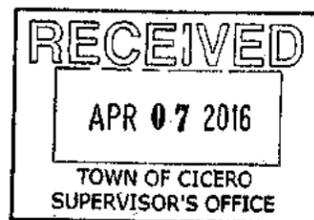


OBG | There's a way



April 7, 2016

Cicero Town Board
Town of Cicero
8236 Brewerton Road
Cicero, NY 13039

RE: Oxbow Road Bank Stabilization - Permitting, Design and Construction Engineering Services
FILE: 101/62867

Dear **Board Members**,

We are pleased to submit this proposal to the Town of Cicero (Town) to provide engineering services in connection with bank stabilization improvements along Chittenango Creek located on Oxbow Road. This project is based upon the Town's receipt of a \$75,000 grant received through the New York State Water Quality Improvement Program (WQIP). This proposal includes permitting, final design, bid, and construction phase services for the project. To facilitate your review, we have organized our proposal into the following sections:

- ▣ Project Understanding
- ▣ Scope of Services
- ▣ Assumptions
- ▣ Fee & Terms

PROJECT UNDERSTANDING

The Town was awarded the grant from the WQIP to complete bank stabilization improvements along Chittenango Creek on Oxbow Road. The proposed improvements include installation of in-stream structures such as bendway weirs and/or single rock vanes combined with longitudinal peak stone protection and vegetation. These improvements will help protect the bank and re-direct the stream energy back towards the center of the Creek.

SCOPE OF SERVICES

The following is a summary of proposed engineering services related to the project:

- ▣ Collect and review available information that may assist in project completion including: maps, regional hydrologic, hydraulic and geomorphologic data, property boundary information, and local material sources (e.g., quarries, plant nurseries).
- ▣ Coordination with involved agencies to identify permitting and/or notification requirements. Existing regional general permits and emergency permits will be utilized to the extent practicable to streamline the application and review processes. Agencies may include: U.S. Army Corps of Engineers (USACOE), New York State Department of Environmental Conservation (NYSDEC), U.S. Fish and Wildlife Service (USFWS), and New



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



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



OBG
www.obg.com

York State Office of Parks, Recreation, and Historic Preservation (NYOPRHP), New York Natural Heritage Program (NYNHP).

- Subcontract surveying services to a Women's Business Enterprise (WBE) Licensed Land Surveyor to perform a topographic survey of the project area.
- Perform a field visit to collect stream characteristic and geotechnical data that supplements the survey. Information may include: bank full characteristics, cross sectional stream surveys, longitudinal profiles, pebble counts, channel feature dimensions, and vegetative community survey. OBG will also assess geotechnical conditions by evaluating visual indications of instability in slopes (e.g., sloughing, scour).
- Prepare a design submittal and submit to the involved regulatory agencies in support of any regulatory permit applications that may be required for review.
- Preparation of Contract Drawings and Specifications stamped and signed by a NYS Licensed Professional Engineer.
- Perform general project coordination with the funding agency associated with the project.
- Perform construction phase services which includes preparation of construction inspection records, photographs, inspection of work performed, submittal review, respond to requests for information (RFI's).
- Preparation of Record Drawings.

ASSUMPTIONS

OBG has made the following assumptions in preparing this proposal in addition to those referenced in the above Scope of Services:

- Existing hydrologic and hydraulic (H&H) data (e.g., Streamstats) will be used in the analysis and design. Additional H&H modeling such as HEC-RAS will not be required.
- Biological surveys for fish and rare, threatened, and endangered species (e.g., Indiana bat) will not be required.
- The project will be authorized by the United States Army Corp. of Engineers (USACOE) under their Nationwide Permit program; an individual permit that requires a public meeting will not be required.
- Delineation of jurisdictional wetlands will not be required.
- Construction inspection services will be provided on a part-time basis based on an estimated construction duration of 3 weeks. Inspection services will be provided by a local New York State Certified Women-Owned Business Enterprise (WBE).
- The WQIP grant indicates a goal of 30% for MWBE participation on non-construction work of the project. Due to the nature of the project it appears we will not achieve this goal and will be granted a waiver for this project.

FEE & TERMS

The services will be provided on an hourly basis in accordance with our Master Professional Services Agreement between the Town of Cicero and O'Brien & Gere. The estimated cost to complete the services herein is \$29,300.



[REDACTED]

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

Very truly yours,

O'BRIEN & GERE ENGINEERS, INC.



Gary D. Cannerelli, PE
Project Officer

cc: Stephen Snell, PE - O'Brien & Gere

Accepted by:

TOWN OF CICERO

Mark Venesky, Supervisor

Date: _____



March 28, 2016

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

**RE: PROPOSAL FOR PRE-DESIGN PROGRAMMING SERVICES
TOWN OF CICERO - HIGHWAY DEPARTMENT FACILITY**

Dear Supervisor Venesky:

MRB Group is pleased to present the following proposal to provide Pre-Design Programming Services related to the proposed Town Highway Department Facility on Rt. 31 in Cicero NY. The objective of the programming effort is to systematically collect and document information in order to evaluate the interrelated facts, goals, needs and values of the project. The collected information will be outlined (in Excel format) to clearly illustrate and organize the information for future design phases.

I. Background Information

MRB Group representative, Scott Bova, has met with the Highway Facility Steering Committee to initially review and discuss the Town's short-term and long-term needs. It was decided that the appropriate first step is to inventory the existing conditions, interview staff, gather all available information, and develop the "needs" and "wants" of the Highway Department. From this information a written program document will be prepared and will serve as the "basis of design". The following services are proposed to meet these objectives.

II. Services and Compensation

- A. Coordinate and lead a Kick-off/Program Meeting with the Steering Committee to preliminarily review the Town's needs. (Completed)
- B. Receive and review any existing floor plans, surveys, reports, studies, etc. related to the Highway Facility and Site.

- C. Interview key Department personnel in an attempt to receive their "needs" comments. Forecast the facility needs for 10 years, minimum.
- D. Review the existing Highway Garage facility's organization and layout in order to define the required space types, sizes, adjacencies and efficiencies.
- E. Inventory existing and projected vehicles, equipment, office areas, and storage requirements.
- F. From the information collected, format the information as a written Program draft for the Town's review. Meet with Steering Committee to review the Program draft (one meeting).
- G. Receive comments and revise the Program draft, accordingly.
- H. Prepare and deliver the final Pre-Design Program.

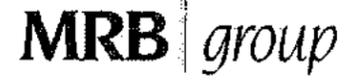
Total Basic Compensation (Lump Sum)..... \$6,000

The cost figures shown above represents our lump sum fee based on the 2016 hourly rates currently in effect. Any additional work beyond this fee and outside the scope of this proposal would be reviewed with the Owner. MRB Group shall submit monthly statements for services rendered during each invoicing period based on the efforts performed during that period.

III. Additional Services

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

- A. Development and preparation of any Site and/or Building Design.
- B. Mechanical, Electrical, Plumbing Engineering Assessments.
- C. Hazardous Materials and Environmental Assessments.
- D. Additional site visits or meetings beyond those identified above.
- E. Any Services beyond those outline above.



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

Sincerely,

Scott Bova, AIA, NCARB
Architecture Department Manager

J:\630006\1rs-Proposals\2016\sb-Cicero Highway Programming.docx

PROPOSAL ACCEPTED BY:		
Signature	Title	Date



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

A. TERMINATION

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

B. OWNERSHIP OF DOCUMENTS

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

C. ESTIMATES

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

D. INSURANCE

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

E. INDEPENDENT CONTRACTOR

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



F. SUCCESSORS AND ASSIGNS

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

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

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

H. INVOICES AND PAYMENT

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

I. FEES REQUIRED FROM JURISDICTIONAL AGENCIES

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

J. P.S.O. NOT AN EMPLOYEE

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

K. INDEMNITY

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

TO: Town Board
FROM: Jody L. Rogers, Director
DATE: April 7, 2016
RE: AGENDA – 4-13-16

Personnel:

Approve the hiring of Adam Gates

Hire Title: Swimming Facility Manager
Hire Rate: \$13.00/hr
Hire Date: May 20, 2016

Approve the hiring of F. Quinn Chmarak, Mitchell Brown

Hire Title: Lifeguard
Hire Rate: \$10.00/hr.
Hire Date: May 20, 2016

Approve the hiring of Jennifer Foley (Day Camp Site Supervisor), Christine Fleury (Extended Day Camp Site Supervisor)

Hire Title: Recreation Leader
Hire Rate: \$14.25/hr.
Hire Date: June 21, 2016

Approve the hiring of Megan Evans (Arts & Crafts Coordinator), Mike Brisson (Sports Coordinator) – Day Camp

Hire Title: Recreation Leader
Hire Rate: \$11.50/hr.
Hire Date: June 21, 2016

Approve the hiring of the following:

Jillian Gorman, Jackie Kleist, Caitlyn Tackley, Abby Tolbert, Olivia Procopio, Elizabeth Fehrman, Marina Fay, Jessica DeStefano (Day Camp & Extended Day Camp)

Hire Title: Recreation Attendant
Hire Rate: \$10.00/hr.
Hire Date: June 21, 2016

Memo

From: Karen Tavernese, Assessor

To: Supervisor, Town Board

Date: April 4, 2016

Re: Copier Lease

The lease for the copier located in the Assessor's Office will expire in July 1st 2016.

I have obtained (3) quotes (see attached) for the copier lease and the results were as follows
For the lowest submitted bid.

The lowest price quoted is from BIX Consultants in the amount of \$137.00, which includes the service contract and no extra charge to ship old copy machine back to the leasing company.

Lease will include up to 60,000 copies/prints per year. Being offered copies per year rather than per month saves us on overage during our busy time. The proposed equipment will be a 1-XEROX 7556 Black/White/Color Copier which is a faster machine than the other two companies are offering.

The cost savings from the current lease to the proposed leases is as follows:

- Current expense \$210.00
- Proposed expense (BIX) \$137.00 - **Monthly Saving \$73.00 Yearly Saving \$876.00**

If you have any questions, please contact me.

Thank you,
Karen

TOWN OF CICERO

8236 Brewerton Rd.* Cicero, New York 13039-1517

(315) 699-1410 * Fax: (315) 699-2758

RESOLUTION:

Councilor _____ moved for the adoption of a resolution to authorize the Supervisor to execute a Lease Agreement with BIX Consultants for a 1-XEROX 7556 Black/White/Color Copier (to be located in the Assessor's Office) in the amount of \$137.00 per month, 60 month lease, which includes the service contract. Motion was seconded by Councilor _____.

Ayes ___ and Noes ____. Motion carried.

If you have any questions please contact me before the Board meeting.

Date APRIL 13th, 2016

Highway Department Agenda Items

Move the adoption of a resolution to approve the following:

(A) \$3,153.75 to Stephensen Equipment for additional amount requested for the purchase of the new asphalt recycler hot box

(B) PURCHASE: Steering assist cylinder #22 (badger)

VENDOR: Tracey Road Equipment

AMOUNT: \$ 1,187.55

ACCOUNT CODE: DB513050

(C) PURCHASE: 4 tires trk#15

VENDOR: Long-Park Tire

AMOUNT: \$1341.00

ACCOUNT CODE: DB513042

(D) PURCHASE : Shovels, rakes, scrapers, Lutes

VENDOR: JC Smith

AMOUNT: \$ 1,165.07

ACCOUNT: DB511047

(E) PURCHASE: Nozzles, repair kit, Diaphragm, pendant control#93

VENDOR: Tracey Rd. Equipment

AMOUNT: \$ 4000.00

ACCOUNT: DB513054

(F) PURCHASE: 1,595 gal. Traffic Paint and beads

VENDOR: Crossroads Highway

AMOUNT: \$20,834.75

ACCOUNT: A33104

(F) PURCHASE: Plastic pipe (for drainage jobs)

VENDOR: Steel Sales

AMOUNT: \$20,000.00

ACCOUNT:DB511045

TO: Town Board
FROM: Jody L. Rogers, Director
DATE: April 7, 2016
RE: AGENDA – 4-13-16

Purchase Approvals:

ITEM: Metal trim around garage doors and corner of building
VENDOR: RLS Structures Inc.
AMOUNT: \$1100.00
Budget Code: A1620.405

ITEM: Movie Series at William Park (rental of projector and 22' screen for 5 movies)
VENDOR: Fun Flicks
AMOUNT: \$2000.00
Budget Code: A7989.40

ITEM: Movie Licensing for 5 movies
VENDOR: Criterion
AMOUNT: \$1000.00 (cost covered by sponsors)
Budget Code: A7989.40

ITEM: Repairs to William Park Seawall
VENDOR: Lan-Co Companies
AMOUNT: \$32,184.00
Budget Code: A7150.42
Other Quotes: Salt Springs Paving and LaFleur Constructors

ITEM: Rental of 4 portable toilets for the season – Parks served are Central, Gateway, Plank Road, and William
VENDOR: MS Unlimited
AMOUNT: \$1200.00
Budget Code: A7110.49 \$900
A7150.43 \$300

ITEM: School Use Fee's
VENDOR: North Syracuse Central School District
AMOUNT: \$1906.00 (paid for via participant fees)
Budget Code: B7020.44

ITEM: Design and construction documents for the Skyway Park Playground project through the Community Development Grant.
VENDOR: Maxian & Horst
AMOUNT: \$4500.00
Budget Code: A7110.45

ITEM: Cold mix pave at Central Park (product and appropriate application verified by Steve Snell and Chris Woznica)
VENDOR: Suit-Kote
AMOUNT: \$50,000.00 (County Contract Pricing Ref Bid: 8242 and 7969)
Budget Code: A7110.45

ITEM: Crack fill parking lots at Senior Center
VENDOR: Suit-Kote (County Contract)
AMOUNT: \$7500.00
Budget Code: A6772.48

ITEM: Removal of two maple trees at Riverside Cemetery
VENDOR: Lumberjack Tree Service
AMOUNT: \$2800.00
Budget Code: A8810.4

DEPARTMENT OF ZONING & PLANNING

Move the adoption of a resolution to authorize expenditure of \$8,816.60 (eight thousand, eight hundred sixteen dollars and sixty cents) for the Municipality Software Assurance annual maintenance agreement. This is a budgeted item. (See attachment).

GENERAL CODE

Information made civil.

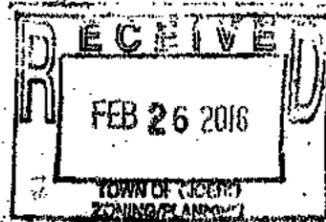
781 Elmgrove Road
Rochester, New York 14624-2991
(800)836-8834 * Fax(585)328-8189
Tax ID 20-8015087

Invoice No: C0020815
Invoice Date: 3/1/2016
Due Date: 3/31/2016
Terms: Net 30
PO:

Town of Cicero
Mr. Richard Hooper
Planning/Zoning Office
8236 Brewerton Road
Cicero NY 13039-1517

Customer No: CI1861
Maintenance Period Ends: 4/30/2017

Qty	Description: Muncity Software Assurance	Amount
1	Muncity Building & Code Enf.	\$4,408.30
1	Muncity Planning & Zoning Sof	\$4,408.30



Interest will be charged on all past due accounts at 1.5% monthly.

This order is subject to General Code's Term and Conditions which are available at www.generalcode.com/TCdocs

Subtotal \$8,816.60
S&H Charges \$0.00
Tax EXEMPT \$0.00
Payment/Credit:
Total Due \$8,816.60

Thank you for choosing General Code. We appreciate your business.

Voucher Form (if required)

Claimant's Certification

do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any persons within knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

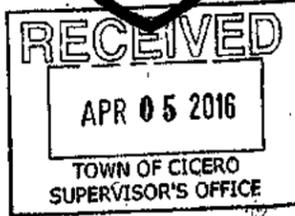
Accounting Administrator

3/1/2016

Account Charged _____ Payment Record: Check # _____ Dated _____

Department Approval _____ Date _____

Town of Cicero Police Department



INTER OFFICE MEMO

DATE: April 5, 2016
TO: Town Board
FROM: Chief Joseph Snell
RE: Purchase of Live Scan Fingerprint Unit
CC:

Request Town Board approval to purchase the Livescan Fingerprint Unit from Biometrics for \$20,048.66

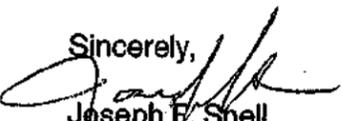
We recently received the official bid from Biometrics, Inc for the Live Scan Fingerprint Unit. This unit is recommended by NYS Department of Criminal Justices Services.

When we applied for the NYS Grant in 2014 to purchase the unit through Assembly Stirpe's office the estimated cost for the unit was \$15,000. The \$15,000 grant was approved and executed by DCJS on April 4, 2016.

A recent fixed bid request from Biometrics was received and the current cost for the complete unit is \$20,048.66. The increase is the result of technology enhancements and normal prices increases since 2014.

The town cost will be \$5,048.66. This will come out of the Equipment Budget line. The Comptroller's Office has reviewed this request and approved the available revenue.

Thanks,

Sincerely,

Joseph F. Snell
Chief of Police

This equipment will allow the Department to be compliant with NYS DCJS regulations for fingerprinting and photographing arrested persons. The past practice of using the Sheriff's is not the fault of the Sheriff's Office but the result of a multi step process tracking defendants through the Court and Sheriff's Office. Over the past few years defendants have slipped through the cracks and have not been fingerprinted. This issue culminated with a conversation with the legal department from DCJS in 2015. With the increased number of arrestees and the current case load on the Town Court the ability to fingerprint defendants locally will resolve any issues with DCJS.

On April 4, 2016 I met with DCJS and it is their opinion that this purchase will result in full compliance.



**Division of Criminal
Justice Services**

MEMORANDUM

TO: Award Recipients
FROM: Michael C. Green
Executive Deputy Commissioner, NYS Division of Criminal Justice Services
DATE: January 13, 2016
SUBJECT: Legislative Grant Award

I am pleased to advise you that the enacted 2015-16 New York State Budget includes an appropriation of funds to support the program noted on the attached Grant Information Sheet.

Applications must be completed and submitted via the NYS Division of Criminal Justice Services (DCJS) Grant Management System (GMS) within 30 days of receiving this award notice. Please contact DCJS Criminal Justice Program Representative Rachel Vaillancourt at (518) 485-0111 or via email at Rachel.vaillancourt@dcjs.ny.gov to initiate this process.

Please note that all not-for-profit grantees are required to prequalify in the Grants Gateway in advance of receiving grant funding. Additional information on prequalification and the Grants Gateway can be found on the Grants Reform website at (<http://grantsreform.ny.gov/>). Grantees should complete this requirement as soon as possible to avoid any delay in the approval of your grant contract.

Congratulations on your grant award. DCJS looks forward to working with your organization to administer this grant.

Attachment

GRANT AWARD INFORMATION

January 13, 2016

Project ID: LG16-1008-D00

DCJS Number: LG06061742

Award Recipient: Cicero Town Police Department

Mailing Address: Cicero Town Police Department
8236 Brewton Road
Cicero, NY 13039

Contact Person: Chief Joseph Snell

Award Amount: \$15,000

DCJS Contact: Rachel Vaillancourt, Criminal Justice Program Representative
Division of Criminal Justice Services
Office of Program Development and Funding
80 S. Swan Street
Albany, NY 12210
(518) 485-0111
(518) 485-2728 Fax

Application Return Date: Within 30 Days of Receipt of this Award Notice

Technical Assistance to Complete
Applications Available Upon Request
GMS Help Desk
At (518) 457-9787



Biometrics4ALL, Inc. (U.S. FEIN: 20-2609462)
 220 Commerce, Suite 150, Irvine, CA 92602
 Phone: 714-568-9888 Option 3 (Sales)

QUOTE ACCEPTED

(Sign Here): _____

(Print Name): _____ Date: _____

Cicero Police Department
 Joe Snell
 8236 Brewerton Rd
 315-699-3677 ext.10
 Cicero, NY 13039

Cicero Police Department
 Joe Snell
 8236 Brewerton Rd
 315-699-3677 ext.10
 Cicero, NY 13039

03/15/2016	20160315093144	SN	Net 30	Ground	PT65343
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Item	Description	Qty	Unit Price	Total Price	Notes
LS4G-Criminal	LiveScan 4th Gen Software-Criminal TOT Module *** NYS P/N: SW-LS300 Any NY Criminal TOTs	1	\$3,231.99	\$3,231.99	No
LS4G-Applicant	LiveScan 4th Gen Software-Applicant TOT Module *** NYS P/N: SW-LS-ADD-TOT Any NY App TOTs	1	\$748.74	\$748.74	No
HW-Scan-500	Hardware-Scanner-Crossmatch 500 (USB Connector) *** NYS P/N: HW-TPP-500PP1	1	\$10,945.44	\$10,945.44	Yes
HW-DT-HP-Mon-Pro	Hardware-Desktop-High Performance with Windows Pro (with 20-22" Monitor) *** NYS P/N: HW-HP-DT	1	\$935.31	\$935.31	Yes
HW-CamDSLR	Hardware-Camera-Digital SLR Camera *** NYS P/N: ACC-CAM	1	\$812.13	\$812.13	Yes
HW-CamFlashRingS	Hardware-Camera-Opt-Camera Close Range Ring Flash *** NYS P/N: ACC-YRI-RFL	1	\$455.34	\$455.34	Yes
LS4G-Photo	LiveScan 4th Gen Software-Photo Module *** NYS P/N: SW-LS-ADD-PC	1	\$748.74	\$748.74	No
LS4G-Data-1WayExist	LiveScan 4th Gen Software-Data 1 Way (Existing) *** NYS P/N: SW-LSINT1 CMS Import	1	\$297.24	\$297.24	No
Svcs-Cfg	Services-Configuration *** NYS P/N: SVCS-CFG CMS Submission	1	\$297.24	\$297.24	No
Svcs-InstallTrain	Services-Installation and Training Session 4hrs (see Service Method for price)	1	\$0.00	\$0.00	No
Svcs-OnsiteUS	Services Method-One Day Onsite Service anywhere in the U.S. (includes Travel and Expenses) *** NYS P/N: SVCS-CFGINSTRLS	1	\$1,576.49	\$1,576.49	No
Maint-Warr	Maintenance-Initial Year Warranty	1	\$0.00	\$0.00	No

For additional assistance, please contact our sales team
 Phone: (714) 568-9888, Option 3
 Fax: (866) 888-8768
 Email: sales@biometrics4ALL.com
 Website: www.biometrics4ALL.com

Q3: 20160215
 PF: CONY
 (subject to change) Sales Tax:

Sub Total:	\$20,048.66
Tax Exempt	(0.0%)
Total:	\$20,048.66



Town of Cicero Police Department



INTERNAL OFFICIAL MEMO

DATE: April 6, 2016
TO: Town Board
FROM: Chief Joseph Snell
RE: Drivers Village Invoice - March
CC:

Request the Town Board to approve payment to Drivers Village for March Invoice of \$1,360.91. This payment includes two invoices from February (#3081683/2, 3081693/1)

The invoice shows a late payment (\$1,882.51) for February which has been paid.

The new cars are scheduled to be delivered by the end of April. The vendor will be able to turn 3 units out a week. All new patrol units are expected to be in service no later than the end of May.

Thanks,

Sincerely,

Joseph F. Snell
Chief of Police



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	3/31/16
PAYMENT TERMS	
Stmt bal due by 10th	
BALANCE	AMOUNT PAID
3243.42	

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 ✓
3/01/16	3081683	3081683 CICERO POLICE	397.70
3/02/16	3081693	3081693 CICERO POLICE	31.35
3/02/16	3081769	3081769 CICERO POLICE	31.35
3/04/16	4074087	4074087 CICERO POLICE	38.20
3/17/16	3082080	3082080 CICERO POLICE	28.75
3/19/16	3082065	3082065 CICERO POLICE	31.35
3/25/16	4075673	4075673 CICERO POLICE	44.82
3/30/16	3082313	3082313 CICERO POLICE	112.90
3/30/16	3082330	3082330 CICERO POLICE	31.35
3/31/16	3082333	3082333 CICERO POLICE	613.14

1 - 30	31 - 60	61 - 90	91 +	FINANCE CHARGE	NET DUE
1360.91	1882.51	.00	.00	.00	3243.42

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



DRIVERS VILLAGE
Drivers Village, Inc.
DBA Burdick Lincoln
 5885 East Circle Drive, Suite 300
 Cicero, New York 13039
 Telephone # (315) 699-6300 Facility ID # 7100369

LINCOLN

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

R/O Open Date	2/27/16	R/O Number	3081683/2
R/O Close Date	2/29/16	Status	Pre-Invoice
Mileage In	110630	Mileage Out	110630
Service Advisor / Tag #			
Randy K.			
Work Phone		Vehicle Identification Number	
315-427-5322		2FABP7BV4BX157322	
Home Phone		Delivery Date	In-Service Date
315-699-1466			
Year	Make	Model	Body
2011	FORD	CROWN VICTORIA	D1
		Color	License Number
			D1

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

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
*****SPW- RO#3081448 MILES 110473*****	

LABOR	203.00
PARTS	194.70
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	.00
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	XXXXXX0098 .00
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	397.70

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

TERMS: Strictly cash or acceptable credit card.

Arbitration: Any dispute arising under this Agreement shall be resolved by binding arbitration conducted in accordance with the Commercial Arbitration Rules of the American Arbitration Association ("AAA") (see in effect) (in such rules may be modified by the mutual agreement of the parties and the arbitrator selected). The arbitrator shall be appointed in Oneonta, New York, by a single arbitrator mutually acceptable to the parties. In the event that the parties cannot agree on a single arbitrator, one shall be appointed by the AAA. The decision of the arbitrator shall be based on applicable law, and the arbitrator shall have no authority to award punitive damages. Judgment on the arbitration award may be entered by any court (state or federal) having jurisdiction over the subject matter. The parties shall share equally the cost of the arbitration, including the fees of the arbitrator, and each party shall bear its own attorney's fees; that fees and expenses to be awarded to the prevailing party. In the event the arbitrator determines that the party wins, on the vehicle, business or liability substantial asset, the arbitrator shall award attorney's fees and expenses to the prevailing party. Parties and the arbitrator shall each keep the fact of the arbitration, the arbitration proceeding and the arbitration decision in confidence. Arbitration may be conducted in any state or federal court as may be necessary to enforce the award. Arbitration shall 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 for class certification. Any claims brought in a purported representative capacity on behalf of the general public. Only you and you may be the parties to the arbitration proceedings and may be considered with any other arbitration proceedings between us and any other person or entity.

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X

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DRIVERS VILLAGE

Drivers Village, Inc.
DBA Burdick Lincoln

885 East Circle Drive, Suite 300
Cicero, New York 13039
Telephone # (315) 699-6300

LINCOLN

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

Facility ID # 7100369

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

Work Phone	315-427-5322	Vehicle Identification Number	1FAHP2MK5DG181637
Home Phone	315-699-1466	Delivery Date	
Body		In-Service Date	
Color		License Number	

R/O Open Date	2/29/16	R/O Number	3081693/1
R/O Close Date	2/29/16	Status	Pre-Invoice
Mileage In	97995	Mileage Out	97995
Service Advisor / Tag #			
Amanda R.			

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
Cell; 315-427-5322	
#1 - 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 60@.25	15.60
CHANGED OIL AND FILTER, TOPPED OFF FLUIDS.	
Sub Total: 36.35	

EMPLOYEE OR CIC POLICE ONLY	-5.00

LABOR	15.00
PARTS	21.35
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	31.35

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.



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

LINCOLN

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.

Facility ID # 7100369

R/O Open Date	R/O Number
3/02/16	3081769/1
R/O Close Date	Status
3/02/16	Pre-Invoice
Mileage In	Mileage Out
3920	3920
Service Advisor / Tag #	
JAMIE B.	

CICERO POLICE		Work Phone	Vehicle Identification Number
NON-EMERGENCY PHONE		315-427-5322	1FAHP2MK4FG203520
8236 RT 11		Home Phone	Delivery Date
CICERO, NY 13039		315-699-1466	In-Service Date
Year	Make	Model	Body
2015	FORD	SEDAN POLICE	4DR SDN AWD
			Color
			License Number

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
Cell: 315-427-5322	
#1 - 99P: PERFORM MULTI POINT INSPECTION Sub Total: .00	
#2 - LOF: LUBE/OIL/FILTER -INSTALL NEW STICKER/RESET OIL REMINDER SYSTEM (IF EQUIPPED)***** ***** Corrected by PERFORMED LUBE OIL AND FILTER CHANGETOPPED OFF ALL FLUIDS, CHECKED AND SET TIREPRESSURES, RESET SERVICE REMINDERSERVICE COMPLETED Work performed by Jeff.W. UE01 (71) Installed AA5Z 6714 A :FILTER ASY - OIL 1@5.75 Installed ENGINEOIL :ENGINE OIL 60@.26 Sub Total: 36.35	15.00 5.75 15.60
EMPLOYEE OR CIC POLICE ONLY	-5.00

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

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X



Driver's Village, Inc
 DBA Burdick Buick
 5895 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
3/04/16	4074087/1
R/O Close Date	Notes
3/04/16	Reprint
Mileage In	Mileage Out
51415	51415
Service Advisor / Tag #	
Blaine Gardner/408	

CICERO POLICE NON-EMERGENCY PHONE 8236 RT 11 CICERO, NY 13039		Work Phone 315-427-5322	Vehicle Identification Number 2G1WG5E36D1239755
		Home Phone 315-699-1466	Delivery Date
Year	Make	Model	Body
2013	CHEVROLET	IMPALA	4DR SDN LT FLEET
			Color
			BLACK
			License Number
			DNE5936

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
Cell: 315-427-5322	
#1 - MR ML1D: MAINTENANCE LEVEL I SEMI-SYNTHETIC BLENDED DEXOS Corrected by C1: CHANGED OIL AND FILTER AS LISTED MAINT LEVEL I. Work performed by Walt Groginski (704) MQ93	15.20
Installed 19293002 :N-OIL (08800-BOPCKT) 5@3.25	16.25
Installed 19330001 :SL-N-FILTER (01836-BOPCKT) 1@3.50	3.50
Sub Total: Labor: 15.20 Parts: 19.75 Total: 34.95	
#2 * MR OIL: ADDITIONAL OIL NOT INCLUDED IN 5 QT. ADVERTISED ADDED OPERATION Installed 19293002 :N-OIL (08800-BOPCKT) 1@3.25	3.25
Sub Total: Labor: .00 Parts: 3.25 Total: 3.25	
#3 * MR XMISR: RECOMMENDED SERVICE NEEDED OR DECLINED BY CUSTOMER ADDED OPERATION Caused by TECH FOUND LEFT REAR SWAY BAR LINK LOOSE \$91.58 AIR FILTER DIRTY \$49.99 CABIN FILTER DIRTY \$47.99 Work performed by Walt Groginski (704) MQ93	

LABOR	15.20
PARTS	23.00
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	.00
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D. XXXXXX0898	.00
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	38.20
A/R2000499 CICERO POLICE DEPT	38.20

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 thereon." **DISCLAIMER OF WARRANTIES:** These repairs are covered by a limited warranty, 90 days or 4,000 miles, whichever comes first. cover hereby limits implied warranties to the same period. **TERMS: Strictly cash or acceptable credit card.**

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.



DRIVER'S VILLAGE
Drivers Village, Inc.
DBA Burdick Lincoln

985 East Circle Drive, Suite 300
 Cicero, New York 13039
 Telephone # (315) 699-6300

LINCOLN

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

Facility ID # 7100369

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

Work Phone	315-427-5322	R/O Open Date	3/17/16	R/O Number	3082080/1
Home Phone	315-699-1466	R/O Close Date	3/17/16	Status	Pre-Invoice
Year	2013	Mileage In	83057	Mileage Out	83057
Make	FORD	Service Advisor / Tag #	Amanda R.		
Model	TAURUS C2	Vehicle Identification Number	1FAHP2M88DG196220		
Body	4DSD	Delivery Date		In-Service Date	
Color	WHITE	License Number			

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 Ryan S. (469) 15.00 Installed AA5Z 6714 A :FILTER ASY - OIL 1@5.75 5.75 Installed ENGINEOIL :ENGINE OIL 50@.26 13.00 CHANGED OIL AND FILTER, TOPPED OFF FLUIDS. Sub Total: 33.75	
EMPLOYEE OR CIC POLICE ONLY*	-5.00

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

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, unless otherwise stated. I hereby limit 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 Consumer Arbitration Rules of the American Arbitration Association ("AAA") that in effect (as such rules may be modified by the mutual agreement of the parties and the arbitrator selected). The arbitration shall be conducted in Onondaga County, New York, by a single arbitrator mutually accepted by the parties. In the event that the parties cannot agree on a single arbitrator, one shall be appointed by the AAA. The decision of the arbitrator shall be based on applicable law, and the arbitrator shall have no authority to award punitive damages. Judgment on the arbitration award may be entered by any court (state or federal) having jurisdiction over the award. The parties shall share equally the cost of the arbitration, including the fee of the arbitrator, and each shall bear its own attorney's fees, that fees and expenses to be rendered to the prevailing party. In the event the arbitrator determines that the award, on the whole, involves enforcing substantial loss, the arbitrator shall award attorney's fees and expenses to the prevailing party. Arbitration and the arbitrator shall remain confidential and the fact of the arbitration, the arbitration proceedings 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.
 All claims must be reported on an individual, not a class-wide, basis. There shall be no right for any class to be established on a class action basis or on those involving class litigation 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 conducted with any other arbitration proceeding between us and any other person or entity.

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.



DRIVERS VILLAGE
Drivers Village, Inc.
DBA Burdick Lincoln

LINCOLN

5885 East Circle Drive, Suite 300
Cero. 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				
3/17/16	3082065/1				
R/O Close Date	Status				
3/17/16	Pre-Invoice				
Mileage In	Mileage Out				
92883	92883				
Service Advisor / Tag #					
Amanda R.					
Vehicle Identifier Number					
1FAHP2MK3DG181636					
Delivery Date	In-Service Date				
Year	Make	Model	Body	Color	License Number
2013	FORD	TAURUS D2	4DSD	WHITE	

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

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
Cell: 315-427-5322	
#1 - 99P: PERFORM MULTI POINT INSPECTION Sub Total: .00	
#2 - LOF: LUBE/OIL/FILTER -INSTALL NEW STICKERRESET OIL REMINDER SYSTEM (IF EQUIPPED)***** ***** Work performed by Ryan S. (469) 15.00 Installed AA5Z 6714 A :FILTER ASY - OIL 105.75 5.75 Installed ENGINEOIL :ENGINE OIL 60@.26 15.60 CHANGED OIL AND FILTER, TOPPED OFF FLUIDS. Sub Total: 36.35	
- Customer Reports: CALL STEVE WHEN DONE 447-4515 Sub Total: .00	
EMPLOYEE OR CIC POLICE ONLY	-5.00

LABOR	15.00
PARTS	21.35
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	31.35

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.



Driver's Village, Inc
 USA Buick Buick
 5885 East Circle Drive, Suite 340
 Cicero, New York 13039
 Telephone # (315) 452-1000
 Facility # 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				
3/25/16	4075673/1				
R/O Close Date	Slater				
3/25/16	Reprint				
Mileage In	Mileage Out				
51752	51752				
SERVICE ADVISOR / TAG #					
Joe Lincoln/555					
Vehicle Identification Number					
201W05B36D1239755					
Delivery Date	In-Service Date				
Year	Make	Model	Body	Color	License Number
2013	CHEVROLET	IMPALA	4DR SDN LT FLEET	BLACK	DNB5936

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

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

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
Call: 315-427-5322	
#1 - MK Customer Reports: CUSTOMER WOULD LIKE GAS CAP REPLACED	
Work performed by House (99)	
Work performed by Kevin Wicka (575) 9YV1	9.90
Installed 15096222 :BL-N-CAP (03028-PC)	1@34.92 34.92
TRCH REPLACED GAS CAP AS REQUESTED BY CUSTOMER	
LABOR	9.90
PARTS	34.92
DEDUCTIBLE	.00
SALES TAX	.00
SALES TAX OR TAX ID.	XXXXXXXX898 .00
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	44.82
A/R2000499 CICERO POLICE DEPT	44.82

TERMS: STRICTLY CASH OR ACCREDITED CREDIT CARD.
 I hereby authorize the repair work to be done on my vehicle with the necessary material at the speed which will not exceed the estimate without my consent. I also agree that you are not responsible for loss or damage to vehicle or contents in vehicle in case of fire, theft or any other cause beyond your control or for any delay caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby give you full and complete permission to operate the vehicle on streets, highways or elsewhere, for the purpose of testing and/or inspection. An express warranty is hereby given on above vehicle to secure the return of repair amount in FULL, PARTIAL OR NO WARRANTY. These repairs are covered by a limited warranty, the type or 4,000 miles, whichever comes first, unless the repair is found to be defective in the repair period. I hereby give you full and complete permission to operate the vehicle on streets, highways or elsewhere, for the purpose of testing and/or inspection. An express warranty is hereby given on above vehicle to secure the return of repair amount in FULL, PARTIAL OR NO WARRANTY. These repairs are covered by a limited warranty, the type or 4,000 miles, whichever comes first, unless the repair is found to be defective in the repair period. I hereby give you full and complete permission to operate the vehicle on streets, highways or elsewhere, for the purpose of testing and/or inspection. An express warranty is hereby given on above vehicle to secure the return of repair amount in FULL, PARTIAL OR NO WARRANTY. These repairs are covered by a limited warranty, the type or 4,000 miles, whichever comes first, unless the repair is found to be defective in the repair period.

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.



DRIVERS VILLAGE

Drivers Village, Inc.
DBA Burdick Lincoln
5885 East Circle Drive, Suite 300
Cicero, New York 13039
Telephone # (315) 699-6300 Facility ID # 7100369

LINCOLN

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

Table with R/O Open Date, R/O Close Date, R/O Number, Status, Mileage In, Mileage Out, Service Advisor / Tag #, Vehicle Identification Number, Delivery Date, In-Service Date, License Number.

Table with Work Phone, Home Phone, Year, Make, Model, Body, Color, License Number.

DESCRIPTION OF SERVICE AND PARTS
Cell: 315-427-5322
#1 - 99P: PERFORM MULTI POINT INSPECTION
Sub Total: .00
#2 - Customer Reports:
CHECK LOUD EXHAUST
Work performed by Jeff W. UE01 (71) 91.00
Installed E9AZ 5E241 A :GASKET 2@10.95 21.90
REPLACE BOTH EXHAUST PIPE GASKETS, RETEST NOISE NO
W GONE.
Sub Total: 112.90

Table with 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.



DRIVERS VILLAGE

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

LINCOLN

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

Facility ID # 7100369

Table with columns for Year, Make, Model, Body, Color, License Number, Work Phone, Home Phone, Vehicle Identification Number, Delivery Date, In-Service Date, Mileage In, Mileage Out, Service Advisor / Tag #, R/O Open Date, R/O Close Date, R/O Number, Status. Includes contact info for Cicero Police and vehicle details for a 2013 Ford Taurus C1.

Table with columns: DESCRIPTION OF SERVICE AND PARTS, AMOUNT. Contains service items like 'PERFORM MULTI POINT INSPECTION' and 'LUBE/OIL/FILTER - INSTALL NEW STICKER/RESET OIL REMINDER SYSTEM' with associated costs.

Summary table with columns: LABOR, PARTS, DEDUCTIBLE, SUBLET, SHOP SUPPLIES, HAZARDOUS MATERIALS, SALES TAX OR TAX I.D., SPECIAL ORDER DEPOSIT, DISCOUNTS, TOTAL DUE. Totals: 15.00, 21.35, .00, .00, .00, .00, .00, .00, -5.00, 31.35.

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. I hereby authorize the Repair work herein set forth to be done along with the necessary materials at the agreed price which will not exceed the estimate without my consent.

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.



DRIVER'S VILLAGE

Drivers Village, Inc.

DBA Burdick Lincoln

5885 East Circle Drive, Suite 300

Cicero, New York 13039

Telephone # (315) 699-6300

Facility ID # 7100369

LINCOLN

SERVICE DEPARTMENT HOURS

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

Monday - Thursday

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

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

R/O Open Date	R/O Number
3/30/16	3082333/1
R/O Close Date	Status
3/31/16	Pre-Invoice
Mileage In	Mileage Out
84614	84615
Service Advisor / Tag #	
Randy K.	

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

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

#2 - Customer Reports:	
CHECK BEARING NOISE	
Caused by	
ROAD TEST TO VERIFY CONCERN, INSPECTED VEHICLE	
AND FOUND BOTH REAR WHEEL BEARINGS TO BE NOISEY	
Work performed by Jeff W. UE01 (71)	259.00
Installed BT4Z 1104 B :HUB ASY - WHEEL	2@177.07 354.14
REMOVE AND REPLACE BOTH REAR WHEEL BEARINGS	
POST ROAD TEST TO ENSURE REPAIRS	
Sub Total: 613.14	
TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the Repair work herein set forth to be done along with the necessary material at the agreed price which will not exceed the estimate without my consent. I also agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere. For the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs there to."	
DISCLAIMER OF WARRANTIES. These repairs are covered by a limited warranty, 90 days or 4,000 miles, whichever comes first, seller hereby limits implied warranties to the same period.	
TERMS: Strictly cash or acceptable credit card.	
LABOR	259.00
PARTS	354.14
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	613.14
NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.	

Memo

To: Supervisor, Town Board
From: Tracy
Date: April 4, 2016
Subject: Town Hall Trash/Recycling Services Quotes
Re: TBM: April 13, 2016

Please find attached (4) quotes that I have obtained for Town Hall/Hwy/Police
Trash/Recycling Services:

Butler Disposal Systems - \$266.69 per month
Waste Management -- \$400.00 per month
Feher Rubbish Removal, Inc. - \$355.00 per month
Syracuse Haulers Waste Removal, Inc. - \$379.34 per month

RESOLUTION #1

_____ moved the adoption of a resolution to authorize Butler Disposal Systems (the lowest bidder) to provide trash/recycling services for the Town Hall/Highway/Police on a weekly basis, at a monthly cost of \$266.69, effective June 1, 2016 through December 31, 2016 and authorize the Supervisor to execute the agreement.

Motion was seconded by Councilor _____.

Ayes - _____ and Noes - _____.

Please contact me before the Town Board Meeting (04/13/2016), if you have any questions.

Thank you

Tracy Cosilmon

clerk@ciceronewyork.net

315-699-8109