK ENGINE LIGHT IS ON		

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 Argeement shall be resolved by binding arbitration conducted in accordance with the Commercial Arbitration Rules of the America Arbitration Association ("AAA") then in effect (as such rules may be modified by the manual agreement of the parties and the abritrator 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	
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

© 1998 ENSIGN Information Systems, Inc. - Dealership Application Group (800)945-1028

DRIVER'S VILLAGE

LINCOLN

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
2/15/16	3081448/2
R/O Close Date	**Status**
2/15/16	Pre-Invoice
Mileage In	**Mileage Out**
110473	110473
Service Advisor / Tag #	
Randy K.	

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

Work Phone	Vehicle Identification Number	
315-427-5322	2FABP7BV4BX157322	
Home Phone	**Delivery Date**	**In-Service Date**
315-699-1466		

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

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
RUN SELF TEST PULLED CODE AND PERFORM PINPOINT TEST FOUND THROTTLE BODY TO BE FAULTY	
Work performed by Jeff W. UE01 (71) ?	70.00
ESTIMATE TO REPLACE THROTTLE BODY ASSEMBLY $569.24	
Sub Total: 70.00	
#5 - LOF: LUBE/OIL/FILTER -INSTALL NEW STICKERRESET OIL REMINDER SYSTEM (IF EQUIPPED)********** **********	
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 60@.26	15.60
Sub Total: 36.35	
#6 - Customer Reports: VEHICLE SAT FOR 1-2 WEEKS	
Sub Total: .00	
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 America Abitration Association ("AAA") then in effect (as such rules may be modified by the manual agreement of the parties and the abitrator 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		135.00
PARTS		141.30
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		271.30

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X

© 1998 ENSIGN Information Systems, Inc. - Dealership Application Group (800)245-1028

DRIVER'S VILLAGE

LINCOLN

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
2/16/16	3081490/1
R/O Close Date	Status
2/16/16	Pre-Invoice
Mileage In	Mileage Out
76346	76346
Service Advisor / Tag #	
Randy K.	

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

Work Phone	Vehicle Identification Number	
315-427-5322	1FAHP53UX7A185534	
Home Phone	Delivery Date	In-Service Date
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 - MWIPER: WIPERBLADE REPLACEMENT MAINTENANCE		
Installed YF1Z 17528 AB :BLADE ASY - WIPER	1@17.48	17.48
Installed YF1Z 17528 AA :BLADE ASY - WIPER	1@17.48	17.48
Sub Total: 34.96		

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 America 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		.00
PARTS		34.96
DEDUCTIBLE		.00
SUBLET		.00
SHOP SUPPLIES		.00
HAZARDOUS MATERIALS		.00
SALES TAX OR TAX I.D.	XXXXX0898	.00
SPECIAL ORDER DEPOSIT		.00
DISCOUNTS		.00
TOTAL DUE		34.96

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X

© 1998 ENSIGN Information Systems, Inc. - Dealership Application Group (800)945-1028

DRIVER'S VILLAGE

LINCOLN

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
2/16/16	3081491/1
R/O Close Date	**Status**
2/16/16	Pre-Invoice
Mileage In	**Mileage Out**
88523	88523
Service Advisor / Tag #	
Amanda R.	

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

Work Phone	Vehicle Identification Number	
315-427-5322	1FAHP2MK3DG181636	
Home Phone	**Delivery Date**	**In-Service Date**
315-699-1466		

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

DESCRIPTION OF SERVICE AND PARTS		AMOUNT
Cell: 315-427-5322		
#1 - Customer Reports:		
REPLACE DRIVERS SIDE WIPER BLADE		
Work performed by Ryan S. (469)		
Installed 8A5Z 17528 A :BLADE ASY - WIPER	1@17.48	17.48
REPLACE DRIVERS SIDE WIPER BLADE PER CUSTOMER REQU EST		
Sub Total: 17.48		
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 Argeement shall be resolved by binding arbitration conducted in accordance with the Commercial Arbitration Rules of the America Abritration Association ("AAA") then in effect (as such rules may be modified by the manual agreement of the parties and the abritrator 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		.00
PARTS		17.48
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		12.48

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X

© 1998 ENSIGN Information Systems, Inc. - Dealership Application Group (800)945-1028

Driver's Village, Inc
DBA Burdick Buick
5885 East Circle Drive, Suite 340
Cicero, New York 13039
Telephone # (315) 452-1800
Facility ID # 7100363

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
2/15/16	4072847/1
R/O Close Date	**Status**
2/16/16	Reprint
Mileage In	**Mileage Out**
46319	46319
Service Advisor / Tag #	
Aric Gangemi/319	

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

Work Phone	Vehicle Identification Number	
315-427-5322	2G1WG5E35D1185302	
Home Phone	**Delivery Date**	**In-Service Date**
315-699-1466		

Year	Make	Model	Body	Color	License Number
2013	CHEVROLET	IMPALA	4DR SDN LT FLEET	BLACK	DNB5935

DESCRIPTION OF SERVICE AND PARTS		AMOUNT
Cell: 315-427-5322		
#1 - MR MSES: CUSTOMER STATES THE SERVICE ENGINE SOON LIGHT IS		
Caused by	?	
DIAG AND TECH FOUND DTC CODE P2269 TEST AND FOUND		
FLEX FUEL SENSOR READING INCORRECT		
Work performed by Scott Bolster(33) 628H		178.20
Installed 13577429 :SL-N-SENSOR (03682-BCKT)	1@66.00	66.00
TECH REPLACED FLEX FUEL SENSOR AND		
REPROGRAM RETEST NOW READING CORRECT FUEL		
CONTENT		
**********		
* We Appreciate your Business and Look Forward to *		
* Servicing your Vehicle in the Future. Please contact*		
* our Service Director, Dave Cooley with anyquestions or *		
* concerns. *		
**********		

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 Argeement shall be resolved by binding arbitration conducted in accordance with the Commercial Arbitration Rules of the America Abritration Association ("AAA") then in effect (as such rules may be modified by the manual agreement of the parties and the abritrator 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.

X

LABOR		178.20
PARTS		66.00
DEDUCTIBLE		.00
SUBLET		.00
SHOP SUPPLIES		.00
HAZARDOUS MATERIALS		.00
SALES TAX OR TAX I.D.	xxxxx0898	.00
SPECIAL ORDER DEPOSIT		.00
DISCOUNTS		.00
TOTAL DUE		244.20
A/R2000499 CICERO POLICE DEPT		244.20

© 1998 ENSIGN Information Systems, Inc. - Dealership Application Group (800)945-1028

DRIVER'S VILLAGE

LINCOLN

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
2/22/16	3081566/1
R/O Close Date	**Status**
2/23/16	Pre-Invoice
Mileage In	**Mileage Out**
102205	102205
Service Advisor / Tag #	
Amanda R.	

	Work Phone	Vehicle Identification Number	
CICERO POLICE NON-EMERGENCY PHONE 8236 RT 11 CICERO, NY 13039	315-427-5322	2FABP7BV4AX140776	
	Home Phone	**Delivery Date**	**In-Service Date**
	315-699-1466		

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 TO CHECK EXHAUST SYSTEM. PLEASE AD VISE. Work performed by Jeff W. UE01 (71) REPLACE EXHAUST GASKET AND RETEST TO VERIFY REPAIR 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'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 America 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		70.00
PARTS		.00
DEDUCTIBLE		.00
SUBLET		.00
SHOP SUPPLIES		.00
HAZARDOUS MATERIALS		.00
SALES TAX OR TAX I.D.	XXXXX0898	.00
SPECIAL ORDER DEPOSIT		.00
DISCOUNTS		.00
TOTAL DUE		70.00

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X SGT

© 1998 ENSIGN Information Systems, Inc. - Dealership Application Group (800)945-1028

CICERO TOWN CLERK'S OFFICE

Memo

RECEIVED
MAR 21 2016
TOWN OF CICERO
SUPERVISOR'S OFFICE

To: Supervisor, Town Board, Zoning/Planning, Police

From: Tracy

Date: March 15, 2016

Re: Firework Permit Approval – Cicero Chamber of Commerce Community Festival – Sacred Heart Church

TBM: March 23, 2016

Please find attached the Application for request from American Fireworks Display, LLC, Cicero Chamber of Commerce Festival held at Sacred Heart Church, on Saturday, June 11, 2016 at dusk. I have acquired all the necessary signatures and all the information from the Fireworks Coordinator for American Fireworks Display, LLC. I am requesting approval for this Fireworks Permit and to waive the $75.00 permit fee (non- for-profit).

If you have any questions, please feel free to contact me 699-8109 or clerk@ciceronewyork.net, before the Town Board Meeting on March 23, 2016.

Thank you

Tracy