

BROOKFIELD CENTRAL SCHOOL  
BOARD OF EDUCATION  
REORGANIZATION MEETING  
School Library/Media Classroom – 7:00 P.M.  
Wednesday, July 12, 2023

AGENDA

- I. Call to Order
- II. Administration of the Oath of Office: New Board Member & Superintendent
- III. Election of Board Officers
  - a. President
  - b. Vice –President
- IV. Appointment of Officers
  - a. District Treasurer
  - b. District Clerk
  - c. Tax Collector
- V. Additional Appointments
  - a. School Physician
  - b. School Attorney
  - c. District External Auditor
  - d. Treasurer – Extra Classroom Activity Account
- VI. Designations
  - a. Official Bank Depositories
  - b. Regular Monthly Meetings
  - c. Official Newspapers
  - d. Records Management Officer
  - e. Chemical Hygiene Officer
  - f. Asbestos Designee
  - g. School Pesticide Representative
- VII. Authorizations
  - a. Person to Certify Payroll
  - b. School Purchasing Agent
  - c. Deputy Purchasing Agent
  - d. Signature for Checks
  - e. Establish Petty Cash Fund
  - f. Approve Budget Transfers
  - g. Approve Conferences, Conventions, & Workshops
  - h. Authorized to Loan Funds
  - i. Authorized to Invest Funds
  - j. Authorized to Transfer Funds between interest & Checking Accounts
  - k. Authorized for Revenue Anticipation Notes
  - l. Signature/Student Activity Account Checks
  - m. Signature/Student General Employment Applications & Permits

- VIII. Other Items
  - a. Readoption of Board Policies and Code of Ethics
  - b. Establishment of Mileage Reimbursement
  - c. Signatures/Federal & State Programs
  - d. Other Legal Counsel
  - e. Cooperative Bidding
  - f. Occupational Advisory Council
  - g. Compensation for Instructional Substitutes
  - h. Compensation for Instructional Substitute Teaching Assistants
- IX. Communications, Reports, Announcements
  - a. Additions/Amendments to the Agenda
  - b. Board President Communications
  - c. Principal Communications
  - d. District Clerk Communications
  - e. Superintendent Communications
- X. Public Forum:
- XI. Old Business:
- XII. New Business:
  - a. Designation of O-M-H Counties School Boards Association Representative
  - b. CSE Committees
  - c. Personnel: Appointment of Special Education Chairperson
  - d. Personnel: Appointment of Athletic Director
  - e. Designations – M-O-H School Healthcare Consortium
  - f. Designation – NYSMEC
  - g. Designation – Workers’ Compensation Consortium
  - h. Designation – OHM Liability Consortium
  - i. Authorization to Pay Vendors Prior to Board Audit
  - j. Approval of: Tax Levy
  - k. Personnel: Appointment of Summer Helper
  - l. Personnel: Appointment of Summer Helper
  - m. Personnel: Appointment of Summer Helper
  - n. Personnel: Appointment of Summer Helper
  - o. Personnel: Appointment of Title IX Coordinator
  - p. Approval of: Agreement – Contract for Cooperative Educational Services
  - q. Personnel: Appointment of Summer Enrichment Program Staff
  - r. Personnel: Appointment of Special Education Teacher
  - s. Personnel: Acceptance of Resignation
  - t. Approval of: Non-Resident Students
  - u. Personnel: Acceptance of Resignation
  - v. Personnel: Acceptance of Resignation
  - w. Personnel: Appointment of Guidance Counselor
  - x. Personnel: Approval of Extension of Leave of Absence

Board Agenda  
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- y. Approval of Fuel System Agreement
- z. Personnel: Appointment of Part-time Cleaner
- aa. Personnel: Appointment of Tenure
- bb. Acceptance of Bid

XIII. AJOURNMENT

**FUEL SYSTEM LEASE AGREEMENT BETWEEN  
THE TOWN OF BROOKFIELD AND  
THE BROOKFIELD CENTRAL SCHOOL DISTRICT**

AGREEMENT, as amended, this 1st day of July, 2023 by and between: THE TOWN OF BROOKFIELD, a New York municipal corporation, having its principal place of business at the Town Garage, Beaver Creek Road, Brookfield, New York 13314 (hereinafter referred to as the "Town"), and the BROOKFIELD CENTRAL SCHOOL DISTRICT, having its principal place of business at Fairground Road, Brookfield, New York 13314 (hereinafter referred to as the "School District").

WHEREAS: The Town currently maintains and operates a fuel distribution, management and storage system to be used by the vehicles owned or operated by the Town and agrees that it shall also be used by the School District.

WHEREAS: The ownership of the fuel system shall at all times remain owned by the Town, and shall be leased to the School District.

WHEREAS: This agreement is authorized by Article 5-G, Section 119-0 of the General Municipal Law of the State of New York, and

NOW, THEREFORE, in consideration of the mutual covenants, obligations and promises exchanged by the parties and the payment for the use of the fuel system in the amounts hereafter agreed to be paid, the parties mutually agree as follows:

1. Fuel Management System. The Town hereby agrees to lease and the School District hereby agrees to rent the use of the fuel distribution, management and storage system at the Town Garage, Beaver Creek Road, Brookfield, New York including Fuel Storage Tank for no-lead gasoline and diesel fuel, fuel pumps, pulsars, automatic hoses, breakaways, automated card system, and printer. It is understood that such equipment shall also be used by the Town and possibly other municipal corporations as well. The Town hereby agrees to supply the School District with 20 Keys for the fuel system. The School District is responsible for the cost to replace any lost, damaged or stolen keys thereafter.

2. Term and Rent. The term of the lease shall be for a five-year period commencing on the first day of July, 2023 and to terminate on June 30, 2028, which may be extended by agreement between the parties. The rent for the five-year period shall be the sum of \$5,000.00 and shall be payable in a single payment on or before August 1, 2023.
  
3. Purchase of Diesel Fuel and Gasoline. The Town hereby agrees to sell, and the School District hereby agrees to purchase the gasoline and diesel fuel to be delivered to the Town fuel pumps and stored by the Town. The Town agrees to use its best efforts to receive the best price for such fuel and to bill all users of the fuel management system the same price therefore.
  - A. Records: The Town shall also keep accurate records of the use of the fuel management system by all parties and shall provide a record of the fuel transactions to the School District offices on a monthly basis.
  
  - B. Payment: The School District shall pay the Town the total sum for the School Districts fuel usage monthly.
  
  - C. Adjustment: The Town may adjust the total sum in accordance with changes in the cost of providing the fuel and services. The Town shall notify the School District in writing of each adjustment. The adjusted rate shall become effective on the first day of the next calendar month following the date of notice.
  
  - D. Billing Payment: The Town shall bill the School District within thirty days after the close of each calendar month for all fuel and services provided during that month. Accompanying such bill will be copies of the related fuel invoices received from their vendors. The School District shall pay for these services within thirty days after the date of the town billing.
  
4. Maintenance. The Town agrees, at its own expense, to take good care of the fuel management system and to make all necessary repairs and replacements and preserve the equipment in good order and condition. The town shall produce all billings related to the maintenance and/or repair performed, to the School District.

The Town and the School District agree to share the cost of maintaining the fuel system equally. However, for maintenance expenses greater than \$1,000 the following shall apply: If the Town or the School Districts percentage of gallons used should drop below 35% of the total gallons used by all users then the School Districts share of the maintenance cost will be the actual percent of all gallons used. In determining percentage of gallons used, each entities usage for the 12 months prior to incurring the maintenance expenses will be computed.

5. Availability of the Fuel System. The fuel system and fuel shall be available to the School District 24 hours a day and every day of the year during the term of this lease. The School District agrees to comply with all safety rules adopted by the Town for the use, operation and maintenance of such fuel system and equipment.
6. Default. The School District shall be in default of the terms of this agreement in the event that the School District shall default on any payment of rent or expenses hereunder; or upon the failure of its agents, servants and employee's observance of performance of any of the safety rules in the operation of the fuel system. Upon the occurrence of any such event, the Town may, by written notice to the School District, resort to any legal remedy available and proceed by appropriate action to enforce the performance of the lease or recover any damages for breach therefore.
7. Notice. Notice to be given under this lease shall be effective upon mailing to the respective parties at their respective addresses above stated.
8. Binding Effect. All terms and covenants contained in this agreement shall extend to and bind the respective parties, their successors and assigns.
9. Modifications. This agreement may be altered, changed or modified only after agreement between the parties hereto.
10. Termination.  
This Agreement may be terminated by either party upon written notice to the other party given 60 days' notice. The relationship between the District and the Town is and will always be voluntary.

11. Authorization.

This agreement is made and executed pursuant to resolution of the Town Board of the Town of Brookfield adopted on July 10, 2023 and pursuant to a resolution approved by the Board of Education of the Brookfield Central school District on July 12, 2023.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals of the corporation the day and year first above written.

\_\_\_\_\_  
By: Paul Owens, Highway Superintendent  
TOWN OF BROOKFIELD

\_\_\_\_\_  
By: Loren Corbin, Supervisor  
TOWN OF BROOKFIELD

\_\_\_\_\_  
By: Ronald Pavlus, Superintendent  
BROOKFIELD CENTRAL SCHOOL DISTRICT

STATE OF NEW YORK)

) ss:

COUNTY OF MADISON)

Seal

On the \_\_\_\_ day of \_\_\_\_\_, 2023, before me personally came \_\_\_\_\_, to me known to be the individual described in, and who executed, the foregoing agreement, who being by me duly sworn, did depose and say that he resides at \_\_\_\_\_, New York; that he is the Supervisor of the Town of Brookfield; that he knows the seal of said Town; that the seal affixed to said agreement is such seal; that it was so affixed by order of the Town Board; that he signed his name thereto by like order.

\_\_\_\_\_  
NOTARY PUBLIC

STATE OF NEW YORK)

) ss:

COUNTY OF MADISON)

Seal

On the \_\_\_\_ day of \_\_\_\_\_, 2023, before me personally came \_\_\_\_\_, to me known to be the individual described in, and who executed, the foregoing agreement, who being by me duly sworn, did depose and say that he resides at Brookfield, New York; that he is the Interim Superintendent of the Brookfield Central School District; he knows the seal of said District; that the seal affixed to the foregoing agreement is such District seal; that it was so affixed by order of the Board of Education of said District; and he signed his name thereto by like order.

\_\_\_\_\_  
NOTARY PUBLIC

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

**Contract for Cooperative Educational Services**

THIS AGREEMENT made this 1st day of July, 2023 by and between the ONEIDA HERKIMER MADISON BOCES, party of the first part, and BROOKFIELD CSD, party of the second part.

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

NOW THEREFORE, The said party of the first part hereby agrees to provide to the party of the second part the following Services during the 2023-24 school year at the indicated cost:

Program/ Serial No.	Service	Basis for Current Contract				Initial Contract	Adjustments To Date	Current Contract
		Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost			
001.010	ADMINISTRATIVE COSER	215.0000	109.6004	PER RWADA	-0.01	23,564.08	0.00	23,564.08
002.010	RENT	215.0000	18.2067	PER RWADA	0.00	3,914.44	0.00	3,914.44
002.020	CAPITAL FUND	215.0000	117.8560	PER RWADA	0.00	25,339.04	0.00	25,339.04
101.010	OCCUPATIONAL EDUCATION	0.0000	0.0000	STUDENT AVG	112,351.00	112,351.00	0.00	112,351.00
201.010	8:1:2 PROGRAM	3.0000	39,295.0000	TUITION RATE	0.00	78,590.00	39,295.00	117,885.00
201.715	8:1:2 PROGRAM SPEECH IMPAIRED - RS	2.5000	4,553.0000	PER HOUR	0.00	4,553.00	6,829.50	11,382.50
301.720	8:1:2 PROGRAM PHYS THERAPY -RS	1.0000	4,720.0000	PER HOUR	0.00	4,720.00	0.00	4,720.00
301.721	8:1:2 PROGRAM SOCIAL WORKERS	4.0000	4,015.0000	PER 1/2 HOUR	0.00	16,060.00	0.00	16,060.00
301.722	8:1:2 PROGRAM OCC THERAPY - RS	2.0000	4,825.0000	PER HOUR	0.00	4,825.00	4,825.00	9,650.00
303.010	12:1:1 ADJUSTMENT PROGRAM	1.0000	49,700.0000	TUITION RATE	0.00	0.00	49,700.00	49,700.00
303.721	ADJUSTMENT- COUNSELING -RS	2.0000	4,015.0000	PER 1/2 HOUR	0.00	0.00	8,030.00	8,030.00
303.722	ADJUSTMENT - OCC THER -RS	1.0000	4,825.0000	PER HOUR	0.00	0.00	4,825.00	4,825.00
404.010	12:1:1 MILD/MODERATE PROGRAM	3.0000	29,720.0000	TUITION RATE	0.00	59,440.00	29,720.00	89,160.00
404.720	12:1:1 MILD/MOD PHYS THERAPY-RS	1.0000	4,720.0000	PER HOUR	0.00	0.00	4,720.00	4,720.00
404.721	12:1:1 MILD/MODERATE COUNSELING-RS	4.0000	4,015.0000	PER 1/2 HOUR	0.00	8,030.00	8,030.00	16,060.00
404.722	12:1:1 MILD/MODERATE OCC THER - RS	2.5000	4,825.0000	PER HOUR	0.00	0.00	12,062.50	12,062.50
606.020	TRANSITION SERVICES	0.0000	5,213.0000	PER STUDENT	0.00	5,213.00	-5,213.00	0.00
606.050	OPTIONS MIDDLE SCHOOL	1.0000	8,994.0000	PER STUDENT	0.00	8,994.00	0.00	8,994.00
606.090	OPTIONS HIGH SCHOOL	1.0000	8,994.0000	PER STUDENT	0.00	8,994.00	0.00	8,994.00
909.010	12:1:4 DEV/MD PROGRAM	3.0000	39,910.0000	TUITION RATE	0.00	119,730.00	0.00	119,730.00
909.708	12:1:4 DEV/MD TEACH ASSIST	2.0000	53,420.0000	PER FTE	0.00	106,840.00	0.00	106,840.00
909.715	12:1:4 DEV/MD SPEECH - RS	4.5000	4,553.0000	PER HOUR	0.00	13,659.00	6,829.50	20,488.50



ONEIDA HERKIMER MADISON BOCES  
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Contract for Cooperative Educational Services

ONEIDA HERKIMER MADISON BOCES  
BROOKFIELD CSD

School Year 2023-24

Program/Serial No. Service		Basis for Current Contract						Initial Contract	Adjustments To Date	Current Contract
Quantity/Share	Unit Cost	Cost Basis	Current Fixed Cost							
2.5000	4,720.0000	PER HOUR	0.00				9,440.00	2,360.00	11,800.00	
1.0000	4,015.0000	PER 1/2 HOUR	0.00				4,015.00	0.00	4,015.00	
2.5000	4,825.0000	PER HOUR	0.00				9,650.00	2,412.50	12,062.50	
1.0000	79,142.0000	STUDENT FTE	0.00				79,142.00	0.00	79,142.00	
1.0000	4,015.0000	PER 1/2 HOUR	0.00				0.00	4,015.00	4,015.00	
0.6000	124,524.0000	PER FTE	0.00				74,714.40	0.00	74,714.40	
0.4000	129,289.5000	PER FTE	0.00				51,715.80	0.00	51,715.80	
0.1000	127,029.0000	PER FTE	0.00				12,702.90	0.00	12,702.90	
1.0000	1,963.7000	DOSH'S DIRECTOR	0.00				1,963.70	0.00	1,963.70	
1.0000	1,054.5300	PHYS CONSULTANT	0.00				1,054.53	0.00	1,054.53	
0.2000	105,335.0000	PER FTE	0.00				21,067.00	0.00	21,067.00	
0.8000	114,305.0000	PER FTE	0.00				91,444.00	0.00	91,444.00	
1.0000	1,605.0000	BASE/USAGE	8,645.00				3,579.50	6,670.50	10,250.00	
1.0000	1,585.0000	BASE	0.00				1,585.00	0.00	1,585.00	
3.0000	27,059.0000	PER STUDENT	0.00				135,295.00	-54,118.00	81,177.00	
0.0000	0.0000	PER HOUR	1,296.00				1,296.00	0.00	1,296.00	
16.0000	533.0000	PER COURSE	0.00				9,594.00	-1,066.00	8,528.00	
5.0000	780.0000	PER STUDENT	0.00				3,120.00	780.00	3,900.00	
0.0000	0.0000	PER DISTRICT	20,101.80				20,101.80	0.00	20,101.80	
0.0000	0.0000	USAGE	4,560.00				4,560.00	0.00	4,560.00	
2.0000	6,682.3300	PER SEMESTER CL	0.00				13,364.66	0.00	13,364.66	
13.0000	22.8000	PER LIC+\$1,250	1,250.00				1,546.40	0.00	1,546.40	
0.0000	0.0000	X-CONTRACT	11,950.00				11,950.00	0.00	11,950.00	

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Contract for Cooperative Educational Services

ONEIDA HERKIMER MADISON BOCES  
BROOKFIELD CSD

School Year 2023-24

Program/ Serial No.	Service	Basis for Current Contract				Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract
		Quantity/ Share	Unit Cost	Cost Basis	Unit Cost				
502.010	EDUCATIONAL COMMUN	215.0000	22.5400	Per RWADA	0.00	4,846.10	0.00	4,846.10	
502.020	COOP MUSIC SHARING	215.0000	1.0800	PER RWADA	0.00	232.20	0.00	232.20	
502.030	COURIER SERVICE	215.0000	2.2700	PER RWADA	1,815.00	2,303.05	0.00	2,303.05	
502.040	LOTE EXAMS	115.0000	5.7500	PER EXAM	0.00	661.25	0.00	661.25	
504.010	AUDIOVISUAL REPAIR	39.0000	87.0000	PER HOUR	0.00	3,393.00	0.00	3,393.00	
504.020	MICRO COMP REPAIR	42.0000	87.0000	PER HOUR	0.00	3,654.00	0.00	3,654.00	
504.030	MUSICAL INST REPAIR	9.0000	74.0000	PER HOUR	0.00	666.00	0.00	666.00	
504.210	REPAIR PARTS - NON AIDABLE	0.0000	0.0000		1,000.00	1,000.00	0.00	1,000.00	
505.010	PRINTING	0.0000	0.0000	USAGE	20,000.00	20,000.00	0.00	20,000.00	
509.059	SCH. CURR/CAYUGA BOCES	0.0000	0.0000	X-CONTRACT	4,211.93	4,001.07	210.86	4,211.93	
510.010	INSTR TECHNOLOGY - LEVEL I	0.2000	88,304.1500	PER UNIT	0.00	17,660.83	0.00	17,660.83	
514.259	MODEL SCHOOLS XC MADISON	0.0000	0.0000	X-CONTRACT	9,760.00	9,453.00	307.00	9,760.00	
515.258	NETWORK SUPPORT XC MADISON	0.0000	0.0000	X-CONTRACT	12,695.65	13,572.35	-876.70	12,695.65	
515.259	COMMON LEARNING OBJ XC MADISON	0.0000	0.0000	X-CONTRACT	33,099.21	23,129.05	9,970.16	33,099.21	
518.010	SCIENCE KITS	215.0000	15.6000	PER RWADA	0.00	3,354.00	0.00	3,354.00	
521.010	SCH CURRI IMPROV	215.0000	7.8000	Per RWADA+BASE	15,100.00	16,777.00	0.00	16,777.00	
521.020	ADDITIONAL WORKSHOPS	0.0000	0.0000	VARIES PER DIST	8,580.00	8,580.00	0.00	8,580.00	
521.030	REGIONAL SCORING	20.0000	12.0000	PER TEST	0.00	240.00	0.00	240.00	
521.040	SCH CURRIC STUDY COUNCIL	1.0000	430.0000	PER DISTRICT	0.00	430.00	0.00	430.00	
521.050	REGIONAL ASSESSMENT PROJECT	1.0000	5,250.0000	Per District	0.00	5,250.00	0.00	5,250.00	
521.070	RTTT DATA ANALYSIS	1.0000	3,145.0000	PER DISTRICT	0.00	3,145.00	0.00	3,145.00	
521.080	APPR RECERTIFICATION/TRNING	3.0000	2,610.0000	PER PARTICIPANT	0.00	7,830.00	0.00	7,830.00	
545.011	COMMUNITY SCH RESOURCES ADMIN	0.0000	0.0000	X-CONTRACT	4,500.00	0.00	4,500.00	4,500.00	
545.060	COMMUNITY SCHOOLS SAFE SCHOOLS	0.0000	78,750.0000	PER FTE	78,750.00	0.00	78,750.00	78,750.00	
560.010	COMMITTEE PRESCHOOL	5.0000	1,065.0000	PER STUDENT	0.00	5,325.00	0.00	5,325.00	

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Contract for Cooperative Educational Services

ONEIDA HERKIMER MADISON BOCES  
BROOKFIELD CSD

School Year 2023-24

Program/ Serial No.	Service	Basis for Current Contract				Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract
		Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost				
574.080	SABA COLLEGIATE TECH PREP	0.0000	2,625.0000	PER DISTRICT	2,625.00	0.00	2,625.00	2,625.00	
576.010	REGIONAL CATALOG SERVICE	1.0000	913.5200	PER LIBRARY	0.00	913.52	0.00	913.52	
576.020	EXPANDED INTERLIBRARY LOAN	215.0000	0.8000	FEE/RWADA	398.32	570.32	0.00	570.32	
576.030	ONLINE LIBRARY RESOURCES	0.0000	0.0000		3,842.68	3,258.95	583.73	3,842.68	
576.040	COLLECTION DEVELOP.	3.0000	853.9000	PER UNIT	0.00	2,561.70	0.00	2,561.70	
578.259	LIBRARY AUTOMATION XC MADISON	0.0000	0.0000	X-CONTRACT	3,552.00	4,240.00	-688.00	3,552.00	
301.259	ADMIN COMPUTER XC MADISON	0.0000	0.0000	X-CONTRACT	97,321.19	98,753.19	-1,432.00	97,321.19	
302.259	NEGOTIAT XC MADISON	0.0000	0.0000	X-CONTRACT	7,210.00	7,040.00	170.00	7,210.00	
303.010	SCHOOL COMMUNICATION	58.0000	70.9800	PER HOUR	0.00	4,116.84	0.00	4,116.84	
304.010	CBO	215.0000	83.2500	PER RWADA	0.00	17,898.75	0.00	17,898.75	
309.429	ENERGY SERVICES XC ONONDAGA	0.0000	0.0000	X-CONTRACT	834.00	818.00	16.00	834.00	
310.010	TELEPHONE & SERVICE CHARGES	215.0000	4.3200	PER RWADA +TELE	8,800.00	9,728.80	0.00	9,728.80	
310.040	AIR CARD	2.0000	795.7200	PER UNIT	0.00	1,591.44	0.00	1,591.44	
316.010	EMPLOYEE ASSISTANCE	55.0000	14.0000	PER EMPLOYEE	0.00	770.00	0.00	770.00	
318.010	EMPLOYEE BENEFIT COOR	0.0000	0.0000		1,800.00	1,800.00	0.00	1,800.00	
320.010	SAFETY SERVICE	215.0000	3.2500	Per RWADA+11845	11,845.00	12,543.75	0.00	12,543.75	
320.020	ASBESTOS MAINT.	2.0000	725.0000	PER BLDG.	0.00	1,450.00	0.00	1,450.00	
320.040	FIRE INSPECTIONS	1.7500	725.0000	PER BLDG.	0.00	1,268.75	0.00	1,268.75	
321.010	LIABILITY INSURANCE	1.0000	1,425.0000	PER DISTRICT	0.00	1,425.00	0.00	1,425.00	
323.499	STATE AID PLANNING XC QUESTAR III	0.0000	0.0000	X-CONTRACT	3,515.00	3,445.00	70.00	3,515.00	
326.010	SCHOOL FOOD MNGT	0.0000	0.0000	MEAL EQUIVALENT	16,907.00	16,907.00	0.00	16,907.00	

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Contract for Cooperative Educational Services

ONEIDA HERKIMER MADISON BOCES BROOKFIELD CSD	School Year 2023-24
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Program/ Serial No.	Service	Basis for Current Contract			Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract
		Quantity/ Share	Unit Cost	Cost Basis				
327.010	RECORDS RETENTION	9.0000	410.0000	PER DAY	0.00	3,690.00	0.00	3,690.00
328.010	TELECOMMUNICATIONS	1.0000	6,721.2600	SVC COST + LINE	18,546.66	25,267.92	0.00	25,267.92
334.219	STAFF DEV. - BOARD - HERK BOCES	0.0000	0.0000	X-CONTRACT	874.00	874.00	0.00	874.00
336.099	GASB 45 PLANNING/CLINTON-ESSEX	0.0000	0.0000	X-CONTRACT	2,050.00	6,520.00	-4,470.00	2,050.00
337.499	FIXED ASSET INVENTORY/QUESTAR III	0.0000	0.0000	X-CONTRACT	2,020.00	0.00	2,020.00	2,020.00
340.229	DRUG TESTING/JEFF-LEWIS BOCES	0.0000	0.0000	X-CONTRACT	400.00	1,000.00	-600.00	400.00
341.489	ON-LINE APPL./PUTNAM BOCES	0.0000	0.0000	X-CONTRACT	1,550.00	1,500.00	50.00	1,550.00
349.259	ACA COMPLIANCE/MADISON BOCES	0.0000	0.0000	X-CONTRACT	1,736.60	1,628.00	108.60	1,736.60
358.129	COOP BID/DCMO BOCES	0.0000	0.0000	X-CONTRACT	1,800.00	1,720.00	80.00	1,800.00

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

ONEIDA HERKIMER MADISON BOCES  
BROOKFIELD CSD

School Year 2023-24

Summary:

Total of Service Costs - All Funds:	1,725,806.67	(Except 001/002)
Capital Costs:	29,253.48	(CoSer.002)
Adm. & Clerical Costs:	23,564.08	(CoSer.001)
Total Contract Costs:	1,778,624.23	

The party of the second part hereby agrees to pay the total contract cost to the party of the first part according to the following schedule:  
Ten Times per year

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

ONEIDA HERKIMER MADISON BOCES	PO BOX 70, 4747 MIDDLE SETTLEMENT ROAD, NEW HARTFORD, NY, 13413-0070
Signature, President and/or Clerk, BOCES	(Party of the First Part)
	(Post Office Address)

BROOKFIELD CSD	1910 FAIRGROUND ROAD, PO BOX 60, BROOKFIELD, NY, 13314
Signature, President and/or Clerk, Board of Education (As Authorized)	(Party of the Second Part)
	(Post Office Address)