

BROOKFIELD CENTRAL SCHOOL  
BOARD OF EDUCATION  
**Regular Meeting:**  
**Tuesday, February 11, 2025**  
**7:00 p.m. – School Library/Media Room**

AGENDA

- ITEM 1. CALL TO ORDER: By: \_\_\_\_\_ Time: \_\_\_\_\_ p.m.  
Pledge to Flag
- ITEM 2. Consent Agenda: Approval of – Warrants
- ITEM 3. Communications, Reports, Announcements  
A. Additions/Amendments to the Agenda  
B. Board President Communications  
C. Principal Communications  
D. District Clerk Communications  
E. Business Communications  
F. Superintendent Communications
- ITEM 4. Public Forum
- ITEM 5. Old Business:
- ITEM 6. New Business:  
A. CSE Recommendations  
B. Personnel: Appointment of High School Musical Co-Director  
C. Personnel: Appointment of High School Musical Co-Director  
D. Personnel: Appointment of Elementary Musical Director  
E. Personnel: Acceptance of Resignation  
F. Approval of: Financial Statements Audit 2023-2024  
G. Approval of: District Corrective Action Plan for June 30, 2024 Financial Audit  
H. Personnel: Appointment of Committee on Special Education Co-Chairperson  
I. Personnel: Appointment of Committee on Special Education Chairperson  
J. Approval of: E-Rate Letter of Agency  
K. Approval of: Establishment of Boys Varsity Baseball Club
- ITEM 7. Adjournment



BROOKFIELD CSD



Check Warrant Report For A - 39: DECEMBER 2024 GENERAL FUND MANUAL CHECKS For Dates 12/1/2024 - 12/31/2024

Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
2984	12/05/2024	2335	MADISON-ONEIDA HERKIMER BOCES	A 9060.800-10		67,481.98	
Check Total:						67,481.98	
2985	12/18/2024	6564	CITIZENS BANK	A 2110.450-30		205.49	
				A 2110.450-30		919.05	
				A 2810.450-30		298.00	
				A 2110.450-30		35.66	
				A 1310.435-10		664.00	
Check Total:						2,122.20	
2986	12/19/2024	5529	Oneida Herkimer Madison BOCES	A 391		1,724.35	
				A 5510.490-10		240.14	
				A 2825.490-10		9,095.68	
				A 2815.490-10		1,626.02	
				A 2630.490-10		19,183.68	
				A 2610.490-10		1,558.66	
				A 2280.490-40		9,261.40	
				A 2250.490-40		34,568.44	
				A 2110.490-30		39,366.70	
				A 2010.490-20		5,918.69	
				A 1981.490-10		5,468.63	
				A 1910.490-10		147.50	
				A 1670.490-10		2,394.84	
				A 1621.490-10		1,694.72	
				A 1620.490-10		85.10	
				A 1480.490-10		1,970.86	
				A 1430.490-10		247.75	
				A 1310.490-10		4,958.25	
Check Total:						139,511.41	



Check Warrant Report For A - 39: DECEMBER 2024 GENERAL FUND MANUAL CHECKS For Dates 12/1/2024 - 12/31/2024

Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
Number of Transactions: 3					Warrant Total:	209,115.59	
					Vendor Portion:	209,115.59	

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 3 in number, in the total amount of \$209,115.59. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Date Dec 31, 2025 Signature Carol D. Dixon Title Office Auditor



BROOKFIELD CSD

Check Warrant Report For A - 51: JANUARY 16, 2025 GENERAL FUND CD For Dates 1/16/2025 - 1/16/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
13956	01/16/2025	7564	Amazon	A 2810.450-30	126	291.98	291.98
				A 1621.450-10	127	155.12	155.12
				A 2110.450-20	128	36.60	36.60
				A 1621.450-10	130	275.94	275.94
				A 1620.450-10	131	169.00	169.00
Check Total:						928.64	
13957	01/16/2025	8203	MICHAEL B. ANSON	A 5510.400-10		980.00	
				A 5510.400-10		360.00	
Check Total:						1,340.00	
13958	01/16/2025	5354	BERNARD P DONEGAN INC	A 1380.400-10		5,206.49	
Check Total:						5,206.49	
13959	01/16/2025	7493	BUELL FUELS LLC	A 1620.410-12		569.92	
				A 1620.410-12		8,274.29	
				A 1620.410-12		1,179.51	
				A 5530.450-10		498.69	
				A 1620.410-12		13,403.28	
Check Total:						23,925.69	
13960	01/16/2025	7715	CINTAS	A 5510.400-10		138.08	
				A 5510.400-10		-81.05	
Check Total:						57.03	
13961	01/16/2025	6615	CORNELL UNIVERSITY	A 2110.435-30	121	650.00	650.00
Check Total:						650.00	
13962	01/16/2025	1435	EMPIRE STATE AUTO PARTS	A 5510.450-10		119.88	
Check Total:						119.88	
13963	01/16/2025	8000	FERRARA FIORENZA PC	A 1420.400-10		1,551.00	
Check Total:						1,551.00	



BROOKFIELD CSD

Check Warrant Report For A - 51: JANUARY 16, 2025 GENERAL FUND CD For Dates 1/16/2025 - 1/16/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
13964	01/16/2025	7894	FW WEBB COMPANY	A 1621.450-10	Check Total:	1,551.00	
					Check Total:	135.45	
13965	01/16/2025	5895	MUSIC THEATRE INTERNATIONAL	A 2110.450-MU	122	1,210.00	1,210.00
					Check Total:	1,210.00	
13966	01/16/2025	8216	DR MARISOL MARCIN	A 2110.130-30		26,500.00	
					Check Total:	26,500.00	
13967	01/16/2025	7905	NEW BERLIN STORAGE UNITS INC	A 1621.400-10		100.00	
					Check Total:	100.00	
13968	01/16/2025	8150	SYRACUSE HAULERS WASTE REMOVAL INC	A 1620.400-10		747.50	
					Check Total:	747.50	
13969	01/16/2025	870	NEW YORK BUS SALES LLC	A 5510.450-10		285.18	
					Check Total:	285.18	
13970	01/16/2025	4416	HELEN PUBLISHING	A 1310.400-10	132	389.25	389.25
					Check Total:	389.25	
13971	01/16/2025	4460	HELEN PUBLISHING	A 1310.400-10	133	389.25	389.25
					Check Total:	389.25	
13972	01/16/2025	7674	WHITES WELDING AND CUSTOM CUTTING	A 1621.400-10		325.00	
					Check Total:	325.00	



# BROOKFIELD CSD

Check Warrant Report For A - 51: JANUARY 16, 2025 GENERAL FUND CD For Dates 1/16/2025 - 1/16/2025



Check #      Check Date      Vendor ID      Vendor Name

Number of Transactions: 17

Account

PO Number

Check Amount

Liquidated

Warrant Total: 63,860.36  
Vendor Portion: 63,860.36

## Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 17 in number, in the total amount of \$63,860.36. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

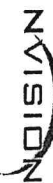
Jan 16, 2025      Carol D. Davis      Office Assistant  
Date      Signature      Title

CDM  
1/14/25



# BROOKFIELD CSD

Check Warrant Report For A - 52: January 17, 2025 Payroll Processing For Dates 1/17/2025 - 1/17/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
560	01/17/2025	489	BROOKFIELD TRUST & AGENCY ACCO	A 726FICA A 726FICA A 722 A 726MED A 726MED A 721 A 710		6,328.36 6,328.37 8,355.63 1,480.02 1,480.02 4,403.75 75,964.12	
561	01/17/2025	6897	U S OMNI	A 729		2,175.00	
13973	01/17/2025	7815	NYS CHILD SUPPORT PROCESS CENTER	A 723C		441.40	
<div> <div>Check Total:</div> <div>Warrant Total:</div> <div>Vendor Portion:</div> </div> <div> <div>104,340.27</div> <div>106,956.67</div> <div>106,956.67</div> </div>							

Number of Transactions: 3

## Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 3 in number, in the total amount of \$106,956.67. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Date Jan 17, 2025 Signature [Signature] Title Office Assistant

[Signature]  
 1/14/25



# BROOKFIELD CSD

Check Warrant Report For A - 55: January 31, 2025 Payroll Processing For Dates 1/31/2025 - 1/31/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
562	01/31/2025	489	BROOKFIELD TRUST & AGENCY ACCO	A 726FICA A 726FICA A 722 A 726MED A 726MED A 721 A 710		6,859.69 6,859.74 8,841.96 1,604.31 1,604.27 4,741.47 82,966.45	
563	01/31/2025	2732	NYS & LOCAL EMPLOYEES	A 718 A 718		2,651.64 110.73	
Check Total:							113,477.89
564	01/31/2025	6897	U S OMNI	A 729		2,175.00	
Check Total:							2,762.37
13974	01/31/2025	5122	BROOKFIELD TEACHERS ASSOC.	A 724		2,756.10	
Check Total:							2,175.00
13975	01/31/2025	7815	NYS CHILD SUPPORT PROCESS CENTER	A 723C		441.40	
Check Total:							2,756.10
Check Total:							441.40



## Check Warrant Report For A - 55: January 31, 2025 Payroll Processing For Dates 1/31/2025 - 1/31/2025

Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
Number of Transactions: 5					Warrant Total:	121,612.76	
					Vendor Portion:	121,612.76	

## Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 5 in number, in the total amount of \$121,612.76. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Jan 31, 2025 Carol D. Bando Office Assistant II  
Date Signature Title



# BROOKFIELD CSD

Check Warrant Report For A - 57: JANUARY 28, 2025 GENERAL FUND CD For Dates 1/28/2025 - 1/28/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
13976	01/28/2025	7564	Amazon	A 2630.220-30	136	94.99	94.99
				A 2110.450-30	139	238.67	238.67
Check Total:						333.66	
13977	01/28/2025	6036	ROBERT BACKUS	A 2855.400-30		128.00	
Check Total:						128.00	
13978	01/28/2025	8068	BLAKE EQUIPMENT LLC	A 1621.450-10		458.30	
Check Total:						458.30	
13979	01/28/2025	7715	CINTAS	A 5510.400-10		56.91	
				A 5510.400-10		138.08	
Check Total:						194.99	
13980	01/28/2025	8224	COMPASS STAFFING SOLUTIONS LLC	A 2250.400-40		251.50	
				A 2250.400-40		766.50	
Check Total:						1,018.00	
13981	01/28/2025	1050	DEVELOPMENTAL THERAPY ASSOCIAT	A 2250.400-40		6,752.50	
Check Total:						6,752.50	
13982	01/28/2025	8227	LONNIE GULE	A 2855.400-30		118.75	
Check Total:						118.75	
13983	01/28/2025	1669	HJ BRANDELES CORP	A 1621.400-10		720.00	
				A 1621.450-10		816.00	
Check Total:						1,536.00	
13984	01/28/2025	2135	JAMES JORDAN ASSOCIATES	A 1480.400-10		5,172.34	
				A 1480.400-10		1,850.53	
Check Total:						7,022.87	



## BROOKFIELD CSD

Check Warrant Report For A - 57: JANUARY 28, 2025 GENERAL FUND CD For Dates 1/28/2025 - 1/28/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
13985	01/28/2025	6179	MCMEA	A 2110.400-20 A 2110.400-30		200.00 200.00	
					<b>Check Total:</b>	<b>400.00</b>	
13986	01/28/2025	7009	NICHOLAS MAGGIO	A 2855.400-30		118.75	
					<b>Check Total:</b>	<b>118.75</b>	
13987	01/28/2025	8198	Medco Supply	A 2815.450-10 A 2815.450-10 A 2815.450-10 A 2815.450-10	42 42 42 42	3.34 25.47 84.58 16.38	3.34 25.47 84.58 16.38
					<b>Check Total:</b>	<b>129.77</b>	
13988	01/28/2025	7587	Monroe 2-Orleans BOCES	A 2815.435-10	141	90.00	90.00
					<b>Check Total:</b>	<b>90.00</b>	
13989	01/28/2025	7493	BUELL FUELS LLC	A 5530.450-10 A 1620.410-12		1,269.79 8,818.56	
					<b>Check Total:</b>	<b>10,088.35</b>	
13990	01/28/2025	7846	HERKIMER-FULTON-HAMILTON-OTSEGO BOCES	A 9055.800-10		263.62	
					<b>Check Total:</b>	<b>263.62</b>	
13991	01/28/2025	5223	JOHN KING	A 2855.400-30		450.00	
					<b>Check Total:</b>	<b>450.00</b>	
13992	01/28/2025	5804	LexisNexis	A 1240.450-10 A 1240.450-10	135 145	435.00 290.00	435.00 290.00
					<b>Check Total:</b>	<b>725.00</b>	
13993	01/28/2025	5572	PAVLUS RON	A 2110.450-20 A 2110.450-30		30.39 30.39	



# BROOKFIELD CSD

Check Warrant Report For A - 57: JANUARY 28, 2025 GENERAL FUND CD For Dates 1/28/2025 - 1/28/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
13994	01/28/2025	7660	PIONEER ATHLETICS	A 2855.200-30	134	613.50	613.50
					<u>Check Total:</u>	60.78	
13995	01/28/2025	7769	KEN PLOWS	A 1621.450-10		36.24	
					<u>Check Total:</u>	613.50	
13996	01/28/2025	8223	BOB AND LORI LANG	A 1001		36.24	
					<u>Check Total:</u>	426.96	
13997	01/28/2025	7688	ADAM J. RYAN	A 2855.400-30		118.75	
					<u>Check Total:</u>	426.96	
13998	01/28/2025	6371	Sanico Inc	A 1620.450-10		63.49	
					<u>Check Total:</u>	118.75	
13999	01/28/2025	3455	SARGENT WELCH	A 2110.450-30	31	451.41	451.41
				A 2110.450-30	31	16.72	16.72
				A 2110.450-30	31	346.03	346.03
				A 2110.450-30	31	53.16	53.16
					<u>Check Total:</u>	867.32	
14000	01/28/2025	8228	ROBRT SUMNER	A 2855.400-30		109.50	
					<u>Check Total:</u>	109.50	
14001	01/28/2025	4160	TOWN OF BROOKFIELD	A 5510.455-10		2,584.54	
				A 5510.455-10		2,843.95	
					<u>Check Total:</u>	5,428.49	
14002	01/28/2025	8220	Warner Sales and Service Inc	A 1621.400-10		2,300.00	
					<u>Check Total:</u>	2,300.00	
14003	01/28/2025	7782	RANDY SMITH				
					<u>Check Total:</u>	2,300.00	



# BROOKFIELD CSD

Check Warrant Report For A - 57: JANUARY 28, 2025 GENERAL FUND CD For Dates 1/28/2025 - 1/28/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
14004	01/28/2025	4155	SANDRA TOUMBACARIS	A 2855.400-30		128.25	
					Check Total:	128.25	
14005	01/28/2025	7464	LANCE WEHRLE	A 9060.800-10	129	185.00	185.00
					Check Total:	185.00	
14006	01/28/2025	8066	JASON CARNELL	A 2855.400-30		118.50	
					Check Total:	118.50	
14007	01/28/2025	5752	Pyramid School Products	A 2110.450-30	13	100.53	100.53
					Check Total:	109.50	
					Check Total:	109.50	
Number of Transactions: 32						Check Total:	100.53
						Warrant Total:	40,495.37
						Vendor Portion:	40,495.37

## Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 32 in number, in the total amount of \$40,495.37. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Date Jan 28, 2025 Signature [Signature] Title Deputy District Treasurer



# BROOKFIELD CSD

Check Warrant Report For C - 8: JANUARY 16 2025 SCHOOL LUNCH CD For Dates 1/16/2025 - 1/16/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
3140	01/16/2025	7493	BUELL FUELS LLC	C 2860.400		135.27	
				C 2860.400		-3.00	
						<u>Check Total:</u>	<u>132.27</u>
3141	01/16/2025	8207	ALECIA CHRYSLER	C 2860.400		16.00	
						<u>Check Total:</u>	<u>16.00</u>
						<u>Warrant Total:</u>	<u>148.27</u>
						<u>Vendor Portion:</u>	<u>148.27</u>

Number of Transactions: 2

## Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 2 in number, in the total amount of \$148.27. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Date Jan 16, 2025 Signature Carol D. Davis Title Office Assistant II

BCD  
 1/14/25



# BROOKFIELD CSD

Check Warrant Report For C - 9: JANUARY 28, 2025 SCHOOL LUNCH CD For Dates 1/28/2025 - 1/28/2025



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
3142	01/28/2025	7834	AMY DINEEN TRUCKING SERVICE	C 2860.400		715.00	
						Check Total:	715.00
3143	01/28/2025	7196	Broedel Energy LLC	C 2860.400		135.27	
						Check Total:	135.27
						Warrant Total:	850.27
						Vendor Portion:	850.27

Number of Transactions: 2

## Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 2 in number, in the total amount of \$850.27. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Date Jan 28, 2025 Signature [Signature] Title Deputy Treasurer



# **Brookfield Central School** **Board Action Sheet** Meeting 12/18/2024

## Committee: CSE Sub Committee

ID		DOB	Gender	Grade	Disability	12Mth
000012188		05/26/2011	M	008	Other Health Impairment	✓
12/18/2024 @ 12:45 pm - Program Review						
Primary	Start Date	Fut End Date	Service	Freq/Cycle/Minutes	Delivery Recommendation	School/Location
Yes	01/06/2025	06/27/2025	8:1:2 Center Based	5/Weekly/360	8 students/1 teacher/2 aides	BOCES Special Ed Center/8:1:2 Classroom
	01/06/2025	06/27/2025	Counseling	1/Weekly/30	Group	BOCES Special Ed Center/School Counselor's Office
	01/06/2025	06/27/2025	Counseling	1/Weekly/30	Individual	BOCES Special Ed Center/School Counselor's Office
	01/06/2025	06/27/2025	Speech/Language Therapy	1/Weekly/30	Group	BOCES Special Ed Center/Therapy Room



# Brookfield Central School Board Action Sheet Meeting 11/05/2024

## Committee: Committee on Special Education

ID 000012313 DOB 09/10/2013 Gender M Grade 006 Disability Learning Disability 12Mth

11/05/2024 @ 10:00 am - Reevaluation

Outcome: IEP Change: Remains Classified

Primary	Start Date	Fut End Date	Service	Freq/Cycle/Minutes	Delivery Recommendation	School/Location
Yes	09/03/2024	06/27/2025	15:1 ELA Instruction	5Weekly/36	15 students/ 1 teacher	Brookfield Elem School/15:1 Classroom
	09/03/2024	06/27/2025	15:1 Math Instruction	5Weekly/36	15 students/ 1 teacher	Brookfield Elem School/15:1 Classroom
	09/03/2024	06/27/2025	Speech/Language Therapy	3Weekly/30	Individual	Brookfield Elem School/Across All Settings
	09/03/2024	06/27/2025	Speech/Language Therapy	1Weekly/30	Group	Brookfield Elem School/Across All Settings
	09/03/2024	06/27/2025	Occupational Therapy	2Weekly/30	Individual	Brookfield Elem School/Across All Settings
	09/03/2024	06/27/2025	Resource Room	5Weekly/36		Brookfield Elem School/Resource Room
	09/03/2024	06/27/2025	Counseling	1Weekly/30	Individual	Brookfield Elem School/School Counselor's Office
	09/03/2024		1:1 Teaching Assistant	Dialy Throughout the school year/	For Science and Social Studies Class	Classroom



**Madison-Oneida BOCES Consortium [BEN 14735]**  
**Scott Budelmann, District Superintendent**  
**E-Rate Letter of Agency For the Program Year 2025-2026**

This is to confirm our participation in the Madison-Oneida BOCES E-rate Consortium for the procurement of telecommunications, internet access, internal connections and basic maintenance. I hereby authorize Madison-Oneida BOCES to submit FCC Form 470, FCC Form 471, and other E-rate forms to the Schools and Library Division of the Universal Service Administrative Company on behalf of the undersigned school district.

I understand that in submitting these forms on our behalf, you are making certifications for our school district. By signing this letter of agency, I make the following certifications:

- (a) I certify that the schools in our district are all schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801(18) and (38), that do not operate as for-profit businesses and do not have endowments exceeding \$50 million.
- (b) I certify that our school district has secured access separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that to the extent that the Billed Entity is passing through the non-discounted charges for the services requested under this Letter of Agency, that the entities I represent have secured access to all of the resources to pay the non-discounted charges for eligible services from funds to which access has been secured in the current funding year.
- (c) I certify that our school district is covered by a technology plan(s) that is written, that covers all 12 months of the funding year, and that has been or will be approved by a state or other authorized body, or an SLD-certified technology plan approver, prior to the commencement of service. The plan(s) is written at the following level(s):  
\_\_\_\_ an individual technology plan for using the services requested in this application; and/or  
\_\_\_\_ higher-level technology plan(s) for using the services requested in this application; or  
☒ no technology plan required by FCC rules
- (d) I certify that the services the district purchases at discounts provided by 47 U.S.C. § 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the rules of the Federal Communications Commission (Commission or FCC) at 47 C.F.R. § 54.500(et seq.).
- (e) I certify that our school district has complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.
- (f) I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of the benefits from those services.
- (g) I certify that I will retain required documents for a period of at least five years after the last day of services delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.



- (h) I certify that I am authorized to order telecommunications and other supported services for the eligible entities covered by this Letter of Agency. I certify that I am authorized to make this request on behalf of the eligible entities covered by the Letter of Agency, that I have examined this Letter, that all of the information on this Letter is true and correct to the best of my knowledge, that the entities that will be receiving discounted services under this Letter pursuant to this application have complied with the terms, conditions and purposes of the program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act.
- (i) I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanisms are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities, or any person associated in any way with my entity and/or the entities, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.
- (j) I certify, on behalf of the entities covered by this Letter of Agency, that any funding requests for internal connections services, except basic maintenance services, applied for in the resulting FCC Form 471 application are not in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years beginning with Funding Year 2005 as required by the Commission's rules at 47 C.F.R. § 54.50(c).
- (k) I certify that, to the best of my knowledge, the non-discounted portion of the costs for eligible services will not be paid by the service provider. I acknowledge that the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.
- (l) I certify that I am authorized to sign this letter of agency and, to the best of my knowledge, information, and belief, all information provided to Madison-Oneida BOCES for E-rate submission is true.

District: Brookfield CSD  
Entity # 124500  
Date: November 26, 2024

Signature: \_\_\_\_\_  
Name: Ronald Pavlus  
Title: Superintendent