### GENERAL COMMITMENTS

0012

### CODE OF ETHICS FOR BOARD MEMBERS AND EMPLOYEES

### I. INTRODUCTION

- A. The District recognizes that there are rules of ethical conduct for members of the Board and employees of this District that must be observed if a high degree of moral conduct is to be obtained and to assure that public confidence in the District is maintained.
- B. Pursuant to the provisions of Section 806 of the General Municipal Law, the Board of Education promulgates these rules of ethical conduct for the officers and employees of the School District. These rules shall not conflict with, but shall be in addition to, any prohibition of Article 18 of the General Municipal Law or any other general or special law relating to ethical conduct and interest in contracts of municipal officers and employees.

### II. DEFINITIONS

- A. "Officer or Employee" means an officer or employee of the District, whether paid or unpaid, including members of the Board of Education.
- B. "Interest" means a pecuniary or material benefit accruing to a District officer or employee unless the context otherwise requires.

### III. STANDARDS OF CONDUCT

Every officer and employee of the district shall be subject to and abide by the following standards of conduct.

- A. <u>Gifts</u>: An officer or employee shall not directly or indirectly solicit any gift or accept or receive any gift having a value of \$75 or more whether in the form of money, services, loan, travel, entertainment, hospitality, thing or promise, or any other form, under circumstances in which it could reasonably be inferred that the gift was intended to influence him or her in the performance of his or her official duties or was intended as a reward for any official action on his or her part.
- B. <u>Confidential Information</u>: A District officer or employee shall not disclose confidential information acquired by him or her in the course of his or her official duties or use such information to further his or her personal interest.

## CODE OF ETHICS FOR BOARD MEMBERS AND EMPLOYEES

- C. <u>Representation Before the Board</u>: An officer or employee shall not receive or enter into any agreement, express or implied, for compensation for services to be rendered in relation to any matter before the School District.
- D. Representation Before the Board for a Contingent Fee: An officer or employee shall not receive or enter into any agreement, express or implied, for compensation for services to be rendered in relation to any matter before the School District, whereby the compensation is to be dependent or contingent upon any action by the School District with respect to such matter, provided that this paragraph shall not prohibit the fixing at any time of fees based upon the reasonable value of the services rendered.
- E. <u>Disclosure of Interest in Matters Before the Board</u>: To the extent that he or she knows thereof, a member of the Board of Education and any officer or employee of the District, whether paid or unpaid, who participates in the discussion or gives official opinion to the Board on any matter before the Board shall publicly disclose on the official record the nature and extent of any direct or indirect financial or other private interest he or she has in such matter.
- F. <u>Investments in Conflict with Official Duties</u>: An officer or employee shall not invest or hold any investment directly in any financial, business, commercial, or other private transaction that creates a conflict with his or her official duties.
- G. <u>Private Employment</u>: An officer or employee shall not engage in, solicit, negotiate for, or promise to accept private interests when that employment or service creates a conflict with or impairs the proper discharge of his or her official duties.
- H. Future Employment: An officer or employee shall not, after the termination of service or employment with the District, appear before the Board or any panel or committee of the Board, in relation to any case, proceeding, or application in which he or she personally participated during the period of his or her service or employment or that was under his or her active consideration. This shall not bar or prevent the timely filing by a present or former officer or employee of any claim, account, demand, or suit against the District on his or her own behalf or on behalf of any member of his or her family arising out of any personal injury or property damage or for any lawful benefit authorized or permitted by law.

### CODE OF ETHICS FOR BOARD MEMBERS AND EMPLOYEES

## IV. DISTRIBUTION OF CODE OF ETHICS

The Superintendent will provide a copy of this code of ethics to every officer and employee of the School District. Each officer and employee elected or appointed thereafter shall be furnished a copy before entering upon the duties of his or her office or employment. In addition, the Superintendent shall ensure that a copy of this code of ethics shall be kept posted in each public building under the District's jurisdiction in a place conspicuous to the District's offices and employees.

## V. PENALTIES

In addition to any penalty contained in any other provision of law, any person who shall knowingly and intentionally violate any of the provisions of the Board's code of ethics may be fined, suspended, or removed from office or employment, as the case may be, in the manner provided by law.

Sauquoit Valley Central School District

Legal Ref:

Section 806-808 General Municipal Law

Adopted:

11/16/94

Revised:

09/30/03, 09/12/23

Readopted:

10/16/07

### TERMS AND CONDITIONS AGREEMENT

This Agreement is made this \_\_\_\_ day of \_\_\_\_24, between the Sauquoit Valley Central School District located at 2601 Oneida Street, Sauquoit, NY 13456 (hereinafter "District") and Marie Goodman, residing at 9201 Kennedy Road, Marcy, New York 13403 (hereinafter "Ms. Goodman").

WHEREAS, on or about the 21 day of May, 2019, Ms. Goodman was appointed by the Board of Education to the position of Confidential Secretary to the Superintendent; and

WHEREAS, the parties desire to more fully set forth the terms and conditions of continuing appointment and employment;

NOW, THEREFORE, in consideration of the mutual promises within this Agreement, it is agreed that the salary, terms and conditions of the Confidential Secretary's continued employment shall be as follows:

- 1. **Duties:** While employed, Ms. Goodman shall perform those services and duties normally associated with the position of Confidential Secretary and such other duties as may be assigned by the Superintendent and/or Board of Education from time to time.
- 2. **Performance:** While employed, Ms. Goodman agrees that she will, at all times, faithfully and to the best of her ability, experience, and talent perform all the duties that may be required of her, pursuant to the terms of this Agreement, to the reasonable satisfaction of the Superintendent of Schools.
- 3. <u>Term</u>: The term of this Agreement shall be for the period commencing on July 1, 2024 through June 30, 2027, unless terminated sooner or extended pursuant to the provisions of this Agreement. This Agreement is a terms and conditions agreement and shall not be considered an employment contract for a term of years or "durational in

character" within the meaning of current case law, and the District reserves the right to dismiss the Employee in accordance with this Agreement and to abolish, restructure or reorganize the confidential secretary position in good faith during the term of this Agreement in accordance with relevant decisional law.

## 4. <u>Compensation</u>:

- A. Should Ms. Goodman's employment be continued, her base salary shall be annually determined and approved by the Board of Education through a Board resolution.
- B. The position is classified as Confidential (exempt).
- 5. <u>Tax Shelter Annuity</u>: Ms. Goodman may choose to contribute to a tax-sheltered annuity in compliance with statutory provisions regarding such annuities. The District will not contribute toward the TSA.

## 6. Benefits:

- A. Emergency Leave. Emergency leave for death in the family and serious health condition in the immediate family will be granted in accordance to the language under Article VI, Letter B, Number 1 of the School Related Professional's Agreement.
- B. Leave of Absence. Ms. Goodman may request a leave of absence from the Board of Education. Such request must be in writing and detail the reasons
  - for the leave, as well as proposed dates and times of such leave. Such leave is at the sole discretion of the Board of Education.
- C. Personal Leave. Ms. Goodman shall be entitled to five (5) personal leave days per year, for the purpose of conducting personal business, with such

leave days to be arranged in advance (preferably with at least 5 day notice) with the Superintendent. Unused personal leave days shall be transferred to sick leave accumulation.

- D. Sick Leave: Sick leave shall be construed as days actually absent from work due to illness of the employee and may be used for routine doctor appointments as well. Ms. Goodman shall be granted twelve (12) sick leave days per year. She may accumulate sick leave on an unlimited basis. See #8 "Terminal Leave Pay" for details regarding sick leave pay-out upon retirement.
- 7. **Health Insurance:** Ms. Goodman, as a full-time employee, is entitled to health insurance coverage through the District's contract with its selected carrier(s). She shall be afforded health insurance benefits in accordance the School Related Professional's Agreement under Article VII. She may utilize the District's 125 Flex Plan for her health insurance premium contributions.

If Ms. Goodman elects to be covered by another out-of-district health insurance program and not to participate in the District's health insurance program, she may receive a cash stipend under the following requirements:

- A. She must notify the District by completing the health insurance option form by January 15 of each year (request must be renewed annually).
- B. Ms. Goodman must have been eligible for and not participated in the

  District's health insurance program for at least one (1) year prior to the

  payment date.

- C. Ms. Goodman must provide written proof of coverage by another health program.
- D. Ms. Goodman will receive a lump sum non-compounding stipend seven hundred and fifty dollars (\$750.00) for declination of individual coverage and two thousand dollars (\$2,000.00) for declination of family coverage, payable at the conclusion of the school year.
- E. Bill coverage buyout shall become null and void should state or national health insurance coverage replace the Sauquoit Valley Central School District health plan.
- 8. <u>Health Insurance in Retirement</u>: With a minimum of 6 years of continuous service to the District immediately prior to retirement, Ms. Goodman shall be afforded health insurance benefits in accordance to the School Related Professional's Agreement at the time of her retirement.
- 9. <u>Terminal Leave Pay</u>: IfMs. Goodman has a minimum of six (6) years of continuous service to the Sauquoit Valley Central School District and is eligible to retire under the definition of the New York State Employees' Retirement System, she may apply for terminal leave pay as follows:
  - A. Notice in writing to the Superintendent at least four (4) months prior to date of retirement. Superintendent may waive this requirement at his/her discretion.
  - B. Terminal pay will be determined by the following formula: total sick leave days accumulated to date of retirement times .001 times final years' total salary equals terminal leave pay. Ms. Goodman must retire from Sauquoit Valley Central School District upon completion of the year in

which she receives her terminal leave pay. She will have earned sick time compensated through the non-elective employer contribution. Terminal leave pay does not apply if she leaves the employment of the Sauquoit Valley Central School District prior to retirement.

- 10. <u>Career Increments</u>: Ms. Goodman will receive career increments as follows:
  - (i) A payment of \$300 following (10) years of accumulated service; and
  - (ii) A payment of five hundred dollars (\$500) following fifteen (15) years of accumulated service.
- 11. **Workshops:** Staff workshops may be scheduled throughout the year. No personal leave or emergency leave may be taken on workshop days without the express approval of the Superintendent.
- 12. **Holidays:** Ms. Goodman shall be entitled to (14) paid holidays as annually established by the Board of Education.
- 13. **Jury Duty:** The Board of Education will pay Ms. Goodman in accordance to Article VI, letter H, "Jury Duty", of the School Related Professional's Agreement.
- 14. <u>Vacations</u>: Upon date of hire, Ms. Goodman will receive fifteen (15) vacation days (pro-rated depending on actual date of hire) and shall accumulate one (1) additional day for each year of employment in the District up to a maximum of twenty (20) days. With approval of the Superintendent, the Confidential Secretary to the Superintendent may transfer up to five (5) days from one year (the year begins July 1 and ends June 30) to the next; however those days carried over must be utilized by August 30. Upon discontinuation of service from the District, Ms. Goodman shall be paid for unused vacation time earned through the effective date of resignation; pro-rated if resignation

occurs before the conclusion of the school year. For example, she would be pro-rated at 1.25 days per month for up to 20 days of vacation entitlement.

- 15. <u>Education Leave</u>: Ms. Goodman may be granted time off with pay at the Superintendent's discretion, to attend job-related courses, conferences, seminars, workshops, etc.
- 16. Evaluation: The Superintendent will prepare an annual evaluation of the performance of Ms. Goodman inform her of the results of that evaluation on or about July 1.
- 17. Confidential Status: Anything in this memorandum to the contrary notwithstanding, it is understood and agreed that the position of Secretary to the Superintendent is not a permanent professional employee of the District and shall not be subject to disciplinary procedures contained in Sections 75 and 76 of the Civil Service Law. Instead, Ms. Goodman shall be entitled to the due process protections in Section 19, should a proposed termination of services for cause during any term of employment be sought by the Superintendent.
- 19. Termination by the Board: Anything in this Agreement to the contrary notwithstanding, it is understood and agreed that this Agreement may be terminated at any time, upon recommendation of the Superintendent, by the vote of a majority of the members of the Board, for cause, based upon written charges, without giving rise to a cause of action for damages for the breach hereof, subject to Ms. Goodman being entitled to a hearing upon said charge(s) before the Board held in Executive Session. The decision of the Board shall be final and binding.
- 20. <u>Resignation, Incapacity or Mutual Agreement</u>: This Agreement may also be terminated prior to its expiration by the voluntary resignation of Ms. Goodman upon

thirty (30) days advance notice, the permanent incapacity or death of Ms. Goodman, or upon such other terms and conditions as may be mutually agreed upon in writing by the parties.

- 21. **Enforceability:** The invalidity or unenforceability of any provision hereof shall in no way affect the validity or enforcement of any other provision.
- 23. Governing Law: It is understood and agreed that the terms and conditions herein set forth are in every respect subject to the appropriate provisions of the laws of the State of New York and this Agreement shall be interpreted and administered pursuant to such law.

IN WITHESS WHEREOF the parties hereto have set their hands and seals on the day and year first above written.

## SAUQUOIT VALLEY CENTRAL SCHOOL DISTRICT

By:	y: Dated: —	
	David Stayton, Superintendent of Schools	
۷		
By:		
	Anthony Nicotera, President - Board of Education	
MA	ARIE GOODMAN	
	Dated:	
Con	onfidential Secretary to the Superintendent	

P.O. Box 70 • 4747 Middle Settlement Road • New Hartford, NY 13413-0070 www.oneida-boces.org

### **Scott Morris**

Assistant Superintendent for Support Services

T: 315.793.8566 F: 315.793.8652 smorris@oneida-boces.org

June 26, 2024

Mr. David Stayton Superintendent Sauquoit Valley Central School District Sauquoit, New York 13456

Dear Mr. Stayton,

Enclosed is your AS-7 Contract for the 2024-2025 school year.

Please have both copies approved and signed by your Board of Education.

Return BOTH copies to Oneida-Herkimer-Madison BOCES. Once the contracts are signed by our board, you will receive a fully executed copy for your records.

If you should have any questions, please do not hesitate to call our office at (315) 793-8552.

Sincerely,

Scott Morris

Assistant Superintendent for

Support Services

SM:ct

Attachment

## Form AS-7 Page 1

## ONEIDA HERKIMER MADISON BOCES PO BOX 70 4747 MIDDLE SETTLEMENT ROAD NEW HARTFORD, NY 13413-0070

Final 2024-2025 AS-7 Contract

THIS AGREEMENT made this 1st day of July, 2024 by and between the ONEIDA HERKIMER MADISON BOCES, party of the first part, and SAUQUOIT VALLEY CSD, party of the second part.

VITNESSETH, That whereas party of the first part has been duly authorized to provide the approved Services below and has been authorized to enter into greements with boards of education and school trustees, under the provisions of sections 1950-51 of the Education Law.

it the indicated cost: IOW THEREFORE, The said party of the first part hereby agrees to provide to the party of the second part the following Services during the 2024-25 school year

)9.010 12:1:4 DEV/MD PROGRAM )9.708 12:1:4 DEV/MD TEACH ASSIST )9.715 12:1:4 DEV/MD SPEECH - RS )9.716 12:1:4 DEV/MD VISUALLY IMP-RS )9.721 12:1:4 DEV/MD SOCIAL WORKER - RS	)6.020 TRANSITION SERVICES	04.010 12:1:1 MILD/MODERATE PROGRAM 04.708 12:1:1 MILD/MODERATE TEACH ASST 04.715 12:1:1 MILD/MODERATE SPEECH IMP-RS 04.721 12:1:1 MILD/MODERATE COUNSELING-RS	32.259 INTENSE MGMT NEEDS XC MADISON	01.010 8:1:2 PROGRAM 01.015 8:1:2 + 1 PROGRAM 01.715 8:1:2 PROGRAM SPEECH IMPAIRED - RS 01.721 8:1:2 PROGRAM SOCIAL WORKERS	07.010 OCCUPATIONAL EDUCATION-HANDICAPPED	01.010 OCCUPATIONAL EDUCATION	02.010 RENT 02.020 CAPITAL FUND	01.010 ADMINISTRATIVE COSER	rogram/ ierial No. Service	
14.0000 1.0000 20.0000 1.1250 14.0000	0.0000	13.0000 0.0000 5.0000 15.0000	0.0000	15.0000 1.0000 4.5000 24.0000	1.0000	0.0000	1,011.0000 1,011.0000	1,011.0000	Quantity/ Share	
41,459.0000 TUITION RATE 53,420.0000 PER FTE 5,065.0000 PER HOUR 6,219.0000 PER HOUR 4,240.0000 PER 1/2 HOUR	5,614.0000 PER STUDENT	30,837.0000 TUITION RATE 53,420.0000 PER FTE 5,065.0000 PER HOUR 4,240.0000 PER 1/2 HOUR	0.0000 X-CONTRACT	41,250.0000 TUITION RATE 41,615.0000 PER STUDENT FTE 5,065.0000 PER HOUR 4,240.0000 PER 1/2 HOUR	8,500.0000 PER STUDENT	0.0000 STUDENT AVG	26.3256 PER RWADA 123.6947 PER RWADA	116.7419 PER RWADA	Unit Cost Cost Basis	Basis for Current Contract
0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00	0.00 0.00 0.00	0.00	492,141.00	0.02 0.04	0.04	Current Fixed Cost	
373,131.00 53,420.00 63,629.06 6,996.38 17,490.00	11,228.00	524,229.00 80,130.00 45,901.56 69,324.00	73,034.42	577,500.00 41,615.00 22,792.50 76,320.00	8,500.00	492,141.00	26,615.20 125,055.38	118,026.10	Initial Contract	
207,295.00 0.00 37,670.94 0.00 41,870.00	-11,228.00	-123,348.00 -80,130.00 -20,576.56 -5,724.00	-73,034.42	41,250.00 0.00 0.00 25,440.00	0.00	0.00	0.00	0.00	Adjustments To Date	
580,426.00 53,420.00 101,300.00 6,996.38 59,360.00	0.00	400,881.00 0.00 25,325.00 63,600.00	0.00	618,750.00 41,615.00 22,792.50 101,760.00	8,500.00	492,141.00	26,615.20 125,055,38	118,026.10	Current Contract	

Form AS-7 Page 2

Final 2024-2025 AS-7 Contract

School Year 2024-25

		Basis for Current Contract					
rogram/ jerial No. Service	Quantity/ Share	Unit Cost Cost Basis	Current Fixed Cost	Initial Contract	Adjustments To Date	Current	
IURS	0.2000	131,213.0000 PER FTE	0.00	26,242.60	0.00	26,242.60	- 1
12.010 MEDICAL DIRECTOR 12.020 SCHOOL PHYSICIAN	1.0000 2.0000	2,042.2500 DOSHS DIRECTOR 1,096.7100 PHYS CONSULTANT	0.00	2,042.25 2,193.42	0.00	2,042.25 2,193.42	
15.010 SPEECH IMPAIRED 15.020 UNDER THE DIRECTION OF	1.0000 5.0000	115,810.0000 PER FTE 1,200.0000 PER 1-5 STUDENT	0.00	138,972.00 6,000.00	-23,162.00 0.00	115,810.00 6,000.00	
26.010 ENGLISH/SECOND LANG, INTSR.	0.2000	108,565.0000 PER FTE	0.00	21,713.00	0.00	21,713.00	
46.469 AUDIOLOGY/OSWEGO BOCES	0.0000	0.0000 X-CONTRACT	4,037.20	6,806.45	-2,769.25	4,037.20	
05.010 PERFORMING ARTS	1.0000	1,605.0000 BASE/USAGE	0.00	29,585.85	-27,980.85	1,605.00	
08.010 ALTERNATIVE EDUCATION	1.0000	28,010.0000 PER STUDENT	0.00	56,020.00	-28,010.00	28,010.00	
17.259 EA CROSS CONTRACT MADISON	0.0000	0.0000 X-CONTRACT	1,210.00	1,210.00	0.00	1,210.00	
20.010 REGIONAL PGM EXCELLENCE 20.020 COLGATE SEMINAR	0.0000 20.0000	2,201.0000 PER STUDENT 200.0000 PER STUDENT	0.00	11,005.00 4,000.00	-11,005.00 0.00	0.00 4,000.00	
28.010 SUMMER SCH ACADEMIC 28.020 SUMMER SCH DRIVER ED 28.030 SUMMER SCHOOL TUTORIAL	9.0000 0.0000 11.0000	555.0000 PER COURSE 811.0000 PER STUDENT 210.0000 PER COURSE	0.00 0.00	4,995.00 811.00 2,310.00	0.00 -811.00 0.00	4,995.00 0.00 2,310.00	
38.010 DISTANCE LEARNING 38.015 DL WEB BASED INSTRUCTION - BASE FEE 38.020 ADV SOC STUDIES	1.0000 0.0000 2.0000	20,805.3600 PER DISTRICT 0.0000 6,969.6700 PER SEMESTER CL	0.00 8,100.00 0.00	20,805.36 8,100.00 13,939.34	0.00 0.00 0.00	20,805.36 8,100.00 13,939.34	
61.019 DISTANCE LEARNING/CAPITAL REGION BO	0.0000	0.0000 X-CONTRACT	9,828.13	0.00	9,828.13	9,828.13	
02.010 EDUCATIONAL COMMUN 02.020 COOP MUSIC SHARING 02.030 COURIER SERVICE 02.040 LOTE EXAMS	1,011.0000 1,011.0000 1,011.0000 1,010.0000	23.4000 Per RWADA 1.3200 PER RWADA 3.1500 PER RWADA 8.1000 PER EXAM	0.00 0.00 4,152.00 0.00	23,657.40 1,334.52 7,336.65 810.00	0.00 0.00 0.00	23,657.40 1,334.52 7,336.65 810.00	

Form AS-7 Page 3

Final 2024-2025 AS-7 Contract

School Year 2024-25

		Basis for Current Contract				
rogram/ Service	Quantity/ Share	Unit Cost Cost Basis	Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract
04.020 MICRO COMP REPAIR	140.0000 280.0000	89.0000 PER HOUR 89.0000 PER HOUR	0.00	12,460.00 24,920.00	0.00	12,460.00 24,920.00
04.210 REPAIR PARTS - NON AIDABLE	0.0000	0.0000	10,200.00	10,200.00	0.00	10,200.00
05.010 PRINTING	0.0000	0.0000 USAGE	25,000.00	30,000.00	-5,000.00	25,000.00
09.059 SCH. CURR/CAYUGA BOCES	0.0000	0.0000 X-CONTRACT	4,211.93	4,211.93	0.00	4,211.93
10.010 INSTR TECHNOLOGY - LEVEL I 10.060 FINALSITE 10.209 EQUIPMENT/SOFTWARE	0.6000 0.0000 0.0000	90,582.0000 PER UNIT 0.0000 0.0000	0.00 6,509.68 50,000.00	54,349.20 6,509.68 65,338.40	0.00 0.00 -15,338.40	54,349.20 6,509.68 50,000.00
14.259 MODEL SCHOOLS XC MADISON	0.0000	0.0000 X-CONTRACT	10,029.00	9,760.00	269.00	10,029.00
15.258 NETWORK SUPPORT XC MADISON 15.259 COMMON LEARNING OBJ XC MADISON	0.0000	0.0000 X-CONTRACT 0.0000 X-CONTRACT	32,285.93 46,736.00	29,355.05 48,299.75	2,930.88 -1,563.75	32,285.93 46,736.00
18.010 SCIENCE KITS	88.0000	215.0000 PER KIT	0.00	18,920.00	0.00	18,920.00
21.010 SCH CURRI IMPROV 21.015 SUBSTITUTE REIMBURSEMENTS 21.020 ADDITIONAL WORKSHOPS 21.030 REGIONAL SCORING 21.040 SCH CURRIC STUDY COUNCIL 21.050 REGIONAL ASSESSMENT PROJECT 21.070 RTTT DATA ANALYSIS 21.080 APPR RECERTIFICATION/TRNING	1,011.0000 0.0000 0.0000 1,065.0000 1.0000 1.0000 1.0000 5.0000	7.8000 Per RWADA+BASE 0.0000 0.0000 VARIES PER DIST 12.0000 PER TEST 430.0000 Per District 5,250.0000 PER DISTRICT 3,271.0000 PER DISTRICT 2,500.0000 PER PARTICIPANT	15,600.00 18,150.00 10,000.00 0.00 0.00 0.00 0.00 0.00	23,485.80 18,150.00 18,975.00 12,780.00 430.00 5,250.00 3,271.00 12,500.00	0.00 0.00 -8,975.00 0.00 0.00 0.00 0.00	23,485.80 18,150.00 10,000.00 12,780.00 430.00 5,250.00 3,271.00 12,500.00
35.219 SCH CURRIC/HERKIMER BOCES	0.0000	0.0000 X-CONTRACT	0.00	51.09	-51.09	0.00
15.011 COMMUNITY SCH RESOURCES ADMIN 15.060 COMMUNITY SCHOOLS SAFE SCHOOLS	0.0000	0.0000 X-CONTRACT 81,900.0000 PER FTE	0.00	4,095.00 40,950.00	-4,095.00 -40,950.00	0.00
19.429 SEC III INTERSCHOLASTIC SPORTS/OCM	0.0000	0.0000 X-CONTRACT	6,986.78	6,880.42	106.36	6,986.78
in.010 COMMITTEE PRESCHOOL in.Cap Ver. 24.06.24.2236	40.0000	696.0000 PER STUDENT	0.00	27,840.00	0.00	27,840.00

Form AS-7 Page 4

Final 2024-2025 AS-7 Contract

School Year 2024-25

		——— Basis for Current Contract ———					
rogram/ erial No. Service	Quantity/ Share	Unit Cost Cost Basis	Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract	
74.010 SCH & BUS ALLIANCE	1,011.0000	7.0000 RWADA+\$21,900	21,900.00	28,977.00	0.00	28,977.00	
76.010 REGIONAL CATALOG SERVICE 76.020 EXPANDED INTERLIBRARY LOAN 76.030 ONLINE LIBRARY RESOURCES 76.040 COLLECTION DEVELOP. 76.050 VIRTUAL REFERENCE LIB.	3.0000 1,011.0000 0.0000 19.0000	950.0600 PER LIBRARY 0.8000 FEE/RWADA 0.0000 894.0000 PER UNIT 1.7200 PER RWADA	0.00 413.00 17,937.45 0.00	2,850.18 1,221.80 16,567.09 16,986.00	0.00 0.00 1,370.36 0.00	2,850.18 1,221.80 17,937.45 16,986.00	
76.080 LEATHERSTOCKING CONFERENCE	0.0000	95.0000 PER PARTICIPANT	0.00	190.00	-190.00	0.00	
78.259 LIBRARY AUTOMATION XC MADISON	0.0000	0.0000 X-CONTRACT	10,980.00	10,656.00	324.00	10,980.00	
01.259 ADMIN COMPUTER XC MADISON	0.0000	0.0000 X-CONTRACT	265,218.62	260,625.53	4,593.09	265,218.62	
02.259 NEGOTIAT XC MADISON	0.0000	0.0000 X-CONTRACT	10,857.00	10,448.00	409.00	10,857.00	
03.020 GRAPHICS AND P/R	100.0000	74.0000 PER HOUR	0.00	14,948.00	-7,548.00	7,400.00	
09.429 ENERGY SERVICES XC ONONDAGA	0.0000	0.0000 X-CONTRACT	2,680.00	2,625.00	55.00	2,680.00	
10.010 TELEPHONE & SERVICE CHARGES 10.040 AIR CARD 10.060 CELL PHONE	1,011.0000 1.0000 7.0000	4.4900 PER RWADA +TELE 795.7200 PER UNIT 899.8800 ANNUAL PER CELL	10,659.00 0.00 0.00	15,198.39 795.72 6,299.16	0.00 0.00 0.00	15,198.39 795.72 6,299.16	
16.010 EMPLOYEE ASSISTANCE	177.0000	14.5000 PER EMPLOYEE	0.00	2,566.50	0.00	2,566.50	
18.030 HEALTH INS. COORD. 18.040 DENTAL ADMIN. FEE	1.0000 0.0000	9,600.0000 PER DISTRICT 0.0000 MO/EMPLOYEE	0.00 17,000.00	9,600.00 17,000.00	0.00	9,600.00 17,000.00	
20.010 SAFETY COORDINATOR/ADVISORY 20.020 ASBESTOS MAINT. 20.040 FIRE INSPECTIONS 20.060 DASA/PBIS	1,011.0000 4.0000 4.5000 0.2000	5.9500 Per RWADA+12515 850.0000 PER BLDG. 850.0000 PER BLDG. 24,000.0000 PER ONE DAY/WK	12,515.00 0.00 0.00 0.00	18,530.45 3,400.00 3,825.00 4,800.00	0.00 0.00 0.00	18,530.45 3,400.00 3,825.00 4,800.00	
22.259 REG BUS RADIOS XC MADISON	0.0000	0.0000 X-CONTRACT	1,271.00	1,241.00	30.00	1,271.00	

Form AS-7 Page 5

Final 2024-2025 AS-7 Contract

School Year 2024-25

		Basis for Current Contract ————				
rogram/ erial No. Service	Quantity/ Share	Unit Cost Cost Basis	Current Fixed Cost	Initial Contract	Adjustments To Date	Contract
23.499 STATE AID PLANNING XC QUESTAR III	0.0000	0.0000 X-CONTRACT	3,585.00	3,515.00	70.00	3,585.00
26.010 LUNCH LOGISTICS, WAREHOUSING, ACCT 26.012 CENTRAL SCHOOL FOOD MANAGEMENT	862.5000 862.5000	66.2311 MEAL EQUIVALENT 34.3139 MEAL EQUIVALENT	0.00	57,124.32 29,595.74	0.00	57,124.32 29,595.74
27.010 RECORDS RETENTION	21.0000	425.0000 PER DAY	0.00	8,925.00	0.00	8,925.00
28.010 TELECOMMUNICATIONS	1.0000	6,990.1100 SVC COST + LINE	18,546.66	25,536.77	0.00	25,536.77
31.259 COOPERATIVE BID/MAD. BOCES	0.0000	0.0000 X-CONTRACT	3,201.25	3,184.65	16.60	3,201.25
34.219 STAFF DEV BOARD - HERK BOCES	0.0000	0.0000 X-CONTRACT	1,254.15	1,254.15	0.00	1,254.15
37.499 FIXED ASSET INVENTORY/QUESTAR III	0.0000	0.0000 X-CONTRACT	2,540.00	2,520.00	20.00	2,540.00
40.229 DRUG TESTING/JEFF-LEWIS BOCES	0.0000	0.0000 X-CONTRACT	1,900.00	1,614.00	286.00	1,900.00
11.489 ON-LINE APPL/PUTNAM BOCES	0.0000	0.0000 X-CONTRACT	2,600.00	2,550.00	50.00	2,600.00
16.259 MEDICAID REIMBURSEMENT/MADISON BOCI	0.0000	0.0000 X-CONTRACT	1,162.00	1,249.07	-87.07	1,162.00
18.589 ELECTION MGMT SYS/E. SUFFOLK	0.0000	0.0000 X-CONTRACT	1,150.00	0.00	1,150.00	1,150.00
55.499 SPECIAL ED AID ASSISTANCE SVC	0.0000	0.0000 X-CONTRACT	3,621.00	3,550.00	71.00	3,621.00

June 26, 2024 09:15:10 am

## ONEIDA HERKIMER MADISON BOCES PO BOX 70 4747 MIDDLE SETTLEMENT ROAD

Form AS-7 Page 6

4747 MIDDLE SETTLEMENT ROAD NEW HARTFORD, NY 13413-0070

ONEIDA HERKIMER MADISON BOCES SAUQUOIT VALLEY CSD

School Year 2024-25

Summary:

Total of Service Costs - All Funds:

Capital Costs:

Adm. & Clerical Costs:

Total Contract Costs:

3,891,490.49 (Except 001/002)

151,670.58 (CoSer 002) 118,026.10 (CoSer 001)

4,161,187.17

his contract shall not be valid or binding until it is approved by the Commissioner of Education. N WITNESS WHEREOF, the parties have set their hands the day and year above written.

he party of the second part hereby agrees to pay the total contract cost o the party of the first part according to the following schedule:

en Times per year

ignature, President and/or Clerk, Board of Education (As Authoized) ignature, President and/or Clerk, BOCES ONEIDA HERKIMER MADISON BOCES SAUQUOIT VALLEY CSD (Party of the First Part) (Party of the Second Part) ADMIN OFFICE, 2601 ONEIDA STREET, SAUQUOIT, NY, 13456 PO BOX 70, 4747 MIDDLE SETTLEMENT ROAD, NEW HARTFORD, NY, 13413-0070 (Post Office Address) (Post Office Address)

Final 2024-2025 AS-7 Contract

'HIS AGREEMENT made this 1st day of July, 2024 by and between the ONEIDA HERKIMER MADISON BOCES, party of the first part, nd SAUQUOIT VALLEY CSD, party of the second part.

VITNESSETH, That whereas party of the first part has been duly authorized to provide the approved Services below and has been authorized to enter into greements with boards of education and school trustees, under the provisions of sections 1950-51 of the Education Law.

IOW THEREFORE, The said party of the first part hereby agrees to provide to the party of the second part the following Services during the 2024-25 school year t the indicated cost:

		Dania far 0 0 tank				
	,	Basis for Current Contract				
rogram/ erial No. Service	Quantity/ Share	Unit Cost Cost Basis	Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract
01.010 ADMINISTRATIVE COSER	1,011.0000	116.7419 PER RWADA	0.04	118,026.10	0.00	118,026.10
02.010 RENT 02.020 CAPITAL FUND	1,011.0000 1,011.0000	26.3256 PER RWADA 123.6947 PER RWADA	0.02 0.04	26,615.20 125,055.38	0.00	26,615.20 125,055.38
31.010 OCCUPATIONAL EDUCATION	0.0000	0.0000 STUDENT AVG	492,141.00	492,141.00	0.00	492,141.00
37.010 OCCUPATIONAL EDUCATION-HANDICAPPED	1.0000	8,500.0000 PER STUDENT	0.00	8,500.00	0.00	8,500.00
)1.010 8:1:2 PROGRAM )1.015 8:1:2 + 1 PROGRAM )1.715 8:1:2 PROGRAM SPEECH IMPAIRED - RS )1.721 8:1:2 PROGRAM SOCIAL WORKERS	15.0000 1.0000 4.5000 24.0000	41,250.0000 TUITION RATE 41,615.0000 PER STUDENT FTE 5,065.0000 PER HOUR 4,240.0000 PER 1/2 HOUR	0.00 0.00 0.00 0.00	577,500.00 41,615.00 22,792.50 76,320.00	41,250.00 0.00 0.00 0.00 25,440.00	618,750.00 41,615.00 22,792.50 101,760.00
)2.259 INTENSE MGMT NEEDS XC MADISON	0.0000	0.0000 X-CONTRACT	0.00	73,034.42	-73,034.42	0.00
)4.010 12:1:1 MILD/MODERATE PROGRAM )4.708 12:1:1 MILD/MODERATE TEACH ASST )4.715 12:1:1 MILD/MODERATE SPEECH IMP-RS )4.721 12:1:1 MILD/MODERATE COUNSELING-RS	13.0000 0.0000 5.0000 15.0000	30,837.0000 TUITION RATE 53,420.0000 PER FTE 5,065.0000 PER HOUR 4,240.0000 PER 1/2 HOUR	0.00 0.00 0.00	524,229.00 80,130.00 45,901.56 69,324.00	-123,348.00 -80,130.00 -20,576.56 -5,724.00	400,881.00 0.00 25,325.00 63,600.00
)6.020 TRANSITION SERVICES	0.0000	5,614.0000 PER STUDENT	0.00	11,228.00	-11,228.00	0.00
19.010 12:1:4 DEV/MD PROGRAM 19.708 12:1:4 DEV/MD TEACH ASSIST 19.715 12:1:4 DEV/MD SPEECH - RS 19.716 12:1:4 DEV/MD VISUALLY IMP-RS 19.721 12:1:4 DEV/MD SOCIAL WORKER - RS	14.0000 1.0000 20.0000 1.1250 14.0000	41,459.0000 TUITION RATE 53,420.0000 PER FTE 5,065.0000 PER HOUR 6,219.0000 PER HOUR 4,240.0000 PER 1/2 HOUR	0.00 0.00 0.00	373,131.00 53,420.00 63,629.06 6,996.38 17,490.00	207,295.00 0.00 37,670.94 0.00 41,870.00	580,426.00 53,420.00 101,300.00 6,996.38 59,360.00
			_			

Form AS-7 Page 2

Final 2024-2025 AS-7 Contract

School Year 2024-25

		Basis for Current Contract					
rogram/	Quantity/	Unit Cost Basis	Current	Initial	Adjustments	Current	
URSE	0.2000	131,213.0000 PER FTE	0.00	26,242.60	0.00	26,242.60	
12.010 MEDICAL DIRECTOR 12.020 SCHOOL PHYSICIAN	1.0000 2.0000	2,042.2500 DOSHS DIRECTOR 1,096.7100 PHYS CONSULTANT	0.00	2,042.25 2,193.42	0.00	2,042.25 2,193.42	
15.010 SPEECH IMPAIRED 15.020 UNDER THE DIRECTION OF	1.0000 5.0000	115,810.0000 PER FTE 1,200.0000 PER 1-5 STUDENT	0.00	138,972.00 6,000.00	-23,162.00 0.00	115,810.00 6,000.00	
26.010 ENGLISH/SECOND LANG, INTSR.	0.2000	108,565.0000 PER FTE	0.00	21,713.00	0.00	21,713.00	
46.469 AUDIOLOGY/OSWEGO BOCES	0.0000	0.0000 X-CONTRACT	4,037.20	6,806.45	-2,769.25	4,037.20	
05.010 PERFORMING ARTS	1.0000	1,605.0000 BASE/USAGE	0.00	29,585.85	-27,980.85	1,605.00	
38.010 ALTERNATIVE EDUCATION	1.0000	28,010.0000 PER STUDENT	0.00	56,020.00	-28,010.00	28,010.00	
17.259 EA CROSS CONTRACT MADISON	0.0000	0.0000 X-CONTRACT	1,210.00	1,210.00	0.00	1,210.00	
20.010 REGIONAL PGM EXCELLENCE 20.020 COLGATE SEMINAR	0.0000 20.0000	2,201.0000 PER STUDENT 200.0000 PER STUDENT	0.00	11,005.00 4,000.00	-11,005.00 0.00	0.00 4,000.00	
28.010 SUMMER SCH ACADEMIC 28.020 SUMMER SCH DRIVER ED 28.030 SUMMER SCHOOL TUTORIAL	9.0000 0.0000 11.0000	555.0000 PER COURSE 811.0000 PER STUDENT 210.0000 PER COURSE	0.00 0.00	4,995.00 811.00 2,310.00	0.00 -811.00 0.00	4,995.00 0.00 2,310.00	
38.010 DISTANCE LEARNING 38.015 DL WEB BASED INSTRUCTION - BASE FEE 38.020 ADV SOC STUDIES	1.0000 0.0000 2.0000	20,805.3600 PER DISTRICT 0.0000 6,969.6700 PER SEMESTER CL	0.00 8,100.00 0.00	20,805.36 8,100.00 13,939.34	0.00 0.00	20,805.36 8,100.00 13,939.34	
31.019 DISTANCE LEARNING/CAPITAL REGION BO	0.0000	0.0000 X-CONTRACT	9,828.13	0.00	9,828.13	9,828.13	
12.010 EDUCATIONAL COMMUN 12.020 COOP MUSIC SHARING 12.030 COURIER SERVICE 12.040 LOTE EXAMS	1,011.0000 1,011.0000 1,011.0000 1,010.0000	23.4000 Per RWADA 1.3200 PER RWADA 3.1500 PER RWADA 8.1000 PER EXAM	0.00 0.00 4,152.00 0.00	23,657.40 1,334.52 7,336.65 810.00	0.00 0.00 0.00	23,657.40 1,334.52 7,336.65 810.00	

Form AS-7 Page 3

Final 2024-2025 AS-7 Contract

School Year 2024-25

ONEIDA HERKIMER MADISON BOCES SAUQUOIT VALLEY CSD

		Basis for Current Contract				
rogram/ erial No. Service	Quantity/ Share	Unit Cost Cost Basis	Current Fixed Cost	Initial Contract	Adjustments To Date	Current
04.010 AUDIOVISUAL REPAIR 04.020 MICRO COMP REPAIR 04.210 REPAIR PARTS - NON AIDABLE	140.0000 280.0000 0.0000	89.0000 PER HOUR 89.0000 PER HOUR 0.0000	0.00 0.00 10,200.00	12,460.00 24,920.00 10,200.00	0.00 0.00	12,460.00 24,920.00 10,200.00
05.010 PRINTING	0.0000	0.0000 USAGE	25,000.00	30,000.00	-5,000.00	25,000.00
09.059 SCH. CURR/CAYUGA BOCES	0.0000	0.0000 X-CONTRACT	4,211.93	4,211.93	0.00	4,211.93
10.010 INSTR TECHNOLOGY - LEVEL I 10.060 FINALSITE 10.209 EQUIPMENT/SOFTWARE	0.6000 0.0000 0.0000	90,582.0000 PER UNIT 0.0000 0.0000	0.00 6,509.68 50,000.00	54,349.20 6,509.68 65,338.40	0.00 0.00 -15,338.40	54,349.20 6,509.68 50,000.00
14.259 MODEL SCHOOLS XC MADISON	0.0000	0.0000 X-CONTRACT	10,029.00	9,760.00	269.00	10,029.00
15.258 NETWORK SUPPORT XC MADISON 15.259 COMMON LEARNING OBJ XC MADISON	0.0000	0.0000 X-CONTRACT 0.0000 X-CONTRACT	32,285.93 46,736.00	29,355.05 48,299.75	2,930.88 -1,563.75	32,285.93 46,736.00
18.010 SCIENCE KITS	88.0000	215.0000 PER KIT	0.00	18,920.00	0.00	18,920.00
21.010 SCH CURRI IMPROV 21.015 SUBSTITUTE REIMBURSEMENTS 21.020 ADDITIONAL WORKSHOPS 21.030 REGIONAL SCORING 21.040 SCH CURRIC STUDY COUNCIL 21.050 REGIONAL ASSESSMENT PROJECT 21.050 REGIONAL ASSESSMENT PROJECT 21.050 RTTT DATA ANALYSIS 21.080 APPR RECERTIFICATION/TRNING	1,011.0000 0.0000 0.0000 1,065.0000 1.0000 1.0000 1.0000 5.0000	7.8000 Per RWADA+BASE 0.0000 0.0000 VARIES PER DIST 12.0000 PER TEST 430.0000 PER DISTRICT 5,250.0000 PER DISTRICT 3,271.0000 PER DISTRICT 2,500.0000 PER PARTICIPANT	15,600.00 18,150.00 10,000.00 0.00 0.00 0.00 0.00 0.00	23,485.80 18,150.00 18,975.00 12,780.00 430.00 5,250.00 3,271.00 12,500.00	0.00 0.00 -8,975.00 0.00 0.00 0.00	23,485.80 18,150.00 10,000.00 12,780.00 430.00 5,250.00 3,271.00 12,500.00
5.219 SCH CURRIC/HERKIMER BOCES	0.0000	0.0000 X-CONTRACT	0.00	51.09	-51.09	0.00
5.011 COMMUNITY SCH RESOURCES ADMIN 5.060 COMMUNITY SCHOOLS SAFE SCHOOLS	0.0000	0.0000 X-CONTRACT 81,900.0000 PER FTE	0.00	4,095.00 40,950.00	-4,095.00 -40,950.00	0.00
9.429 SEC III INTERSCHOLASTIC SPORTS/OCM	0.0000	0.0000 X-CONTRACT	6,986.78	6,880.42	106.36	6,986.78
0.010 COMMITTEE PRESCHOOL	40.0000	696.0000 PER STUDENT	0.00	27,840.00	0.00	27,840.00

inCup Ver. 24.06.24.2236

June 26, 2024 09:20:32 am

## ONEIDA HERKIMER MADISON BOCES PO BOX 70 4747 MIDDLE SETTLEMENT ROAD NEW HARTFORD, NY 13413-0070

Form AS-7 Page 4

Final 2024-2025 AS-7 Contract

School Year 2024-25

ONEIDA HERKIMER MADISON BOCES SAUQUOIT VALLEY CSD

		חביות לבי חביים לביים ל					
³rogram/ serial No. Service	Quantity/ Share	Unit Cost Cost Basis	Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract	
174.010 SCH & BUS ALLIANCE	1,011.0000	7.0000 RWADA+\$21,900	21,900.00	28,977.00	0.00	28,977.00	
376.010 REGIONAL CATALOG SERVICE 376.020 EXPANDED INTERLIBRARY LOAN 376.030 ONLINE LIBRARY RESOURCES	3.0000 1,011.0000 0.0000	950.0600 PER LIBRARY 0.8000 FEE/RWADA 0.0000	0.00 413.00 17.937.45	2,850.18 1,221.80 16.567.09	0.00 0.00 1.370.36	2,850.18 1,221.80 17 937 45	
176.040 COLLECTION DEVELOP. 176.050 VIRTUAL REFERENCE LIB. 176.080 LEATHERSTOCKING CONFERENCE	19.0000 1,011.0000 0.0000	894.0000 PER UNIT 1.7200 PER RWADA 95.0000 PER PARTICIPANT	0.00	16,986.00 1,738.92 1,90.00	0.00 0.00 0.00 -190.00	16,986.00 1,738.92 0.00	
78.259 LIBRARY AUTOMATION XC MADISON	0.0000	0.0000 X-CONTRACT	10,980.00	10,656.00	324.00	10,980.00	
101.259 ADMIN COMPUTER XC MADISON	0.0000	0.0000 X-CONTRACT	265,218.62	260,625.53	4,593.09	265,218.62	
02.259 NEGOTIAT XC MADISON	0.0000	0.0000 X-CONTRACT	10,857.00	10,448.00	409.00	10,857.00	
03.020 GRAPHICS AND P/R	100.0000	74.0000 PER HOUR	0.00	14,948.00	-7,548.00	7,400.00	
09.429 ENERGY SERVICES XC ONONDAGA	0.0000	0.0000 X-CONTRACT	2,680.00	2,625.00	55.00	2,680.00	
10.010 TELEPHONE & SERVICE CHARGES 10.040 AIR CARD 10.060 CELL PHONE	1,011.0000 1.0000 7.0000	4.4900 PER RWADA +TELE 795.7200 PER UNIT 899.8800 ANNUAL PER CELL	10,659.00 0.00 0.00	15,198.39 795.72 6,299.16	0.00 0.00 0.00	15,198.39 795.72 6,299.16	
16.010 EMPLOYEE ASSISTANCE	177.0000	14.5000 PER EMPLOYEE	0.00	2,566.50	0.00	2,566.50	
18.030 HEALTH INS. COORD. 18.040 DENTAL ADMIN. FEE	1.0000 0.0000	9,600.0000 PER DISTRICT 0.0000 MO/EMPLOYEE	0.00 17,000.00	9,600.00 17,000.00	0.00	9,600.00 17,000.00	
20.010 SAFETY COORDINATOR/ADVISORY 20.020 ASBESTOS MAINT. 20.040 FIRE INSPECTIONS 20.060 DASA/PBIS	1,011.0000 4.0000 4.5000 0.2000	5.9500 Per RWADA+12515 850.0000 PER BLDG. 850.0000 PER BLDG. 24,000.0000 PER ONE DAY/WK	12,515.00 0.00 0.00 0.00 0.00	18,530.45 3,400.00 3,825.00 4,800.00	0.00 0.00 0.00	18,530.45 3,400.00 3,825.00 4,800.00	
22.259 REG BUS RADIOS XC MADISON	0.0000	0.0000 X-CONTRACT	1,271.00	1,241.00	30.00	1,271.00	

VinCap Ver. 24.06.24.2236

## Final 2024-2025 AS-7 Contract

School Year 2024-25

ONEIDA HERKIMER MADISON BOCES PO BOX 70 4747 MIDDLE SETTLEMENT ROAD NEW HARTFORD, NY 13413-0070

		Basis for Current Contract			
'rogram/	Quantity/	Unit	Current		
erial No. Service	Share	Cost Cost Basis	Fixed Cost	Contract	To Date
23.499 STATE AID PLANNING XC QUESTAR III	0.0000	0.0000 X-CONTRACT	3,585.00	3,515.00	70.00
26.010 LUNCH LOGISTICS, WAREHOUSING, ACCT 26.012 CENTRAL SCHOOL FOOD MANAGEMENT	862.5000 862.5000	66.2311 MEAL EQUIVALENT 34.3139 MEAL EQUIVALENT	0.00	57,124.32 29,595.74	0.00
27.010 RECORDS RETENTION	21.0000	425.0000 PER DAY	0.00	8,925.00	0.00

erial No. Service 23.499 STATE AID PLANNING XC QUESTAR III 26.010 LUNCH LOGISTICS, WAREHOUSING, ACCT 26.012 CENTRAL SCHOOL FOOD MANAGEMENT 27.010 RECORDS RETENTION 28.010 TELECOMMUNICATIONS	Quantity/ Share 0.0000 862.5000 862.5000 21.0000	Unit Cost Cost Cost Cost Cost Cost Cost Cos	Current Fixed Cost 3,585.00 0.00 0.00 18,546.66	Initial Contract 3,515.00 57,124.32 29,595.74 8,925.00 25,536.77	Adjustments To Date 70.00 0.00 0.00 0.00 0.00	Current Contract 3,585.00 57,124.32 29,595.74 8,925.00 25,536.77
27.010 RECORDS RETENTION	21.0000	425.0000 PER DAY	0.00	8,925.00	0.00	8,925.00
28.010 TELECOMMUNICATIONS	1.0000	6,990.1100 SVC COST + LINE	18,546.66	25,536.77	0.00	25,536.77
31.259 COOPERATIVE BID/MAD. BOCES	0.0000	0.0000 X-CONTRACT	3,201.25	3,184.65	16.60	3,201.25
34.219 STAFF DEV BOARD - HERK BOCES	0.0000	0.0000 X-CONTRACT	1,254.15	1,254.15	0.00	1,254.15
37.499 FIXED ASSET INVENTORY/QUESTAR III	0.0000	0.0000 X-CONTRACT	2,540.00	2,520.00	20.00	2,540.00
40.229 DRUG TESTING/JEFF-LEWIS BOCES	0.0000	0.0000 X-CONTRACT	1,900.00	1,614.00	286.00	1,900.00
11.489 ON-LINE APPL./PUTNAM BOCES	0.0000	0.0000 X-CONTRACT	2,600.00	2,550.00	50.00	2,600.00
16.259 MEDICAID REIMBURSEMENT/MADISON BOCI	0.0000	0.0000 X-CONTRACT	1,162.00	1,249.07	-87.07	1,162.00
18.589 ELECTION MGMT SYS/E. SUFFOLK	0.0000	0.0000 X-CONTRACT	1,150.00	0.00	1,150.00	1,150.00
5.499 SPECIAL ED AID ASSISTANCE SVC	0.0000	0.0000 X-CONTRACT	3,621.00	3,550.00	71.00	3,621.00

09:20:32 am June 26, 2024

## ONEIDA HERKIMER MADISON BOCES 4747 MIDDLE SETTLEMENT ROAD PO BOX 70

**NEW HARTFORD, NY 13413-0070** 

Page 6 Form AS-7

ONEIDA HERKIMER MADISON BOCES SAUQUOIT VALLEY CSD

School Year 2024-25

Summary:

Capital Costs: Total of Service Costs - All Funds:

Adm. & Clerical Costs:

3,891,490.49 (Except 001/002)

118,026.10 151,670.58 (CoSer 002) (CoSer 001)

Total Contract Costs:

4,161,187.17

The party of the second part hereby agrees to pay the total contract cost o the party of the first part according to the following schedule:

en Times per year

N WITNESS WHEREOF, the parties have set their hands the day and year above written. his contract shall not be valid or binding until it is approved by the Commissioner of Education.

ignature, President and/or Clerk, Board of Education (As Authoized) ignature, President and/or Clerk, BOCES ONEIDA HERKIMER MADISON BOCES SAUQUOIT VALLEY CSD (Party of the First Part) (Party of the Second Part) ADMIN OFFICE, 2601 ONEIDA STREET, SAUQUOIT, NY, 13456 PO BOX 70, 4747 MIDDLE SETTLEMENT ROAD, NEW HARTFORD, NY, 13413-0070 (Post Office Address) (Post Office Address)