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Agenda
Manlius Town Board
June 28, 2017
7:00PM

1. The Pledge of Allegiance
2. Swearing in of 4 Police Officers
3. Approval of Minutes – June 14, 2017
4. Approval of Abstract # 12
5. Special Permit – Graystone – Solar Array – Collamer Rd., E. Syracuse (Tax Map # 037.-02-03.1)
6. 2017 Recreation Summer Staff
7. Recreation Intermunicipal Bus Agreement
8. Set Date for a Public Hearing to Amend the CA zoning classification to allow for outdoor sales
9. Zone Change Request R1 to RA – Jordan Pettit – F-M Rd. (915 S. Manlius St), Fayetteville (Tax Map # 104.-09-03.0)
10. Correspondence/New Business
 - a. Highway Superintendent
 - b. Planning & Development
 - c. Attorney
 - d. Town Clerk
 - e. Police Chief
 - f. Town Board
 - g. Supervisor
11. Adjournment

INTERMUNICIPAL AGREEMENT

This Agreement, made the 19th day of June, 2017, by and between the **Board of Education of the East Syracuse Minoa Central School District** (hereinafter "School District") and the **Town of Manlius** (hereinafter "Town").

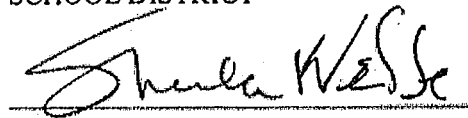
1. **Objective.** The Town of Manlius Recreation Department seeks to lease two buses from the School District for its Summer Playground Program.
2. **Term.** This Agreement shall commence on July 3, 2017 and terminate on August 11, 2017.
3. **Vehicles.**
 - 3.1 **Description of the Vehicles.** The School District shall provide one bus and one for back-up for use by the Town during the term of the Agreement ("Vehicles"). Attached as Schedule "A" is an inventory of the Vehicles to be used in connection with this Agreement.
 - 3.2 **Condition of the Vehicles.** The parties shall complete and execute a condition report for each vehicle on or before June 30, 2017. The Vehicle Condition Reports are attached to this Agreement as Schedule "B".
4. **Consideration.** The Town shall pay the School District Two Hundred Fifty-Five Dollars (\$255.00) for the first Five Hundred (500) miles of use of the Vehicle, collectively. The Town shall pay the School District One Dollar and 50 Cents (\$1.50) for every mile above five hundred miles placed on the Vehicles during the term of this Agreement.
5. **Responsibilities of the Town**
 - 5.1 **Fuel.** The Town shall be responsible for all costs required to fuel the Vehicles.
 - 5.2 **Bus Drivers.** The Town shall employ qualified and experienced drivers to drive the Vehicles. The Town shall be solely responsible for the employment of said drivers, including but not limited to compliance with all Federal, State and local employment laws, as well as any negligent acts or omissions committed by said drivers during the term of the Agreement.
 - 5.3 **Insurance.** The Town shall obtain insurance which complies with the requirements of the School District's insurance company. A certificate of insurance shall be provided to the School District on or before June 30, 2017 and attached to this Agreement under Schedule "C".
 - 5.4 **Damage to Vehicles.** The Town shall be solely responsible for any damage to the Vehicles during the term of the Agreement.
 - 5.5 **Storage of the Vehicles.** The Town shall return the buses each night to the School District Bus Garage for the storage of the Vehicles during the term of the Agreement.
 - 5.6 **Maintenance of the Vehicles.** The School District shall be solely responsible for the ordinary maintenance of the Vehicles during the term of the Agreement.

5.7 Indemnification. The Town shall indemnify, defend and hold harmless the School District, its agents and employees, from any and all claims, actions, suits or expenses which arise out of or are in connection with the use of the Vehicles during the term of the Agreement and/or arise out of or are in connection with any other terms under this Agreement.

The foregoing constitutes the entire Agreement of the parties. Any modifications to this Agreement shall be made in writing and executed by both parties.

TOWN OF MANILUS

EAST SYRACUSE MINOA CENTRAL
SCHOOL DISTRICT



By: _____
Title: _____

By: Sheila Kresse
Title: Executive Director of SBA

Date: _____

Date: 6/19/17



Fayetteville-Manlius Schools

8199 East Seneca Turnpike, Manlius, NY 13104-2140

Phone: (315) 692-1200 • Fax: (315) 692-1227

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TOWN OF MANLIUS BUS LEASE – SUMMER PROGRAM

AGREEMENT

This agreement between the Fayetteville-Manlius Central School District hereinafter called the "District" and the Town of Manlius Recreation Department, hereafter called "Town", is made pursuant to Section 1502 of the Educational Law.

1. The "District" agrees to lease to the "Town" one (1) sixty (60) passenger school buses for the period of July 3rd – August 11th 2017.
2. "District" bus drivers will receive first consideration by the "Town" for summer driving employment.
3. The "District" Transportation Supervisor's approval of the driver's qualifications will be required.
4. The "Town" will pay any and all expenses incurred in operation of the bus including fuel, driver salaries, etc.
5. The "Town" will pay the district a fee of \$175.00 for use the bus under the terms of this agreement.
5. The "Town" furnish to the "District" Certificate of Insurance in such form as the "District" may require. Such insurance coverage will be in the same limits that the "District" coverage included.
6. The "Town" will be fully responsible for all physical damage to the bus.
7. The "Town" agrees to define, indemnify and hold the "District" harmless, from and against any and all claims, losses, liabilities or expense, including attorney fees and costs arising out of or resulting from the use by the "Town" of the buses leased hereunder.

Dated: _____

Clerk, Board of Education

Dated: _____

Town of Manlius Supervisor

Building on Excellence – Preparing Students for the 21st Century

Last	First	Pay 2017	Title
Anderalli	Alyssa	\$2,400.00	Rec Leader
Andrus	Nathan	\$9.86	RecAttendant
Arezzo	Giuliana	\$10.02	RecAttendant
Barlow	Brett	\$9.70	RecAttendant
Blitz	David	\$10.18	RecAttendant
Boland	Daniel	\$9.86	RecAttendant
Boltman	Jack	\$10.02	RecAttendant
Buck	Sarah	\$9.86	RecAttendant
Cassella	Taylor	\$9.86	RecAttendant
Cicci	Griffin	\$10.02	RecAttendant
Cicci	Ryan	\$9.70	RecAttendant
Comer	Christian	\$9.70	RecAttendant
Cote	Jane	\$9.86	RecAttendant
Devona	Haley	\$10.35	RecAttendant
DiMiceli	Tom	\$9.86	RecAttendant
Dooling	Samantha	\$10.18	RecAttendant
Falso	Stewart	\$9.86	RecAttendant
Ferguson	Elaine	\$3,247.68	Rec Leader
Filmer	Alexis	\$9.70	RecAttendant
Garbinsky	Cassandra	\$10.18	RecAttendant
Gothheld	William	\$9.86	RecAttendant
Karbowniczak	Jonathan	\$9.70	RecAttendant
Kenyon	Tom	\$10.35	RecAttendant
Kim	John	\$10.02	RecAttendant
Knutsen	Hunter	\$9.70	RecAttendant
Lawless	Daniel	\$14.50	RecAttendant
LeGro	Megan	\$11.62	Rec Leader
Lindsey	Katie	\$10.02	RecAttendant
Long	Kelly	\$2,814.18	Rec Leader
Long	Patrick	\$12.09	Rec Leader
Lucisano	Julia	\$9.70	RecAttendant
Mannion	Maggie	\$9.70	RecAttendant
Moliski	Morgan	\$10.18	RecAttendant
Panarites	Alyxandra	\$9.70	RecAttendant
Pierie	Kathryn	\$9.86	RecAttendant
Primo	Kim	\$9.86	RecAttendant
Rettinger	James	\$9.86	RecAttendant
Ruthig	Mikayla	\$10.02	RecAttendant
Scalzo	Ashley	\$9.70	RecAttendant
Stack	Marissa	\$10.02	RecAttendant
Stevens	Gavin	\$9.86	RecAttendant
Stone	Matthew	\$10.02	RecAttendant
Varley	Ryan	\$9.70	RecAttendant
Wasserstrom	Matthew	\$10.35	RecAttendant
Wendler	Abigail	\$9.70	RecAttendant
Wheeler	Steve	\$14.79	BusDriver
Zacharek	Sophie	\$9.86	RecAttendant
Ziobro	Alexis	\$9.70	RecAttendant

2017 Summer Swim Staff

LAST	FIRST	POSITION	Pay 17
Angello	Maria	Sub Lifeguard	\$11.22
Berge	Christiana	Lifeguard	\$11.00
Berge	Katherine	Sub Lifeguard	\$11.00
Brennan	Garrett	WSI	\$13.00
Carguello	Sara	WSI	\$13.24
Duncanson	Jack	Lifeguard	\$11.00
Middleton	Tyler	WSI	\$13.24
Peden	Peter	Sub Lifeguard	\$11.00
Perrota	Nathan	Swim Director	\$2,000.00
Perry	Patrick	WSI	\$13.48
Perry	Max	Lifeguard	\$11.22
Sommers	Ellie	WSI	\$13.00
Villalba	Alex	Lifeguard	\$11.00