



Oneida-Herkimer-Madison BOCES

4747 Middle Settlement Road • New Hartford, NY 13413
www.oneida-boces.org

DATE: September 1, 2025

TO: Cooperative Board Members
Superintendents of Schools

Please be advised that the Regular Meeting of the Board of Cooperative Educational Services, Sole Supervisory District of Oneida, Herkimer and Madison Counties, will be held on Wednesday, September 10, 2025 at 4:30 p.m. in the Howard D. Mettelman Learning Center.

Respectfully,

Lori A. Wrobel
Clerk of the Board

We are collaborators, working together and partnering with leaders in education, business, industry, government and the local community to promote inclusive educational and career opportunities and equitable access in order to prepare all of our learners for the dynamic world of today and tomorrow.

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Oneida-Herkimer-Madison BOCES

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AGENDA

Cooperative Board

Regular Meeting

September 10, 2025 at 4:30 p.m.

The Howard D. Mettelman Learning Center
Middle Settlement Road, New Hartford, New York

4:30 I. Call to Regular Meeting to Order

II. Pledge of Allegiance

4:35 III. Recognition

4:35 IV. Recognition of Visitors

*Student Presenters – Gavin VanSlyke, Clinton High School Senior
Jillian Morris, Westmoreland High School Senior*

4:50 V. Communications

A. From the Floor

- General questions from board members?
- Commentary from board members?

B. Correspondence

4:55 VI. Reports

- District Superintendent Update

- Opening Days
- First Day of School

5:10 VII. A. Approval of the Minutes of the Public Hearings/Regular Meeting of August 13, 2025 (page 13)

5:10 VIII. EXECUTIVE SESSION

Executive Session Items:

	discussing the employment history of a particular person(s)
	discussing matters that may lead to the appointment of a particular person (or alternatively, a particular corporation)
	discussing collective negotiations pertaining to the ___ Union, pursuant to Article 14 of the Civil Service Law
	discussing the (purchase) (sale) (lease) of a particular parcel of land, disclosure of which could affect the value of the property
	discussing the (administration) (preparation) (grading) of the _____ exam
	discussing proposed litigation
	discussing matters which could imperil public safety if disclosed

5:30 IX. Approval of Consent Agenda (B., C., D.)

B. Financial Report (page 47)

1. Acceptance of Report of the Treasurer, July 2025
2. Approval of 2025-2026 Budget Adjustment Report, July 2025
3. Approval of Oneida BOCES Contractee (Buyer) with other BOCES 2024-2025 Contracts/Final
4. Approval of Oneida BOCES Contractee (Buyer) with other BOCES 2025-2026 Contracts
5. Approval of Oneida BOCES Contractor (Seller) with other BOCES 2024-2025 Contracts/Final
6. Approval of Oneida BOCES Contractor (Seller) with Schools 2024-2025 Contracts/Final
7. Approval of Oneida BOCES Contractor (Seller) with Schools 2025-2026 Contracts

8. Approval of Oneida BOCES Contractor (Seller) with other BOCES 2025-2026 Contracts

C. Personnel Report (page 325)

- a. Resignations
 1. Teaching/Certified Staff
 2. Non-Instructional/Classified Staff
- b. Unpaid Leave(s) of Absence
 1. Teaching/Certified Staff
- c. Appointments
 1. Teaching Staff/Certified Staff
 - a. Recommendation for Probationary Appointment(s)
 - b. Recommendation for Part-Time Appointment(s)
 - c. Recommendation for Long-Term Substitute Appointment(s)
 - d. Recommendation for Temporary Appointment(s)
 2. Non-Instructional/Classified Staff
 - a. Recommendation for Provisional Appointment(s) – Civil Service Competitive Title
 - b. Recommendation for Probationary Appointment(s)
 - c. Recommendation for Part-Time Appointment(s)
 - d. Recommendation for Temporary Appointment(s)
 - e. Recommendation for Permanent Appointment(s) from Civil Service Listing
 - f. Recommendation for Permanent Appointment(s) – Non-Competitive Civil Service Title
 - g. Recommendation for Reinstatement of Staff Member
- d. Stipends
 1. Teaching/Certified Staff
 - a. Recommendation for additional Stipends
- e. Terminations
 1. Non-Instructional/Classified Staff
 - a. Recommendation for Termination
- f. Summer School
 1. Recommendation for Summer School Appointment(s)
 - a. Teaching/Certified Staff
 - a. Recommendation for Career and Technical Education Summer School Appointments
 - b. Recommendation for Special Education Summer School Appointments

- c. Recommendation for Academic Regional Summer School Appointments

D. Action Items (page 371)

- 1. Approval of Board Policies (**Second Reading**)
Code of Conduct for the 2025-2026 School Year
- 2. Approval of Board Policies (**First Reading**)
 - 2206 Special Meetings of the Cooperative Board
 - 2301 Joint Advisory Committees and Councils
 - 3002 Administrative Organization and Operation
 - 4300 Investments
 - 4304 Personal Property of BOCES
 - 4500 General Procurement Standards
 - 4501 Competitive Bidding
 - 4502 Non Bid Purchasing
 - 4506 Procurement-Uniform Grant Guidance for Federal Awards
 - 6201 Drug Free Workplace
 - 6204 Alcohol, Drugs and Other Substances (DELETE)
 - 7002 Education of Homeless Children
 - 7100 Physical Examinations
 - 7101 Immunizations
 - 8302 Controversial Issues
- 3. Approval of 2025-2026 Rental and Ancillary Agreements

5:40 X. Board Topic(s)/Discussion Item(s)

- Board Retreat

5:50 XI. Old Business

6:00 XII. Adjournment

Dinner – Symeon’s

ONEIDA-HERKIMER-MADISON BOCES
TREASURER'S REPORT
SEPTEMBER 2025 BOARD MEETING
FOR THE MONTH ENDING JULY 2025

BANK BALANCES BY FUND:

FUND	BANK	TYPE	BEGINNING BALANCE	PLUS RECEIPTS	MINUS DISBURSE	ENDING BALANCE
CAPITAL	JPM/CHASE	MMKT	8,390.11	14.25	-	8,404.36
GENERAL	JPM/CHASE	MMKT	2,449,229.91	12,995,086.52	3,266,385.24	12,177,931.19
GENERAL-MULTI C/D	JPM/CHASE	CHECK	3,989,968.56	3,183,481.24	5,255,026.50	1,918,423.30
GENERAL-MULTI C/R	JPM/CHASE	CHECK	857,132.63	8,377,143.56	9,220,000.00	14,276.19
GENERAL-LEARNING	JPM/CHASE	CHECK	3,702.02	-	-	3,702.02
GENERAL-MULTI C/R	NBT	MMKT	1,145.70	-	-	1,145.70
GENERAL FUND	MCB	MMKT	641,553.95	2,234.02	-	643,787.97
LUNCH-MULTI C/D	JPM/CHASE	CHECK	-	14,024.95	14,024.95	-
LUNCH-MULTI C/R	JPM/CHASE	CHECK	-	7,512.50	5,000.00	2,512.50
LUNCH C/R	JPM/CHASE	CHECK	298.36	400.95	-	699.31
LUNCH-MULTI C/R	NBT	MMKT	23,188.81	1,154.44	-	24,323.25
LUNCH FUND	MCB	MMKT	2,129,425.20	7,415.07	-	2,136,840.27
SPEC AID-MULTI C/R	NBT	MMKT	-	-	-	-
SPEC AID-MULTI C/R	JPM/CHASE	CHECK	0.00	7,219.00	5,000.00	2,219.00
SPEC AID-MULTI C/D	JPM/CHASE	CHECK	-	8,025.93	8,025.93	-
TRUST/CM SCHOL	NBT	MMKT	-	-	-	-
TRUST/CM SCHOL	JPM/CHASE	MMKT	64,984.58	110.38	-	65,094.96
EXTRA-CURRIC/CM	JPM/CHASE	MMKT	20,624.35	-	-	20,624.35
TOTAL CASH			10,189,624.18	24,603,822.81	17,773,462.62	17,019,984.37

TOTAL CASH BY FUND:

CAPITAL	8,404.36
GENERAL	14,759,266.37
SCHOOL LUNCH	2,164,375.33
SPECIAL AID	2,219.00
SCHOLARSHIPS	65,094.96
EXTRA-CURRICULAR	20,624.35
	17,019,984.37

TOTAL CASH BY BANK:

MCB	2,780,628.24
JPM/CHASE	14,213,887.18
NBT	25,468.95
	17,019,984.37

CHECKING RECONCILIATION:

BANK BALANCE	OUTSTANDING CHECKS/DIT	ENDING BALANCE
4,263,168.40	2,344,745.10	1,918,423.30

21,280.00	655.65	20,624.35

CERTIFICATION:

THIS IS TO CERTIFY THAT THE
FOREGOING TREASURER'S REPORT IS
TRUE TO THE BEST OF MY KNOWLEDGE
INFORMATION AND BELIEF.


CHRISTINE TURCZYN TREASURER


MICHELE NORTH DEPUTY TREASURER

IX B. 1.
Acceptance of Report of
the Treasurer, July 2025
September 10, 2025

TREASURER'S REPORT SUMMARY
SEPTEMBER 2025 BOARD MEETING
FOR THE MONTH ENDING JULY 2025

TOTAL CASH BY FUND AS OF:		July 31, 2025
CAPITAL		8,404.36
GENERAL		14,759,266.37
SCHOOL LUNCH		2,164,375.33
SPECIAL AID		2,219.00
SCHOLARSHIPS		65,094.96
EXTRA-CURRICULAR		20,624.35
		17,019,984.37

GENERAL FUND

REVENUE STATUS AS OF:					July 31, 2025
Original Estimate	Adjustments	Current Estimate	Year to Date	Anticipated Balance	Excess Revenue
102,308,508.37	12,690,276.74	114,998,785.11	136,619.11	113,172,228.79	125,001.10

SCHOOL LUNCH FUND

REVENUE STATUS AS OF:					July 31, 2025
Original Estimate	Adjustments	Current Estimate	Year to Date	Anticipated Balance	Excess Revenue
8,946,750.00	120,034.25	9,066,784.25	133,268.11	8,933,532.62	16.50

BUDGET STATUS AS OF:					July 31, 2025
Initial Appropriation	Adjustments	Current Appropriations	Year to Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
102,308,508.37	12,690,276.74	114,998,785.11	2,361,030.14	48,276,321.46	64,361,433.51

BUDGET STATUS AS OF:					July 31, 2025
Initial Appropriation	Adjustments	Current Appropriations	Year to Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
8,946,750.00	120,034.25	9,066,784.25	36,196.83	3,933,809.30	5,096,778.12

ADJUSTMENTS OVER 10%

CODE	\$ CHANGE	EXPLANATION
A202 Intense Mang. Needs/Madison BOCES	\$ 38,321.19	Madison Oneida BOCES Special Education Reports Adjustment to Actual
A214 Scndry Int.Mgt.Needs/Madison BOCES	48,971.52	Madison Oneida BOCES Special Education Reports Adjustment to Actual
A230 Intense Mgmt Needs/Madison BOCES	95,401.80	Madison Oneida BOCES Special Education Reports Adjustment to Actual
A232 Autism-Secondary (6-1-1)/Madison BOCES	(40,258.99)	Madison Oneida BOCES Special Education Reports Adjustment to Actual
A346 Audiology/Oswego BOCES	(46,851.71)	Oswego BOCES Year End Adjustment to Actual
A410 Hospital Based/Onondaga BOCES	(8,856.00)	Hospital Based Instruction-Adjustment to Actual
A417 Equivalent Attendance/Madison BOCES	(37,088.88)	Madison Oneida BOCES Equivalent Attendance Year End Adjustment
A462 Exploratory Enrichment/Monroe 2 BOCES	266,631.75	Monroe 2 BOCES June Adjustment-UT
A479 DL Synergy Virtual HS/CITI BOCES	13,416.00	CITI BOCES Synergy Virtual High School-NH
A480 Early College Access-Dual Credit	52,614.00	The College Board 2025 AP Examination Purchased
A535 School Curriculum /Herkimer BOCES	2,163.21	Herkimer BOCES MRASDA Retreat & Spring Conference
A542 School Curriculum/Jeff-Lewis BOCES	333.00	Jefferson-Lewis BOCES -UT The Writing Revolution
A543 Hard/Software/Oswego BOCES	3,252.57	Oswego BOCES Year End Adjustment to Actual
A570 Home School Coordination/Madison BOCES	1,848.00	Madison Oneida BOCES Home School Coord. Year End Adjustment
A607 Staff Development Bus Drivers	7,557.57	Defensive Driving Training services by Linda Mundrick
A611 Bus Maint/Madison BOCES	64,300.69	Madison Oneida BOCES Bus Maint. Year End Adjustment
A617 Teacher Recruiting Service	3,353.95	Superintendent Search -NH & WA
A622 Regional Bus Radios/Madison BOCES	49,337.12	Madison Oneida BOCES Bus Radios Year End Adjustment
A634 Staff Dev./Board/Herkimer BOCES	2,220.00	Herkimer BOCES Bus Driver Training
A639 Transp./Madison BOCES	1,096.00	Madison Oneida BOCES Transportation Year End Adjustment
A640 Drug Testing/Jeff-Lewis BOCES	3,178.22	Jefferson-Lewis BOCES -Drug Testing Year End Adjustment
A647 Planning Service/Madison BOCES	7,200.00	Madison Oneida BOCES Planning Services Year End Adjustment-WH
A659 Tier 4 Enhanced/Cap Region BOCES	28,485.00	Recoding entry

ONEIDA-HERKIMER-MADISON BOCES
TREASURER'S REPORT
EXTRA-CURRICULAR FUND

BOARD MEETING PRESENTATION
July 31, 2025

CHECKING ACCOUNT - NBT BANK		CLUB ACCOUNT BALANCES	
BALANCE: BEGINNING OF THE MONTH	\$ 20,624.35	FUTURE FARMERS OF AMERICA	\$ 10,764.10
PLUS: RECEIPTS	\$ -	SKILLS USA	\$ 5,587.54
LESS: EXPENDITURES	\$ -	P-TECH	\$ 4,123.52
BALANCE: END OF MONTH	\$ 20,624.35	SALES TAX	\$ 149.19
BANK RECONCILIATION		ACCOUNT TOTALS, END OF MONTH	\$ 20,624.35
BALANCE PER BANK STATEMENT	\$ 21,280.00		
PLUS: DEPOSITS IN TRANSIT	\$ -		
LESS: OUTSTANDING CHECKS	\$ (655.65)		
RECONCILED BALANCES	\$ 20,624.35		
CASH: END OF MONTH	\$ 20,624.35	CASH: END OF MONTH	\$ 20,624.35

CERTIFICATION: THIS IS TO CERTIFY THAT THE FOREGOING TREASURER'S REPORT IS TRUE TO THE BEST OF MY KNOWLEDGE, INFORMATION, & BELIEF.

Car T. Ward

TREASURER, EXTRA-CURRICULAR ACTIVITY FUND

RECONCILING ITEMS

DEPOSITS IN TRANSIT

DATE _____

AMOUNT

OUTSTANDING CHECKS

CHECK NUMBER

AMOUNT

1280	60.65
1329	50.00
1332	50.00
1369	120.00
1429	125.00
1433	50.00
1472	5.00
1474	45.00
1476	50.00
1497	100.00
	<u>655.65</u>

TOTAL

1

ONEIDA HERKIMER MADISON BOCES

Revenue Status Report As Of: 07/31/2025

Fiscal Year: 2026

Fund: A GENERAL FUND

Revenue Account	Service	Description	Original Estimate	Adjustments	Current Estimate	Year-to-Date	Anticipated Balance	Excess Revenue
001 ADMINISTRATIVE COSER			4,537,170.26	9,242.55	4,546,412.81	14,812.03	4,525,552.25	3,194.02
002 CAPITAL/RENT EXPENDITURES			3,434,826.14	-18,000.00	3,416,826.14	0.00	3,416,826.14	0.00
101 OCCUPATIONAL EDUCATION			10,000,666.00	-368,650.67	9,632,015.33	0.00	9,582,644.00	0.00
102 ADULT EDUCATION			46,599.35	0.00	46,599.35	0.00	46,599.35	0.00
107 CTE-HANDICAPPED			811,906.00	6,805.39	818,711.39	0.00	811,906.00	0.00
109 OCC. ED/MADISON BOCES XC			44,412.00	532.00	44,944.00	0.00	44,944.00	0.00
201 8:1:2 PROGRAM			8,743,139.75	128,323.41	8,871,463.16	60.03	8,828,741.05	60.03
202 INTENSE MGMT NEEDS/MADISON BOCES			138,754.00	-20,914.00	117,840.00	0.00	117,840.00	0.00
204 12:1:1 MILD/MODERATE PROGRAM			2,396,487.95	145,244.55	2,541,732.50	0.00	2,532,289.45	0.00
205 SPECIAL CLASS: OPTION 2/MADISON BOCE			342,200.00	113,845.00	456,045.00	0.00	456,045.00	0.00
206 TRANSITIONAL PLNG & IMPLEMENTATION			1,005,306.00	739,497.00	1,744,803.00	0.00	1,744,803.00	0.00
209 12:1:4 DEV/MD PROGRAM			7,773,978.89	257,982.02	8,031,960.91	0.00	8,003,846.89	0.00
214 SPECIAL ED. OPTION III/MADISON BOCES			201,388.00	151,650.00	353,038.00	0.00	353,038.00	0.00
216 6:1:2 PROGRAM			1,348,769.55	116,004.73	1,464,774.28	0.00	1,455,207.55	0.00
222 SPECIAL CLASS: OPTION 3/MADISON BOCE			363,815.00	-291,293.00	72,522.00	0.00	72,522.00	0.00
225 ELEM IMN 6:1:2:5/MADISON			667,382.00	-107,586.00	559,796.00	0.00	559,796.00	0.00
228 SKILLS DEV-ELEM (12:1:1)/MADISON BOC			691,978.00	-463,299.00	228,679.00	0.00	228,679.00	0.00
229 ELEMENTARY AUTISM/MADISON BOCES			0.00	1,366,431.00	1,366,431.00	0.00	1,366,431.00	0.00
230 INTENSE MGMT NEED/MADISON BOCES			249,113.00	173,190.00	422,303.00	0.00	422,303.00	0.00
232 AUTISM-SECONDARY(6:1:1)/MADISON BOCE			119,675.00	224,952.00	344,627.00	0.00	344,627.00	0.00
234 ELEMENTARY 12:1:3/MADISON BOCES			0.00	109,188.00	109,188.00	0.00	109,188.00	0.00
303 ART			275,280.00	-21,181.13	254,098.87	0.00	252,340.00	0.00
305 GUIDANCE			238,288.00	-58,107.01	180,180.99	0.00	178,716.00	0.00
306 TECHNOLOGY			98,583.80	1,034.58	99,618.38	0.00	98,583.80	0.00
307 ENGLISH			92,027.00	286.94	92,313.94	0.00	92,027.00	0.00
308 PHYSICAL EDUCATION			57,882.50	12,998.97	70,881.47	0.00	69,459.00	0.00
310 NURSE PRACTITIONER			402,464.70	-23,412.34	379,052.36	0.00	375,932.50	0.00
312 SCHOOL PHYSICIAN			67,510.24	-3,747.00	63,763.24	0.00	63,763.24	0.00
313 SCHOOL PSYCHOLOGIST			344,636.00	4,640.12	349,276.12	0.00	344,636.00	0.00
314 SCHOOL SOCIAL WORKER			243,808.00	1,489.16	245,297.16	0.00	243,808.00	0.00
315 SPEECH IMPROVEMENT			1,000,642.50	18,682.51	1,019,325.01	0.00	997,042.50	0.00
316 VISUALLY IMPAIRED			126,731.25	2,433.80	129,165.05	0.00	128,421.00	0.00
318 DEAF			154,658.13	972.51	155,630.64	0.00	154,658.13	0.00
321 PHYS. THERAPY			181,692.00	1,167.52	182,859.52	0.00	181,692.00	0.00
322 OCCUPATIONAL THERAPY			260,843.10	2,117.51	262,960.61	0.00	260,843.10	0.00
325 HOME ECONOMICS			66,648.00	298.52	66,946.52	0.00	66,648.00	0.00
326 ENGLISH/SECOND LANG. INTSR.			626,846.00	15,339.60	642,185.60	0.00	638,243.20	0.00
338 MUSIC TEACHER			299,821.20	1,047.02	300,868.22	0.00	299,821.20	0.00
346 AUDIOLOGY/OSWEGO BOCES			211,024.44	-31,544.40	179,480.04	0.00	179,480.04	0.00
355 GENERAL SUPERVISION COORDINATION			96,885.60	631.45	97,517.05	0.00	96,885.60	0.00

* Estimated revenue for Carryover Encumbrances from the prior fiscal year will not be realized.

These are estimates to balance the budget

ONEIDA HERKIMER MADISON BOCES

Revenue Status Report As Of: 07/31/2025

Fiscal Year: 2026
Fund: A GENERAL FUND

Revenue Account	Service	Description	Original Estimate	Adjustments	Current Estimate	Year-to-Date	Anticipated Balance	Excess Revenue
357 BILINGUAL/ESL ITINERANT MADISON BOCE			0.00	49,480.00	49,480.00	0.00	49,480.00	0.00
402 EXPLOR. ENRICHMENT/JEFF LEWIS BOCES			20,377.50	0.00	20,377.50	0.00	20,377.50	0.00
405 PERFORMING ARTS			456,362.50	11,639.21	468,001.71	0.00	467,806.50	0.00
408 ALTERNATIVE EDUCATION			8,346,017.50	-171,842.87	8,174,174.63	0.00	8,128,138.50	0.00
410 HOSPITAL BASED/ONONDAGA BOCES			8,856.00	164.00	9,020.00	0.00	9,020.00	0.00
415 PORTABLE PLANETARIUM			15,675.00	-2,250.00	13,425.00	1,120.00	13,425.00	1,120.00
417 GED - EA - MADISON BOCES			142,351.04	1,223.96	143,575.00	0.00	143,575.00	0.00
420 REGIONAL PROGRAM EXCELLENCE			160,950.00	619.17	161,569.17	0.00	160,950.00	0.00
426 DISTANCE LEARNING/MADISON BOCES			852,947.50	27,355.67	880,303.17	0.00	880,303.17	0.00
428 SUMMER SCHOOL			1,021,124.00	218,424.01	1,239,548.01	0.00	1,238,964.00	0.00
438 DISTANCE LEARNING			1,971,808.20	8,389.05	1,980,197.25	0.00	1,815,935.21	0.00
461 DISTANCE LEARNING/CAPITAL REGION BOC			9,828.13	-9,828.13	0.00	0.00	0.00	0.00
464 BRIGHT FUTURE ACADEMY/MADISON BOCES			0.00	46,759.00	46,759.00	0.00	46,759.00	0.00
479 DL SYNERGY VIRTUAL HS/CITI BOCES			49,470.00	-32,335.00	17,135.00	0.00	17,135.00	0.00
480 Early College Access - Dual Credit			226,338.00	0.00	226,338.00	0.00	226,338.00	0.00
502 EDUCATIONAL COMMUNICATIONS			1,208,695.43	100,392.10	1,309,087.53	80.00	1,208,682.13	80.00
504 TECHNICAL REPAIR SERVICE			1,124,749.90	-82,897.99	1,041,851.91	0.00	1,009,532.90	0.00
505 PRINTING			1,658,000.00	-152,789.21	1,505,210.79	0.00	1,478,300.00	0.00
509 SCH. CURRICAYUGA BOCES			33,273.72	210.86	33,484.58	0.00	33,484.58	0.00
510 LEARNING TECHNOLOGY			3,630,688.80	437,247.44	4,067,936.24	0.00	3,308,318.40	0.00
511 SCH. CURR./CAPITAL REGION			10,489.80	1,012.31	11,502.11	0.00	11,502.11	0.00
514 MODEL SCHOOLS-MADISON BOCES			278,306.00	64,997.80	343,303.80	0.00	343,303.80	0.00
515 COMMON LEARNING OBJ-MADISON BOCES			3,591,248.80	4,220,905.87	7,812,154.67	0.00	7,812,154.67	0.00
518 SCIENCE KITS			1,392,129.00	-47,692.05	1,344,436.95	0.00	1,339,679.00	0.00
521 SCHOOL CURRICULUM IMPROVEMENT SERVIC			2,381,673.17	-385,555.58	1,996,117.59	251.00	1,986,376.00	251.00
538 MODEL SCHOOLS			146,534.00	1,515.07	148,049.07	0.00	146,534.00	0.00
542 SCH CURR/JEFF-LEWIS BOCES			0.00	3,215.22	3,215.22	0.00	3,215.22	0.00
543 HRD/SFTWARE/OSWEGO BOCES			13,728.47	10,122.42	23,850.89	0.00	23,850.89	0.00
545 COMMUNITY SCHOOL RESOURCES			5,436,590.50	6,380,938.65	11,817,529.15	0.00	11,584,680.55	0.00
547 CDOS CREDENTIAL MGT SYS OSWEGO BOCES			2,830.00	100.00	2,930.00	0.00	2,930.00	0.00
549 SEC III INTERSCHOLASTIC SPORTS/OCM B			81,135.47	129.03	81,264.50	0.00	81,264.50	0.00
555 SUPERINTENDENT EVAL/ERIE 2 BOCES			7,939.48	-3,230.41	4,709.07	0.00	4,709.07	0.00
560 CPSE			192,469.50	1,254.11	193,723.61	0.00	192,469.50	0.00
570 HOME SCHOOL COORDINATION/MADISON BOC			0.00	3,228.00	3,228.00	0.00	3,228.00	0.00
573 INSTR TECHNOLOGY/CAP REGION BOCES			3,259.75	-3,259.75	0.00	0.00	0.00	0.00
574 SABA (SCHOOL AND BUSINESS ALLIANCE)			734,820.75	27,603.84	762,424.59	0.00	758,782.00	0.00
575 VOCATIONAL ASSESSMENT			4,750.00	0.00	4,750.00	0.00	4,750.00	0.00
576 LIBRARY MEDIA SERVICE			903,963.69	-183.84	903,779.85	166.86	900,202.23	166.86
578 LIBRARY AUTOMATION - MADISON BOCES			168,945.00	3,555.00	172,500.00	0.00	172,500.00	0.00
581 GRANT WRITING SVE/CAPITAL REG BOCES			0.00	20,760.05	20,760.05	0.00	20,760.05	0.00

* Estimated revenue for Carryover Encumbrances from the prior fiscal year will not be realized.

These are estimates to balance the budget

ONEIDA HERKIMER MADISON BOCES

Revenue Status Report As Of: 07/31/2025

Fiscal Year: 2026

Fund: A GENERAL FUND

Revenue Account	Service	Description	Original Estimate	Adjustments	Current Estimate	Year-to-Date	Anticipated Balance	Excess Revenue
586 LEARNING TECHNOLOGY/CAYUGA BOCES			0.00	77,411.98	77,411.98	0.00	77,411.98	0.00
601 COMPUTER SERVICES - MADISON BOCES			11,715,859.44	-624,432.87	11,091,426.57	0.00	11,091,426.57	0.00
602 NEGOTIATIONS - MADISON BOCES			211,962.00	6,652.00	218,614.00	0.00	218,614.00	0.00
603 SCHOOL COMMUNICATIONS			932,560.00	-73,184.26	859,375.74	0.00	851,040.00	0.00
604 CENTRAL BUSINESS OFFICE			526,234.60	-19,626.63	506,607.97	970.74	506,234.60	970.74
607 STAFF DEVELOPMENT - BUS DRIVERS			0.00	1,784.06	1,784.06	0.00	1,784.06	0.00
609 PLANNING SER: MANAGEMENT OCM BOCES			58,010.00	7,730.00	65,740.00	0.00	65,740.00	0.00
610 TELEPHONE INTERCONNECT			684,485.25	200,367.50	884,852.75	0.00	703,336.81	0.00
611 REGIONAL BUS MAINTENANCE-MADISON BOC			175,000.00	0.00	175,000.00	0.00	175,000.00	0.00
612 HEALTH COORDINATION/HERKIMER BOCES			12,898.26	0.00	12,898.26	0.00	12,898.26	0.00
615 POLICY PLANNING ERIE I			13,908.84	663.94	14,572.78	0.00	14,572.78	0.00
616 EMPLOYEE ASSISTANCE PROGRAM			22,080.00	0.00	22,080.00	0.00	22,080.00	0.00
618 EMPLOYEE BENEFIT COORDINATION			108,060.00	56.63	108,116.63	0.00	108,060.00	0.00
620 SAFETY COORDINATOR			986,285.40	14,409.30	1,000,694.70	0.00	980,160.40	0.00
621 COORDINATION OF INSURANCE MANAGEMENT			7,625.00	2.01	7,627.01	0.00	7,625.00	0.00
622 REGIONAL BUS RADIOS - MADISON BOCES			10,168.00	249,833.00	260,001.00	0.00	260,001.00	0.00
623 STATE AID PLANNING - QUESTAR III BOC			43,020.00	720.00	43,740.00	0.00	43,740.00	0.00
625 SUBSTITUTE TEACHER SERVICE			178,861.25	2,453.95	181,315.20	0.00	178,673.75	0.00
626 CENTRAL SCHOOL FOOD MANAGEMENT			1,283,349.79	8,607.50	1,291,957.29	970.74	1,283,349.79	970.74
627 RECORDS RETENTION			114,750.00	11,052.57	125,802.57	0.00	125,796.50	0.00
628 TELECOMMUNICATIONS			319,554.08	892.51	320,446.59	118,187.71	319,554.08	118,187.71
631 COOPERATIVE BID/MAD. BOCES			63,362.00	2,093.65	65,455.65	0.00	65,455.65	0.00
633 GASB 45 PLNG/QUESTAR III			21,921.00	618.00	22,539.00	0.00	22,539.00	0.00
634 STAFF DEV BD OF ED - HERKIMER BOCES			15,422.11	-4.15	15,417.96	0.00	15,417.96	0.00
636 GASB 45 PLANNING/CLINTON-ESSEX			17,670.00	-4,995.00	12,675.00	0.00	12,675.00	0.00
637 FIXED ASSET INVENTORY/QUESTAR III			32,331.00	2,307.00	34,638.00	0.00	34,638.00	0.00
640 DRUG TESTING/JEFF-LEWIS BOCES			12,097.75	-553.75	11,544.00	0.00	11,544.00	0.00
641 ON-LINE APPL/PUTNAM BOCES			44,431.88	689.49	45,121.37	0.00	45,121.37	0.00
645 INFINITE CAMPUS/E. SUFFOLK BOCES			1,150.00	-27.00	1,123.00	0.00	1,123.00	0.00
646 MEDICAID REIMBURSEMENT/MADISON BOCES			29,467.17	539.02	30,006.19	0.00	30,006.19	0.00
649 ACA COMPLIANCE/MADISON BOCES			18,399.30	-690.88	17,708.42	0.00	17,708.42	0.00
650 TESTING - NYS ALT ADDMT-CAP REGION B			12,138.00	-12,138.00	0.00	0.00	0.00	0.00
651 SCRIC/BROOME BOCES			75,383.68	313.68	75,697.36	0.00	75,697.36	0.00
655 SPECIAL ED AID ASSISTANCE SVC/QUESTA			33,610.00	30,887.28	64,497.28	0.00	64,497.28	0.00
656 EMPLOYEE RELATIONS/ONC BOCES			19,716.00	1,034.00	20,750.00	0.00	20,750.00	0.00
657 PROJECT WORK/CAPITAL REGION BOCES			28,485.00	-28,485.00	0.00	0.00	0.00	0.00
658 COOP BID/DCMO BOCES			24,936.20	-1,452.53	23,483.67	0.00	23,483.67	0.00
659 TIER 4 ENHANCED/CAP REGION BOCES			232,634.25	-142,738.08	89,896.17	0.00	89,896.17	0.00
660 EMPLOYEE ASSISTANCE/DCMO BOCES			0.00	9,526.50	9,526.50	0.00	9,526.50	0.00
661 WEB HOSTING/CAPITAL REGION BOCES			8,828.00	398.00	9,226.00	0.00	9,226.00	0.00

* Estimated revenue for Carryover Encumbrances from the prior fiscal year will not be realized.

These are estimates to balance the budget

ONEIDA HERKIMER MADISON BOCES

Revenue Status Report As Of: 07/31/2025

Fiscal Year: 2026

Fund: A GENERAL FUND

Revenue Account	Service	Description	Original Estimate	Adjustments	Current Estimate	Year-to-Date	Anticipated Balance	Excess Revenue
662 COMPUTER MANAGEMENT/S.WESTCHESTER BO			71,437.17	7,625.00	79,062.17	0.00	79,062.17	0.00
663 TRANSPORT PLANNING/FRANKLIN ESSEX BO			21,700.00	1,302.00	23,002.00	0.00	23,002.00	0.00
664 DATA ANALYTICS/CLINTON-ESSEX BOCES			0.00	10,964.00	10,964.00	0.00	10,964.00	0.00
679 PLANNING SERVICE/ERIE 2 BOCES			66,550.00	0.00	66,550.00	0.00	66,550.00	0.00
Total GENERAL FUND			102,308,508.37	12,690,276.74	114,998,785.11	136,619.11	113,172,228.79	125,001.10

Selection Criteria

Criteria Name: Shared: REV RPT FOR BD/MONTH Modified

As Of Date: 07/31/2025

Suppress revenue accounts with no activity

Print Summary Only

Sort by: Fund/CoSer

Printed by MICHELE M. NORTH

* Estimated revenue for Carryover Encumbrances from the prior fiscal year will not be realized.

These are estimates to balance the budget

ONEIDA HERKIMER MADISON BOCES

Budget Status Report As Of: 07/31/2025

Fiscal Year: 2026

Fund: A GENERAL FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
001 ADMINISTRATIVE COSER		4,285,428.48	9,242.55	4,294,671.03	229,648.78	1,225,464.63	2,839,557.62
002 CAPITAL/RENT EXPENDITURES		3,434,826.14	-18,000.00	3,416,826.14	91,500.42	578,923.08	2,746,402.64
101 OCCUPATIONAL EDUCATION		7,714,175.67	-368,650.67	7,345,525.00	74,542.41	4,566,107.64	2,704,874.95
107 CTE-HANDICAPPED		1,046,619.00	6,805.39	1,053,424.39	3,074.85	727,480.91	322,868.63
109 OCC. ED./MADISON BOCES XC		44,412.00	532.00	44,944.00	0.00	0.00	44,944.00
201 8:1:2 PROGRAM		5,569,263.05	128,323.41	5,697,586.46	1,947.88	3,559,749.52	2,135,889.06
202 INTENSE MGMT NEEDS/MADISON BOCES		138,754.00	-20,914.00	117,840.00	0.00	0.00	117,840.00
204 12:1:1 MILD/MODERATE PROGRAM		1,250,121.01	145,244.55	1,395,365.56	1,379.11	886,084.43	507,902.02
205 SPECIAL CLASS: OPTION 2/MADISON BOCES		342,200.00	113,845.00	456,045.00	0.00	0.00	456,045.00
206 TRANSITIONAL PLNG & IMPLEMENTATION		942,708.00	739,497.00	1,682,205.00	0.00	0.00	1,682,205.00
209 12:1:4 DEV/MD PROGRAM		4,008,490.98	257,982.02	4,266,473.00	2,094.28	2,453,698.04	1,810,680.68
214 SPECIAL ED. OPTION III/MADISON BOCES		201,388.00	151,650.00	353,038.00	0.00	0.00	353,038.00
216 6:1:2 PROGRAM		927,046.34	116,004.73	1,043,051.07	245.00	461,422.22	581,383.85
222 SPECIAL CLASS: OPTION 3/MADISON BOCES		363,815.00	-291,293.00	72,522.00	0.00	0.00	72,522.00
225 ELEM IMN 6:1:2.5/MADISON		667,382.00	-107,586.00	559,796.00	0.00	0.00	559,796.00
228 SKILLS DEV-ELEM (12:1:1)/MADISON BOCES		691,978.00	-463,299.00	228,679.00	0.00	0.00	228,679.00
229 ELEMENTARY AUTISM/MADISON BOCES		0.00	1,366,431.00	1,366,431.00	0.00	0.00	1,366,431.00
230 INTENSE MGMT NEED/MADISON BOCES		249,113.00	173,190.00	422,303.00	0.00	0.00	422,303.00
232 AUTISM-SECONDARY(6:1:1)/MADISON BOCES		119,675.00	224,952.00	344,627.00	0.00	0.00	344,627.00
234 ELEMENTARY 12:1:3/MADISON BOCES		0.00	109,188.00	109,188.00	0.00	0.00	109,188.00
303 ART		307,451.00	-21,181.13	286,269.87	0.00	150,012.50	136,257.37
305 GUIDANCE		217,724.00	-58,107.01	159,616.99	0.00	200,982.58	-41,365.59
306 TECHNOLOGY		147,377.40	1,034.58	148,411.98	0.00	108,618.88	39,793.10
307 ENGLISH		86,321.00	286.94	86,607.94	0.00	67,072.68	19,535.26
308 PHYSICAL EDUCATION		108,910.00	12,998.97	121,908.97	0.00	139,395.75	-17,486.78
310 NURSE PRACTITIONER		422,507.01	-23,412.34	399,094.67	1,692.51	324,980.27	72,421.89
312 SCHOOL PHYSICIAN		73,581.41	-3,747.00	69,834.41	0.00	0.00	69,834.41
313 SCHOOL PSYCHOLOGIST		589,728.06	4,640.12	594,368.18	1,972.62	406,495.17	185,900.39
314 SCHOOL SOCIAL WORKER		234,507.10	1,489.16	235,996.26	0.00	110,074.34	125,921.92
315 SPEECH IMPROVEMENT		981,800.50	18,682.51	1,000,483.01	0.00	813,492.57	186,990.44
316 VISUALLY IMPAIRED		120,649.97	2,433.80	123,083.77	0.00	91,229.80	31,853.97
318 DEAF		148,158.13	972.51	149,130.64	0.00	126,391.77	22,738.87
321 PHYS. THERAPY		175,062.35	1,167.52	176,229.87	0.00	136,382.65	39,847.22
322 OCCUPATIONAL THERAPY		250,320.10	2,117.51	252,437.61	0.00	180,848.05	71,589.56
325 HOME ECONOMICS		94,968.00	298.52	95,266.52	0.00	59,898.75	35,367.77
326 ENGLISH/SECOND LANG. INTSR.		653,160.40	15,339.60	668,500.00	0.00	520,577.97	147,922.03
332 CURRICULUM SUPERVISION COORDINATION		0.00	0.00	0.00	2,630.89	0.00	-2,630.89
338 MUSIC TEACHER		386,336.20	1,047.02	387,383.22	0.00	185,257.84	202,125.38
346 AUDIOLOGY/OSWEGO BOCES		211,024.44	-31,544.40	179,480.04	0.00	0.00	179,480.04
355 GENERAL SUPERVISION COORDINATION		94,885.60	631.45	95,517.05	5,586.76	1,098.00	88,832.29

ONEIDA HERKIMER MADISON BOCES

Budget Status Report As Of: 07/31/2025

Fiscal Year: 2026

Fund: A GENERAL FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
357 BILINGUAL/ESL ITINERANT MADISON BOCES		0.00	49,480.00	49,480.00	0.00	0.00	49,480.00
402 EXPLOR. ENRICHMENT/JEFF LEWIS BOCES		20,377.50	0.00	20,377.50	0.00	0.00	20,377.50
405 PERFORMING ARTS		417,061.63	11,639.21	428,700.84	5,136.83	9,208.88	414,355.13
408 ALTERNATIVE EDUCATION		7,195,656.88	-171,842.87	7,023,814.01	48,459.92	4,539,132.50	2,436,221.59
410 HOSPITAL BASED/ONONDAGA BOCES		8,856.00	164.00	9,020.00	0.00	0.00	9,020.00
415 PORTABLE PLANETARIUM		10,225.00	-2,250.00	7,975.00	550.12	6,601.18	823.70
417 GED - EA - MADISON BOCES		142,351.04	1,223.96	143,575.00	0.00	0.00	143,575.00
420 REGIONAL PROGRAM EXCELLENCE		150,366.65	619.17	150,985.82	9,011.07	108,775.99	33,198.76
426 DISTANCE LEARNING/MADISON BOCES		852,947.50	27,355.67	880,303.17	0.00	0.00	880,303.17
428 SUMMER SCHOOL		984,536.57	218,424.01	1,202,960.58	373,748.17	340,021.64	489,190.77
438 DISTANCE LEARNING		1,879,697.17	8,389.05	1,888,086.22	36,252.75	1,206,354.98	645,478.49
461 DISTANCE LEARNING/CAPITAL REGION BOCES		9,828.13	-9,828.13	0.00	0.00	0.00	0.00
464 BRIGHT FUTURE ACADEMY/MADISON BOCES		0.00	46,759.00	46,759.00	0.00	0.00	46,759.00
479 DL SYNERGY VIRTUAL HS/CITI BOCES		49,470.00	-32,335.00	17,135.00	0.00	0.00	17,135.00
480 Early College Access - Dual Credit		242,298.00	0.00	242,298.00	0.00	4,608.00	237,690.00
502 EDUCATIONAL COMMUNICATIONS		1,204,790.43	100,392.10	1,305,182.53	35,518.95	600,181.04	669,482.54
504 TECHNICAL REPAIR SERVICE		1,401,039.90	-82,897.99	1,318,141.91	63,177.08	826,708.99	428,255.84
505 PRINTING		1,682,248.00	-152,789.21	1,529,458.79	71,280.57	1,032,212.02	425,966.20
509 SCH. CURR/CAYUGA BOCES		33,273.72	210.86	33,484.58	0.00	0.00	33,484.58
510 LEARNING TECHNOLOGY		3,455,420.40	437,247.44	3,892,667.84	189,229.53	2,238,823.31	1,464,615.00
511 SCH. CURR/CAPITAL REGION		10,489.80	1,012.31	11,502.11	0.00	0.00	11,502.11
514 MODEL SCHOOLS-MADISON BOCES		278,306.00	64,997.80	343,303.80	0.00	0.00	343,303.80
515 COMMON LEARNING OBJ-MADISON BOCES		3,591,248.80	4,220,905.87	7,812,154.67	0.00	0.00	7,812,154.67
518 SCIENCE KITS		1,265,957.00	-47,692.05	1,218,264.95	53,345.75	556,210.25	608,708.95
521 SCHOOL CURRICULUM IMPROVEMENT SERVICE		2,389,409.69	-385,555.58	2,003,854.11	60,231.61	987,609.12	956,013.38
538 MODEL SCHOOLS		333,971.00	1,515.07	335,486.07	21,520.23	259,203.33	54,762.51
542 SCH CURR/JEFF-LEWIS BOCES		0.00	3,215.22	3,215.22	0.00	0.00	3,215.22
543 HRD/SFTWARE/OSWEGO BOCES		13,728.47	10,122.42	23,850.89	0.00	0.00	23,850.89
545 COMMUNITY SCHOOL RESOURCES		5,597,115.50	6,380,938.65	11,978,054.15	27,520.10	5,680,996.18	6,269,537.87
547 CDOS CREDENTIAL MGT SYS OSWEGO BOCES		2,830.00	100.00	2,930.00	0.00	0.00	2,930.00
549 SEC III INTERSCHOLASTIC SPORTS/OCM BOCES		81,135.47	129.03	81,264.50	0.00	0.00	81,264.50
555 SUPERINTENDENT EVAL/ERIE 2 BOCES		7,939.48	-3,230.41	4,709.07	0.00	0.00	4,709.07
560 CPSE		182,074.50	1,254.11	183,328.61	3,724.53	90,517.88	89,086.20
570 HOME SCHOOL COORDINATION/MADISON BOCES		0.00	3,228.00	3,228.00	0.00	0.00	3,228.00
573 INSTR TECHNOLOGY/CAP REGION BOCES		3,259.75	-3,259.75	0.00	0.00	0.00	0.00
574 SABA (SCHOOL AND BUSINESS ALLIANCE)		713,406.82	27,603.84	741,010.66	27,757.87	357,794.82	355,457.97
575 VOCATIONAL ASSESSMENT		11,230.00	0.00	11,230.00	0.00	0.00	11,230.00
576 LIBRARY MEDIA SERVICE		858,262.69	-183.84	858,078.85	154,628.95	412,090.65	291,359.25
578 LIBRARY AUTOMATION - MADISON BOCES		168,945.00	3,555.00	172,500.00	0.00	0.00	172,500.00
581 GRANT WRITING SVE/CAPITAL REG BOCES		0.00	20,760.05	20,760.05	0.00	0.00	20,760.05

ONEIDA HERKIMER MADISON BOCES

Budget Status Report As Of: 07/31/2025

Fiscal Year: 2026

Fund: A GENERAL FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
586	LEARNING TECHNOLOGY/CAYUGA BOCES	0.00	77,411.98	77,411.98	0.00	0.00	77,411.98
601	COMPUTER SERVICES - MADISON BOCES	11,715,859.44	-624,432.87	11,091,426.57	0.00	0.00	11,091,426.57
602	NEGOTIATIONS - MADISON BOCES	211,962.00	6,652.00	218,614.00	0.00	0.00	218,614.00
603	SCHOOL COMMUNICATIONS	1,139,022.00	-73,184.26	1,065,837.74	76,683.40	1,078,490.39	-89,336.05
604	CENTRAL BUSINESS OFFICE	507,883.43	-19,626.63	488,256.80	30,754.96	273,639.30	183,862.54
607	STAFF DEVELOPMENT - BUS DRIVERS	0.00	1,784.06	1,784.06	0.00	21,000.00	-19,215.94
609	PLANNING SER: MANAGEMENT OCM BOCES	58,010.00	7,730.00	65,740.00	0.00	0.00	65,740.00
610	TELEPHONE INTERCONNECT	657,589.25	200,367.50	857,956.75	47,604.03	625,211.86	185,140.86
611	REGIONAL BUS MAINTENANCE-MADISON BOCES	175,000.00	0.00	175,000.00	0.00	0.00	175,000.00
612	HEALTH COORDINATION/HERKIMER BOCES	12,898.26	0.00	12,898.26	0.00	0.00	12,898.26
615	POLICY PLANNING ERIE I	13,908.84	663.94	14,572.78	1,214.40	0.00	13,358.38
616	EMPLOYEE ASSISTANCE PROGRAM	29,100.00	0.00	29,100.00	1,916.93	22,757.55	4,425.52
618	EMPLOYEE BENEFIT COORDINATION	179,024.00	56.63	179,080.63	14,393.43	111,311.32	53,375.88
620	SAFETY COORDINATOR	1,036,183.68	14,409.30	1,050,592.98	35,508.68	563,939.50	451,144.80
621	COORDINATION OF INSURANCE MANAGEMENT	9,062.00	2.01	9,064.01	605.59	7,270.95	1,187.47
622	REGIONAL BUS RADIOS - MADISON BOCES	10,168.00	249,833.00	260,001.00	0.00	0.00	260,001.00
623	STATE AID PLANNING - QUESTAR III BOCES	43,020.00	720.00	43,740.00	0.00	0.00	43,740.00
625	SUBSTITUTE TEACHER SERVICE	169,264.00	2,453.95	171,717.95	7,672.82	94,765.97	69,279.16
626	CENTRAL SCHOOL FOOD MANAGEMENT	1,326,491.43	8,607.50	1,335,098.93	62,846.40	724,097.64	548,154.89
627	RECORDS RETENTION	119,808.09	11,052.57	130,860.66	9,224.85	94,460.79	27,175.02
628	TELECOMMUNICATIONS	335,704.74	892.51	336,597.25	18,649.55	235,424.33	82,523.37
631	COOPERATIVE BID/MAD. BOCES	63,362.00	2,093.65	65,455.65	0.00	0.00	65,455.65
633	GASB 45 PLNG/QUESTAR III	21,921.00	618.00	22,539.00	0.00	0.00	22,539.00
634	STAFF DEV BD OF ED - HERKIMER BOCES	15,422.11	-4.15	15,417.96	0.00	0.00	15,417.96
636	GASB 45 PLANNING/CLINTON-ESSEX	17,670.00	-4,995.00	12,675.00	1,056.26	0.00	11,618.74
637	FIXED ASSET INVENTORY/QUESTAR III	32,331.00	2,307.00	34,638.00	0.00	0.00	34,638.00
640	DRUG TESTING/JEFF-LEWIS BOCES	12,097.75	-553.75	11,544.00	0.00	0.00	11,544.00
641	ON-LINE APPL/PUTNAM BOCES	44,431.88	689.49	45,121.37	0.00	0.00	45,121.37
645	INFINITE CAMPUS/E. SUFFOLK BOCES	1,150.00	-27.00	1,123.00	0.00	0.00	1,123.00
646	MEDICAID REIMBURSEMENT/MADISON BOCES	29,467.17	539.02	30,006.19	0.00	0.00	30,006.19
649	ACA COMPLIANCE/MADISON BOCES	18,399.30	-690.88	17,708.42	0.00	0.00	17,708.42
650	TESTING - NYS ALT ADDMT-CAP REGION BOCES	12,138.00	-12,138.00	0.00	0.00	0.00	0.00
651	SCRIC/BROOME BOCES	75,383.68	313.68	75,697.36	0.00	0.00	75,697.36
655	SPECIAL ED AID ASSISTANCE SVC/QUESTAR	33,610.00	30,887.28	64,497.28	0.00	0.00	64,497.28
656	EMPLOYEE RELATIONS/ONC BOCES	19,716.00	1,034.00	20,750.00	0.00	0.00	20,750.00
657	PROJECT WORK/CAPITAL REGION BOCES	28,485.00	-28,485.00	0.00	0.00	0.00	0.00
658	COOP BID/DCMO BOCES	24,936.20	-1,452.53	23,483.67	0.00	0.00	23,483.67
659	TIER 4 ENHANCED/CAP REGION BOCES	232,634.25	-142,738.08	89,896.17	0.00	0.00	89,896.17
660	EMPLOYEE ASSISTANCE/DCMO BOCES	0.00	9,526.50	9,526.50	0.00	0.00	9,526.50
661	WEB HOSTING/CAPITAL REGION BOCES	8,828.00	398.00	9,226.00	0.00	0.00	9,226.00

ONEIDA HERKIMER MADISON BOCES

Budget Status Report As Of: 07/31/2025

Fiscal Year: 2026

Fund: A GENERAL FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
662	COMPUTER MANAGEMENT/S.WESTCHESTER BOCES	71,437.17	7,625.00	79,062.17	0.00	0.00	79,062.17
663	TRANSPORT PLANNING/FRANKLIN ESSEX BOCES	21,700.00	1,302.00	23,002.00	23,002.00	0.00	0.00
664	DATA ANALYTICS/CLINTON-ESSEX BOCES	0.00	10,964.00	10,964.00	913.67	0.00	10,050.33
679	PLANNING SERVICE/ERIE 2 BOCES	66,550.00	0.00	66,550.00	0.00	0.00	66,550.00
701	OPERATIONS & MAINTENANCE	3,783,761.95	0.00	3,783,761.95	264,429.57	2,092,635.73	1,426,696.65
702	SPECIAL EDUCATION ADMINISTRATION	1,573,854.83	0.00	1,573,854.83	88,108.74	998,455.84	487,290.25
703	PROGRAM TRANSPORTATION	365,100.00	0.00	365,100.00	982.47	442,258.06	-78,140.53
704	CENTRAL SUPERVISION	649,886.11	0.00	649,886.11	24,827.92	296,434.23	328,623.96
707	TRANSITION PLANNING SERVICE	86,615.00	0.00	86,615.00	3,971.24	53,577.37	29,066.39
708	TEACHING ASSISTANT	547,250.00	0.00	547,250.00	0.00	305,264.84	241,985.16
709	RESEARCH AND DEVELOPMENT	258,355.00	0.00	258,355.00	12,501.85	109,147.95	136,705.20
713	INFO & TECH SUPERVISION	670,166.90	0.00	670,166.90	36,713.85	311,596.77	321,856.28
715	Speech Therapy - Related Service	1,096,933.96	0.00	1,096,933.96	0.00	846,665.48	250,268.48
716	Visually Impaired - Related Service	41,991.30	0.00	41,991.30	0.00	28,653.83	13,337.47
718	Hearing Impaired - Related Service	10,226.00	0.00	10,226.00	0.00	8,005.48	2,220.52
720	PHYSICAL THERAPY - RELATED SERVICE	335,526.15	0.00	335,526.15	37.99	224,599.93	110,888.23
721	School Social Worker	1,348,788.15	0.00	1,348,788.15	0.00	1,136,421.21	212,366.94
722	Occupational Therapy	386,800.52	0.00	386,800.52	0.00	231,444.34	155,356.18
Total GENERAL FUND		102,308,508.37	12,690,276.74	114,998,785.11	2,361,030.14	48,276,321.46	64,361,433.51

ONEIDA HERKIMER MADISON BOCES

Revenue Status Report As Of: 07/31/2025

Fiscal Year: 2026

Fund: C SCHOOL LUNCH FUND

Revenue Account	Service	Description	Original Estimate	Adjustments	Current Estimate	Year-to-Date*	Anticipated Balance	Excess Revenue
791.000-1440-000	791.000	Sales of Type A Meals	500,250.00	0.00	500,250.00	1,490.14	498,759.86	
791.000-1445-000	791.000	Other Food Sales-Invoices	125,000.00	0.00	125,000.00	3,722.17	121,277.83	
791.000-2252-999	791.000	Est. for Carryover Encumbrance	0.00	120,034.25	120,034.25	120,034.25		
791.000-2401-000	791.000	Interest & Profits on Dep	0.00	0.00	0.00	0.00		
791.000-2401-001	791.000	INT & EARNINGS METROPOLITAN	40,000.00	0.00	40,000.00	7,415.07	32,584.93	
791.000-2650-000	791.000	Sale of Scrap,Waste & Excess	0.00	0.00	0.00	0.00		
791.000-2701-000	791.000	Refunds Prior Years' Expense	0.00	0.00	0.00	16.50		16.50
791.000-2705-000	791.000	Gifts and Donations	0.00	0.00	0.00	0.00		
791.000-2770-000	791.000	Other Unclassified Revenue	25,000.00	0.00	25,000.00	590.00	24,410.00	
791.000-2770-001	791.000	Misc Revenue - Fees Collected	0.00	0.00	0.00	0.00		
791.000-3190-000	791.000	State Aid - Lunch Program	7,756,500.00	0.00	7,756,500.00	0.00	7,756,500.00	
791.000-3190-001	791.000	Surplus Food/Warehouse/Inv	500,000.00	0.00	500,000.00	0.00	500,000.00	
791.000-3190-002	791.000	STATE AID S/L-SUPP CHAIN ASST	0.00	0.00	0.00	0.00		
791.000-3190-003	791.000	LOCAL FOOD FOR SCHOOLS	0.00	0.00	0.00	0.00		
791.000 Service Subtotal			8,946,750.00	120,034.25	9,066,784.25	133,268.13	8,933,532.62	16.50
Total SCHOOL LUNCH FUND			8,946,750.00	120,034.25	9,066,784.25	133,268.13	8,933,532.62	16.50

Selection Criteria

Criteria Name: Shared: LUNCH EOM RPT Modified

As Of Date: 07/31/2025

Sort by: Fund/Service

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* Year-to-date revenue amounts include the estimated revenue associated with carryover encumbrances from the prior fiscal year, which are reported in revenue code 225x-9xx.

Total year-to-date revenue will not agree with actual revenue shown for G/L account 980, unless these accounts are excluded

ONEIDA HERKIMER MADISON BOCES

Budget Status Report As Of: 07/31/2025

Fiscal Year: 2026

Fund: C SCHOOL LUNCH FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
791-2860-160	SCHOOL LUNCH SALARY	2,500,000.00	0.00	2,500,000.00	19,541.22	0.00	2,480,458.78
791-2860-200	EQUIPMENT	200,000.00	119,444.25	319,444.25	0.00	119,444.25	200,000.00
791-2860-301	SUPPLIES - FOOD	3,000,000.00	0.00	3,000,000.00	11,343.70	3,647,756.30	-659,100.00
791-2860-302	SUPPLIES - OTHER	275,000.00	0.00	275,000.00	981.25	63,018.75	211,000.00
791-2860-303	SURPL FOOD/WRHOUSE/INV	500,000.00	0.00	500,000.00	0.00	0.00	500,000.00
791-2860-400	MISC CONTR	115,000.00	590.00	115,590.00	0.00	103,590.00	12,000.00
791-2860-401	TRAVEL	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00
791-2860-402	USE OF SCHOOL FACILITIES	1,300,000.00	0.00	1,300,000.00	0.00	0.00	1,300,000.00
791-2860-403	INSURANCE	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
791-2860-801	ERS	225,000.00	0.00	225,000.00	2,097.48	0.00	222,902.52
791-2860-802	FICA	191,250.00	0.00	191,250.00	1,490.61	0.00	189,759.39
791-2860-803	WK COMP	100,000.00	0.00	100,000.00	742.57	0.00	99,257.43
791-2860-804	HEALTH INS	535,000.00	0.00	535,000.00	0.00	0.00	535,000.00
791,000 SCHOOL LUNCH FUND - Service Subtotal		8,946,750.00	120,034.25	9,066,784.25	36,196.83	3,933,809.30	5,096,778.12
Total SCHOOL LUNCH FUND		8,946,750.00	120,034.25	9,066,784.25	36,196.83	3,933,809.30	5,096,778.12

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ONEIDA-HERKIMER-MADISON BOCES
BUDGET ADJUSTMENTS
July 2025 Report for September Meeting

LX B. 2.
Approval of 2025-2026 Budget
Adjustment Report, July 2025
September 10, 2025

Description	2025-2026 Adopted Budget	Adjustments per Contracts	07/31/25 Contract Totals	Net Changes	Revised Budget
A000 ADMINISTRATION					
A001 Administration	4,537,170	9,243	4,546,413	-	4,546,413
A002 Rent & Capital Budgets	3,434,826	(18,000)	3,416,826	-	3,416,826
A000 ADMINISTRATION TOTAL	7,971,996	(8,757)	7,963,239	-	7,963,239
A100 VOCATIONAL EDUCATION					
A101 Occupational Education	10,000,666	(368,651)	9,632,015	-	9,632,015
A102 Adult Education	46,599	-	46,599	-	46,599
A107 Multi. Occupational Education	811,906	6,805	818,711	-	818,711
A109 Occup. Ed./Madison BOCES	44,412	532	44,944	-	44,944
A100 VOCATIONAL EDUCATION TOTAL	10,903,583	(361,313)	10,542,270	-	10,542,270
A200 SPECIAL EDUCATION					
A201 Special Class 8:1:1	8,743,140	128,323	8,871,463	-	8,871,463
A202 Intense Mang. Needs/Madison BOCES	138,754	(20,914)	117,840	-	117,840
A204 12:1:1	2,396,488	145,245	2,541,733	-	2,541,733
A205 Option II/Madison BOCES	342,200	113,845	456,045	-	456,045
A206 Transition Services	1,005,306	739,497	1,744,803	-	1,744,803
A209 Severely Handicapped	7,773,979	257,982	8,031,961	-	8,031,961
A214 Scndry Int.Mgt.Needs/Madison BOCES	201,388	151,650	353,038	-	353,038
A216 Spec.Ed./1:6:1	1,348,770	116,005	1,464,774	-	1,464,774
A222 Autism Program/Madison BOCES	363,815	(291,293)	72,522	-	72,522
A225 Elementary IMN/Madison BOCES	667,382	(107,586)	559,796	-	559,796
A228 Skills Dev-Elem (12:1:1)/Madison BOCES	691,978	(463,299)	228,679	-	228,679
A229 Elementary Autism/Madison BOCES	-	1,366,431	1,366,431	-	1,366,431
A230 Intense Mgmt Needs/Madison BOCES	249,113	173,190	422,303	-	422,303
A232 Autism-Secondary (6:1:1)/Madison BOCES	119,675	224,952	344,627	-	344,627
A234 Elementary 12:1:3/Madison BOCES	-	109,188	109,188	-	109,188
A200 SPECIAL EDUCATION TOTAL	24,041,987	2,643,216	26,685,203	-	26,685,203
A300 ITINERANTS					
A303 Art	275,280	(21,181)	254,099	-	254,099
A305 Guidance	238,288	(58,107)	180,181	-	180,181
A306 Technology	98,584	1,035	99,618	-	99,618
A307 Itinerant English	92,027	287	92,314	-	92,314
A308 Physical Education	57,883	12,999	70,881	-	70,881
A310 Nurse Practitioner	402,465	(23,412)	379,052	-	379,052
A312 School Physician	67,510	(3,747)	63,763	-	63,763
A313 School Psychologist	344,636	4,640	349,276	-	349,276
A314 School Social Worker	243,808	1,489	245,297	-	245,297
A315 Speech Impaired	1,000,643	18,683	1,019,325	-	1,019,325
A316 Visually Impaired	126,731	2,434	129,165	-	129,165
A318 Hearing Impaired	154,658	973	155,631	-	155,631
A321 Physical Therapy	181,692	1,168	182,860	-	182,860

Description	2025-2026	Adjustments	07/31/25	Net	Revised
	Adopted Budget	per Contracts	Contract Totals		
A322 Occupational Therapy	260,843	2,118	262,961	-	262,961
A325 Home Economics	66,648	299	66,947	-	66,947
A326 English/Second Language	626,846	15,340	642,186	-	642,186
A338 Music Teacher	299,821	1,047	300,868	-	300,868
A346 Audiology/Oswego BOCES	211,024	(31,544)	179,480	-	179,480
A355 General Supervision	96,886	631	97,517	-	97,517
A357 Bilingual/ESL Itinerant/Madison BOCES	-	49,480	49,480	-	49,480
A300 ITINERANTS TOTAL	4,846,272	(25,372)	4,820,901	-	4,820,901
A400 GENERAL EDUCATION					
A402 Explor. Enrichment/Jeff-Lewis BOCES	20,378	-	20,378	-	20,378
A405 Performing Arts	456,363	11,639	468,002	-	468,002
A408 Alternative Education	8,346,018	(171,843)	8,174,175	-	8,174,175
A410 Hospital Based/Onondaga BOCES	8,856	164	9,020	-	9,020
A415 Portable Planetarium	15,675	(2,250)	13,425	-	13,425
A417 Equivalent Attendance/Madison BOCES	142,351	1,224	143,575	-	143,575
A420 Regional Program Excellence	160,950	619	161,569	-	161,569
A426 Distance Learning/Madison BOCES	852,948	27,356	880,303	-	880,303
A428 Summer School	1,021,124	218,424	1,239,548	-	1,239,548
A438 Distance Learning	1,971,808	8,389	1,980,197	-	1,980,197
A461 Distance Learning/Capital Region BOCES	9,828	(9,828)	-	-	-
A464 Bright Future Academy/Madison BOCES	-	46,759	46,759	-	46,759
A479 DL Synergy Virtual HS/CiTi BOCES	49,470	(32,335)	17,135	-	17,135
A480 Early College Access - Dual Credit	226,338	-	226,338	-	226,338
A400 GENERAL EDUCATION TOTAL	13,282,105	98,318	13,380,423	-	13,380,423
A500 INSTRUCTIONAL SUPPORT					
A502 Library Media	1,208,695	100,392	1,309,088	-	1,309,088
A504 Audio Visual/Video Repair	1,124,750	(82,898)	1,041,852	-	1,041,852
A505 Printing Services	1,658,000	(152,789)	1,505,211	-	1,505,211
A509 Sch. Curr./Cayuga BOCES	33,274	211	33,485	-	33,485
A510 Learning Technology	3,630,689	437,247	4,067,936	-	4,067,936
A511 Sch Curric/Capital Region BOCES	10,490	1,012	11,502	-	11,502
A514 Model Schools/Madison BOCES	278,306	64,998	343,304	-	343,304
A515 Com Objective/Madison BOCES	3,591,249	4,220,906	7,812,155	-	7,812,155
A518 Science Kits	1,392,129	(47,692)	1,344,437	-	1,344,437
A521 School Curriculum Improvement	2,381,673	(385,556)	1,996,118	-	1,996,118
A538 Model Schools	146,534	1,515	148,049	-	148,049
A542 School Curriculum/Jeff-Lewis BOCES	-	3,215	-	-	-
A543 Hard/Software/Oswego BOCES	13,728	10,122	23,851	-	23,851
A545 Community School Resources	5,436,591	6,380,939	11,817,529	-	11,817,529
A547 CDOS Credential Mgmt Sys/Oswego BOCES	2,830	100	2,930	-	2,930
A549 Sec III Interscholastic Sports/OCM BOCES	81,135	129	81,265	-	81,265
A555 Superintendent Eval/Erie 2 BOCES	7,939	(3,230)	4,709	-	4,709
A560 Committee Preschool Special Ed	192,470	1,254	193,724	-	193,724
A570 Home School Coordination/Madison BOCES	-	3,228	3,228	-	3,228
A573 Instr. Tech./Cap Region BOCES	3,260	(3,260)	-	-	-

Description	2025-2026	Adjustments	07/31/25	Net	Revised
	Adopted Budget	per Contracts	Contract Totals		
A574 School and Business Alliance	734,821	27,604	762,425	-	762,425
A575 Vocational Assessment	4,750	-	4,750	-	4,750
A576 Library Services	903,964	(184)	903,780	-	903,780
A578 Library Automation/Madison BOCES	168,945	3,555	172,500	-	172,500
A581 Grant Writing/Capital Region BOCES	-	20,760	20,760	-	20,760
A586 Learning Technology/Cayuga BOCES	-	77,412	77,412	-	77,412
A500 INSTRUCTIONAL SUPPORT TOTAL	23,006,221	10,678,991	33,685,212	-	33,685,212
A600 NON-INSTRUCTIONAL PROGRAMS					
A601 Computer Services/Madison BOCES	11,715,859	(624,433)	11,091,427	-	11,091,427
A602 Negotiations/Madison/Broome BOCES	211,962	6,652	218,614	-	218,614
A603 School Communications	932,560	(73,184)	859,376	-	859,376
A604 Central Business Office	526,235	(19,627)	506,608	-	506,608
A607 Staff Development Bus Drivers	-	1,784	1,784	-	1,784
A609 Energy Services/Onondaga BOCES	58,010	7,730	65,740	-	65,740
A610 Interconnect Telephone	684,485	200,368	884,853	-	884,853
A611 Bus Maint/Madison BOCES	175,000	-	175,000	-	175,000
A612 Health Coord /Herkimer BOCES	12,898	-	12,898	-	12,898
A615 Policy Planning/Erie 1	13,909	664	14,573	-	14,573
A616 Employee Assistance Program	22,080	-	22,080	-	22,080
A618 Employee Benefits Coordination	108,060	57	108,117	-	108,117
A620 Safety/Asbestos/Struct/Fire Inspections	986,285	14,409	1,000,695	-	1,000,695
A621 Liability Insurance Consortium	7,625	2	7,627	-	7,627
A622 Regional Bus Radios/Madison BOCES	10,168	249,833	260,001	-	260,001
A623 State Aid Planning/Questar III BOCES	43,020	720	43,740	-	43,740
A625 Substitute Calling Service	178,861	2,454	181,315	-	181,315
A626 School Food Service	1,283,350	8,608	1,291,957	-	1,291,957
A627 Records Retention	114,750	11,053	125,803	-	125,803
A628 Telecommunications	319,554	893	320,447	-	320,447
A631 Cooperative Bid/Madison BOCES	63,362	2,094	65,456	-	65,456
A633 GASB 45/Questar III BOCES	21,921	618	22,539	-	22,539
A634 Staff Dev./Board/Herkimer BOCES	15,422	(4)	15,418	-	15,418
A636 GASB 45/Canton-Essex Boces	17,670	(4,995)	12,675	-	12,675
A637 Fixed Assets/Questar III BOCES	32,331	2,307	34,638	-	34,638
A640 Drug Testing/Jeff-Lewis BOCES	12,098	(554)	11,544	-	11,544
A641 On-Line Application/Putnam BOCES	44,432	689	45,121	-	45,121
A645 Infinite Campus/E. Suffolk BOCES	1,150	(27)	1,123	-	1,123
A646 Medicaid Reimburs./Madison BOCES	29,467	539	30,006	-	30,006
A649 ACA Compliance/Madison BOCES	18,399	(691)	17,708	-	17,708
A650 Testing-NYS Alt Addmt/Cap Region BOCES	12,138	(12,138)	-	-	-
A651 SCRIC/Broome BOCES	75,384	314	75,697	-	75,697
A655 Special Ed Aid Assistance Svc/Questar III BOCES	33,610	30,887	64,497	-	64,497
A656 Employee Relations/ONC BOCES	19,716	1,034	20,750	-	20,750
A657 Project Work/Cap Region BOCES	28,485	(28,485)	-	-	-
A658 Coop Bid/DCMO BOCES	24,936	(1,453)	23,484	-	23,484
A659 Tier 4 Enhanced/Cap Region BOCES	232,634	(142,738)	89,896	-	89,896
A660 Employee Assistance/DCMO BOCES	-	9,527	9,527	-	9,527

Description	2025-2026	Adjustments	07/31/25		
	Adopted Budget	per Contracts	Contract Totals	Net Changes	Revised Budget
A661 Web Hosting/Capital Region BOCES	8,828	398	9,226	-	9,226
A662 Computer Management/Westchester BOCES	71,437	7,625	79,062	-	79,062
A664 Data Analytics/Canton Essex BOCES	-	10,964	10,964	-	10,964
A663 Transportation Planning/Franklin Essex BOCES	21,700	1,302	23,002	-	23,002
A679 Planning Service/Erie 2 BOCES	66,550	-	66,550	-	66,550
A600 NON-INSTRUCTIONAL SERVICES TOTAL	18,256,342	(334,806)	17,921,537	-	17,921,537
A700 INTERNAL					
A701 Operations and Maintenance	-	-	-	-	-
A713 Infor and Technology Supervision	-	-	-	-	-
A700 INTERNAL	-	-	-	-	-
TOTALS	102,308,508	12,690,277	114,998,785	-	114,998,785



Oneida-Herkimer-Madison BOCES

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IX B. 3.
Approval of Oneida BOCES Contractee
(Buyer) with other BOCES 2024-2025
Contracts/Final
September 10, 2025

MEMORANDUM

To: Cooperative Board

From: Patricia N. Kilburn, Ed. D. 
District Superintendent and CEO

Date: August 27, 2025

Subject: Approval of Oneida BOCES Contractee (Buyer) With Other BOCES
2024-2025 Contracts/Final

Prepared by: Scott Morris 

Background:

Each year the Oneida BOCES enters into contracts with school districts and other BOCES. These contracts are legal documents that bind another BOCES, or school district to services requested. These contracts provide the basis for revenue for the programs at the Oneida BOCES.

Discussion:

Contracts for services for the 2024-2025 school year are based on requests that were submitted to BOCES by component school districts and other BOCES on May 1, 2024. The contracts reflect the range of services provided by our BOCES such as Occupational Education, Handicapped Students, Instructional and Management Services. All contracts are signed by the President or Clerk of both Boards of Education. All adjustments in service throughout the year are additional adjustments to the original contract.

Recommendation:

It is recommended that the Cooperative Board enter into the following contract(s) to assure payment for services:

Oneida BOCES Contractee (Buyer) With Other BOCES

Madison-Oneida BOCES	\$ 22,004,686.33
Monroe 2 BOCES	957,631.00
Erie 2 BOCES	158,573.98

Final contract for all BOCES
Services for 2024- 2025.

Cayuga-Onondaga BOCES	112,527.34
Putnam/N. Westchester BOCES	53,026.88
Jefferson-Lewis BOCES	45,181.72
DCMO BOCES	34,252.46
Clinton-Essex-War-Wash BOCES	28,211.67
Erie 1 BOCES	22,258.84
WSWHE BOCES	1,475.00

The contract provides the revenue necessary to pay for salaries, equipment, supplies and contractual obligations of programs at BOCES.

Resolution:

That the Cooperative Board approve the contract(s) between Oneida-Herkimer-Madison BOCES and Madison-Oneida BOCES, Monroe 2 BOCES, Erie 2 BOCES, Cayuga-Onondaga BOCES, Putnam Northern Westchester BOCES, Jefferson-Lewis BOCES, Delaware-Chenango-Madison-Oneida BOCES, Clinton-Essex-Warren-Washington BOCES, Erie 1 BOCES and Washington-Saratoga-Warren-Hamilton-Essex BOCES for the 2024-2025 school year.

SM:ct

Attachments

MADISON-ONEIDA BOCES
4937 SPRING RD
P. O. BOX 168
VERONA, NY 13478-0168

CERTIFICATION OF FINAL BILLING CONTRACT

ONEIDA-HERKIMER-MADISON BOCES [29] FISCAL YEAR 2024-25

Program/ Serial No.	Service	Basis for Current Contract					Initial Contract	Adjustments To Date	Current Contract	
		Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost					
101.100 CAREER & TECHNICAL ED-NON COMPONENT										
	ORISKANY CSD	1.0000	11,103.0000	PER STUDENT	0.00	33,309.00	-22,206.00	11,103.00		
	REMSSEN CSD	1.0000	11,103.0000	PER STUDENT	0.00	0.00	11,103.00	11,103.00		
	UTICA CITY SD	1.0000	11,103.0000	PER STUDENT	0.00	11,103.00	0.00	11,103.00		
	WHITESBORO CSD	1.0000	11,103.0000	PER STUDENT	0.00	0.00	11,103.00	11,103.00		
	Subtotal for Service 101.100					44,412.00	0.00	44,412.00		
203.012 ADD'L STAFF - AIDE										
	CLINTON CSD	0.5900	14,700.0000	PER PUPIL	0.00	0.00	8,673.00	8,673.00		
	HOLLAND PATENT CSD	1.0000	14,700.0000	PER PUPIL	0.00	0.00	14,700.00	14,700.00		
	Subtotal for Service 203.012					0.00	23,373.00	23,373.00		
203.020 SPEECH THERAPY-GROUP										
	UTICA CITY SD	1.1280	1,470.0000	PER SESSION	0.00	0.00	1,658.16	1,658.16		
203.021 SPEECH - INDIVIDUAL										
	CLINTON CSD	2.3600	2,939.0000	PER SESSION	0.00	0.00	6,936.04	6,936.04		
	NEW HARTFORD CSD	2.0000	2,939.0000	PER SESSION	0.00	0.00	5,878.00	5,878.00		
	Subtotal for Service 203.021					0.00	12,814.04	12,814.04		
203.030 OCCUPATIONAL THERAPY										
	CLINTON CSD	1.7700	2,223.0000	PER SESSION	0.00	0.00	3,934.71	3,934.71		
	HOLLAND PATENT CSD	3.0000	2,223.0000	PER SESSION	0.00	0.00	6,669.00	6,669.00		
	NEW HARTFORD CSD	2.0000	2,223.0000	PER SESSION	0.00	0.00	4,446.00	4,446.00		
	Subtotal for Service 203.030					0.00	15,049.71	15,049.71		
203.040 PHYSICAL THERAPY										
	CLINTON CSD	1.7700	2,650.0000	PER SESSION	0.00	0.00	4,690.50	4,690.50		
	NEW HARTFORD CSD	1.0000	2,650.0000	PER SESSION	0.00	0.00	2,650.00	2,650.00		
	Subtotal for Service 203.040					0.00	7,340.50	7,340.50		

MADISON-ONEIDA BOCES
4937 SPRING RD
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CERTIFICATION OF FINAL BILLING CONTRACT

MADISON-ONEIDA BOCES ONEIDA-HERKIMER-MADISON BOCES [29]										School Year 2024-25		
Program/ Serial No.	Service							Basis for Current Contract				
								Quantity/ Share	Unit Cost	Cost Basis		
203.100 INTENSE MGMT NEEDS-ELEM (NON-COMP)												
	CLINTON CSD						0.5900	48,091.0000	PER PUPIL			
	HOLLAND PATENT CSD						1.0000	48,091.0000	PER PUPIL			
	NEW HARTFORD CSD						1.0000	48,091.0000	PER PUPIL			
	UTICA CITY SD						0.5640	48,091.0000	PER PUPIL			
	Subtotal for Service 203.100											
206.012 ADDITIONAL STAFF: AIDE												
	REMSEN CSD						1.5000	14,700.0000	PER PUPIL			
	UTICA CITY SD						0.9740	14,700.0000	PER PUPIL			
	WHITESBORO CSD						2.0260	14,700.0000	PER PUPIL			
	Subtotal for Service 206.012											
206.013 ADDITIONAL STAFF: 1:1 AIDE												
	WHITESBORO CSD						0.0000	22,929.0000	PER AIDE			
206.020 JOB COACHING												
	ORISKANY CSD						1.0000	9,104.0000	PER STUDENT			
	REMSEN CSD						1.0000	9,104.0000	PER STUDENT			
	SAUQUOIT VALLEY CSD						1.0000	9,104.0000	PER STUDENT			
	UTICA CITY SD						0.4870	9,104.0000	PER STUDENT			
	WHITESBORO CSD						0.0260	9,104.0000	PER STUDENT			
	Subtotal for Service 206.020											
206.023 SPEECH THERAPY - GROUP												
	ORISKANY CSD						0.0000	1,470.0000	PER SESSION			
	REMSEN CSD						3.0000	1,470.0000	PER SESSION			
	UTICA CITY SD						0.9740	1,470.0000	PER SESSION			
	WHITESBORO CSD						2.0520	1,470.0000	PER SESSION			
	Subtotal for Service 206.023											

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CERTIFICATION OF FINAL BILLING CONTRACT

MADISON-ONEIDA BOCES ONEIDA-HERKIMER-MADISON BOCES [29]			School Year 2024-25			
Program/ Serial No.	Service	Basis for Current Contract				Current Fixed Cost
		Quantity/ Share	Unit Cost	Cost Basis		
206.024 SPEECH THERAPY - INDIVIDUAL						
REMSEN CSD		2.0000	2,939.0000	PER SESSION		0.00
UTICA CITY SD		3.0000	2,939.0000	PER SESSION		0.00
WHITESBORO CSD		2.0000	2,939.0000	PER SESSION		0.00
Subtotal for Service 206.024						
206.030 OCCUPATIONAL THERAPY						
REMSEN CSD		2.0000	2,223.0000	PER SESSION		0.00
UTICA CITY SD		2.9740	2,223.0000	PER SESSION		-0.01
WHITESBORO CSD		3.0520	2,223.0000	PER SESSION		0.00
Subtotal for Service 206.030						
206.040 PHYSICAL THERAPY						
REMSEN CSD		2.0000	2,650.0000	PER SESSION		0.00
UTICA CITY SD		2.9740	2,650.0000	PER SESSION		0.00
WHITESBORO CSD		0.0520	2,650.0000	PER SESSION		0.00
Subtotal for Service 206.040						
206.050 A. P. E. GROUP						
UTICA CITY SD		2.9740	763.0000	PER SESSION		0.00
WHITESBORO CSD		2.0520	763.0000	PER SESSION		0.00
Subtotal for Service 206.050						
206.060 COUNSELING						
ORISKANY CSD		0.0000	2,989.0000	PER SESSION		0.00
UTICA CITY SD		4.4870	2,989.0000	PER SESSION		0.01
WESTMORELAND CSD		2.0000	2,989.0000	PER SESSION		0.00
WHITESBORO CSD		1.0260	2,989.0000	PER SESSION		0.00
Subtotal for Service 206.060						

MADISON-ONEIDA BOCES
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CERTIFICATION OF FINAL BILLING CONTRACT

MADISON-ONEIDA BOCES		School Year 2024-25				
ONEIDA-HERKIMER-MADISON BOCES [29]						
Program/ Serial No.	Service	Basis for Current Contract				
		Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost	
206.082 RELATED SERVICES: P.T. EVALUATION						
UTICA CITY SD		0.0000	0.0000	PER EVALUATION	360.00	
206.100 SKILLS DEVELOPMENT (NON-COMPONENT)						
ORISKANY CSD		1.0000	31,104.0000	PER STUDENT	0.00	
REMSEN CSD		1.0000	31,104.0000	PER STUDENT	0.00	
SAUQUOIT VALLEY CSD		1.0000	31,104.0000	PER STUDENT	0.00	
UTICA CITY SD		2.4870	31,104.0000	PER STUDENT	0.00	
WESTMORELAND CSD		1.0000	31,104.0000	PER STUDENT	0.00	
WHITESBORO CSD		1.0260	31,104.0000	PER STUDENT	0.00	
Subtotal for Service 206.100						
206.101 SKILLS DEVELOPMENT/ATE (NON-COMP)						
ORISKANY CSD		1.0000	21,871.0000	PER STUDENT	0.00	
REMSEN CSD		1.0000	21,871.0000	PER STUDENT	0.00	
UTICA CITY SD		1.0000	21,871.0000	PER STUDENT	0.00	
WHITESBORO CSD		1.0000	21,871.0000	PER STUDENT	0.00	
Subtotal for Service 206.101						
214.023 JOB COACHING						
NEW HARTFORD CSD		0.2310	9,104.0000	PER STUDENT	0.01	
UTICA CITY SD		1.0000	9,104.0000	PER STUDENT	0.00	
WHITESBORO CSD		0.0000	9,104.0000	PER STUDENT	0.00	
Subtotal for Service 214.023						
214.035 ADD'L STAFFING						
NEW HARTFORD CSD		0.2310	14,700.0000	PER PUPIL	0.00	
214.100 SCHDRY INT MGT NEEDS-NON-COMP						
NEW HARTFORD CSD		0.2310	56,160.0000	PER PUPIL	0.00	
ORISKANY CSD		1.8720	56,160.0000	PER PUPIL	0.00	

Program/ Serial No.	Service	Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract
206.082 RELATED SERVICES: P.T. EVALUATION						0.00	360.00	360.00
206.100 SKILLS DEVELOPMENT (NON-COMPONENT)								
ORISKANY CSD		1.0000	31,104.0000	PER STUDENT	0.00	0.00	31,104.00	31,104.00
REMSEN CSD		1.0000	31,104.0000	PER STUDENT	0.00	0.00	31,104.00	31,104.00
SAUQUOIT VALLEY CSD		1.0000	31,104.0000	PER STUDENT	0.00	0.00	31,104.00	31,104.00
UTICA CITY SD		2.4870	31,104.0000	PER STUDENT	0.00	31,104.00	46,251.65	77,355.65
WESTMORELAND CSD		1.0000	31,104.0000	PER STUDENT	0.00	0.00	31,104.00	31,104.00
WHITESBORO CSD		1.0260	31,104.0000	PER STUDENT	0.00	62,208.00	-30,295.30	31,912.70
Subtotal for Service 206.100						93,312.00	140,372.35	233,684.35
206.101 SKILLS DEVELOPMENT/ATE (NON-COMP)								
ORISKANY CSD		1.0000	21,871.0000	PER STUDENT	0.00	21,871.00	0.00	21,871.00
REMSEN CSD		1.0000	21,871.0000	PER STUDENT	0.00	21,871.00	0.00	21,871.00
UTICA CITY SD		1.0000	21,871.0000	PER STUDENT	0.00	21,871.00	0.00	21,871.00
WHITESBORO CSD		1.0000	21,871.0000	PER STUDENT	0.00	0.00	21,871.00	21,871.00
Subtotal for Service 206.101						65,613.00	21,871.00	87,484.00
214.023 JOB COACHING								
NEW HARTFORD CSD		0.2310	9,104.0000	PER STUDENT	0.01	9,104.00	-7,000.97	2,103.03
UTICA CITY SD		1.0000	9,104.0000	PER STUDENT	0.00	0.00	9,104.00	9,104.00
WHITESBORO CSD		0.0000	9,104.0000	PER STUDENT	0.00	9,104.00	-9,104.00	0.00
Subtotal for Service 214.023						18,208.00	-7,000.97	11,207.03
214.035 ADD'L STAFFING								
NEW HARTFORD CSD		0.2310	14,700.0000	PER PUPIL	0.00	14,700.00	-11,304.30	3,395.70
214.100 SCHDRY INT MGT NEEDS-NON-COMP								
NEW HARTFORD CSD		0.2310	56,160.0000	PER PUPIL	0.00	56,160.00	-43,187.04	12,972.96
ORISKANY CSD		1.8720	56,160.0000	PER PUPIL	0.00	56,160.00	48,971.52	105,131.52

MADISON-ONEIDA BOCES
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CERTIFICATION OF FINAL BILLING CONTRACT

MADISON-ONEIDA BOCES ONEIDA-HERKIMER-MADISON BOCES [29]									
School Year 2024-25									
Basis for Current Contract									
Program/ Serial No.	Service	Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract	
UTICA CITY SD		2.0000	56,160.0000	PER PUPIL	0.00	0.00	112,320.00	112,320.00	
WHITESBORO CSD		0.6670	56,160.0000	PER PUPIL	0.00	56,160.00	-18,701.28	37,458.72	
Subtotal for Service 214.100						168,480.00	99,403.20	267,883.20	
222.012 ADDITIONAL STAFF: AIDE									
NEW HARTFORD CSD		1.9740	14,700.0000	PER PUPIL	0.00	14,700.00	14,317.80	29,017.80	
UTICA CITY SD		1.0000	14,700.0000	PER PUPIL	0.00	29,400.00	-14,700.00	14,700.00	
WESTMORELAND CSD		0.0000	14,700.0000	PER PUPIL	0.00	14,700.00	-14,700.00	0.00	
Subtotal for Service 222.012						58,800.00	-15,082.20	43,717.80	
222.013 ADD'L STAFF - 1:1 AIDE									
NEW HARTFORD CSD		0.4870	22,929.0000	PER AIDE	0.00	22,929.00	-11,762.58	11,166.42	
222.021 SPEECH THERAPY - INDIVIDUAL									
NEW HARTFORD CSD		10.6480	2,939.0000	PER SESSION	0.01	23,512.00	7,782.48	31,294.48	
UTICA CITY SD		2.5370	2,939.0000	PER SESSION	0.00	20,573.00	-13,116.76	7,456.24	
WESTMORELAND CSD		0.0000	2,939.0000	PER SESSION	0.00	11,756.00	-11,756.00	0.00	
WHITESBORO CSD		1.5390	2,939.0000	PER SESSION	0.00	0.00	4,523.12	4,523.12	
Subtotal for Service 222.021						55,841.00	-12,567.16	43,273.84	
222.030 OCCUPATIONAL THERAPY									
NEW HARTFORD CSD		6.6420	2,223.0000	PER SESSION	0.00	13,338.00	1,427.17	14,765.17	
UTICA CITY SD		2.0000	2,223.0000	PER SESSION	0.00	0.00	4,446.00	4,446.00	
WESTMORELAND CSD		0.0000	2,223.0000	PER SESSION	0.00	4,446.00	-4,446.00	0.00	
WHITESBORO CSD		1.0260	2,223.0000	PER SESSION	0.00	0.00	2,280.80	2,280.80	
Subtotal for Service 222.030						17,784.00	3,707.97	21,491.97	
222.040 PHYSICAL THERAPY									
NEW HARTFORD CSD		5.6160	2,650.0000	PER SESSION	0.00	15,900.00	-1,017.60	14,882.40	
UTICA CITY SD		2.0000	2,650.0000	PER SESSION	0.00	0.00	5,300.00	5,300.00	
WESTMORELAND CSD		0.0000	2,650.0000	PER SESSION	0.00	2,650.00	-2,650.00	0.00	

MADISON-ONEIDA BOCES
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CERTIFICATION OF FINAL BILLING CONTRACT

MADISON-ONEIDA BOCES		School Year 2024-25			
ONEIDA-HERKIMER-MADISON BOCES [29]					
Program/ Serial No.	Service	Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost
WHITESBORO CSD		1.0260	2,650.0000	PER SESSION	0.00
Subtotal for Service 222.040					
222.050 A. P. E. GROUP					
NEW HARTFORD CSD		5.6420	763.0000	PER SESSION	0.00
UTICA CITY SD		2.0000	763.0000	PER SESSION	0.00
WESTMORELAND CSD		0.0000	763.0000	PER SESSION	0.00
WHITESBORO CSD		1.0260	763.0000	PER SESSION	0.00
Subtotal for Service 222.050					
222.060 COUNSELING					
NEW HARTFORD CSD		0.1350	2,989.0000	PER SESSION	0.00
WHITESBORO CSD		0.5130	2,989.0000	PER SESSION	0.00
Subtotal for Service 222.060					
222.100 AUTISM (NON-COMPONENTS)					
NEW HARTFORD CSD		2.8210	37,444.0000	PER STUDENT	0.00
UTICA CITY SD		1.0000	37,444.0000	PER STUDENT	0.00
WESTMORELAND CSD		0.0000	37,444.0000	PER STUDENT	0.00
WHITESBORO CSD		0.5130	37,444.0000	PER STUDENT	0.00
Subtotal for Service 222.100					
225.021 SPEECH THERAPY-INDIVIDUAL					
UTICA CITY SD		2.0000	2,939.0000	PER SESSION	0.00
WATERVILLE CSD		2.0000	2,939.0000	PER SESSION	0.00
WHITESBORO CSD		0.0000	2,939.0000	PER SESSION	0.00
Subtotal for Service 225.021					
225.030 OCCUPATIONAL THERAPY					
HOLLAND PATENT CSD		0.3590	2,223.0000	PER SESSION	-0.01
UTICA CITY SD		3.0000	2,223.0000	PER SESSION	0.00

CERTIFICATION OF FINAL BILLING CONTRACT

MADISON-ONEIDA BOCES		School Year 2024-25
ONEIDA-HERKIMER-MADISON BOCES [29]		

Program/ Serial No.	Service	Basis for Current Contract					Initial Contract	Adjustments To Date	Current Contract
		Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost				
WHITESBORO CSD		0.0000	2,223.0000	PER SESSION	0.00	4,446.00	-4,446.00	0.00	
Subtotal for Service 225.030						13,338.00	-5,870.95	7,467.05	
225.040 PHYSICAL THERAPY									
HOLLAND PATENT CSD		0.2310	2,650.0000	PER SESSION	0.00	0.00	612.15	612.15	
WATERVILLE CSD		2.0000	2,650.0000	PER SESSION	0.00	0.00	5,300.00	5,300.00	
WHITESBORO CSD		0.0000	2,650.0000	PER SESSION	0.00	5,300.00	-5,300.00	0.00	
Subtotal for Service 225.040						5,300.00	612.15	5,912.15	
225.100 STARRS (NON-COMPONENT)									
HOLLAND PATENT CSD		0.3590	101,143.0000	PER STUDENT	-0.01	0.00	36,310.33	36,310.33	
UTICA CITY SD		2.0000	101,143.0000	PER STUDENT	0.00	202,286.00	0.00	202,286.00	
WATERVILLE CSD		1.0000	101,143.0000	PER STUDENT	0.00	0.00	101,143.00	101,143.00	
WHITESBORO CSD		0.0000	101,143.0000	PER STUDENT	0.00	101,143.00	-101,143.00	0.00	
Subtotal for Service 225.100						303,429.00	36,310.33	339,739.33	
228.012 ADDITIONAL STAFF: AIDE									
UTICA CITY SD		1.0000	14,700.0000	PER PUPIL	0.00	485,100.00	-470,400.00	14,700.00	
228.023 SPEECH THERAPY - GROUP									
WHITESBORO CSD		2.0760	1,470.0000	PER PUPIL	0.00	0.00	3,051.72	3,051.72	
228.024 SPEECH THERAPY - INDIVIDUAL									
SAUQUOIT VALLEY CSD		0.2040	2,939.0000	PER PUPIL	0.00	0.00	599.56	599.56	
UTICA CITY SD		0.0000	2,939.0000	PER PUPIL	0.00	17,634.00	-17,634.00	0.00	
Subtotal for Service 228.024						17,634.00	-17,034.44	599.56	
228.030 OCCUPATIONAL THERAPY									
SAUQUOIT VALLEY CSD		0.1020	2,223.0000	PER SESSION	0.00	0.00	226.75	226.75	
UTICA CITY SD		2.0000	2,223.0000	PER SESSION	0.00	0.00	4,446.00	4,446.00	
Subtotal for Service 228.030						0.00	4,672.75	4,672.75	

CERTIFICATION OF FINAL BILLING CONTRACT

MADISON-ONEIDA BOCES ONEIDA-HERKIMER-MADISON BOCES [29]			School Year 2024-25			
Program/ Serial No.	Service	Basis for Current Contract				Current Fixed Cost
		Quantity/ Share	Unit Cost	Cost Basis		
228.040 PHYSICAL THERAPY						
	SAUQUOIT VALLEY CSD	0.1020	2,650.0000	PER PUPIL		0.00
	UTICA CITY SD	2.0000	2,650.0000	PER PUPIL		0.00
Subtotal for Service 228.040						
228.050 APE						
	UTICA CITY SD	2.0000	763.0000	PER PUPIL		0.00
	WHITESBORO CSD	1.3840	763.0000	PER PUPIL		0.00
Subtotal for Service 228.050						
228.060 COUNSELING						
	UTICA CITY SD	2.0000	2,989.0000	PER PUPIL		0.00
	WHITESBORO CSD	1.3840	2,989.0000	PER PUPIL		0.00
Subtotal for Service 228.060						
228.100 SKILLS DEV-ELEM (NON-COMPONENT)						
	SAUQUOIT VALLEY CSD	0.0510	31,480.0000	PER PUPIL		0.00
	UTICA CITY SD	1.0000	31,480.0000	PER PUPIL		0.00
	WHITESBORO CSD	0.6920	31,480.0000	PER PUPIL		0.00
Subtotal for Service 228.100						
230.020 SPEECH THERAPY-GROUP						
	HOLLAND PATENT CSD	0.7950	1,470.0000	PER SESSION		0.00
230.021 SPEECH - INDIVIDUAL						
	HOLLAND PATENT CSD	0.7950	2,939.0000	PER SESSION		0.00
230.040 PHYSICAL THERAPY						
	UTICA CITY SD	2.0000	2,650.0000	PER SESSION		0.00

MADISON-ONEIDA BOCES
4937 SPRING RD
P. O. BOX 168
VERONA, NY 13478-0168

CERTIFICATION OF FINAL BILLING CONTRACT

MADISON-ONEIDA BOCES ONEIDA-HERKIMER-MADISON BOCES [29]		Basis for Current Contract					School Year 2024-25		
Program/ Serial No.	Service	Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract	
230.050	A. P. E. GROUP UTICA CITY SD	0.0000	763.0000	PER SESSION	0.00	763.00	-763.00	0.00	
230.060	COUNSELING UTICA CITY SD	0.0000	2,989.0000	PER SESSION	0.00	5,978.00	-5,978.00	0.00	
230.100	INTENSE MGMT NEEDS-MIDDLE (NON-COMP HOLLAND PATENT CSD UTICA CITY SD WESTMORELAND CSD WHITESBORO CSD Subtotal for Service 230.100	1.0260 2.4870 1.0000 1.0000	60,593.0000 60,593.0000 60,593.0000 60,593.0000	PER PUPIL PER PUPIL PER PUPIL PER PUPIL	0.00 0.01 0.00 0.00	0.00 60,593.00 121,186.00 0.00	62,168.42 90,101.80 -60,593.00 60,593.00	62,168.42 150,694.80 60,593.00 60,593.00	
232.012	ADDITIONAL STAFF: AIDE WHITESBORO CSD	2.2820	14,700.0000	PER PUPIL	0.00	0.00	33,545.40	33,545.40	
232.013	ADD'TL STAFF - 1:1 AIDE WHITESBORO CSD	1.0000	22,929.0000	PER AIDE	0.00	0.00	22,929.00	22,929.00	
232.021	SPEECH THERAPY - INDIVIDUAL WESTMORELAND CSD WHITESBORO CSD Subtotal for Service 232.021	3.5130 8.3590	2,939.0000 2,939.0000	PER SESSION PER SESSION	0.00 0.00	0.00 17,634.00	10,324.71 6,933.10	10,324.71 24,567.10	
232.023	JOB COACHING WHITESBORO CSD	1.0000	9,104.0000	PER STUDENT	0.00	0.00	9,104.00	9,104.00	
232.030	OCCUPATIONAL THERAPY WESTMORELAND CSD WHITESBORO CSD	2.0000 6.2560	2,223.0000 2,223.0000	PER SESSION PER SESSION	0.00 0.00	0.00 8,892.00	4,446.00 5,015.09	4,446.00 13,907.09	

CERTIFICATION OF FINAL BILLING CONTRACT

MADISON-ONEIDA BOCES ONEIDA-HERKIMER-MADISON BOCES [29]										School Year 2024-25	
Program/ Serial No.	Service	Basis for Current Contract									
		Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract			
Subtotal for Service 232.030						8,892.00	9,461.09	18,353.09			
232.040 PHYSICAL THERAPY											
WESTMORELAND CSD		1.0000	2,650.0000	PER SESSION	0.00	0.00	2,650.00	2,650.00			
WHITESBORO CSD		3.0710	2,650.0000	PER SESSION	0.00	7,950.00	188.15	8,138.15			
Subtotal for Service 232.040						7,950.00	2,838.15	10,788.15			
232.050 A. P. E. GROUP											
WESTMORELAND CSD		2.0000	763.0000	PER SESSION	0.00	0.00	1,526.00	1,526.00			
WHITESBORO CSD		6.5840	763.0000	PER SESSION	0.00	3,052.00	1,956.33	5,008.33			
Subtotal for Service 232.050						3,052.00	3,482.33	6,534.33			
232.060 COUNSELING											
WHITESBORO CSD		1.5100	2,989.0000	PER SESSION	0.00	2,989.00	1,524.39	4,513.39			
232.100 AUTISM (NON-COMPONENTS)											
WESTMORELAND CSD		1.0000	39,579.0000	PER STUDENT	0.00	0.00	39,579.00	39,579.00			
WHITESBORO CSD		2.2820	39,579.0000	PER STUDENT	0.00	79,158.00	11,161.28	90,319.28			
Subtotal for Service 232.100						79,158.00	50,740.28	129,898.28			
234.023 SPEECH THERAPY - GROUP											
WHITESBORO CSD		0.5130	1,470.0000	PER PUPIL	0.00	0.00	754.11	754.11			
234.024 SPEECH THERAPY - INDIVIDUAL											
NEW HARTFORD CSD		4.0000	2,939.0000	PER PUPIL	0.00	0.00	11,756.00	11,756.00			
WESTMORELAND CSD		2.5130	2,939.0000	PER PUPIL	0.00	0.00	7,385.71	7,385.71			
WHITESBORO CSD		1.0260	2,939.0000	PER PUPIL	0.00	0.00	3,015.41	3,015.41			
Subtotal for Service 234.024						0.00	22,157.12	22,157.12			
234.030 OCCUPATIONAL THERAPY											

School Year 2024-25

402.021 BRIGHT FUTURES ACADEMY (NON-COMP)

CERTIFICATION OF FINAL BILLING CONTRACT

MADISON-ONEIDA BOCES		School Year 2024-25	
ONEIDA-HERKIMER-MADISON BOCES [29]			
Program/ Serial No.	Service	Quantity/ Share	Basis for Current Contract
		Unit Cost	Cost Basis
402.090 RESOURCE ROOM			
WHITESBORO CSD		0.9000	5,690.0000 PER STUDENT
405.000 EQUIVALENT ATTENDANCE			
CLINTON CSD		0.0000	0.0000 DISTRICT OPTION
HOLLAND PATENT CSD		0.0000	0.0000 DISTRICT OPTION
NEW HARTFORD CSD		0.0000	0.0000 DISTRICT OPTION
NEW YORK MILLS UFSD		0.0000	0.0000 DISTRICT OPTION
ORISKANY CSD		0.0000	0.0000 DISTRICT OPTION
REMSEN CSD		0.0000	0.0000 DISTRICT OPTION
SAUQUOIT VALLEY CSD		0.0000	0.0000 DISTRICT OPTION
UTICA CITY SD		0.0000	0.0000 DISTRICT OPTION
WATERVILLE CSD		0.0000	0.0000 DISTRICT OPTION
WESTMORELAND CSD		0.0000	0.0000 DISTRICT OPTION
WHITESBORO CSD		0.0000	0.0000 DISTRICT OPTION
Subtotal for Service 405.000			
405.010 EQUIV. ATTENDANCE - SPRING (PY)			
HOLLAND PATENT CSD		0.0000	0.0000 DISTRICT OPTION
NEW YORK MILLS UFSD		0.0000	0.0000 DISTRICT OPTION
REMSEN CSD		0.0000	0.0000 DISTRICT OPTION
SAUQUOIT VALLEY CSD		0.0000	0.0000 DISTRICT OPTION
UTICA CITY SD		0.0000	0.0000 DISTRICT OPTION
WHITESBORO CSD		0.0000	0.0000 DISTRICT OPTION
426.011 VIRTUAL LEARNING OPTION 1-YR 2+			
UTICA CITY SD		1.0000	1,436.0000 PER PROGRAM
WATERVILLE CSD		1.0000	1,436.0000 PER PROGRAM
WESTMORELAND CSD		1.0000	1,436.0000 PER PROGRAM
WHITESBORO CSD		2.0000	1,436.0000 PER PROGRAM
Subtotal for Service 426.011			

MADISON-ONEIDA BOCES
4937 SPRING RD
P. O. BOX 168
VERONA, NY 13478-0168

CERTIFICATION OF FINAL BILLING CONTRACT

MADISON-ONEIDA BOCES ONEIDA-HERKIMER-MADISON BOCES [29]		School Year 2024-25			
Program/ Serial No.	Service	Basis for Current Contract			F
		Quantity/ Share	Unit Cost	Cost Basis	
426.012	APEX LICENSING				
	WESTMORELAND CSD	0.0000		0.0000 PER PROPOSAL	
	WHITESBORO CSD	0.0000		0.0000 PER PROPOSAL	
	Subtotal for Service 426.012				
426.014	EDMENTUM COURSEWARE LICENSING				
	UTICA CITY SD	0.0000		0.0000 PER PROPOSAL	
	WATERVILLE CSD	0.0000		0.0000 PER PROPOSAL	
	WHITESBORO CSD	0.0000		0.0000 PER PROPOSAL	
	Subtotal for Service 426.014				
426.021	WEB CONFERENCING YR 2+ SUPPORT				
	NEW YORK MILLS UFSD	1.0000		739.5000 PER DISTRICT	
	UTICA CITY SD	1.0000		739.5000 PER DISTRICT	
	Subtotal for Service 426.021				
426.022	ZOOM LICENSING				
	NEW YORK MILLS UFSD	0.0000		0.0000 PER PROPOSAL	
	UTICA CITY SD	0.0000		0.0000 PER PROPOSAL	
	Subtotal for Service 426.022				
426.025	VIRTUAL LEARNING CENTER				
	ORISKANY CSD	1.0000		7,808.0000 PER STUDENT/YR	
426.030	VIRTUAL LEARNING LEVEL 2				
	CLINTON CSD	7.0000		1,938.0000 COURSE/40 WK	
	ORISKANY CSD	10.0000		1,938.0000 COURSE/40 WK	
	UTICA CITY SD	250.0000		1,938.0000 COURSE/40 WK	
	Subtotal for Service 426.030				

CERTIFICATION OF FINAL BILLING CONTRACT

MADISON-ONEIDA BOCES ONEIDA-HERKIMER-MADISON BOCES [29]			School Year 2024-25			
Program/ Serial No.	Service	Basis for Current Contract				Fixed Cost
		Quantity/ Share	Unit Cost	Cost Basis	Current Contract	
426.039 VIRTUAL TUTOR SERVICE	CLINTON CSD	44.0000	106.0000	PER STUDENT/DAY		
	HOLLAND PATENT CSD	71.0000	106.0000	PER STUDENT/DAY		
	WHITESBORO CSD	1,752.0000	106.0000	PER STUDENT/DAY		
	Subtotal for Service 426.039					
426.040 VIRTUAL ITUTOR LICENSING	UTICA CITY SD	0.0000	0.0000	PER PROPOSAL		
426.046 VIRTUAL ITUTOR SERVICE 600+ HOURS	UTICA CITY SD	1.0000	2,369.0000	PER DISTRICT		
505.025 CLO WRITING - 1ST BLDG.	BROOKFIELD CSD	1.0000	1,821.0000	PER BUILDING		
	CLINTON CSD	3.0000	1,821.0000	PER BUILDING		
	HOLLAND PATENT CSD	4.0000	1,821.0000	PER BUILDING		
	NEW HARTFORD CSD	2.0000	1,821.0000	PER BUILDING		
	NEW YORK MILLS UFSD	1.0000	1,821.0000	PER BUILDING		
	ONEIDA-HERKIMER-MADISON BOCES [29]	1.0000	1,821.0000	PER BUILDING		
	ORISKANY CSD	1.0000	1,821.0000	PER BUILDING		
	REMSEN CSD	2.0000	1,821.0000	PER BUILDING		
	SAUQUOIT VALLEY CSD	1.0000	1,821.0000	PER BUILDING		
	UTICA CITY SD	3.0000	1,821.0000	PER BUILDING		
	WATERVILLE CSD	2.0000	1,821.0000	PER BUILDING		
	WESTMORELAND CSD	3.0000	1,821.0000	PER BUILDING		
	WHITESBORO CSD	7.0000	1,821.0000	PER BUILDING		
	Subtotal for Service 505.025					
505.026 CLO ONLINE LEARNING SERVICES	NEW HARTFORD CSD	1.0000	1,821.0000	PER BUILDING		
	WHITESBORO CSD	1.0000	1,821.0000	PER BUILDING		

School Year 2024-25

505.041 MICROSOFT EES DESKTOP LICENSE

MADISON-ONEIDA BOCES
4937 SPRING RD
P. O. BOX 168
VERONA, NY 13478-0168

CERTIFICATION OF FINAL BILLING CONTRACT

MADISON-ONEIDA BOCES		School Year 2024-25			
ONEIDA-HERKIMER-MADISON BOCES [29]					
Program/ Serial No.	Service	Basis for Current Contract			
		Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost
UTICA CITY SD		0.0000	0.0000	PER PROPOSAL	95,252.40
WESTMORELAND CSD		0.0000	0.0000	PER PROPOSAL	241.20
WHITESBORO CSD		0.0000	0.0000	PER PROPOSAL	19,334.17
Subtotal for Service 505.041					
505.045 MICROSOFT EES CORE LICENSE					
WHITESBORO CSD		0.0000	0.0000	PER PROPOSAL	8,750.84
505.067 LEASE AGREEMENT DOWNPYMT					
CLINTON CSD		0.0000	0.0000	DISTRICT OPTION	20,000.00
505.071 YEAR 1 - MULTI-YEAR FINANCE PAYMENT					
CLINTON CSD		0.0000	0.0000	DISTRICT OPTION	26,252.00
505.073 YEAR 3 - MULTI-YEAR FINANCE PAYMENT					
CLINTON CSD		0.0000	0.0000	DISTRICT OPTION	60,928.00
505.080 ACADEMIC ACHIEVEMENT COACHING LVL I					
BROOKFIELD CSD		1.0000	524.0000	PER UNIT	0.00
CLINTON CSD		1.0000	524.0000	PER UNIT	0.00
HOLLAND PATENT CSD		1.0000	524.0000	PER UNIT	0.00
ORISKANY CSD		1.0000	524.0000	PER UNIT	0.00
REMSEN CSD		1.0000	524.0000	PER UNIT	0.00
SAUQUOIT VALLEY CSD		1.0000	524.0000	PER UNIT	0.00
WATERVILLE CSD		1.0000	524.0000	PER UNIT	0.00
WESTMORELAND CSD		1.0000	524.0000	PER UNIT	0.00
Subtotal for Service 505.080					
505.082 ACADEMIC ACHIEVEMENT SOFTWARE					
BROOKFIELD CSD		0.0000	0.0000	DISTRICT OPTION	953.65
CLINTON CSD		0.0000	0.0000	DISTRICT OPTION	3,745.44

Initial Contract	Adjustments To Date	Current Contract
95,941.20	-688.80	95,252.40
0.00	241.20	241.20
0.00	19,334.17	19,334.17
116,774.51	18,442.62	135,217.13
0.00	8,750.84	8,750.84
0.00	20,000.00	20,000.00
26,252.00	0.00	26,252.00
60,928.00	0.00	60,928.00
524.00	0.00	524.00
524.00	0.00	524.00
524.00	0.00	524.00
524.00	0.00	524.00
524.00	0.00	524.00
0.00	524.00	524.00
524.00	0.00	524.00
524.00	0.00	524.00
3,668.00	524.00	4,192.00
953.65	0.00	953.65
3,745.44	0.00	3,745.44

MADISON-ONEIDA BOCES
4937 SPRING RD
P. O. BOX 168
VERONA, NY 13478-0168

CERTIFICATION OF FINAL BILLING CONTRACT

MADISON-ONEIDA BOCES		School Year 2024-25			
ONEIDA-HERKIMER-MADISON BOCES [29]					
		Basis for Current Contract			
Program/ Serial No.	Service	Quantity/ Share	Unit Cost	Cost Basis	Fixed Cost
	HOLLAND PATENT CSD	0.0000		0.0000 DISTRICT OPTION	
	ORISKANY CSD	0.0000		0.0000 DISTRICT OPTION	
	REMSEN CSD	0.0000		0.0000 DISTRICT OPTION	
	SAUQUOIT VALLEY CSD	0.0000		0.0000 DISTRICT OPTION	
	WATERVILLE CSD	0.0000		0.0000 DISTRICT OPTION	
	WESTMORELAND CSD	0.0000		0.0000 DISTRICT OPTION	
Subtotal for Service 505.082					
505.085 CURRICULUM MAPPING SUPPORT YR 2+					
	HOLLAND PATENT CSD	1.0000	478.0000	PER UNIT	
	UTICA CITY SD	1.0000	478.0000	PER UNIT	
	WATERVILLE CSD	1.0000	478.0000	PER UNIT	
Subtotal for Service 505.085					
505.088 CURRICULUM MAPPING MAINTENANCE					
	HOLLAND PATENT CSD	0.0000		0.0000 PER PROPOSAL	
	UTICA CITY SD	0.0000		0.0000 PER PROPOSAL	
	WATERVILLE CSD	0.0000		0.0000 PER PROPOSAL	
Subtotal for Service 505.088					
505.093 LOCAL ASSESSMENT					
	BROOKFIELD CSD	1.0000		3,954.0000 PER ASSESSMENT	
	CLINTON CSD	1.0000		3,954.0000 PER ASSESSMENT	
	HOLLAND PATENT CSD	1.0000		3,954.0000 PER ASSESSMENT	
	NEW HARTFORD CSD	1.0000		3,954.0000 PER ASSESSMENT	
	NEW YORK MILLS UFSD	1.0000		3,954.0000 PER ASSESSMENT	
	ONEIDA-HERKIMER-MADISON BOCES [29]	1.0000		3,954.0000 PER ASSESSMENT	
	ORISKANY CSD	1.0000		3,954.0000 PER ASSESSMENT	
	REMSEN CSD	1.0000		3,954.0000 PER ASSESSMENT	
	UTICA CITY SD	1.0000		3,954.0000 PER ASSESSMENT	
	WATERVILLE CSD	1.0000		3,954.0000 PER ASSESSMENT	
	WESTMORELAND CSD	1.0000		3,954.0000 PER ASSESSMENT	

MADISON-ONEIDA BOCES
4937 SPRING RD
P. O. BOX 168
VERONA, NY 13478-0168

CERTIFICATION OF FINAL BILLING CONTRACT

MADISON-ONEIDA BOCES		School Year 2024-25				
ONEIDA-HERKIMER-MADISON BOCES [29]						
Program/ Serial No.	Service	Quantity/ Share	Basis for Current Contract			
			Unit Cost	Cost Basis	Current Fixed Cost	
WHITESBORO CSD		1.0000	3,954.0000	PER ASSESSMENT	0.00	
Subtotal for Service 505.093						
505.150 CLO EQUIPMENT - AIDABLE						
BROOKFIELD CSD		0.0000	0.0000	DISTRICT OPTION	19,590.50	19,590.50
CLINTON CSD		0.0000	0.0000	DISTRICT OPTION	115,175.00	115,175.00
HOLLAND PATENT CSD		0.0000	0.0000	DISTRICT OPTION	318,500.35	318,500.35
ORISKANY CSD		0.0000	0.0000	DISTRICT OPTION	45,396.00	45,396.00
UTICA CITY SD		0.0000	0.0000	DISTRICT OPTION	1,154,691.60	1,154,691.60
WATERVILLE CSD		0.0000	0.0000	DISTRICT OPTION	1,360.00	1,360.00
WHITESBORO CSD		0.0000	0.0000	DISTRICT OPTION	38,389.88	38,389.88
Subtotal for Service 505.150						
					757,832.00	935,271.33
505.151 CLO EQUIPMENT- NON-AIDABLE						
HOLLAND PATENT CSD		0.0000	0.0000	DISTRICT OPTION	48,767.16	48,767.16
NEW YORK MILLS UFSD		0.0000	0.0000	DISTRICT OPTION	150,810.31	150,810.31
UTICA CITY SD		0.0000	0.0000	DISTRICT OPTION	383,114.66	383,114.66
Subtotal for Service 505.151						
					0.00	582,692.13
505.182 INTERVENTION TRAINING/SUPPORT YR 2						
BROOKFIELD CSD		1.0000	1,858.0000	PER BUILDING	0.00	1,858.00
NEW YORK MILLS UFSD		1.0000	1,858.0000	PER BUILDING	0.00	1,858.00
WATERVILLE CSD		0.0000	1,858.0000	PER BUILDING	0.00	0.00
Subtotal for Service 505.182						
					5,674.00	3,716.00
505.183 INTERVENTION TRAINING/SUPPORT YR 3+						
CLINTON CSD		1.0000	1,394.0000	PER BUILDING	0.00	1,394.00
HOLLAND PATENT CSD		4.0000	1,394.0000	PER BUILDING	0.00	5,576.00
NEW YORK MILLS UFSD		1.0000	1,394.0000	PER BUILDING	0.00	1,394.00
ORISKANY CSD		3.0000	1,394.0000	PER BUILDING	0.00	4,182.00
SAUQUOIT VALLEY CSD		2.0000	1,394.0000	PER BUILDING	0.00	2,788.00
UTICA CITY SD		20.0000	1,394.0000	PER BUILDING	0.00	27,880.00

MADISON-ONEIDA BOCES
4937 SPRING RD
P. O. BOX 168
VERONA, NY 13478-0168

CERTIFICATION OF FINAL BILLING CONTRACT

MADISON-ONEIDA BOCES									
ONEIDA-HERKIMER-MADISON BOCES [29]									
School Year 2024-25									
Basis for Current Contract									
Program/ Serial No.	Service	Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract	
WESTMORELAND CSD		1.0000	1,394,000.00	PER BUILDING	0.00	1,394.00	0.00	1,394.00	
WHITESBORO CSD		7.0000	1,394,000.00	PER BUILDING	0.00	9,758.00	0.00	9,758.00	
Subtotal for Service 505.183						54,366.00	0.00	54,366.00	
505.184 INTERVENTION ANNUAL MAINTENANCE									
BROOKFIELD CSD		0.0000	0.0000	DISTRICT OPTION	6,003.00	6,003.00	0.00	6,003.00	
CLINTON CSD		0.0000	0.0000	DISTRICT OPTION	10,137.00	9,782.00	355.00	10,137.00	
HOLLAND PATENT CSD		0.0000	0.0000	DISTRICT OPTION	41,158.60	42,366.60	-1,208.00	41,158.60	
NEW YORK MILLS UFSO		0.0000	0.0000	DISTRICT OPTION	13,797.50	13,798.00	-0.50	13,797.50	
ORISKANY CSD		0.0000	0.0000	DISTRICT OPTION	26,442.80	25,874.00	568.80	26,442.80	
SAUQUOIT VALLEY CSD		0.0000	0.0000	DISTRICT OPTION	14,980.60	14,068.00	912.60	14,980.60	
UTICA CITY SD		0.0000	0.0000	DISTRICT OPTION	225,073.00	226,490.00	-1,417.00	225,073.00	
WATERVILLE CSD		0.0000	0.0000	DISTRICT OPTION	0.00	23,714.00	-23,714.00	0.00	
WESTMORELAND CSD		0.0000	0.0000	DISTRICT OPTION	9,637.00	8,064.00	1,573.00	9,637.00	
WHITESBORO CSD		0.0000	0.0000	DISTRICT OPTION	41,711.50	47,071.00	-5,359.50	41,711.50	
Subtotal for Service 505.184						417,230.60	-28,289.60	388,941.00	
505.302 CLO SOFTWARE RENEWALS									
BROOKFIELD CSD		0.0000	0.0000	DISTRICT OPTION	3,381.12	3,387.00	-5.88	3,381.12	
CLINTON CSD		0.0000	0.0000	DISTRICT OPTION	1,926.37	12,633.35	-10,706.98	1,926.37	
HOLLAND PATENT CSD		0.0000	0.0000	DISTRICT OPTION	43,217.00	45,551.00	-2,334.00	43,217.00	
NEW HARTFORD CSD		0.0000	0.0000	DISTRICT OPTION	28,364.72	36,136.00	-7,771.28	28,364.72	
NEW YORK MILLS UFSO		0.0000	0.0000	DISTRICT OPTION	5,606.60	3,876.60	1,730.00	5,606.60	
ONEIDA-HERKIMER-MADISON BOCES [29]		0.0000	0.0000	DISTRICT OPTION	2,495.00	4,000.00	-1,505.00	2,495.00	
ORISKANY CSD		0.0000	0.0000	DISTRICT OPTION	5,624.45	5,678.00	-53.55	5,624.45	
REMSEN CSD		0.0000	0.0000	DISTRICT OPTION	19,581.00	0.00	19,581.00	19,581.00	
SAUQUOIT VALLEY CSD		0.0000	0.0000	DISTRICT OPTION	20,573.81	24,441.00	-3,867.19	20,573.81	
UTICA CITY SD		0.0000	0.0000	DISTRICT OPTION	208,372.97	198,000.00	11,372.97	208,372.97	
WATERVILLE CSD		0.0000	0.0000	DISTRICT OPTION	5,303.75	4,534.00	769.75	5,303.75	
WESTMORELAND CSD		0.0000	0.0000	DISTRICT OPTION	2,950.00	0.00	2,950.00	2,950.00	
WHITESBORO CSD		0.0000	0.0000	DISTRICT OPTION	33,633.40	51,971.00	-18,337.60	33,633.40	
Subtotal for Service 505.302						390,207.95	-8,197.76	382,010.19	

MADISON-ONEIDA BOCES
4937 SPRING RD
P. O. BOX 168
VERONA, NY 13478-0168

CERTIFICATION OF FINAL BILLING CONTRACT

MADISON-ONEIDA BOCES		School Year 2024-25
ONEIDA-HERKIMER-MADISON BOCES [29]		

Program/ Serial No.	Service	Basis for Current Contract				Initial Contract	Adjustments To Date	Current Contract
		Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost			
505.303 SOFTWARE - DISTRICT PURCHASE								
	BROOKFIELD CSD	0.0000		0.0000 DISTRICT OPTION	1,959.20	0.00	1,959.20	1,959.20
	CLINTON CSD	0.0000		0.0000 DISTRICT OPTION	8,216.00	0.00	8,216.00	8,216.00
	HOLLAND PATENT CSD	0.0000		0.0000 DISTRICT OPTION	6,948.00	0.00	6,948.00	6,948.00
	UTICA CITY SD	0.0000		0.0000 DISTRICT OPTION	39,132.00	0.00	39,132.00	39,132.00
	WHITESBORO CSD	0.0000		0.0000 DISTRICT OPTION	316.00	0.00	316.00	316.00
	Subtotal for Service 505.303					0.00	56,571.20	56,571.20
505.304 SOFTWARE - NON AIDABLE DIST. PURCH.								
	HOLLAND PATENT CSD	0.0000		0.0000 DISTRICT OPTION	225.00	0.00	225.00	225.00
	NEW YORK MILLS UFSD	0.0000		0.0000 DISTRICT OPTION	10,160.80	0.00	10,160.80	10,160.80
	UTICA CITY SD	0.0000		0.0000 DISTRICT OPTION	78,099.73	0.00	78,099.73	78,099.73
	Subtotal for Service 505.304					0.00	88,485.53	88,485.53
505.305 LOCAL ASSESSMENT SW RENEWALS								
	BROOKFIELD CSD	0.0000		0.0000 PER PROPOSAL	5,370.00	5,437.00	-67.00	5,370.00
	CLINTON CSD	0.0000		0.0000 PER PROPOSAL	14,533.12	17,171.00	-2,637.88	14,533.12
	HOLLAND PATENT CSD	0.0000		0.0000 PER PROPOSAL	15,188.40	15,306.00	-117.60	15,188.40
	NEW HARTFORD CSD	0.0000		0.0000 PER PROPOSAL	82,977.30	87,018.00	-4,040.70	82,977.30
	NEW YORK MILLS UFSD	0.0000		0.0000 PER PROPOSAL	9,602.62	9,668.00	-65.38	9,602.62
	ONEIDA-HERKIMER-MADISON BOCES [29]	0.0000		0.0000 PER PROPOSAL	12,730.64	12,803.00	-72.36	12,730.64
	ORISKANY CSD	0.0000		0.0000 PER PROPOSAL	10,758.08	10,858.00	-99.92	10,758.08
	REMSEN CSD	0.0000		0.0000 PER PROPOSAL	2,191.60	2,208.00	-16.40	2,191.60
	UTICA CITY SD	0.0000		0.0000 PER PROPOSAL	307,958.25	307,958.25	0.00	307,958.25
	WATERVILLE CSD	0.0000		0.0000 PER PROPOSAL	25,047.70	25,049.00	-1.30	25,047.70
	WESTMORELAND CSD	0.0000		0.0000 PER PROPOSAL	10,091.10	12,637.00	-2,545.90	10,091.10
	WHITESBORO CSD	0.0000		0.0000 PER PROPOSAL	21,532.20	21,696.00	-163.80	21,532.20
	Subtotal for Service 505.305					527,809.25	-9,828.24	517,981.01
505.306 KEYBOARDING SUPPORT								
	BROOKFIELD CSD	0.0000		1,041.0000 PER DISTRICT	695.00	695.00	0.00	695.00
	CLINTON CSD	1.0000		1,041.0000 PER DISTRICT	0.00	1,041.00	0.00	1,041.00

MADISON-ONEIDA BOCES
4937 SPRING RD
P. O. BOX 168
VERONA, NY 13478-0168

CERTIFICATION OF FINAL BILLING CONTRACT

MADISON-ONEIDA BOCES		School Year 2024-25			
ONEIDA-HERKIMER-MADISON BOCES [29]					
Program/ Serial No.	Service	Basis for Current Contract			
		Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost
HOLLAND PATENT CSD		0.0000	1,041.0000	PER DISTRICT	695.00
NEW YORK MILLS UFSD		1.0000	1,041.0000	PER DISTRICT	0.00
ORISKANY CSD		1.0000	1,041.0000	PER DISTRICT	0.00
SAUQUOIT VALLEY CSD		0.0000	1,041.0000	PER DISTRICT	695.00
UTICA CITY SD		1.0000	1,041.0000	PER DISTRICT	0.00
WESTMORELAND CSD		0.0000	1,041.0000	PER DISTRICT	695.00
WHITESBORO CSD		0.0000	1,041.0000	PER DISTRICT	695.00
Subtotal for Service 505.306				7,639.00	0.00
505.307 KEYBOARDING LICENSING					
BROOKFIELD CSD		0.0000	0.0000	PER DISTRICT	324.80
CLINTON CSD		0.0000	0.0000	PER DISTRICT	870.00
HOLLAND PATENT CSD		0.0000	0.0000	PER DISTRICT	1,537.00
NEW YORK MILLS UFSD		0.0000	0.0000	PER DISTRICT	739.50
ORISKANY CSD		0.0000	0.0000	PER DISTRICT	797.50
SAUQUOIT VALLEY CSD		0.0000	0.0000	PER DISTRICT	1,392.00
UTICA CITY SD		0.0000	0.0000	PER DISTRICT	14,500.00
WESTMORELAND CSD		0.0000	0.0000	PER DISTRICT	928.00
WHITESBORO CSD		0.0000	0.0000	PER DISTRICT	4,060.00
Subtotal for Service 505.307				24,568.80	580.00
505.310 ESPORTS LICENSING					
CLINTON CSD		0.0000	0.0000	PER PROPOSAL	1,405.00
WESTMORELAND CSD		0.0000	0.0000	PER PROPOSAL	1,404.00
WHITESBORO CSD		0.0000	0.0000	PER PROPOSAL	2,295.00
Subtotal for Service 505.310				3,700.00	1,404.00
505.311 ESPORTS SERVICE					
CLINTON CSD		1.0000	2,572.0000	PER DISTRICT	0.00
WESTMORELAND CSD		1.0000	2,572.0000	PER DISTRICT	0.00
WHITESBORO CSD		1.0000	2,572.0000	PER DISTRICT	0.00
Subtotal for Service 505.311				7,716.00	0.00

MADISON-ONEIDA BOCES
4937 SPRING RD
P. O. BOX 168
VERONA, NY 13478-0168

CERTIFICATION OF FINAL BILLING CONTRACT

MADISON-ONEIDA BOCES		School Year 2024-25			
ONEIDA-HERKIMER-MADISON BOCES [29]					
Program/ Serial No.	Service	Basis for Current Contract			
		Quantity/ Share	Unit Cost	Cost Basis	Fixed Cost
505.501 COMMON LEARNING OBJECTIVES					
	BROOKFIELD CSD	0.0000	0.0000		
	CLINTON CSD	0.0000	0.0000		
	HOLLAND PATENT CSD	0.0000	0.0000		
	NEW HARTFORD CSD	0.0000	0.0000		
	NEW YORK MILLS UFSD	0.0000	0.0000		
ONEIDA-HERKIMER-MADISON BOCES [29]					
	ORISKANY CSD	0.0000	0.0000		
	REMSEN CSD	0.0000	0.0000		
	SAUQUOIT VALLEY CSD	0.0000	0.0000		
	UTICA CITY SD	0.0000	0.0000		
	WATERVILLE CSD	0.0000	0.0000		
	WESTMORELAND CSD	0.0000	0.0000		
	WHITESBORO CSD	0.0000	0.0000		
Subtotal for Service 505.501					
505.518 CAREER AND COLLEGE READINESS APPL					
	CLINTON CSD	0.0000	0.0000		
	HOLLAND PATENT CSD	0.0000	0.0000		
	NEW HARTFORD CSD	0.0000	0.0000		
	ORISKANY CSD	0.0000	0.0000		
	UTICA CITY SD	0.0000	0.0000		
	WATERVILLE CSD	0.0000	0.0000		
	WESTMORELAND CSD	0.0000	0.0000		
	WHITESBORO CSD	0.0000	0.0000		
Subtotal for Service 505.518					
512.019 ADD'L WORKSHOPS/CONF.					
	ONEIDA-HERKIMER-MADISON BOCES [29]	0.0000		0.0000	DISTRICT OPTION
512.020 CONSULTING					

CERTIFICATION OF FINAL BILLING CONTRACT

MADISON-ONEIDA BOCES		School Year 2024-25				
ONEIDA-HERKIMER-MADISON BOCES [29]						
Program/ Serial No.	Service	Basis for Current Contract				Current Contract
		Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost	
WATERVILLE CSD		0.0000	0.0000	DISTRICT OPTION	100.00	100.00
512.551 BEHAVIORAL SPECIALIST SUPPORT						
NEW HARTFORD CSD		0.1699	1,009.0000	PER FTE	0.06	171.49
REMSEN CSD		0.3589	1,009.0000	PER FTE	0.10	362.23
SAUQUOIT VALLEY CSD		0.0000	1,009.0000	PER FTE	221.18	221.18
UTICA CITY SD		0.0000	1,009.0000	PER FTE	817.46	817.46
WESTMORELAND CSD		0.3274	1,009.0000	PER FTE	0.09	330.44
Subtotal for Service 512.551					0.00	1,902.80
517.000 MODEL SCHOOLS						
BROOKFIELD CSD		1.0000	10,029.0000	BASE FEE D/OPT	0.00	10,029.00
CLINTON CSD		1.0000	10,029.0000	BASE FEE D/OPT	0.00	10,029.00
HOLLAND PATENT CSD		1.0000	10,029.0000	BASE FEE D/OPT	0.00	10,029.00
NEW HARTFORD CSD		1.0000	10,029.0000	BASE FEE D/OPT	0.00	10,029.00
NEW YORK MILLS UFSD		1.0000	10,029.0000	BASE FEE D/OPT	0.00	10,029.00
ONEIDA-HERKIMER-MADISON BOCES [29]		1.0000	10,029.0000	BASE FEE D/OPT	0.00	10,029.00
ORISKANY CSD		1.0000	10,029.0000	BASE FEE D/OPT	0.00	10,029.00
REMSEN CSD		1.0000	10,029.0000	BASE FEE D/OPT	0.00	10,029.00
SAUQUOIT VALLEY CSD		1.0000	10,029.0000	BASE FEE D/OPT	0.00	10,029.00
UTICA CITY SD		1.0000	10,029.0000	BASE FEE D/OPT	0.00	10,029.00
WATERVILLE CSD		1.0000	10,029.0000	BASE FEE D/OPT	0.00	10,029.00
WESTMORELAND CSD		1.0000	10,029.0000	BASE FEE D/OPT	0.00	10,029.00
WHITESBORO CSD		1.0000	10,029.0000	BASE FEE D/OPT	0.00	10,029.00
Subtotal for Service 517.000					130,377.00	130,377.00
517.005 STATEWIDE MSP COORDINATION						
CLINTON CSD		0.0000	0.0000	DISTRICT OPTION	120.00	120.00
HOLLAND PATENT CSD		0.0000	0.0000	DISTRICT OPTION	120.00	120.00
ORISKANY CSD		0.0000	0.0000	DISTRICT OPTION	240.00	240.00
REMSEN CSD		0.0000	0.0000	DISTRICT OPTION	120.00	120.00
WHITESBORO CSD		0.0000	0.0000	DISTRICT OPTION	1,140.00	1,140.00

MADISON-ONEIDA BOCES
4937 SPRING RD
P. O. BOX 168
VERONA, NY 13478-0168

CERTIFICATION OF FINAL BILLING CONTRACT

MADISON-ONEIDA BOCES ONEIDA-HERKIMER-MADISON BOCES [29]									
School Year 2024-25									
Basis for Current Contract									
Program/ Serial No.	Service	Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract	
Subtotal for Service 517.005									
517.010 MODEL SCHLS-OPT'L EXPNS									
	HOLLAND PATENT CSD	0.0000		0.0000 DISTRICT OPTION	0.00	600.00	-600.00	0.00	
	NEW YORK MILLS UFSD	0.0000		0.0000 DISTRICT OPTION	5,607.00	5,607.00	42.00	5,607.00	
	SAUQUOIT VALLEY CSD	0.0000		0.0000 DISTRICT OPTION	4,714.07	0.00	4,714.07	4,714.07	
	UTICA CITY SD	0.0000		0.0000 DISTRICT OPTION	0.00	6,000.00	-6,000.00	0.00	
	WESTMORELAND CSD	0.0000		0.0000 DISTRICT OPTION	0.00	1,000.00	-1,000.00	0.00	
	WHITESBORO CSD	0.0000		0.0000 DISTRICT OPTION	0.00	20,000.00	-20,000.00	0.00	
Subtotal for Service 517.010						33,165.00	-22,843.93	10,321.07	
517.015 MODEL SCHLS ENHANCED INTEGRATION									
	REMSEN CSD	0.2000	5,439,000.00	PER SITE	0.00	0.00	1,087.80	1,087.80	
	UTICA CITY SD	2.0000	5,439,000.00	PER SITE	0.00	10,878.00	0.00	10,878.00	
Subtotal for Service 517.015						10,878.00	1,087.80	11,965.80	
517.016 INSTRUCTIONAL INTEGRATION SPCLST									
	NEW YORK MILLS UFSD	0.2000	141,034,000.00	PER FTE	0.00	28,206.80	0.00	28,206.80	
	ORISKANY CSD	0.2000	141,034,000.00	PER FTE	0.00	28,206.80	0.00	28,206.80	
	UTICA CITY SD	0.4000	141,034,000.00	PER FTE	0.00	56,413.60	0.00	56,413.60	
Subtotal for Service 517.016						112,827.20	0.00	112,827.20	
530.005 OPALS LIBRARY AUTOMATION									
	BROOKFIELD CSD	1.0000	3,660,000.00	PER LIBRARY	0.00	3,660.00	0.00	3,660.00	
	CLINTON CSD	2.0000	3,660,000.00	PER LIBRARY	0.00	7,320.00	0.00	7,320.00	
	HOLLAND PATENT CSD	4.0000	3,660,000.00	PER LIBRARY	0.00	14,640.00	0.00	14,640.00	
	NEW HARTFORD CSD	5.0000	3,660,000.00	PER LIBRARY	0.00	18,300.00	0.00	18,300.00	
	NEW YORK MILLS UFSD	2.0000	3,660,000.00	PER LIBRARY	0.00	7,320.00	0.00	7,320.00	
	ORISKANY CSD	2.0000	3,660,000.00	PER LIBRARY	0.00	7,320.00	0.00	7,320.00	
	REMSEN CSD	2.0000	3,660,000.00	PER LIBRARY	0.00	7,320.00	0.00	7,320.00	
	SAUQUOIT VALLEY CSD	3.0000	3,660,000.00	PER LIBRARY	0.00	10,980.00	0.00	10,980.00	
	UTICA CITY SD	13.0000	3,660,000.00	PER LIBRARY	0.00	47,580.00	0.00	47,580.00	

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4937 SPRING RD
P. O. BOX 168
VERONA, NY 13478-0168

CERTIFICATION OF FINAL BILLING CONTRACT

MADISON-ONEIDA BOCES ONEIDA-HERKIMER-MADISON BOCES [29]									
School Year 2024-25									
Basis for Current Contract									
Program/ Serial No.	Service	Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract	
WATERVILLE CSD		2.0000	3,660.0000	PER LIBRARY	0.00	7,320.00	0.00	7,320.00	
WESTMORELAND CSD		2.0000	3,660.0000	PER LIBRARY	0.00	7,320.00	0.00	7,320.00	
WHITESBORO CSD		7.0000	3,660.0000	PER LIBRARY	0.00	25,620.00	0.00	25,620.00	
Subtotal for Service 530.005						164,700.00	0.00	164,700.00	
530.056 LABELS AND SUPPLIES									
NEW HARTFORD CSD		0.0000	0.0000	DISTRICT OPTION	201.00	0.00	201.00	201.00	
NEW YORK MILLS UFSD		0.0000	0.0000	DISTRICT OPTION	60.00	0.00	60.00	60.00	
ONEIDA-HERKIMER-MADISON BOCES [29]		0.0000	0.0000	DISTRICT OPTION	111.00	0.00	111.00	111.00	
UTICA CITY SD		0.0000	0.0000	DISTRICT OPTION	252.00	0.00	252.00	252.00	
Subtotal for Service 530.056						0.00	624.00	624.00	
530.150 HARDWARE									
CLINTON CSD		0.0000	0.0000	DISTRICT OPTION	449.00	0.00	449.00	449.00	
HOLLAND PATENT CSD		0.0000	0.0000	DISTRICT OPTION	555.00	0.00	555.00	555.00	
NEW HARTFORD CSD		0.0000	0.0000	DISTRICT OPTION	607.00	0.00	607.00	607.00	
NEW YORK MILLS UFSD		0.0000	0.0000	DISTRICT OPTION	840.00	0.00	840.00	840.00	
ORISKANY CSD		0.0000	0.0000	DISTRICT OPTION	618.00	0.00	618.00	618.00	
UTICA CITY SD		0.0000	0.0000	DISTRICT OPTION	632.00	0.00	632.00	632.00	
WATERVILLE CSD		0.0000	0.0000	DISTRICT OPTION	775.00	0.00	775.00	775.00	
Subtotal for Service 530.150						0.00	4,476.00	4,476.00	
530.304 LIBRARY INTEGRATED SOFTWARE									
HOLLAND PATENT CSD		0.0000	0.0000		400.00	400.00	0.00	400.00	
NEW HARTFORD CSD		0.0000	0.0000		300.00	300.00	0.00	300.00	
ORISKANY CSD		0.0000	0.0000		400.00	400.00	0.00	400.00	
UTICA CITY SD		0.0000	0.0000		1,800.00	1,800.00	0.00	1,800.00	
WATERVILLE CSD		0.0000	0.0000		400.00	400.00	0.00	400.00	
Subtotal for Service 530.304						3,300.00	0.00	3,300.00	
570.000 HOME SCHOOL COORDINATION									
BROOKFIELD CSD		11.0000	231.0000	PER STUDENT	2,416.00	3,109.00	1,848.00	4,957.00	

MADISON-ONEIDA BOCES
4937 SPRING RD
P. O. BOX 168
VERONA, NY 13478-0168

CERTIFICATION OF FINAL BILLING CONTRACT

MADISON-ONEIDA BOCES ONEIDA-HERKIMER-MADISON BOCES [29]		School Year 2024-25			
Program/ Serial No.	Service	Basis for Current Contract			Contract Fiscal Year
		Quantity/ Share	Unit Cost	Cost Basis	
601.050 ACA COMPLIANCE					
	BROOKFIELD CSD	93.0000		23.5400 PER W-2	
	WESTMORELAND CSD	252.0000		23.5400 PER W-2	
	Subtotal for Service 601.050				
601.060 WORKERS' COMPENSATION ADMIN					
	WESTMORELAND CSD	0.0000		0.0000 PER PAYROLL	
602.000 MULT-YEAR DOWN PAYMENT					
	CLINTON CSD	0.0000		0.0000 DISTRICT OPTION	
602.001 YEAR 1 - MULTI-YEAR LEASE AGREEMENT					
	WHITESBORO CSD	0.0000		0.0000 DISTRICT OPTION	
602.003 YEAR 3 - MULTI-YEAR LEASE AGREEMENT					
	NEW HARTFORD CSD	0.0000		0.0000 DISTRICT OPTION	
	SAUQUOIT VALLEY CSD	0.0000		0.0000 DISTRICT OPTION	
	WATERVILLE CSD	0.0000		0.0000 DISTRICT OPTION	
	Subtotal for Service 602.003				
602.004 YEAR 4 - MULTI-YEAR LEASE AGREEMENT					
	CLINTON CSD	0.0000		0.0000 DISTRICT OPTION	
	ORISKANY CSD	0.0000		0.0000 DISTRICT OPTION	
	UTICA CITY SD	0.0000		0.0000 DISTRICT OPTION	
	Subtotal for Service 602.004				
602.005 GOOGLE LICENSING					
	HOLLAND PATENT CSD	0.0000		0.0000 Per Proposal	
	ONEIDA-HERKIMER-MADISON BOCES [29]	0.0000		0.0000 Per Proposal	
	SAUQUOIT VALLEY CSD	0.0000		0.0000 Per Proposal	

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4937 SPRING RD
P. O. BOX 168
VERONA, NY 13478-0168

CERTIFICATION OF FINAL BILLING CONTRACT

MADISON-ONEIDA BOCES ONEIDA-HERKIMER-MADISON BOCES [29]									
School Year 2024-25									
Basis for Current Contract									
Program/ Serial No.	Service	Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract	
UTICA CITY SD	0.0000 Per Proposal	0.0000	0.0000	Per Proposal	50,862.00	0.00	50,862.00	50,862.00	
WATERVILLE CSD	0.0000 Per Proposal	0.0000	0.0000	Per Proposal	78.47	78.47	0.00	78.47	
WESTMORELAND CSD	0.0000 Per Proposal	0.0000	0.0000	Per Proposal	3,952.50	3,952.50	0.00	3,952.50	
WHITESBORO CSD	0.0000 Per Proposal	0.0000	0.0000	Per Proposal	9,907.87	9,907.87	0.00	9,907.87	
Subtotal for Service 602.005						29,243.07	50,862.00	80,105.07	
602.006 PRODUCTIVITY SUITE ENHANCEMENT									
ONEIDA-HERKIMER-MADISON BOCES [29]		0.0000	0.0000		10,785.00	0.00	10,785.00	10,785.00	
602.008 PROGRESS RPT - 4 MP									
BROOKFIELD CSD		82.0000	10.5900	PER PUPIL	0.00	868.38	0.00	868.38	
CLINTON CSD		644.0000	10.5900	PER PUPIL	0.00	6,819.96	0.00	6,819.96	
HOLLAND PATENT CSD		679.0000	10.5900	PER PUPIL	0.00	7,190.61	0.00	7,190.61	
NEW YORK MILLS UFSD		294.0000	10.5900	PER PUPIL	0.00	3,113.46	0.00	3,113.46	
ONEIDA-HERKIMER-MADISON BOCES [29]		958.0000	10.5900	PER PUPIL	0.00	10,145.22	0.00	10,145.22	
ORISKANY CSD		247.0000	10.5900	PER PUPIL	0.00	2,615.73	0.00	2,615.73	
REMSEN CSD		177.0000	10.5900	PER PUPIL	0.00	1,874.43	0.00	1,874.43	
UTICA CITY SD		9,545.0000	10.5900	PER PUPIL	0.00	101,081.55	0.00	101,081.55	
WESTMORELAND CSD		246.0000	10.5900	PER PUPIL	0.00	2,605.14	0.00	2,605.14	
WHITESBORO CSD		1,650.0000	10.5900	PER PUPIL	0.00	17,473.50	0.00	17,473.50	
Subtotal for Service 602.008						153,787.98	0.00	153,787.98	
602.010 MARK RPT - 4 MP									
BROOKFIELD CSD		98.0000	19.3600	PER PUPIL	0.00	1,897.28	0.00	1,897.28	
CLINTON CSD		644.0000	19.3600	PER PUPIL	0.00	12,467.84	0.00	12,467.84	
HOLLAND PATENT CSD		679.0000	19.3600	PER PUPIL	0.00	13,145.44	0.00	13,145.44	
NEW HARTFORD CSD		1,217.0000	19.3600	PER PUPIL	0.00	23,561.12	0.00	23,561.12	
NEW YORK MILLS UFSD		294.0000	19.3600	PER PUPIL	0.00	5,691.84	0.00	5,691.84	
ONEIDA-HERKIMER-MADISON BOCES [29]		1,382.0000	19.3600	PER PUPIL	0.00	26,755.52	0.00	26,755.52	
ORISKANY CSD		247.0000	19.3600	PER PUPIL	0.00	4,781.92	0.00	4,781.92	
REMSEN CSD		177.0000	19.3600	PER PUPIL	0.00	3,426.72	0.00	3,426.72	
SAUQUOIT VALLEY CSD		581.0000	19.3600	PER PUPIL	0.00	11,248.16	0.00	11,248.16	

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VERONA, NY 13478-0168

CERTIFICATION OF FINAL BILLING CONTRACT

MADISON-ONEIDA BOCES		School Year 2024-25					
ONEIDA-HERKIMER-MADISON BOCES [29]							
Program/ Serial No.	Service	Basis for Current Contract				Initial Contract	Current Contract
		Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost		
	UTICA CITY SD	4,978.0000	19.3600	PER PUPIL	0.00	96,374.08	96,374.08
	WATERVILLE CSD	348.0000	19.3600	PER PUPIL	0.00	6,737.28	6,737.28
	WESTMORELAND CSD	250.0000	19.3600	PER PUPIL	0.00	4,840.00	4,840.00
	WHITESBORO CSD	1,650.0000	19.3600	PER PUPIL	0.00	31,944.00	31,944.00
Subtotal for Service 602.010						242,871.20	242,871.20
602.014 MAILERS - 4 MP	HOLLAND PATENT CSD	1,092.0000	3.6300	PER PUPIL	0.00	3,963.96	3,963.96
	UTICA CITY SD	4,230.0000	3.6300	PER PUPIL	0.00	15,354.90	15,354.90
	Subtotal for Service 602.014					19,318.86	19,318.86
602.017 POSTAGE - 4 MP	HOLLAND PATENT CSD	1,092.0000	3.9100	PER PUPIL	0.00	4,269.72	4,269.72
	UTICA CITY SD	4,230.0000	3.9100	PER PUPIL	0.00	16,539.30	16,539.30
	Subtotal for Service 602.017					20,809.02	20,809.02
602.020 STUDENT PRINTING CREDIT	BROOKFIELD CSD	0.0000	0.0000	DISTRICT OPTION	-534.10	-534.10	-534.10
	CLINTON CSD	0.0000	0.0000	DISTRICT OPTION	-588.36	-588.36	-588.36
	NEW HARTFORD CSD	0.0000	0.0000	DISTRICT OPTION	-770.40	-770.40	-770.40
	NEW YORK MILLS UFSD	0.0000	0.0000	DISTRICT OPTION	-565.44	-565.44	-565.44
	ORISKANY CSD	0.0000	0.0000	DISTRICT OPTION	-602.81	-602.81	-602.81
	REMSEN CSD	0.0000	0.0000	DISTRICT OPTION	-583.52	-583.52	-583.52
	WATERVILLE CSD	0.0000	0.0000	DISTRICT OPTION	-619.70	-619.70	-619.70
	WESTMORELAND CSD	0.0000	0.0000	DISTRICT OPTION	-588.36	-588.36	-588.36
	WHITESBORO CSD	0.0000	0.0000	DISTRICT OPTION	-1,281.60	-1,281.60	-1,281.60
	Subtotal for Service 602.020						
602.031 ELEMENTARY REPORT CARDS-4 W/PRINT	HOLLAND PATENT CSD	571.0000	13.5200	PER STUDENT	0.00	7,719.92	7,719.92
	UTICA CITY SD	4,350.0000	13.5200	PER STUDENT	0.00	58,812.00	58,812.00
	Subtotal for Service 602.031					60,397.63	60,397.63

MADISON-ONEIDA BOCES
4937 SPRING RD
P. O. BOX 168
VERONA, NY 13478-0168

CERTIFICATION OF FINAL BILLING CONTRACT

MADISON-ONEIDA BOCES									
ONEIDA-HERKIMER-MADISON BOCES [29]									
School Year 2024-25									
Program/ Serial No.	Service	Basis for Current Contract							
		Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract	
602.032 ELEMENTARY REPORT CARDS-4 W/O PRINT									
BROOKFIELD CSD		103.0000	10.6000	PER STUDENT	0.00	1,091.80	0.00	1,091.80	
CLINTON CSD		531.0000	10.6000	PER STUDENT	0.00	5,628.60	0.00	5,628.60	
NEW HARTFORD CSD		1,319.0000	10.6000	PER STUDENT	0.00	13,981.40	0.00	13,981.40	
NEW YORK MILLS UFSD		335.0000	10.6000	PER STUDENT	0.00	3,551.00	0.00	3,551.00	
ORISKANY CSD		237.0000	10.6000	PER STUDENT	0.00	2,512.20	0.00	2,512.20	
REMSEN CSD		142.0000	10.6000	PER STUDENT	0.00	1,505.20	0.00	1,505.20	
SAUQUOIT VALLEY CSD		343.0000	10.6000	PER STUDENT	0.00	3,635.80	0.00	3,635.80	
WATERVILLE CSD		383.0000	10.6000	PER STUDENT	0.00	4,059.80	0.00	4,059.80	
WESTMORELAND CSD		297.0000	10.6000	PER STUDENT	0.00	3,148.20	0.00	3,148.20	
WHITESBORO CSD		1,286.0000	10.6000	PER STUDENT	0.00	13,631.60	0.00	13,631.60	
Subtotal for Service 602.032						52,745.60	0.00	52,745.60	
602.035 STUDENT SUBSYSTEMS									
BROOKFIELD CSD		201.0000	4.1600	PER PUPIL	0.00	836.16	0.00	836.16	
CLINTON CSD		1,175.0000	4.1600	PER PUPIL	0.00	4,888.00	0.00	4,888.00	
HOLLAND PATENT CSD		1,250.0000	4.1600	PER PUPIL	0.00	5,200.00	0.00	5,200.00	
NEW HARTFORD CSD		2,536.0000	4.1600	PER PUPIL	0.00	10,549.76	0.00	10,549.76	
NEW YORK MILLS UFSD		629.0000	4.1600	PER PUPIL	0.00	2,616.64	0.00	2,616.64	
ONEIDA-HERKIMER-MADISON BOCES [29]		1,497.0000	4.1600	PER PUPIL	0.00	6,227.52	0.00	6,227.52	
ORISKANY CSD		573.0000	4.1600	PER PUPIL	0.00	2,383.68	0.00	2,383.68	
REMSEN CSD		402.0000	4.1600	PER PUPIL	0.00	1,672.32	0.00	1,672.32	
SAUQUOIT VALLEY CSD		924.0000	4.1600	PER PUPIL	0.00	3,843.84	0.00	3,843.84	
UTICA CITY SD		9,545.0000	4.1600	PER PUPIL	0.00	39,707.20	0.00	39,707.20	
WATERVILLE CSD		790.0000	4.1600	PER PUPIL	0.00	3,286.40	0.00	3,286.40	
WESTMORELAND CSD		839.0000	4.1600	PER PUPIL	0.00	3,490.24	0.00	3,490.24	
WHITESBORO CSD		2,936.0000	4.1600	PER PUPIL	0.00	12,213.76	0.00	12,213.76	
Subtotal for Service 602.035						96,915.52	0.00	96,915.52	
602.036 STUDENT SYS. TEACHER TRNG SESSIONS									
UTICA CITY SD		3.0000	2,159.0000	PER GROUP	0.00	6,477.00	0.00	6,477.00	

MADISON-ONEIDA BOCES
4937 SPRING RD
P. O. BOX 168
VERONA, NY 13478-0168

CERTIFICATION OF FINAL BILLING CONTRACT

MADISON-ONEIDA BOCES		School Year 2024-25			
ONEIDA-HERKIMER-MADISON BOCES [29]					
Program/ Serial No.	Service	Basis for Current Contract			Current Fixed Cost
		Quantity/ Share	Unit Cost	Cost Basis	
602.040 ATTENDANCE					
BROOKFIELD CSD		201.0000	6.7900	PER PUPIL	0.00
CLINTON CSD		1,175.0000	6.7900	PER PUPIL	0.00
HOLLAND PATENT CSD		1,250.0000	6.7900	PER PUPIL	0.00
NEW HARTFORD CSD		2,536.0000	6.7900	PER PUPIL	0.00
NEW YORK MILLS UFSD		629.0000	6.7900	PER PUPIL	0.00
ONEIDA-HERKIMER-MADISON BOCES [29]		1,439.0000	6.7900	PER PUPIL	0.00
ORISKANY CSD		573.0000	6.7900	PER PUPIL	0.00
REMSEN CSD		402.0000	6.7900	PER PUPIL	0.00
SAUQUOIT VALLEY CSD		924.0000	6.7900	PER PUPIL	0.00
UTICA CITY SD		9,545.0000	6.7900	PER PUPIL	0.00
WATERVILLE CSD		790.0000	6.7900	PER PUPIL	0.00
WESTMORELAND CSD		839.0000	6.7900	PER PUPIL	0.00
WHITESBORO CSD		2,936.0000	6.7900	PER PUPIL	0.00
Subtotal for Service 602.040					
602.060 STUDENT SYSTEMS BASIC SCHEDULING					
BROOKFIELD CSD		98.0000	14.4400	PER PUPIL	0.00
CLINTON CSD		541.0000	14.4400	PER PUPIL	0.00
HOLLAND PATENT CSD		598.0000	14.4400	PER PUPIL	0.00
NEW HARTFORD CSD		1,217.0000	14.4400	PER PUPIL	0.00
NEW YORK MILLS UFSD		294.0000	14.4400	PER PUPIL	0.00
ONEIDA-HERKIMER-MADISON BOCES [29]		1,347.0000	14.4400	PER PUPIL	0.00
ORISKANY CSD		247.0000	14.4400	PER PUPIL	0.00
REMSEN CSD		177.0000	14.4400	PER PUPIL	0.00
SAUQUOIT VALLEY CSD		581.0000	14.4400	PER PUPIL	0.00
UTICA CITY SD		4,978.0000	14.4400	PER PUPIL	0.00
WATERVILLE CSD		348.0000	14.4400	PER PUPIL	0.00
WESTMORELAND CSD		441.0000	14.4400	PER PUPIL	0.00
WHITESBORO CSD		1,650.0000	14.4400	PER PUPIL	0.00
Subtotal for Service 602.060					

MADISON-ONEIDA BOCES
4937 SPRING RD
P. O. BOX 168
VERONA, NY 13478-0168

CERTIFICATION OF FINAL BILLING CONTRACT

MADISON-ONEIDA BOCES ONEIDA-HERKIMER-MADISON BOCES [29]		Basis for Current Contract			School Year 2024-25
Program/ Serial No.	Service	Quantity/ Share	Unit Cost	Cost Basis	Fixed Cost
602.061 HEALTH MANAGEMENT SUPPORT NEW YORK MILLS UFSD		629.0000	2.3100	PER PUPIL	
		0.0000	0.0000	PER PROPOSAL	
602.062 HEALTH MANAGEMENT LICENSING NEW YORK MILLS UFSD		0.0000	0.0000	Per Proposal	
		0.0000	0.0000	Per Proposal	
		0.0000	0.0000	Per Proposal	
		0.0000	0.0000	Per Proposal	
		0.0000	0.0000	Per Proposal	
		0.0000	0.0000	Per Proposal	
		0.0000	0.0000	Per Proposal	
		0.0000	0.0000	Per Proposal	
		0.0000	0.0000	Per Proposal	
		0.0000	0.0000	Per Proposal	
602.064 SPORT MANAGEMENT LICENSING BROOKFIELD CSD CLINTON CSD HOLLAND PATENT CSD NEW HARTFORD CSD NEW YORK MILLS UFSD ORISKANY CSD REMSEN CSD SAUQUOIT VALLEY CSD UTICA CITY SD WATERVILLE CSD WESTMORELAND CSD WHITESBORO CSD		1.0000	848.0000	Per District	
		1.0000	848.0000	Per District	
		1.0000	848.0000	Per District	
		1.0000	848.0000	Per District	
		1.0000	848.0000	Per District	
		1.0000	848.0000	Per District	
		1.0000	848.0000	Per District	
		1.0000	848.0000	Per District	
		1.0000	848.0000	Per District	
		1.0000	848.0000	Per District	
Subtotal for Service 602.064					
602.065 SPORT MANAGEMENT SUPPORT BROOKFIELD CSD CLINTON CSD HOLLAND PATENT CSD NEW HARTFORD CSD NEW YORK MILLS UFSD ORISKANY CSD REMSEN CSD SAUQUOIT VALLEY CSD UTICA CITY SD WATERVILLE CSD		1.0000	848.0000	Per District	
		1.0000	848.0000	Per District	
		1.0000	848.0000	Per District	
		1.0000	848.0000	Per District	
		1.0000	848.0000	Per District	
		1.0000	848.0000	Per District	
		1.0000	848.0000	Per District	
		1.0000	848.0000	Per District	
		1.0000	848.0000	Per District	
		1.0000	848.0000	Per District	

MADISON-ONEIDA BOCES
4937 SPRING RD
P. O. BOX 168
VERONA, NY 13478-0168

CERTIFICATION OF FINAL BILLING CONTRACT

MADISON-ONEIDA BOCES ONEIDA-HERKIMER-MADISON BOCES [29]									
School Year 2024-25									
Basis for Current Contract									
Program/ Serial No.	Service	Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract	
WESTMORELAND CSD		1.0000	848.0000	Per District	0.00	848.00	0.00	848.00	
WHITESBORO CSD		1.0000	848.0000	Per District	0.00	848.00	0.00	848.00	
Subtotal for Service 602.065						10,176.00	0.00	10,176.00	
602.068 THOUGHTTEXCHANGE SUPPORT YR 2+									
NEW HARTFORD CSD		0.0000	653.0000	ANNUAL FEE	0.00	653.00	-653.00	0.00	
ONEIDA-HERKIMER-MADISON BOCES [29]		1.0000	653.0000	ANNUAL FEE	0.00	653.00	0.00	653.00	
UTICA CITY SD		1.0000	653.0000	ANNUAL FEE	0.00	0.00	653.00	653.00	
WESTMORELAND CSD		1.0000	653.0000	ANNUAL FEE	0.00	653.00	0.00	653.00	
WHITESBORO CSD		1.0000	653.0000	ANNUAL FEE	0.00	653.00	0.00	653.00	
Subtotal for Service 602.068						2,612.00	0.00	2,612.00	
602.070 THOUGHTTEXCHANGE LICENSING									
ONEIDA-HERKIMER-MADISON BOCES [29]		0.0000	0.0000	Per Proposal	29,172.00	29,172.00	0.00	29,172.00	
WESTMORELAND CSD		0.0000	0.0000	Per Proposal	27,783.00	27,783.00	0.00	27,783.00	
WHITESBORO CSD		0.0000	0.0000	Per Proposal	29,172.00	29,172.00	0.00	29,172.00	
Subtotal for Service 602.070						86,127.00	0.00	86,127.00	
602.075 TECHNOLOGY PLANNING									
HOLLAND PATENT CSD		3.0257	661.0000	PER DAY	0.01	0.00	2,000.00	2,000.00	
UTICA CITY SD		8.3207	661.0000	PER DAY	0.02	0.00	5,500.00	5,500.00	
WESTMORELAND CSD		4.5385	661.0000	PER DAY	0.05	0.00	3,000.00	3,000.00	
Subtotal for Service 602.075						0.00	10,500.00	10,500.00	
602.077 STAFF DEV TRCKING SRVCE LICENSING									
CLINTON CSD		0.0000	0.0000	PER USER	4,073.08	4,073.08	0.00	4,073.08	
HOLLAND PATENT CSD		0.0000	0.0000	PER USER	4,788.94	4,788.94	0.00	4,788.94	
NEW HARTFORD CSD		0.0000	0.0000	PER USER	7,430.25	7,430.25	0.00	7,430.25	
NEW YORK MILLS UFSD		0.0000	0.0000	PER USER	2,641.32	2,641.32	0.00	2,641.32	
ORISKANY CSD		0.0000	0.0000	PER USER	2,221.67	2,221.67	0.00	2,221.67	
REMSEN CSD		0.0000	0.0000	PER USER	1,308.31	1,308.31	0.00	1,308.31	
SAUQUOIT VALLEY CSD		0.0000	0.0000	PER USER	2,715.37	2,715.37	0.00	2,715.37	

MADISON-ONEIDA BOCES
4937 SPRING RD
P. O. BOX 168
VERONA, NY 13478-0168

CERTIFICATION OF FINAL BILLING CONTRACT

MADISON-ONEIDA BOCES	School Year 2024-25
ONEIDA-HERKIMER-MADISON BOCES [29]	

Program/ Serial No.	Service	Basis for Current Contract				Initial Contract	Adjustments To Date	Current Contract
		Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost			
UTICA CITY SD		0.0000	0.0000	PER USER	30,313.51	30,313.51	0.00	30,313.51
WATERVILLE CSD		0.0000	0.0000	PER USER	2,789.43	2,789.43	0.00	2,789.43
WESTMORELAND CSD		0.0000	0.0000	PER USER	3,332.52	3,332.52	0.00	3,332.52
WHITESBORO CSD		0.0000	0.0000	PER USER	8,491.71	8,491.71	0.00	8,491.71
Subtotal for Service 602.077						70,106.11	0.00	70,106.11
602.079 S. D. TRACKING SUPPORT								
CLINTON CSD		0.5000	1,727.0000	Per District	0.00	863.50	0.00	863.50
HOLLAND PATENT CSD		0.5000	1,727.0000	Per District	0.00	863.50	0.00	863.50
NEW HARTFORD CSD		0.5000	1,727.0000	Per District	0.00	863.50	0.00	863.50
NEW YORK MILLS UFSD		0.5000	1,727.0000	Per District	0.00	863.50	0.00	863.50
ORISKANY CSD		0.5000	1,727.0000	Per District	0.00	863.50	0.00	863.50
REMSEN CSD		1.0000	1,727.0000	Per District	0.00	1,727.00	0.00	1,727.00
SAUQUOIT VALLEY CSD		0.5000	1,727.0000	Per District	0.00	863.50	0.00	863.50
UTICA CITY SD		1.0000	1,727.0000	Per District	0.00	1,727.00	0.00	1,727.00
WATERVILLE CSD		0.5000	1,727.0000	Per District	0.00	863.50	0.00	863.50
WESTMORELAND CSD		0.5000	1,727.0000	Per District	0.00	863.50	0.00	863.50
WHITESBORO CSD		0.5000	1,727.0000	Per District	0.00	863.50	0.00	863.50
Subtotal for Service 602.079						11,225.50	0.00	11,225.50
602.081 DATA TELECOMMUNICATION CHARGES								
BROOKFIELD CSD		0.0000	0.0000	DISTRICT OPTION	6,907.00	6,907.00	0.00	6,907.00
CLINTON CSD		0.0000	0.0000	DISTRICT OPTION	6,907.00	6,907.00	0.00	6,907.00
HOLLAND PATENT CSD		0.0000	0.0000	DISTRICT OPTION	22,147.00	22,147.00	0.00	22,147.00
NEW HARTFORD CSD		0.0000	0.0000	DISTRICT OPTION	29,815.00	29,815.00	0.00	29,815.00
NEW YORK MILLS UFSD		0.0000	0.0000	DISTRICT OPTION	6,907.00	6,907.00	0.00	6,907.00
ONEIDA-HERKIMER-MADISON BOCES [29]		0.0000	0.0000	DISTRICT OPTION	6,907.00	6,907.00	0.00	6,907.00
ORISKANY CSD		0.0000	0.0000	DISTRICT OPTION	12,799.00	12,799.00	0.00	12,799.00
REMSEN CSD		0.0000	0.0000	DISTRICT OPTION	6,907.00	6,907.00	0.00	6,907.00
SAUQUOIT VALLEY CSD		0.0000	0.0000	DISTRICT OPTION	6,907.00	6,907.00	0.00	6,907.00
UTICA CITY SD		0.0000	0.0000	DISTRICT OPTION	146,980.19	146,980.19	0.00	146,980.19
WATERVILLE CSD		0.0000	0.0000	DISTRICT OPTION	12,859.00	12,859.00	0.00	12,859.00
WESTMORELAND CSD		0.0000	0.0000	DISTRICT OPTION	6,907.00	6,907.00	0.00	6,907.00

MADISON-ONEIDA BOCES
4937 SPRING RD
P. O. BOX 168
VERONA, NY 13478-0168

CERTIFICATION OF FINAL BILLING CONTRACT

MADISON-ONEIDA BOCES									
ONEIDA-HERKIMER-MADISON BOCES [29]									
School Year 2024-25									
Basis for Current Contract									
Program/ Serial No.	Service	Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract	
WHITESBORO CSD		0.0000	0.0000	DISTRICT OPTION	56,898.00	56,898.00	0.00	56,898.00	
Subtotal for Service 602.081						329,847.19	0.00	329,847.19	
602.082 EQUIPMENT MAINTENANCE									
BROOKFIELD CSD		0.0000	0.0000	DISTRICT OPTION	2,366.60	2,366.60	0.00	2,366.60	
CLINTON CSD		0.0000	0.0000	DISTRICT OPTION	2,366.60	2,366.60	0.00	2,366.60	
HOLLAND PATENT CSD		0.0000	0.0000	DISTRICT OPTION	18,165.07	18,165.07	0.00	18,165.07	
NEW HARTFORD CSD		0.0000	0.0000	DISTRICT OPTION	4,732.06	4,732.06	0.00	4,732.06	
NEW YORK MILLS UFSD		0.0000	0.0000	DISTRICT OPTION	3,351.69	3,351.69	0.00	3,351.69	
ONEIDA-HERKIMER-MADISON BOCES [29]		0.0000	0.0000	DISTRICT OPTION	13,753.15	13,753.15	0.00	13,753.15	
ORISKANY CSD		0.0000	0.0000	DISTRICT OPTION	4,866.07	4,866.07	0.00	4,866.07	
REMSEN CSD		0.0000	0.0000	DISTRICT OPTION	3,130.88	3,130.88	0.00	3,130.88	
SAUQUOIT VALLEY CSD		0.0000	0.0000	DISTRICT OPTION	2,366.62	2,366.62	0.00	2,366.62	
UTICA CITY SD		0.0000	0.0000	DISTRICT OPTION	13,446.98	13,446.98	0.00	13,446.98	
WATERVILLE CSD		0.0000	0.0000	DISTRICT OPTION	2,831.67	2,831.67	0.00	2,831.67	
WESTMORELAND CSD		0.0000	0.0000	DISTRICT OPTION	11,843.75	11,843.75	0.00	11,843.75	
WHITESBORO CSD		0.0000	0.0000	DISTRICT OPTION	8,211.42	8,211.42	0.00	8,211.42	
Subtotal for Service 602.082						91,432.56	0.00	91,432.56	
602.084 ATHLETIC VIDEO MGT LICENSING									
CLINTON CSD		0.0000	0.0000	DISTRICT OPTION	2,166.17	2,166.17	0.00	2,166.17	
HOLLAND PATENT CSD		0.0000	0.0000	DISTRICT OPTION	20,885.40	18,266.40	2,619.00	20,885.40	
NEW HARTFORD CSD		0.0000	0.0000	DISTRICT OPTION	21,973.28	9,700.80	12,272.48	21,973.28	
ORISKANY CSD		0.0000	0.0000	DISTRICT OPTION	5,496.38	0.00	5,496.38	5,496.38	
SAUQUOIT VALLEY CSD		0.0000	0.0000	DISTRICT OPTION	2,099.00	0.00	2,099.00	2,099.00	
UTICA CITY SD		0.0000	0.0000	DISTRICT OPTION	15,763.30	15,763.30	0.00	15,763.30	
WATERVILLE CSD		0.0000	0.0000	DISTRICT OPTION	8,000.00	8,000.00	0.00	8,000.00	
WESTMORELAND CSD		0.0000	0.0000	DISTRICT OPTION	5,451.99	5,451.99	0.00	5,451.99	
WHITESBORO CSD		0.0000	0.0000	DISTRICT OPTION	9,804.00	9,804.00	0.00	9,804.00	
Subtotal for Service 602.084						69,152.66	22,486.86	91,639.52	
602.085 ATHLETIC VIDEO MGT IMPLEMENTATION									

MADISON-ONEIDA BOCES
4937 SPRING RD
P. O. BOX 168
VERONA, NY 13478-0168

CERTIFICATION OF FINAL BILLING CONTRACT

MADISON-ONEIDA BOCES		School Year 2024-25				
ONEIDA-HERKIMER-MADISON BOCES [29]						
Program/ Serial No.	Service	Quantity/ Share	Basis for Current Contract			
			Unit Cost	Cost Basis	Current Fixed Cost	
SAUQUOIT VALLEY CSD		1.0000	1,386.0000	PER DISTRICT	0.00	
602.086 ATHLETIC VIDEO MGT YR 2+ SUPPORT						
CLINTON CSD		1.0000	577.0000	PER DISTRICT	0.00	577.00
HOLLAND PATENT CSD		1.0000	577.0000	PER DISTRICT	0.00	577.00
NEW HARTFORD CSD		2.0000	577.0000	PER DISTRICT	0.00	1,154.00
ORISKANY CSD		1.0000	577.0000	PER DISTRICT	0.00	577.00
UTICA CITY SD		1.0000	577.0000	PER DISTRICT	0.00	577.00
WATERVILLE CSD		1.0000	577.0000	PER DISTRICT	0.00	577.00
WESTMORELAND CSD		1.0000	577.0000	PER DISTRICT	0.00	577.00
WHITESBORO CSD		1.0000	577.0000	PER DISTRICT	0.00	577.00
Subtotal for Service 602.086					4,616.00	577.00
602.087 TELEPHONE BROADCAST						
BROOKFIELD CSD		0.0000	0.0000		3,735.00	3,735.00
CLINTON CSD		0.0000	0.0000		8,147.30	8,147.30
HOLLAND PATENT CSD		0.0000	0.0000		10,155.75	10,155.75
NEW HARTFORD CSD		0.0000	0.0000		16,622.80	16,622.80
NEW YORK MILLS UFSD		0.0000	0.0000		5,010.82	5,326.94
ONEIDA-HERKIMER-MADISON BOCES [29]		0.0000	0.0000		12,396.04	12,396.04
ORISKANY CSD		0.0000	0.0000		6,082.80	6,082.80
REMSEN CSD		0.0000	0.0000		4,170.00	4,170.00
SAUQUOIT VALLEY CSD		0.0000	0.0000		5,519.21	5,519.21
UTICA CITY SD		0.0000	0.0000		54,256.00	54,256.00
WATERVILLE CSD		0.0000	0.0000		4,204.32	4,204.32
WHITESBORO CSD		0.0000	0.0000		19,808.90	19,808.90
Subtotal for Service 602.087					150,108.94	151,425.06
602.090 STATEWIDE DATA PLANNING						
BROOKFIELD CSD		0.0000	0.0000		2,909.84	2,909.84
CLINTON CSD		0.0000	0.0000		11,476.67	20,263.82
HOLLAND PATENT CSD		0.0000	0.0000		31,047.95	19,457.46

MADISON-ONEIDA BOCES
ONEIDA-HERKIMER-MADISON BOCES [29]

- Basis for Current Contract

WinCap
Ver. 25.08.14.9

MADISON-ONEIDA BOCES
4937 SPRING RD
P. O. BOX 168
VERONA, NY 13478-0168

CERTIFICATION OF FINAL BILLING CONTRACT

MADISON-ONEIDA BOCES ONEIDA-HERKIMER-MADISON BOCES [29]									
School Year 2024-25									
Basis for Current Contract									
Program/ Serial No.	Service	Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract	
BROOKFIELD CSD		1,054.0000	9.6000	PER CHECK	0.00	10,118.40	0.00	10,118.40	
CLINTON CSD		3,145.0000	9.6000	PER CHECK	0.00	30,192.00	0.00	30,192.00	
HOLLAND PATENT CSD		2,380.0000	9.6000	PER CHECK	0.00	22,848.00	0.00	22,848.00	
NEW HARTFORD CSD		3,173.0000	9.6000	PER CHECK	0.00	30,460.80	0.00	30,460.80	
NEW YORK MILLS UFSD		1,181.0000	9.6000	PER CHECK	0.00	11,337.60	0.00	11,337.60	
ORISKANY CSD		1,377.0000	9.6000	PER CHECK	0.00	13,219.20	0.00	13,219.20	
REMSEN CSD		1,156.0000	9.6000	PER CHECK	0.00	11,097.60	0.00	11,097.60	
SAUQUOIT VALLEY CSD		1,437.0000	9.6000	PER CHECK	0.00	13,795.20	0.00	13,795.20	
UTICA CITY SD		6,845.0000	9.6000	PER CHECK	0.00	65,712.00	0.00	65,712.00	
WATERVILLE CSD		1,868.0000	9.6000	PER CHECK	0.00	17,932.80	0.00	17,932.80	
WESTMORELAND CSD		1,927.0000	9.6000	PER CHECK	0.00	18,499.20	0.00	18,499.20	
Subtotal for Service 602.111						245,212.80	0.00	245,212.80	
602.112 ACCOUNTS RECEIVABLES									
CLINTON CSD		1.0000	2,528.0000	Per District	0.00	2,528.00	0.00	2,528.00	
HOLLAND PATENT CSD		1.0000	2,528.0000	Per District	0.00	2,528.00	0.00	2,528.00	
UTICA CITY SD		1.0000	2,528.0000	Per District	0.00	2,528.00	0.00	2,528.00	
Subtotal for Service 602.112						7,584.00	0.00	7,584.00	
602.115 FINANCIAL PRINTING CREDIT									
WATERVILLE CSD		0.0000	0.0000	DISTRICT OPTION	-7,503.33	-7,503.33	0.00	-7,503.33	
602.120 FM NVISION WEB LICENSING									
UTICA CITY SD		0.0000	0.0000	PER PROPOSAL	9,791.66	0.00	9,791.66	9,791.66	
602.125 PAYROLL									
BROOKFIELD CSD		1,543.0000	4.1100	PER CHECK	0.00	6,341.73	0.00	6,341.73	
CLINTON CSD		5,970.0000	4.1100	PER CHECK	0.00	24,536.70	0.00	24,536.70	
HOLLAND PATENT CSD		7,190.0000	4.1100	PER CHECK	0.00	29,550.90	0.00	29,550.90	
NEW HARTFORD CSD		5,769.0000	4.1100	PER CHECK	0.00	23,710.59	0.00	23,710.59	
NEW YORK MILLS UFSD		2,776.0000	4.1100	PER CHECK	0.00	11,409.36	0.00	11,409.36	
ORISKANY CSD		3,066.0000	4.1100	PER CHECK	0.00	12,601.26	0.00	12,601.26	

MADISON-ONEIDA BOCES
4937 SPRING RD
P. O. BOX 168
VERONA, NY 13478-0168

CERTIFICATION OF FINAL BILLING CONTRACT

MADISON-ONEIDA BOCES ONEIDA-HERKIMER-MADISON BOCES [29]									
School Year 2024-25									
Basis for Current Contract									
Program/ Serial No.	Service	Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract	
REMSEN CSD		2,927.0000	4.1100	PER CHECK	0.00	12,029.97	0.00	12,029.97	
SAUQUOIT VALLEY CSD		5,335.0000	4.1100	PER CHECK	0.00	21,926.85	0.00	21,926.85	
UTICA CITY SD		45,536.0000	4.1100	PER CHECK	0.00	187,152.96	0.00	187,152.96	
WATERVILLE CSD		4,374.0000	4.1100	PER CHECK	0.00	17,977.14	0.00	17,977.14	
WESTMORELAND CSD		3,224.0000	4.1100	PER CHECK	0.00	13,250.64	0.00	13,250.64	
Subtotal for Service 602.125						360,488.10	0.00	360,488.10	
602.136 HUMAN RESOURCES									
BROOKFIELD CSD		78.0000	8.7100	PER EMPLOYEE	0.00	679.38	0.00	679.38	
CLINTON CSD		210.0000	8.7100	PER EMPLOYEE	0.00	1,829.10	0.00	1,829.10	
HOLLAND PATENT CSD		390.0000	8.7100	PER EMPLOYEE	0.00	3,396.90	0.00	3,396.90	
NEW HARTFORD CSD		653.0000	8.7100	PER EMPLOYEE	0.00	5,687.63	0.00	5,687.63	
NEW YORK MILLS UFSD		159.0000	8.7100	PER EMPLOYEE	0.00	1,384.89	0.00	1,384.89	
ORISKANY CSD		199.0000	8.7100	PER EMPLOYEE	0.00	1,733.29	0.00	1,733.29	
REMSEN CSD		148.0000	8.7100	PER EMPLOYEE	0.00	1,289.08	0.00	1,289.08	
SAUQUOIT VALLEY CSD		270.0000	8.7100	PER EMPLOYEE	0.00	2,351.70	0.00	2,351.70	
UTICA CITY SD		1,986.0000	8.7100	PER EMPLOYEE	0.00	17,298.06	0.00	17,298.06	
WATERVILLE CSD		211.0000	8.7100	PER EMPLOYEE	0.00	1,837.81	0.00	1,837.81	
WESTMORELAND CSD		241.0000	8.7100	PER EMPLOYEE	0.00	2,099.11	0.00	2,099.11	
Subtotal for Service 602.136						39,586.95	0.00	39,586.95	
602.139 NVISION/WINCAP CITRIX LICENSES									
CLINTON CSD		0.0000	0.0000	DISTRICT OPTION	12,610.21	12,610.21	0.00	12,610.21	
HOLLAND PATENT CSD		0.0000	0.0000	DISTRICT OPTION	834.28	834.28	0.00	834.28	
NEW HARTFORD CSD		0.0000	0.0000	DISTRICT OPTION	2,418.56	2,418.56	0.00	2,418.56	
NEW YORK MILLS UFSD		0.0000	0.0000	DISTRICT OPTION	986.17	986.17	0.00	986.17	
ORISKANY CSD		0.0000	0.0000	DISTRICT OPTION	1,363.55	1,363.55	0.00	1,363.55	
REMSEN CSD		0.0000	0.0000	DISTRICT OPTION	922.09	922.09	0.00	922.09	
SAUQUOIT VALLEY CSD		0.0000	0.0000	DISTRICT OPTION	149.53	149.53	0.00	149.53	
UTICA CITY SD		0.0000	0.0000	DISTRICT OPTION	5,549.16	5,549.16	0.00	5,549.16	
WATERVILLE CSD		0.0000	0.0000	DISTRICT OPTION	773.75	773.75	0.00	773.75	
WESTMORELAND CSD		0.0000	0.0000	DISTRICT OPTION	96.13	96.13	0.00	96.13	
Subtotal for Service 602.139						25,703.43	0.00	25,703.43	

MADISON-ONEIDA BOCES
4937 SPRING RD
P. O. BOX 168
VERONA, NY 13478-0168

CERTIFICATION OF FINAL BILLING CONTRACT

MADISON-ONEIDA BOCES ONEIDA-HERKIMER-MADISON BOCES [29]		School Year 2024-25			
Program/ Serial No.	Service	Basis for Current Contract			Current Contract
		Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost
602.140 TIME CLOCK APPLICATION SRVC					
UTICA CITY SD		60.0000	585.0000	PER TIME CLOCK	0.00
					35,100.00
602.141 TIME CLOCK IMPLEMENT SERVICE					
CLINTON CSD		0.0000	0.0000	Per District	1,350.00
					0.00
602.142 FINANCIAL MGMT IND MOD LICENSING					
CLINTON CSD		0.0000	0.0000	COMBINED RATE	2,000.00
					0.00
602.145 FINANCIAL MGMT LICENSING					
BROOKFIELD CSD		0.0000	0.0000	COMBINED RATE	4,749.82
CLINTON CSD		0.0000	0.0000	COMBINED RATE	5,383.88
HOLLAND PATENT CSD		0.0000	0.0000	COMBINED RATE	9,236.73
NEW HARTFORD CSD		0.0000	0.0000	COMBINED RATE	4,150.81
NEW YORK MILLS UFSD		0.0000	0.0000	COMBINED RATE	4,749.82
ORISKANY CSD		0.0000	0.0000	COMBINED RATE	8,018.09
REMSEN CSD		0.0000	0.0000	COMBINED RATE	4,749.82
SAUQUOIT VALLEY CSD		0.0000	0.0000	COMBINED RATE	3,976.57
UTICA CITY SD		0.0000	0.0000	COMBINED RATE	13,619.51
WATERVILLE CSD		0.0000	0.0000	COMBINED RATE	5,770.51
WESTMORELAND CSD		0.0000	0.0000	COMBINED RATE	4,749.82
Subtotal for Service 602.145					69,155.38
602.146 GENL LEDGER/REV					
BROOKFIELD CSD		1.0000	1,975.0000	BASE FEE	0.00
CLINTON CSD		1.0000	1,975.0000	BASE FEE	0.00
HOLLAND PATENT CSD		1.0000	1,975.0000	BASE FEE	0.00
NEW HARTFORD CSD		1.0000	1,975.0000	BASE FEE	0.00
NEW YORK MILLS UFSD		1.0000	1,975.0000	BASE FEE	0.00
ORISKANY CSD		1.0000	1,975.0000	BASE FEE	0.00
REMSEN CSD		1.0000	1,975.0000	BASE FEE	0.00

MADISON-ONEIDA BOCES
4937 SPRING RD
P. O. BOX 168
VERONA, NY 13478-0168

CERTIFICATION OF FINAL BILLING CONTRACT

MADISON-ONEIDA BOCES ONEIDA-HERKIMER-MADISON BOCES [29]									
School Year 2024-25									
Program/ Serial No.	Service	Basis for Current Contract							
		Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract	
602.146	SAUQUOIT VALLEY CSD	1.0000	1,975.0000	BASE FEE	0.00	1,975.00	0.00	1,975.00	
	UTICA CITY SD	1.0000	1,975.0000	BASE FEE	0.00	1,975.00	0.00	1,975.00	
	WATERVILLE CSD	1.0000	1,975.0000	BASE FEE	0.00	1,975.00	0.00	1,975.00	
	WESTMORELAND CSD	1.0000	1,975.0000	BASE FEE	0.00	1,975.00	0.00	1,975.00	
Subtotal for Service 602.146						21,725.00	0.00	21,725.00	
602.147 SCHEDULE/SALARY PROJECTIONS									
602.147	CLINTON CSD	1.0000	2,306.0000	Per District	0.00	2,306.00	0.00	2,306.00	
	NEW HARTFORD CSD	1.0000	2,306.0000	Per District	0.00	2,306.00	0.00	2,306.00	
	UTICA CITY SD	1.0000	2,306.0000	Per District	0.00	2,306.00	0.00	2,306.00	
	Subtotal for Service 602.147					6,918.00	0.00	6,918.00	
602.148 NEGOTIATIONS - BASIC									
602.148	CLINTON CSD	1.0000	904.0000	Per District	0.00	904.00	0.00	904.00	
	HOLLAND PATENT CSD	1.0000	904.0000	Per District	0.00	904.00	0.00	904.00	
	NEW HARTFORD CSD	1.0000	904.0000	Per District	0.00	904.00	0.00	904.00	
	NEW YORK MILLS UFSD	1.0000	904.0000	Per District	0.00	904.00	0.00	904.00	
	REMSEN CSD	1.0000	904.0000	Per District	0.00	904.00	0.00	904.00	
	WESTMORELAND CSD	1.0000	904.0000	Per District	0.00	904.00	0.00	904.00	
Subtotal for Service 602.148						5,424.00	0.00	5,424.00	
602.150 HARDWARE - AIDABLE									
602.150	BROOKFIELD CSD	0.0000	0.0000	DISTRICT OPTION	1,417.01	0.00	1,417.01	1,417.01	
	CLINTON CSD	0.0000	0.0000	DISTRICT OPTION	6,690.00	0.00	6,690.00	6,690.00	
	HOLLAND PATENT CSD	0.0000	0.0000	DISTRICT OPTION	22,918.93	0.00	22,918.93	22,918.93	
	NEW HARTFORD CSD	0.0000	0.0000	DISTRICT OPTION	440.75	0.00	440.75	440.75	
	NEW YORK MILLS UFSD	0.0000	0.0000	DISTRICT OPTION	3,914.46	0.00	3,914.46	3,914.46	
	ORISKANY CSD	0.0000	0.0000	DISTRICT OPTION	49,167.31	0.00	49,167.31	49,167.31	
	REMSEN CSD	0.0000	0.0000	DISTRICT OPTION	39,285.76	0.00	39,285.76	39,285.76	
	UTICA CITY SD	0.0000	0.0000	DISTRICT OPTION	274,560.15	1,000,000.00	-725,439.85	274,560.15	
	WESTMORELAND CSD	0.0000	0.0000	DISTRICT OPTION	6,203.54	0.00	6,203.54	6,203.54	
	WHITESBORO CSD	0.0000	0.0000	DISTRICT OPTION	18,441.69	0.00	18,441.69	18,441.69	

School Year 2024-25

602.175 OASYS LICENSING - MLP

CERTIFICATION OF FINAL BILLING CONTRACT

MADISON-ONEIDA BOCES ONEIDA-HERKIMER-MADISON BOCES [29]									
School Year 2024-25									
Basis for Current Contract									
Program/ Serial No.	Service	Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract	
HOLLAND PATENT CSD	0.0000 PER PROPOSAL	0.0000	0.0000	PER PROPOSAL	1,482.55	1,482.55	0.00	1,482.55	
NEW HARTFORD CSD	0.0000 PER PROPOSAL	0.0000	0.0000	PER PROPOSAL	4,327.02	4,327.02	0.00	4,327.02	
NEW YORK MILLS UFSD	0.0000 PER PROPOSAL	0.0000	0.0000	PER PROPOSAL	1,551.53	1,551.53	0.00	1,551.53	
ONEIDA-HERKIMER-MADISON BOCES [29]	0.0000 PER PROPOSAL	0.0000	0.0000	PER PROPOSAL	155.16	155.16	0.00	155.16	
ORISKANY CSD	0.0000 PER PROPOSAL	0.0000	0.0000	PER PROPOSAL	1,310.18	1,310.18	0.00	1,310.18	
SAUQUOIT VALLEY CSD	0.0000 PER PROPOSAL	0.0000	0.0000	PER PROPOSAL	1,379.12	1,379.12	0.00	1,379.12	
WATERVILLE CSD	0.0000 PER PROPOSAL	0.0000	0.0000	PER PROPOSAL	1,327.41	1,327.41	0.00	1,327.41	
WHITESBORO CSD	0.0000 PER PROPOSAL	0.0000	0.0000	PER PROPOSAL	4,516.64	4,516.64	0.00	4,516.64	
Subtotal for Service 602.175						16,049.61	0.00	16,049.61	
602.179 MPPR									
NEW YORK MILLS UFSD	1.0000 PER PROPOSAL	1.0000	195.0000	PER PROPOSAL	0.00	195.00	0.00	195.00	
602.180 STUDENT SYSTEMS DISTRICT COORDNTR.									
NEW HARTFORD CSD	0.4000 PER FTE	0.4000	130,344.0000	PER FTE	0.00	52,137.60	0.00	52,137.60	
ONEIDA-HERKIMER-MADISON BOCES [29]	0.4000 PER FTE	0.4000	130,344.0000	PER FTE	0.00	52,137.60	0.00	52,137.60	
Subtotal for Service 602.180						104,275.20	0.00	104,275.20	
602.187 STUDENT DISTRICT SPECIALIST									
UTICA CITY SD	0.6000 PER FTE	0.6000	110,656.0000	PER FTE	0.00	66,393.60	0.00	66,393.60	
WHITESBORO CSD	0.4000 PER FTE	0.4000	110,656.0000	PER FTE	0.00	44,262.40	0.00	44,262.40	
Subtotal for Service 602.187						110,656.00	0.00	110,656.00	
602.188 DATA ENTRY PERSONNEL									
UTICA CITY SD	0.6000 PER FTE	0.6000	86,607.0000	PER FTE	0.00	51,964.20	0.00	51,964.20	
602.194 DIGITAL PRINTING									
BROOKFIELD CSD	7.0000 PER PRINTER	7.0000	407.0000	PER PRINTER	0.00	2,849.00	0.00	2,849.00	
CLINTON CSD	18.0000 PER PRINTER	18.0000	407.0000	PER PRINTER	0.00	7,326.00	0.00	7,326.00	
HOLLAND PATENT CSD	13.0000 PER PRINTER	13.0000	407.0000	PER PRINTER	0.00	4,884.00	407.00	5,291.00	
NEW HARTFORD CSD	99.0000 PER PRINTER	99.0000	407.0000	PER PRINTER	0.00	40,293.00	0.00	40,293.00	

CERTIFICATION OF FINAL BILLING CONTRACT

MADISON-ONEIDA BOCES	School Year 2024-25
ONEIDA-HERKIMER-MADISON BOCES [29]	

Basis for Current Contract								
Program/ Serial No.	Service	Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract
602.196 OFF-SITE DISK STORAGE								
NEW YORK MILLS UFSD		5.0000	407.0000	PER PRINTER	0.00	2,035.00	0.00	2,035.00
ORISKANY CSD		11.0000	407.0000	PER PRINTER	0.00	4,477.00	0.00	4,477.00
REMSEN CSD		5.0000	407.0000	PER PRINTER	0.00	2,035.00	0.00	2,035.00
SAUQUOIT VALLEY CSD		15.0000	407.0000	PER PRINTER	0.00	6,105.00	0.00	6,105.00
UTICA CITY SD		47.0000	407.0000	PER PRINTER	0.00	19,129.00	0.00	19,129.00
WATERVILLE CSD		12.0000	407.0000	PER PRINTER	0.00	4,884.00	0.00	4,884.00
WHITESBORO CSD		17.0000	407.0000	PER PRINTER	0.00	6,512.00	407.00	6,919.00
Subtotal for Service 602.194						100,529.00	814.00	101,343.00
602.206 CUSTOMIZED ADMIN SYSTEMS PROJECTS								
BROOKFIELD CSD		0.0000	0.0000		915.00	915.00	0.00	915.00
CLINTON CSD		0.0000	0.0000		1,757.00	1,757.00	0.00	1,757.00
NEW HARTFORD CSD		0.0000	0.0000		1,830.00	1,830.00	0.00	1,830.00
ONEIDA-HERKIMER-MADISON BOCES [29]		0.0000	0.0000		915.00	915.00	0.00	915.00
ORISKANY CSD		0.0000	0.0000		686.25	915.00	-228.75	686.25
REMSEN CSD		0.0000	0.0000		1,757.00	1,757.00	0.00	1,757.00
SAUQUOIT VALLEY CSD		0.0000	0.0000		1,757.00	1,757.00	0.00	1,757.00
UTICA CITY SD		0.0000	0.0000		842.00	842.00	0.00	842.00
WATERVILLE CSD		0.0000	0.0000		915.00	915.00	0.00	915.00
WESTMORELAND CSD		0.0000	0.0000		1,757.00	1,757.00	0.00	1,757.00
WHITESBORO CSD		0.0000	0.0000		915.00	915.00	0.00	915.00
Subtotal for Service 602.196						14,275.00	-228.75	14,046.25
602.208 SCHOOL TOOL/SMS SUPPORT								
UTICA CITY SD		0.0000	0.0000	DISTRICT OPTION	12,000.00	12,000.00	0.00	12,000.00
WHITESBORO CSD		0.0000	0.0000	DISTRICT OPTION	525.00	0.00	525.00	525.00
Subtotal for Service 602.206						12,000.00	525.00	12,525.00
602.208 SCHOOL TOOL/SMS SUPPORT								
BROOKFIELD CSD		0.0000	0.0000	DISTRICT OPTION	1,509.98	1,509.98	0.00	1,509.98
CLINTON CSD		0.0000	0.0000	DISTRICT OPTION	4,444.49	4,444.49	0.00	4,444.49
HOLLAND PATENT CSD		0.0000	0.0000	DISTRICT OPTION	6,427.37	6,427.37	0.00	6,427.37

CERTIFICATION OF FINAL BILLING CONTRACT

MADISON-ONEIDA BOCES		School Year 2024-25			
ONEIDA-HERKIMER-MADISON BOCES [29]					
Program/ Serial No.	Service	Basis for Current Contract			
		Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost
NEW HARTFORD CSD		0.0000		0.0000 DISTRICT OPTION	3,993.83
NEW YORK MILLS UFSD		0.0000		0.0000 DISTRICT OPTION	3,632.14
ONEIDA-HERKIMER-MADISON BOCES [29]		0.0000		0.0000 DISTRICT OPTION	1,369.51
ORISKANY CSD		0.0000		0.0000 DISTRICT OPTION	3,744.51
REMSEN CSD		0.0000		0.0000 DISTRICT OPTION	3,215.44
SAUQUOIT VALLEY CSD		0.0000		0.0000 DISTRICT OPTION	4,240.81
UTICA CITY SD		0.0000		0.0000 DISTRICT OPTION	18,459.17
WATERVILLE CSD		0.0000		0.0000 DISTRICT OPTION	3,117.11
WESTMORELAND CSD		0.0000		0.0000 DISTRICT OPTION	4,816.71
WHITESBORO CSD		0.0000		0.0000 DISTRICT OPTION	11,241.72
Subtotal for Service 602.208					70,212.79
602.209 STUDENT BADGE MGMT SUPPORT					
UTICA CITY SD		0.0000		0.0000 DISTRICT OPTION	17,118.00
602.210 STUDENT BADGE MGMT LICENSING					
UTICA CITY SD		0.0000		0.0000 PER PROPOSAL	84,732.00
602.218 STUDENT SYSTEM ANNUAL MAINT					
BROOKFIELD CSD		0.0000		0.0000	2,470.38
CLINTON CSD		0.0000		0.0000	16,615.60
HOLLAND PATENT CSD		0.0000		0.0000	16,194.41
NEW HARTFORD CSD		0.0000		0.0000	34,415.99
NEW YORK MILLS UFSD		0.0000		0.0000	8,280.43
ONEIDA-HERKIMER-MADISON BOCES [29]		0.0000		0.0000	18,297.26
ORISKANY CSD		0.0000		0.0000	7,331.63
REMSEN CSD		0.0000		0.0000	5,290.30
SAUQUOIT VALLEY CSD		0.0000		0.0000	11,846.83
UTICA CITY SD		0.0000		0.0000	123,418.78
WATERVILLE CSD		0.0000		0.0000	10,534.49
WESTMORELAND CSD		0.0000		0.0000	11,297.01
WHITESBORO CSD		0.0000		0.0000	37,454.17

MADISON-ONEIDA BOCES
4937 SPRING RD
P. O. BOX 168
VERONA, NY 13478-0168

CERTIFICATION OF FINAL BILLING CONTRACT

MADISON-ONEIDA BOCES ONEIDA-HERKIMER-MADISON BOCES [29]		School Year 2024-25		
Program/ Serial No.	Service	Basis for Current Contract		
		Quantity/ Share	Unit Cost	Cost Basis
Subtotal for Service 602.218				
602.220	ELECTRONIC SIGNATURES LICENSES			
	WESTMORELAND CSD	0.0000		0.0000 PER PROPOSAL
602.222	ELECTRONIC SIG-IMPLEMENT/YR 2+SUPP			
	WESTMORELAND CSD	1.0000		534.0000 PER PROPOSAL
602.224	REGISTRATION MGMT YEAR 2+			
	CLINTON CSD	1.0000		745.0000 PER DISTRICT
	HOLLAND PATENT CSD	1.0000		745.0000 PER DISTRICT
	NEW HARTFORD CSD	1.0000		745.0000 PER DISTRICT
	ORISKANY CSD	1.0000		745.0000 PER DISTRICT
	UTICA CITY SD	1.0000		745.0000 PER DISTRICT
	WATERVILLE CSD	1.0000		745.0000 PER DISTRICT
	WESTMORELAND CSD	1.0000		745.0000 PER DISTRICT
	WHITESBORO CSD	1.0000		745.0000 PER DISTRICT
Subtotal for Service 602.224				
602.225	REGISTRATION MGMT LICENSES			
	CLINTON CSD	0.0000		0.0000 PER DISTRICT
	HOLLAND PATENT CSD	0.0000		0.0000 PER DISTRICT
	NEW HARTFORD CSD	0.0000		0.0000 PER DISTRICT
	ORISKANY CSD	0.0000		0.0000 PER DISTRICT
	UTICA CITY SD	0.0000		0.0000 PER DISTRICT
	WATERVILLE CSD	0.0000		0.0000 PER DISTRICT
	WESTMORELAND CSD	0.0000		0.0000 PER DISTRICT
	WHITESBORO CSD	0.0000		0.0000 PER DISTRICT
Subtotal for Service 602.225				
602.258	AT BINDERS ANNUAL SUBSCRIPTION			

MADISON-ONEIDA BOCES
4937 SPRING RD
P. O. BOX 168
VERONA, NY 13478-0168

CERTIFICATION OF FINAL BILLING CONTRACT

MADISON-ONEIDA BOCES ONEIDA-HERKIMER-MADISON BOCES [29]		Basis for Current Contract					School Year 2024-25	
Program/ Serial No.	Service	Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract
602.259	TECHNICAL DOC MANAGMENT SUPPORT WHITESBORO CSD	0.0000		0.0000 PER PROPOSAL	5,006.00	5,006.00	0.00	5,006.00
602.262	DOC MGMT - ANNUAL SUPPORT YR 2 UTICA CITY SD	1.0000	602.5000	PER DAY	0.00	602.50	0.00	602.50
602.264	BIEL'S FILEBOUND LICENSING HOLLAND PATENT CSD	1.0000	1,874.0000	PER DISTRICT	0.00	1,874.00	0.00	1,874.00
602.265	ELECTRONIC DOCUMENT MANAGEMENT HOLLAND PATENT CSD UTICA CITY SD	0.0000		0.0000 PER PROPOSAL	6,630.00	2,420.00	4,210.00	6,630.00
Subtotal for Service 602.265		0.0000		0.0000 PER PROPOSAL	67,170.00 4,000.00	5,275.00 4,000.00	61,895.00 0.00	67,170.00 4,000.00
602.267	FILEBOUND EDM-YR. 2+ SUPPORT HOLLAND PATENT CSD	0.0000		0.0000 PER PROPOSAL	3,868.59	3,868.59	0.00	3,868.59
602.268	FILEBOUND EDM-SOFTWARE & HOSTING HOLLAND PATENT CSD	0.0000		0.0000 PER PROPOSAL	2,429.00	2,429.00	0.00	2,429.00
602.280	SysCLOUD BACKUP WHITESBORO CSD	0.0000		0.0000 PER PROPOSAL	5,003.00	5,003.00	0.00	5,003.00
602.281	ADVANCED CONTENT LICENSING BROOKFIELD CSD CLINTON CSD SAUQUOIT VALLEY CSD WHITESBORO CSD	0.0000 0.0000 0.0000 0.0000		0.0000 PER PROPOSAL 0.0000 PER PROPOSAL 0.0000 PER PROPOSAL 0.0000 PER PROPOSAL	750.00 1,955.25 2,768.42 7,069.62	750.00 0.00 0.00 7,069.62	0.00 1,955.25 2,768.42 0.00	750.00 1,955.25 2,768.42 7,069.62
Subtotal for Service 602.281					7,819.62	7,819.62	4,723.67	12,543.29

MADISON-ONEIDA BOCES
4937 SPRING RD
P. O. BOX 168
VERONA, NY 13478-0168

CERTIFICATION OF FINAL BILLING CONTRACT

MADISON-ONEIDA BOCES ONEIDA-HERKIMER-MADISON BOCES [29]									
School Year 2024-25									
Program/ Serial No.	Service	Basis for Current Contract				Initial Contract	Adjustments To Date	Current Contract	
		Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost				
602.282	ADVANCED CONTENT MONITORING - YR 1								
CLINTON CSD		1.0000	1,954.0000	ANNUAL FEE-YR 1	0.00	0.00	1,954.00	1,954.00	
SAUQUOIT VALLEY CSD		1.0000	1,954.0000	ANNUAL FEE-YR 1	0.00	0.00	1,954.00	1,954.00	
WHITESBORO CSD		1.0000	1,954.0000	ANNUAL FEE-YR 1	0.00	1,954.00	0.00	1,954.00	
	Subtotal for Service 602.282					1,954.00	3,908.00	5,862.00	
602.283	ADVANCED CONTENT MONITORING - YR 2+								
BROOKFIELD CSD		1.0000	890.0000	ANNUAL FEE-YR2+	0.00	890.00	0.00	890.00	
ONEIDA-HERKIMER-MADISON BOCES [29]		1.0000	890.0000	ANNUAL FEE-YR2+	0.00	0.00	890.00	890.00	
WHITESBORO CSD		1.0000	890.0000	ANNUAL FEE-YR2+	0.00	890.00	0.00	890.00	
	Subtotal for Service 602.283					1,780.00	890.00	2,670.00	
602.284	PASSWORD MANAGEMENT LICENSING								
UTICA CITY SD		0.0000	0.0000	PER PROPOSAL	139.77	139.77	0.00	139.77	
602.285	PASSWORD MANAGEMENT SERVICE								
UTICA CITY SD		0.0000	676.0000	PER DISTRICT	0.00	676.00	-676.00	0.00	
602.287	SOFTWARE MANAGEMENT LICENSING								
WHITESBORO CSD		0.0000	0.0000	PER PROPOSAL	6,242.86	6,242.86	0.00	6,242.86	
602.289	SOFTWARE MANAGEMENT SRVC-YR 2+								
WHITESBORO CSD		1.0000	793.0000	PER DISTRICT	0.00	793.00	0.00	793.00	
602.290	INVENTORY MANAGEMENT STARTUP								
ORISKANY CSD		0.0000	0.0000	PER PROPOSAL	1,650.00	0.00	1,650.00	1,650.00	
602.292	INVENTORY MANAGEMENT - ANNUAL MAINT								
CLINTON CSD		0.0000	0.0000	PER PROPOSAL	3,735.00	3,735.00	0.00	3,735.00	
NEW HARTFORD CSD		0.0000	0.0000	PER PROPOSAL	5,602.50	5,602.50	0.00	5,602.50	

MADISON-ONEIDA BOCES
4937 SPRING RD
P. O. BOX 168
VERONA, NY 13478-0168

CERTIFICATION OF FINAL BILLING CONTRACT

MADISON-ONEIDA BOCES		Basis for Current Contract				School Year 2024-25	
ONEIDA-HERKIMER-MADISON BOCES [29]							
Program/ Serial No.	Service	Quantity/ Share	Unit Cost	Cost Basis			
NEW YORK MILLS UFSD		0.0000		0.0000	PER PROPOSAL		
ONEIDA-HERKIMER-MADISON BOCES [29]		0.0000		0.0000	PER PROPOSAL		
ORISKANY CSD		0.0000		0.0000	PER PROPOSAL		
SAUQUOIT VALLEY CSD		0.0000		0.0000	PER PROPOSAL		
UTICA CITY SD		0.0000		0.0000	PER PROPOSAL		
WATERVILLE CSD		0.0000		0.0000	PER PROPOSAL		
WESTMORELAND CSD		0.0000		0.0000	PER PROPOSAL		
WHITESBORO CSD		0.0000		0.0000	PER PROPOSAL		
Subtotal for Service 602.292							
602.293 INVENTORY & WO MGMT LICENSING MITS							
HOLLAND PATENT CSD		0.0000		0.0000	PER PROPOSAL		
602.294 INVENTORY/WORK ORDER ANNUAL SUPPORT							
CLINTON CSD		2.0000		768.0000	PER MODULE		
HOLLAND PATENT CSD		3.0000		768.0000	PER MODULE		
NEW HARTFORD CSD		-4.2949		768.0000	PER MODULE		
NEW YORK MILLS UFSD		1.0000		768.0000	PER MODULE		
ONEIDA-HERKIMER-MADISON BOCES [29]		2.0000		768.0000	PER MODULE		
ORISKANY CSD		4.0000		768.0000	PER MODULE		
SAUQUOIT VALLEY CSD		2.0000		768.0000	PER MODULE		
UTICA CITY SD		4.0000		768.0000	PER MODULE		
WATERVILLE CSD		3.0000		768.0000	PER MODULE		
WESTMORELAND CSD		2.0000		768.0000	PER MODULE		
WHITESBORO CSD		4.0000		768.0000	PER MODULE		
Subtotal for Service 602.294							
602.303 SOFTWARE - DISTRICT PURCHASE							
BROOKFIELD CSD		0.0000		0.0000	DISTRICT OPTION		
CLINTON CSD		0.0000		0.0000	DISTRICT OPTION		
HOLLAND PATENT CSD		0.0000		0.0000	DISTRICT OPTION		
NEW HARTFORD CSD		0.0000		0.0000	DISTRICT OPTION		

CERTIFICATION OF FINAL BILLING CONTRACT

MADISON-ONEIDA BOCES									
ONEIDA-HERKIMER-MADISON BOCES [29]									
School Year 2024-25									
Basis for Current Contract									
Program/ Serial No.	Service	Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract	
ORISKANY CSD		0.0000	0.0000	DISTRICT OPTION	1,649.98	1,673.00	-23.02	1,649.98	
REMSEN CSD		0.0000	0.0000	DISTRICT OPTION	3,409.60	0.00	3,409.60	3,409.60	
UTICA CITY SD		0.0000	0.0000	DISTRICT OPTION	293,506.94	60,000.00	233,506.94	293,506.94	
WESTMORELAND CSD		0.0000	0.0000	DISTRICT OPTION	28,392.72	0.00	28,392.72	28,392.72	
WHITESBORO CSD		0.0000	0.0000	DISTRICT OPTION	9,141.30	0.00	9,141.30	9,141.30	
Subtotal for Service 602.303						62,333.00	357,716.17	420,049.17	
602.414 CAFETERIA CENTRAL OFFICE SUPPORT									
BROOKFIELD CSD		1.0000	4,030.0000	Per District	0.00	4,030.00	0.00	4,030.00	
CLINTON CSD		1.0000	4,030.0000	Per District	0.00	4,030.00	0.00	4,030.00	
HOLLAND PATENT CSD		1.0000	4,030.0000	Per District	0.00	4,030.00	0.00	4,030.00	
NEW HARTFORD CSD		1.0000	4,030.0000	Per District	0.00	4,030.00	0.00	4,030.00	
NEW YORK MILLS UFSD		1.0000	4,030.0000	Per District	0.00	4,030.00	0.00	4,030.00	
ONEIDA-HERKIMER-MADISON BOCES [29]		1.0000	4,030.0000	Per District	0.00	4,030.00	0.00	4,030.00	
ORISKANY CSD		1.0000	4,030.0000	Per District	0.00	4,030.00	0.00	4,030.00	
REMSEN CSD		1.0000	4,030.0000	Per District	0.00	4,030.00	0.00	4,030.00	
SAUQUOIT VALLEY CSD		1.0000	4,030.0000	Per District	0.00	4,030.00	0.00	4,030.00	
UTICA CITY SD		1.0000	4,030.0000	Per District	0.00	4,030.00	0.00	4,030.00	
WATERVILLE CSD		1.0000	4,030.0000	Per District	0.00	4,030.00	0.00	4,030.00	
WESTMORELAND CSD		1.0000	4,030.0000	Per District	0.00	4,030.00	0.00	4,030.00	
WHITESBORO CSD		1.0000	4,030.0000	Per District	0.00	4,030.00	0.00	4,030.00	
Subtotal for Service 602.414						52,390.00	0.00	52,390.00	
602.415 CAFETERIA APPLICATION SUPPORT									
BROOKFIELD CSD		1.0000	1,378.0000	PER BUILDING	0.00	1,378.00	0.00	1,378.00	
CLINTON CSD		2.0000	1,378.0000	PER BUILDING	0.00	2,756.00	0.00	2,756.00	
HOLLAND PATENT CSD		4.0000	1,378.0000	PER BUILDING	0.00	5,512.00	0.00	5,512.00	
NEW HARTFORD CSD		5.0000	1,378.0000	PER BUILDING	0.00	6,890.00	0.00	6,890.00	
NEW YORK MILLS UFSD		1.0000	1,378.0000	PER BUILDING	0.00	1,378.00	0.00	1,378.00	
ONEIDA-HERKIMER-MADISON BOCES [29]		3.1210	1,378.0000	PER BUILDING	0.26	2,756.00	1,545.00	4,301.00	
ORISKANY CSD		2.0000	1,378.0000	PER BUILDING	0.00	2,756.00	0.00	2,756.00	
REMSEN CSD		2.0000	1,378.0000	PER BUILDING	0.00	2,756.00	0.00	2,756.00	
SAUQUOIT VALLEY CSD		3.0000	1,378.0000	PER BUILDING	0.00	4,134.00	0.00	4,134.00	

MADISON-ONEIDA BOCES
4937 SPRING RD
P. O. BOX 168
VERONA, NY 13478-0168

CERTIFICATION OF FINAL BILLING CONTRACT

MADISON-ONEIDA BOCES	School Year 2024-25
ONEIDA-HERKIMER-MADISON BOCES [29]	

Program/ Serial No.	Service	Basis for Current Contract				Initial Contract	Adjustments To Date	Current Contract
		Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost			
Subtotal for Service 602.415								
UTICA CITY SD		13.0000	1,378.0000	PER BUILDING	0.00	17,914.00	0.00	17,914.00
WATERVILLE CSD		2.0000	1,378.0000	PER BUILDING	0.00	2,756.00	0.00	2,756.00
WESTMORELAND CSD		3.0000	1,378.0000	PER BUILDING	0.00	4,134.00	0.00	4,134.00
WHITESBORO CSD		7.0000	1,378.0000	PER BUILDING	0.00	9,646.00	0.00	9,646.00
						64,766.00	1,545.00	66,311.00
602.419 SCHOOL LUNCH SUPPORT								
BROOKFIELD CSD		1.0000	700.0000	/POINT OF SALE	0.00	700.00	0.00	700.00
CLINTON CSD		5.0000	700.0000	/POINT OF SALE	0.00	3,500.00	0.00	3,500.00
HOLLAND PATENT CSD		6.0000	700.0000	/POINT OF SALE	0.00	4,200.00	0.00	4,200.00
NEW HARTFORD CSD		7.0000	700.0000	/POINT OF SALE	0.00	4,900.00	0.00	4,900.00
NEW YORK MILLS UFSD		2.0000	700.0000	/POINT OF SALE	0.00	1,400.00	0.00	1,400.00
ONEIDA-HERKIMER-MADISON BOCES [29]		3.0000	700.0000	/POINT OF SALE	0.00	2,100.00	0.00	2,100.00
ORISKANY CSD		3.0000	700.0000	/POINT OF SALE	0.00	2,100.00	0.00	2,100.00
REMSEN CSD		2.0000	700.0000	/POINT OF SALE	0.00	1,400.00	0.00	1,400.00
SAUQUOIT VALLEY CSD		6.0000	700.0000	/POINT OF SALE	0.00	4,200.00	0.00	4,200.00
UTICA CITY SD		28.0000	700.0000	/POINT OF SALE	0.00	19,600.00	0.00	19,600.00
WATERVILLE CSD		4.0000	700.0000	/POINT OF SALE	0.00	2,800.00	0.00	2,800.00
WESTMORELAND CSD		6.0000	700.0000	/POINT OF SALE	0.00	4,200.00	0.00	4,200.00
WHITESBORO CSD		14.0000	700.0000	/POINT OF SALE	0.00	9,800.00	0.00	9,800.00
						60,900.00	0.00	60,900.00
602.516 NETWORK SUPPORT								
HOLLAND PATENT CSD		1.0000	24,974.0000	PER DISTRICT	0.00	24,974.00	0.00	24,974.00
ONEIDA-HERKIMER-MADISON BOCES [29]		1.0000	24,974.0000	PER DISTRICT	0.00	24,974.00	0.00	24,974.00
ORISKANY CSD		1.0000	24,974.0000	PER DISTRICT	0.00	24,974.00	0.00	24,974.00
						74,922.00	0.00	74,922.00
602.518 HRDWRE/SFTWRE INSTALL - ADMIN.								
BROOKFIELD CSD		0.0000	0.0000	% HRDWRE/SFTWRE	94.71	0.00	94.71	94.71
NEW HARTFORD CSD		0.0000	0.0000	% HRDWRE/SFTWRE	127.29	0.00	127.29	127.29
ORISKANY CSD		0.0000	0.0000	% HRDWRE/SFTWRE	3,104.24	0.00	3,104.24	3,104.24

MADISON-ONEIDA BOCES
4937 SPRING RD
P. O. BOX 168
VERONA, NY 13478-0168

CERTIFICATION OF FINAL BILLING CONTRACT

MADISON-ONEIDA BOCES		School Year 2024-25				
ONEIDA-HERKIMER-MADISON BOCES [29]						
Program/ Serial No.	Service	Basis for Current Contract				
		Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost	
REMSEN CSD		0.0000		% HRDWRE/SFTWRE	1,751.05	
WESTMORELAND CSD		0.0000		% HRDWRE/SFTWRE	1,454.20	
WHITESBORO CSD		0.0000		% HRDWRE/SFTWRE	7,013.70	
Subtotal for Service 602.518						
602.519 PLNG,PROC,HNDLNG,DELIVERY						
BROOKFIELD CSD		0.0000		% HRDWRE/SFTWRE	136.41	
CLINTON CSD		0.0000		% HRDWRE/SFTWRE	7,601.74	
HOLLAND PATENT CSD		0.0000		% HRDWRE/SFTWRE	9,474.13	
NEW HARTFORD CSD		0.0000		% HRDWRE/SFTWRE	371.62	
NEW YORK MILLS UFSD		0.0000		% HRDWRE/SFTWRE	2,663.35	
ONEIDA-HERKIMER-MADISON BOCES [29]		0.0000		% HRDWRE/SFTWRE	289.38	
ORISKANY CSD		0.0000		% HRDWRE/SFTWRE	1,813.04	
REMSEN CSD		0.0000		% HRDWRE/SFTWRE	890.42	
SAUQUOIT VALLEY CSD		0.0000		% HRDWRE/SFTWRE	228.51	
UTICA CITY SD		0.0000		% HRDWRE/SFTWRE	49,122.31	
WATERVILLE CSD		0.0000		% HRDWRE/SFTWRE	151.01	
WESTMORELAND CSD		0.0000		% HRDWRE/SFTWRE	2,405.05	
WHITESBORO CSD		0.0000		% HRDWRE/SFTWRE	2,925.92	
Subtotal for Service 602.519						
602.533 MULTI-FACTOR AUTHENTICATION BASE						
NEW HARTFORD CSD		9.7087		PER USER	0.00	
ONEIDA-HERKIMER-MADISON BOCES [29]		10.0000		PER USER	0.00	
WESTMORELAND CSD		160.0000		PER USER	0.00	
WHITESBORO CSD		650.0000		PER USER	0.00	
Subtotal for Service 602.533						
602.534 MULTI-FACTOR AUTHENTICATION LICENSE						
NEW HARTFORD CSD		0.0000		PER PROPOSAL	705.86	
ONEIDA-HERKIMER-MADISON BOCES [29]		0.0000		PER PROPOSAL	315.00	
UTICA CITY SD		0.0000		PER PROPOSAL	708.00	

Initial Contract	Adjustments To Date	Current Contract
0.00	1,751.05	1,751.05
0.00	1,454.20	1,454.20
0.00	7,013.70	7,013.70
0.00	13,545.19	13,545.19
0.00	136.41	136.41
0.00	7,601.74	7,601.74
0.00	9,474.13	9,474.13
0.00	371.62	371.62
0.00	2,663.35	2,663.35
0.00	289.38	289.38
0.00	1,813.04	1,813.04
0.00	890.42	890.42
0.00	228.51	228.51
0.00	49,122.31	49,122.31
0.00	151.01	151.01
0.00	2,405.05	2,405.05
0.00	2,925.92	2,925.92
0.00	78,072.89	78,072.89
41.16	0.00	41.16
42.40	0.00	42.40
678.40	0.00	678.40
2,756.00	0.00	2,756.00
3,517.96	0.00	3,517.96
705.86	0.00	705.86
315.00	0.00	315.00
0.00	708.00	708.00

CERTIFICATION OF FINAL BILLING CONTRACT

MADISON-ONEIDA BOCES									
ONEIDA-HERKIMER-MADISON BOCES [29]									
School Year 2024-25									
Basis for Current Contract									
Program/ Serial No.	Service	Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract	
WESTMORELAND CSD		0.0000		0.0000 PER PROPOSAL	2,628.35	1,668.35	960.00	2,628.35	
WHITESBORO CSD		0.0000		0.0000 PER PROPOSAL	12,857.35	12,319.55	537.80	12,857.35	
Subtotal for Service 602.534						15,008.76	2,205.80	17,214.56	
602.600 DATA INTEGRATION SUPPORT LEVEL I									
BROOKFIELD CSD		1.0000	515.0000	PER DAY	0.00	515.00	0.00	515.00	
CLINTON CSD		1.2500	515.0000	PER DAY	0.00	643.75	0.00	643.75	
HOLLAND PATENT CSD		4.7500	515.0000	PER DAY	0.00	1,158.75	1,287.50	2,446.25	
NEW HARTFORD CSD		3.2500	515.0000	PER DAY	0.00	1,673.75	0.00	1,673.75	
NEW YORK MILLS UFSD		6.0000	515.0000	PER DAY	0.00	3,090.00	0.00	3,090.00	
ONEIDA-HERKIMER-MADISON BOCES [29]		87.7500	515.0000	PER DAY	0.00	45,062.50	128.75	45,191.25	
ORISKANY CSD		3.5000	515.0000	PER DAY	0.00	1,802.50	0.00	1,802.50	
UTICA CITY SD		3.5000	515.0000	PER DAY	0.00	1,802.50	0.00	1,802.50	
WATERVILLE CSD		1.0000	515.0000	PER DAY	0.00	515.00	0.00	515.00	
WESTMORELAND CSD		3.2500	515.0000	PER DAY	0.00	1,673.75	0.00	1,673.75	
WHITESBORO CSD		8.0000	515.0000	PER DAY	0.00	3,605.00	515.00	4,120.00	
Subtotal for Service 602.600						61,542.50	1,931.25	63,473.75	
602.605 MICRO COMPUTER ADMIN SUPPORT									
HOLLAND PATENT CSD		0.0000		0.0000	0.00	705.00	-705.00	0.00	
NEW HARTFORD CSD		0.0000		0.0000	2,254.00	2,254.00	0.00	2,254.00	
NEW YORK MILLS UFSD		0.0000		0.0000	705.00	705.00	0.00	705.00	
Subtotal for Service 602.605						3,664.00	-705.00	2,959.00	
602.638 DATA LEADERSHIP SERVICES									
BROOKFIELD CSD		0.0000		0.0000	9,856.89	4,479.89	5,377.00	9,856.89	
CLINTON CSD		0.0000		0.0000	30,928.29	30,928.29	0.00	30,928.29	
HOLLAND PATENT CSD		0.0000		0.0000	73,233.18	50,891.18	22,342.00	73,233.18	
NEW HARTFORD CSD		0.0000		0.0000	88,904.89	104,598.06	-15,693.17	88,904.89	
NEW YORK MILLS UFSD		0.0000		0.0000	34,627.89	34,627.89	0.00	34,627.89	
ONEIDA-HERKIMER-MADISON BOCES [29]		0.0000		0.0000	82,665.89	75,743.89	6,922.00	82,665.89	
ORISKANY CSD		0.0000		0.0000	19,950.89	12,857.89	7,093.00	19,950.89	

MADISON-ONEIDA BOCES
4937 SPRING RD
P. O. BOX 168
VERONA, NY 13478-0168

CERTIFICATION OF FINAL BILLING CONTRACT

MADISON-ONEIDA BOCES ONEIDA-HERKIMER-MADISON BOCES [29]									
School Year 2024-25									
Basis for Current Contract									
Program/ Serial No.	Service	Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract	
REMSEN CSD		0.0000	0.0000		10,134.89	4,479.89	5,655.00	10,134.89	
SAUQUOIT VALLEY CSD		0.0000	0.0000		4,479.89	4,479.89	0.00	4,479.89	
UTICA CITY SD		0.0000	0.0000		195,920.97	173,578.97	22,342.00	195,920.97	
WATERVILLE CSD		0.0000	0.0000		25,789.98	25,789.98	0.00	25,789.98	
WESTMORELAND CSD		0.0000	0.0000		36,295.69	36,295.69	0.00	36,295.69	
WHITESBORO CSD		0.0000	0.0000		108,475.81	90,597.81	17,878.00	108,475.81	
Subtotal for Service 602.638						649,349.32	71,915.83	721,265.15	
602.639 SPECIAL EDUCATION									
BROOKFIELD CSD		0.0000	0.0000		12,676.93	12,676.93	0.00	12,676.93	
CLINTON CSD		0.0000	0.0000		13,489.10	13,489.10	0.00	13,489.10	
HOLLAND PATENT CSD		0.0000	0.0000		19,398.74	19,398.74	0.00	19,398.74	
NEW HARTFORD CSD		0.0000	0.0000		21,058.06	21,058.06	0.00	21,058.06	
NEW YORK MILLS UFSD		0.0000	0.0000		27,389.67	27,389.67	0.00	27,389.67	
ONEIDA-HERKIMER-MADISON BOCES [29]		0.0000	0.0000		3,542.00	3,542.00	0.00	3,542.00	
ORISKANY CSD		0.0000	0.0000		18,050.02	13,751.05	4,298.97	18,050.02	
REMSEN CSD		0.0000	0.0000		13,364.05	13,364.05	0.00	13,364.05	
SAUQUOIT VALLEY CSD		0.0000	0.0000		12,031.91	12,031.91	0.00	12,031.91	
UTICA CITY SD		0.0000	0.0000		83,165.05	83,165.05	0.00	83,165.05	
WATERVILLE CSD		0.0000	0.0000		17,462.81	17,462.81	0.00	17,462.81	
WESTMORELAND CSD		0.0000	0.0000		12,851.13	12,851.13	0.00	12,851.13	
WHITESBORO CSD		0.0000	0.0000		67,912.54	67,912.54	0.00	67,912.54	
Subtotal for Service 602.639						318,083.04	4,298.97	322,382.01	
602.709 INTERNET DOMAIN NAME									
BROOKFIELD CSD		1.0000	180.0000	PER YEAR	0.00	180.00	0.00	180.00	
ONEIDA-HERKIMER-MADISON BOCES [29]		1.0000	180.0000	PER YEAR	0.00	180.00	0.00	180.00	
ORISKANY CSD		1.0000	180.0000	PER YEAR	0.00	180.00	0.00	180.00	
REMSEN CSD		1.0000	180.0000	PER YEAR	0.00	180.00	0.00	180.00	
SAUQUOIT VALLEY CSD		1.0000	180.0000	PER YEAR	0.00	180.00	0.00	180.00	
WATERVILLE CSD		1.0000	180.0000	PER YEAR	0.00	180.00	0.00	180.00	
WESTMORELAND CSD		1.0000	180.0000	PER YEAR	0.00	180.00	0.00	180.00	
WHITESBORO CSD		1.0000	180.0000	PER YEAR	0.00	180.00	0.00	180.00	

CERTIFICATION OF FINAL BILLING CONTRACT

MADISON-ONEIDA BOCES ONEIDA-HERKIMER-MADISON BOCES [29]		Basis for Current Contract					School Year 2024-25		
Program/ Serial No.	Service	Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract	
Subtotal for Service 602.709						1,440.00	0.00	1,440.00	
602.710 DOMAIN NAME SETUP									
ORISKANY CSD		-0.2500	180.0000	PER ACCOUNT	0.00	0.00	-45.00	-45.00	
602.711 INTERNET ACCESS									
BROOKFIELD CSD		0.5000	13,496.0000	PER ACCT	0.00	6,748.00	0.00	6,748.00	
CLINTON CSD		1.0000	13,496.0000	PER ACCT	0.00	13,496.00	0.00	13,496.00	
HOLLAND PATENT CSD		1.0000	13,496.0000	PER ACCT	0.00	13,496.00	0.00	13,496.00	
NEW HARTFORD CSD		1.0000	13,496.0000	PER ACCT	0.00	13,496.00	0.00	13,496.00	
NEW YORK MILLS UFSD		1.0000	13,496.0000	PER ACCT	0.00	13,496.00	0.00	13,496.00	
ONEIDA-HERKIMER-MADISON BOCES [29]		1.0000	13,496.0000	PER ACCT	0.00	13,496.00	0.00	13,496.00	
ORISKANY CSD		1.0000	13,496.0000	PER ACCT	0.00	13,496.00	0.00	13,496.00	
REMSEN CSD		1.0000	13,496.0000	PER ACCT	0.00	13,496.00	0.00	13,496.00	
SAUQUOIT VALLEY CSD		1.0000	13,496.0000	PER ACCT	0.00	13,496.00	0.00	13,496.00	
UTICA CITY SD		1.0000	13,496.0000	PER ACCT	0.00	13,496.00	0.00	13,496.00	
WATERVILLE CSD		1.0000	13,496.0000	PER ACCT	0.00	13,496.00	0.00	13,496.00	
WESTMORELAND CSD		1.0000	13,496.0000	PER ACCT	0.00	13,496.00	0.00	13,496.00	
WHITESBORO CSD		1.0000	13,496.0000	PER ACCT	0.00	13,496.00	0.00	13,496.00	
Subtotal for Service 602.711						168,700.00	-45.00	168,655.00	
602.717 WIRELESS SUPPORT - DIST OWNED CNTRL									
WESTMORELAND CSD		3.0000	723.0000	Per Building	0.00	2,169.00	0.00	2,169.00	
602.720 MANAGED WIRELESS SERVICE-YR 2									
REMSEN CSD		47.0000	168.4300	PER ACCESS PNT	0.00	7,916.21	0.00	7,916.21	
602.729 EMAIL ARCHIVING SUPPORT									
BROOKFIELD CSD		1.0000	819.0000	PER DISTRICT	0.00	819.00	0.00	819.00	
WESTMORELAND CSD		1.0000	819.0000	PER DISTRICT	0.00	819.00	0.00	819.00	
Subtotal for Service 602.729						1,638.00	0.00	1,638.00	

MADISON-ONEIDA BOCES
4937 SPRING RD
P. O. BOX 168
VERONA, NY 13478-0168

CERTIFICATION OF FINAL BILLING CONTRACT

MADISON-ONEIDA BOCES ONEIDA-HERKIMER-MADISON BOCES [29]		Basis for Current Contract					School Year 2024-25	
Program/ Serial No.	Service	Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract
602.730 EMAIL ARCHIVING LICENSE								
BROOKFIELD CSD		50.0000	9.9700	PER PROPOSAL	0.00	498.50	0.00	498.50
HOLLAND PATENT CSD		205.0000	9.9700	PER PROPOSAL	0.00	0.00	2,043.85	2,043.85
NEW YORK MILLS UFSD		75.0000	9.9700	PER PROPOSAL	0.00	747.75	0.00	747.75
UTICA CITY SD		811.9551	9.9700	PER PROPOSAL	0.00	8,095.19	0.00	8,095.19
WESTMORELAND CSD		145.0000	9.9700	PER PROPOSAL	0.00	1,445.65	0.00	1,445.65
Subtotal for Service 602.730						10,787.09	2,043.85	12,830.94
602.731 MOBILE DEVICE MGMT BASE								
ORISKANY CSD		0.7500	2,782.0000	PER DISTRICT	0.00	2,782.00	-695.50	2,086.50
WHITESBORO CSD		1.0000	2,782.0000	PER DISTRICT	0.00	2,782.00	0.00	2,782.00
Subtotal for Service 602.731						5,564.00	-695.50	4,868.50
602.733 MOBILE DEVICE MGMT ANNUAL MAINT								
HOLLAND PATENT CSD		1,050.0000	0.0000	DISTRICT OPTION	5,467.59	5,467.59	0.00	5,467.59
ORISKANY CSD		160.0000	0.0000	DISTRICT OPTION	833.15	833.15	0.00	833.15
UTICA CITY SD		0.0000	0.0000	DISTRICT OPTION	9,952.35	9,500.00	452.35	9,952.35
WHITESBORO CSD		500.0000	0.0000	DISTRICT OPTION	2,603.61	2,603.61	0.00	2,603.61
Subtotal for Service 602.733						18,404.35	452.35	18,856.70
602.735 NETWORK ACCESS CTRL/BASE SVC								
WHITESBORO CSD		1.0000	2,528.0000	PER DISTRICT	0.00	0.00	2,528.00	2,528.00
602.740 SECURE FILE TRANSFER YR 2+ 1-25 USR								
BROOKFIELD CSD		1.0000	512.5000	PER DISTRICT	0.00	512.50	0.00	512.50
HOLLAND PATENT CSD		1.0000	512.5000	PER DISTRICT	0.00	512.50	0.00	512.50
NEW HARTFORD CSD		1.0000	512.5000	PER DISTRICT	0.00	512.50	0.00	512.50
ONEIDA-HERKIMER-MADISON BOCES [29]		1.0000	512.5000	PER DISTRICT	0.00	512.50	0.00	512.50
ORISKANY CSD		1.0000	512.5000	PER DISTRICT	0.00	512.50	0.00	512.50
SAUQUOIT VALLEY CSD		1.0000	512.5000	PER DISTRICT	0.00	512.50	0.00	512.50
Subtotal for Service 602.740						3,075.00	0.00	3,075.00

MADISON-ONEIDA BOCES
4937 SPRING RD
P. O. BOX 168
VERONA, NY 13478-0168

CERTIFICATION OF FINAL BILLING CONTRACT

MADISON-ONEIDA BOCES		Basis for Current Contract				Initial Contract		Adjustments To Date		Current Contract	
Program/ Serial No.	Service	Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost						
ONEIDA-HERKIMER-MADISON BOCES [29]											
School Year 2024-25											
602.742	SECURE FILE TRANSFER YR 2+ 51+USER	1.0000									
	UTICA CITY SD		1,534.0000	PER DISTRICT	0.00	1,534.00	0.00	0.00	0.00	1,534.00	
602.746	ELECTION MGT LICENSE/MAINTENANCE										
	HOLLAND PATENT CSD	0.0000	0.0000	PER PROPOSAL	9,073.72	9,073.72	0.00	0.00	0.00	9,073.72	
	NEW HARTFORD CSD	0.0000	0.0000	PER PROPOSAL	11,991.30	11,991.30	0.00	0.00	0.00	11,991.30	
	ORISKANY CSD	0.0000	0.0000	PER PROPOSAL	6,156.12	6,156.12	0.00	0.00	0.00	6,156.12	
	UTICA CITY SD	0.0000	0.0000	PER PROPOSAL	25,329.07	4,379.07	20,950.00	0.00	0.00	25,329.07	
	WESTMORELAND CSD	0.0000	0.0000	PER PROPOSAL	5,275.00	5,275.00	0.00	0.00	0.00	5,275.00	
	WHITESBORO CSD	0.0000	0.0000	PER PROPOSAL	7,235.63	7,235.63	0.00	0.00	0.00	7,235.63	
	Subtotal for Service 602.746					44,110.84	20,950.00			65,060.84	
602.747	ELECTION MGT VOTER REG POLL PRINT										
	HOLLAND PATENT CSD	0.0000	0.0000	PER PROPOSAL	6,369.58	6,369.58	0.00	0.00	0.00	6,369.58	
	NEW HARTFORD CSD	0.0000	0.0000	PER PROPOSAL	31,012.36	31,012.36	0.00	0.00	0.00	31,012.36	
	UTICA CITY SD	0.0000	0.0000	PER PROPOSAL	7,497.00	7,497.00	0.00	0.00	0.00	7,497.00	
	WESTMORELAND CSD	0.0000	0.0000	PER PROPOSAL	11,160.00	11,160.00	0.00	0.00	0.00	11,160.00	
	WHITESBORO CSD	0.0000	0.0000	PER PROPOSAL	7,772.47	7,772.47	0.00	0.00	0.00	7,772.47	
	Subtotal for Service 602.747					63,811.41	0.00			63,811.41	
602.748	ELECTION MGMT SUPPORT 0-10										
	HOLLAND PATENT CSD	1.0000	1,116.0000	PER 0-10 POLLS	0.00	1,116.00	0.00	0.00	0.00	1,116.00	
	NEW HARTFORD CSD	1.0000	1,116.0000	PER 0-10 POLLS	0.00	1,116.00	0.00	0.00	0.00	1,116.00	
	ORISKANY CSD	1.0000	1,116.0000	PER 0-10 POLLS	0.00	1,116.00	0.00	0.00	0.00	1,116.00	
	WESTMORELAND CSD	1.0000	1,116.0000	PER 0-10 POLLS	0.00	1,116.00	0.00	0.00	0.00	1,116.00	
	WHITESBORO CSD	1.0000	1,116.0000	PER 0-10 POLLS	0.00	1,116.00	0.00	0.00	0.00	1,116.00	
	Subtotal for Service 602.748					5,580.00	0.00			5,580.00	
602.750	ELECTION MGMT SUPPORT 21+ POLLS										
	UTICA CITY SD	1.0000	3,355.0000	PER 21+ POLLS	0.00	3,355.00	0.00	0.00	0.00	3,355.00	

MADISON-ONEIDA BOCES
4937 SPRING RD
P. O. BOX 168
VERONA, NY 13478-0168

CERTIFICATION OF FINAL BILLING CONTRACT

MADISON-ONEIDA BOCES		School Year 2024-25	
ONEIDA-HERKIMER-MADISON BOCES [29]			
Program/ Serial No. Service		Basis for Current Contract	
		Quantity/ Share	Unit Cost Cost Basis
602.753 VISITOR MGMT SVC-YEAR 2+			
CLINTON CSD		1.0000	406.0000 PER BLDG
NEW HARTFORD CSD		5.0000	406.0000 PER BLDG
NEW YORK MILLS UFSD		1.0000	406.0000 PER BLDG
WESTMORELAND CSD		4.0000	406.0000 PER BLDG
WHITESBORO CSD		8.0000	406.0000 PER BLDG
Subtotal for Service 602.753			
602.754 VISITOR MGMT SVC-LICENSING			
CLINTON CSD		0.0000	0.0000 PER PROPOSAL
NEW HARTFORD CSD		0.0000	0.0000 PER PROPOSAL
NEW YORK MILLS UFSD		0.0000	0.0000 PER PROPOSAL
WESTMORELAND CSD		0.0000	0.0000 PER PROPOSAL
WHITESBORO CSD		0.0000	0.0000 PER PROPOSAL
Subtotal for Service 602.754			
602.763 CLASSLINK LICENSING			
CLINTON CSD		0.0000	0.0000 PER PROPOSAL
HOLLAND PATENT CSD		0.0000	0.0000 PER PROPOSAL
NEW HARTFORD CSD		0.0000	0.0000 PER PROPOSAL
NEW YORK MILLS UFSD		0.0000	0.0000 PER PROPOSAL
ORISKANY CSD		0.0000	0.0000 PER PROPOSAL
UTICA CITY SD		0.0000	0.0000 PER PROPOSAL
WATERVILLE CSD		0.0000	0.0000 PER PROPOSAL
WHITESBORO CSD		0.0000	0.0000 PER PROPOSAL
Subtotal for Service 602.763			
602.765 CLASSLINK SUPPORT YR 2+			
CLINTON CSD		1.0000	578.0000 PER DISTRICT
HOLLAND PATENT CSD		1.0000	578.0000 PER DISTRICT
NEW HARTFORD CSD		1.0000	578.0000 PER DISTRICT
NEW YORK MILLS UFSD		1.0000	578.0000 PER DISTRICT

MADISON-ONEIDA BOCES
4937 SPRING RD
P. O. BOX 168
VERONA, NY 13478-0168

CERTIFICATION OF FINAL BILLING CONTRACT

MADISON-ONEIDA BOCES		School Year 2024-25			
ONEIDA-HERKIMER-MADISON BOCES [29]					
Program/ Serial No.	Service	Basis for Current Contract			
		Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost
ORISKANY CSD		0.7500		578.0000 PER DISTRICT	0.00
UTICA CITY SD		1.0000		578.0000 PER DISTRICT	0.00
WATERVILLE CSD		1.0000		578.0000 PER DISTRICT	0.00
WHITESBORO CSD		1.0000		578.0000 PER DISTRICT	0.00
Subtotal for Service 602.7765					
602.774 MANAGED IT					
HOLLAND PATENT CSD		0.0000		0.0000	456,449.00
NEW YORK MILLS UFSD		0.0000		0.0000	264,854.00
ORISKANY CSD		0.0000		0.0000	68,879.75
UTICA CITY SD		0.0000		0.0000	2,372,885.00
Subtotal for Service 602.774					
602.775 AUGMENTED SERVICE LABOR					
UTICA CITY SD		0.0000		0.0000 PER PROPOSAL	77,052.10
WESTMORELAND CSD		0.0000		0.0000 PER PROPOSAL	34,436.60
WHITESBORO CSD		0.0000		0.0000 PER PROPOSAL	155,294.97
Subtotal for Service 602.775					
602.776 EDUCATIONAL HOTSPOT MAINTENANCE					
CLINTON CSD		0.0000		0.0000 PER PROPOSAL	987.66
HOLLAND PATENT CSD		0.0000		0.0000 PER PROPOSAL	9,422.34
NEW YORK MILLS UFSD		0.0000		0.0000 PER PROPOSAL	391.44
SAUQUOIT VALLEY CSD		0.0000		0.0000 PER PROPOSAL	2,342.04
UTICA CITY SD		0.0000		0.0000 PER PROPOSAL	57,500.00
Subtotal for Service 602.776					
602.778 EDUCATIONAL HOTSPOT SUPPORT YR 2+					
CLINTON CSD		1.0000		706.0000 PER DISTRICT	0.00
SAUQUOIT VALLEY CSD		1.0000		706.0000 PER DISTRICT	0.00
Subtotal for Service 602.778					

CERTIFICATION OF FINAL BILLING CONTRACT

MADISON-ONEIDA BOCES		School Year 2024-25			
ONEIDA-HERKIMER-MADISON BOCES [29]					
Program/ Serial No.	Service	Basis for Current Contract			
		Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost
602.782	LTE SERVICES	0.0000		573.0000 PER BUS	0.00
	HOLLAND PATENT CSD				
602.801	DATA PRIVACY & SECURITY				
	BROOKFIELD CSD	0.0000	0.0000		12,574.92
	CLINTON CSD	0.0000	0.0000		12,574.92
	HOLLAND PATENT CSD	0.0000	0.0000		12,574.92
	NEW HARTFORD CSD	0.0000	0.0000		12,574.92
	NEW YORK MILLS UFSD	0.0000	0.0000		42,791.34
	ONEIDA-HERKIMER-MADISON BOCES [29]	0.0000	0.0000		12,574.92
	ORISKANY CSD	0.0000	0.0000		12,574.92
	REMSEN CSD	0.0000	0.0000		12,574.92
	SAUQUOIT VALLEY CSD	0.0000	0.0000		12,574.92
	UTICA CITY SD	0.0000	0.0000		12,574.92
	WATERVILLE CSD	0.0000	0.0000		12,574.92
	WESTMORELAND CSD	0.0000	0.0000		42,891.34
	WHITESBORO CSD	0.0000	0.0000		69,605.34
	Subtotal for Service 602.801				281,037.22
602.802	ADMINISTRATIVE (PER DIEM)				
	HOLLAND PATENT CSD	0.0000	0.0000 PER DIEM		9,392.00
603.001	LABOR RELATIONS & NEGOTIATIONS				
	NEW YORK MILLS UFSD	100.0000		48.0000 BASE+PER EMP.	14,839.00
	ONEIDA-HERKIMER-MADISON BOCES [29]	570.0000		48.0000 BASE+PER EMP.	14,839.00
	ORISKANY CSD	100.0000		48.0000 BASE+PER EMP.	14,839.00
	WHITESBORO CSD	463.0000		48.0000 BASE+PER EMP.	14,839.00
	Subtotal for Service 603.001				118,540.00
603.010	LABOR RELATIONS				
	HOLLAND PATENT CSD	220.0000		48.0000 BASE+PER EMP.	7,513.00

Initial Contract	Adjustments To Date	Current Contract
2,865.00	-2,865.00	0.00
12,574.92	0.00	12,574.92
12,574.92	0.00	12,574.92
12,574.92	0.00	12,574.92
12,574.92	0.00	12,574.92
42,791.34	0.00	42,791.34
12,574.92	0.00	12,574.92
12,574.92	0.00	12,574.92
12,574.92	0.00	12,574.92
12,574.92	0.00	12,574.92
12,574.92	0.00	12,574.92
12,574.92	0.00	12,574.92
12,574.92	0.00	12,574.92
42,891.34	0.00	42,891.34
69,605.34	0.00	69,605.34
281,037.22	0.00	281,037.22
0.00	9,392.00	9,392.00
19,639.00	0.00	19,639.00
42,199.00	0.00	42,199.00
19,639.00	0.00	19,639.00
37,063.00	0.00	37,063.00
118,540.00	0.00	118,540.00
18,073.00	0.00	18,073.00

MADISON-ONEIDA BOCES
4937 SPRING RD
P. O. BOX 168
VERONA, NY 13478-0168

CERTIFICATION OF FINAL BILLING CONTRACT

MADISON-ONEIDA BOCES ONEIDA-HERKIMER-MADISON BOCES [29]									
School Year 2024-25									
Program/ Serial No.	Service	Basis for Current Contract			Current		Initial Contract	Adjustments To Date	Current Contract
		Quantity/ Share	Unit Cost	Cost Basis	Fixed Cost	Fixed Cost			
603.012	CONT ADM - SPECIAL PROJECT								
	HOLLAND PATENT CSD	0.0000		0.0000 PER HOUR	13,847.00		0.00	13,847.00	13,847.00
	NEW YORK MILLS UFSD	0.0000		0.0000 PER HOUR	18,181.00		0.00	18,181.00	18,181.00
	Subtotal for Service 603.012						0.00	32,028.00	32,028.00
603.013	SPEC PROJECT EXPENSES								
	NEW YORK MILLS UFSD	0.0000		0.0000 PER USAGE	413.66		0.00	413.66	413.66
603.019	BOARD POLICY SERVICE								
	BROOKFIELD CSD	1.0000		7,492.0000 Per District	0.00		7,492.00	0.00	7,492.00
603.030	BOARD POLICY - AUDIT								
	HOLLAND PATENT CSD	1.0000		10,857.0000 PER DISTRICT	0.00		10,857.00	0.00	10,857.00
	NEW HARTFORD CSD	1.0000		10,857.0000 PER DISTRICT	0.00		10,857.00	0.00	10,857.00
	NEW YORK MILLS UFSD	1.0000		10,857.0000 PER DISTRICT	0.00		10,857.00	0.00	10,857.00
	ONEIDA-HERKIMER-MADISON BOCES [29]	1.0000		10,857.0000 PER DISTRICT	0.00		10,857.00	0.00	10,857.00
	ORISKANY CSD	1.0000		10,857.0000 PER DISTRICT	0.00		10,857.00	0.00	10,857.00
	REMSEN CSD	1.0000		10,857.0000 PER DISTRICT	0.00		10,857.00	0.00	10,857.00
	SAUQUOIT VALLEY CSD	1.0000		10,857.0000 PER DISTRICT	0.00		10,857.00	0.00	10,857.00
	UTICA CITY SD	1.0000		10,857.0000 PER DISTRICT	0.00		10,857.00	0.00	10,857.00
	WATERVILLE CSD	1.0000		10,857.0000 PER DISTRICT	0.00		10,857.00	0.00	10,857.00
	WESTMORELAND CSD	1.0000		10,857.0000 PER DISTRICT	0.00		10,857.00	0.00	10,857.00
	WHITESBORO CSD	1.0000		10,857.0000 PER DISTRICT	0.00		10,857.00	0.00	10,857.00
	Subtotal for Service 603.030						119,427.00	0.00	119,427.00
603.082	WORKSHOP FEES & MATERIALS								
	UTICA CITY SD	0.0000		0.0000 PER PERSON	244.12		0.00	244.12	244.12
	WATERVILLE CSD	0.0000		0.0000 PER PERSON	126.26		0.00	126.26	126.26
	Subtotal for Service 603.082						0.00	370.38	370.38

MADISON-ONEIDA BOCES
4937 SPRING RD
P. O. BOX 168
VERONA, NY 13478-0168

CERTIFICATION OF FINAL BILLING CONTRACT

MADISON-ONEIDA BOCES		School Year 2024-25				
ONEIDA-HERKIMER-MADISON BOCES [29]						
Program/ Serial No.	Service	Basis for Current Contract				
		Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost	
604.010	REG'L BUS RADIO					
	CLINTON CSD	20.8048	1,271.0000	PER DISTRICT	0.10	
	HOLLAND PATENT CSD	1.0000	1,271.0000	PER DISTRICT	0.00	
	NEW HARTFORD CSD	1.0000	1,271.0000	PER DISTRICT	0.00	
	ORISKANY CSD	1.0000	1,271.0000	PER DISTRICT	0.00	
	SAUQUOIT VALLEY CSD	20.0126	1,271.0000	PER DISTRICT	0.11	
	WATERVILLE CSD	1.0000	1,271.0000	PER DISTRICT	0.00	
	WESTMORELAND CSD	1.0000	1,271.0000	PER DISTRICT	0.00	
	WHITESBORO CSD	1.0000	1,271.0000	PER DISTRICT	0.00	
	Subtotal for Service 604.010					
607.000	STAFF DEV.- TRANSPORTATION					
	BROOKFIELD CSD	0.0000	0.0000	PER HOUR	511.00	
	CLINTON CSD	0.0000	0.0000	PER HOUR	2,989.00	
	REMSEN CSD	0.0000	0.0000	PER HOUR	4,140.00	
	Subtotal for Service 607.000					
610.000	PLANNING/SPECIAL PROJECTS					
	WHITESBORO CSD	0.0000	0.0000	DISTRICT OPTION	7,200.00	
611.001	COOPERATIVE BUS MAINTENANCE					
	CLINTON CSD	0.0000	0.0000	DISTRICT OPTION	220,026.91	
	NEW YORK MILLS UFSD	0.0000	0.0000	DISTRICT OPTION	22,919.34	
	WHITESBORO CSD	0.0000	0.0000	DISTRICT OPTION	7,358.19	
	Subtotal for Service 611.001					
611.010	NON-BUS MAINTENANCE SRVC					
	CLINTON CSD	0.0000	0.0000	DISTRICT OPTION	15,628.81	
616.010	COOPERATIVE BIDDING-NC					
	HOLLAND PATENT CSD	1,269.0000	3.2500	Per RWADA	0.00	

Initial Contract	Adjustments To Date	Current Contract
1,271.00	25,172.00	26,443.00
1,271.00	0.00	1,271.00
1,271.00	0.00	1,271.00
1,271.00	0.00	1,271.00
1,271.00	24,165.12	25,436.12
1,271.00	0.00	1,271.00
1,271.00	0.00	1,271.00
1,271.00	0.00	1,271.00
10,168.00	49,337.12	59,505.12
0.00	511.00	511.00
0.00	2,989.00	2,989.00
0.00	4,140.00	4,140.00
0.00	7,640.00	7,640.00
0.00	7,200.00	7,200.00
170,000.00	50,026.91	220,026.91
0.00	22,919.34	22,919.34
0.00	7,358.19	7,358.19
170,000.00	80,304.44	250,304.44
5,000.00	10,628.81	15,628.81
4,124.25	0.00	4,124.25

MADISON-ONEIDA BOCES
4937 SPRING RD
P. O. BOX 168
VERONA, NY 13478-0168

CERTIFICATION OF FINAL BILLING CONTRACT

MADISON-ONEIDA BOCES		School Year 2024-25					
ONEIDA-HERKIMER-MADISON BOCES [29]							
		Basis for Current Contract					
Program/ Serial No.	Service	Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost		
NEW HARTFORD CSD		2,778.0000	3.2500	Per RWADA	0.00		
ONEIDA-HERKIMER-MADISON BOCES [29]		2,000.0000	3.2500	Per RWADA	0.00		
SAUQUOIT VALLEY CSD		985.0000	3.2500	Per RWADA	0.00		
UTICA CITY SD		9,633.0000	3.2500	Per RWADA	0.00		
WATERVILLE CSD		761.0000	3.2500	Per RWADA	0.00		
WESTMORELAND CSD		889.0000	3.2500	Per RWADA	0.00		
WHITESBORO CSD		3,181.0000	3.2500	Per RWADA	0.00		
Subtotal for Service 616.010							
635.000 MEDICAID REIMBURSEMENT							
CLINTON CSD		22.5000	58.1000	PER HOUR	0.00		
HOLLAND PATENT CSD		20.0000	58.1000	PER HOUR	0.00		
NEW HARTFORD CSD		43.0000	58.1000	PER HOUR	0.00		
NEW YORK MILLS UFSD		34.7500	58.1000	PER HOUR	0.00		
ORISKANY CSD		40.0000	58.1000	PER HOUR	0.00		
REMSEN CSD		21.0000	58.1000	PER HOUR	0.00		
SAUQUOIT VALLEY CSD		24.5000	58.1000	PER HOUR	0.00		
UTICA CITY SD		313.0000	58.1000	PER HOUR	0.00		
WATERVILLE CSD		14.5000	58.1000	PER HOUR	0.00		
WESTMORELAND CSD		28.0000	58.1000	PER HOUR	0.00		
Subtotal for Service 635.000							
635.010 MEDICAID REIMBURSEMENT (PY)							
CLINTON CSD		0.0000	0.0000	PER HOUR	-56.31		
NEW HARTFORD CSD		0.0000	0.0000	PER HOUR	112.60		
ORISKANY CSD		0.0000	0.0000	PER HOUR	-56.30		
REMSEN CSD		0.0000	0.0000	PER HOUR	70.37		
UTICA CITY SD		0.0000	0.0000	PER HOUR	-225.20		
WATERVILLE CSD		0.0000	0.0000	PER HOUR	28.16		
WESTMORELAND CSD		0.0000	0.0000	PER HOUR	28.15		

MADISON-ONEIDA BOCES
4937 SPRING RD
P. O. BOX 168
VERONA, NY 13478-0168

MADISON-ONEIDA BOCES
ONEIDA-HERKIMER-MADISON BOCES [29]

School Year 2024-25

Summary:

Total of Service Costs - All Funds:	22,004,686.33	(Except 001/002)
Capital Costs:	0.00	(CoSer 002)
Adm. & Clerical Costs:	0.00	(CoSer 001)
Total Contract Costs:	22,004,686.33	

WHEREAS; the Board of Cooperative Educational Services for Madison Oneida Counties is duly authorized to provide approved services and has been authorized to enter into agreements with Board of Education and School Trustees, under the provisions of Section 1950-51 of Education Law,

NOW THEREFORE, I hereby certify that the Board of Cooperative Educational Services for the Madison-Oneida Counties has provided the above services during the 2024-25 fiscal year, at the total indicated cost.

DISTRICT SUPERINTENDENT

MONROE 2 - ORLEANS BOCES
3599 BIG RIDGE ROAD.
SPENCERPORT, NY 14559-1799

2025 Final AS-7 Contract

THIS AGREEMENT made this 1st day of July, 2024 by and between the MONROE 2 - ORLEANS BOCES, party of the first part, and ONEIDA-HERKIMER-MADISON BOCES, 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 2024-25 school year at the indicated cost:

Program/ Serial No.	Service	Basis for Current Contract				Initial Contract	Adjustments To Date	Current Contract	District Budget Code
		Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost				
424.000	EXPLORATORY ENRICHMENT UTICA CITY SD	1.0000	5,631.0000	Per District	0.00	5,631.00	0.00	5,631.00	2330.49
424.010	EXPL. ENRICH. - VENDOR COSTS UTICA CITY SD	0.0000	0.0000	Per District	952,000.00	1,155,000.00	-203,000.00	952,000.00	2330.49

MONROE 2 - ORLEANS BOCES
3599 BIG RIDGE ROAD
SPENCERPORT, NY 14559-1799

MONROE 2 - ORLEANS BOCES
ONEIDA-HERKIMER-MADISON BOCES

School Year 2024-25

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:
10 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.



Signature, President and/or Clerk, BOCES

(Party of the First Part)

MONROE 2 - ORLEANS BOCES

3599 BIG RIDGE ROAD, SPENCERPORT, NY, 14559-1799

(Post Office Address)

ONEIDA-HERKIMER-MADISON BOCES

PO BOX 70, MIDDLE SETTLEMENT RD, NEW HARTFORD, NY, 13413

Signature, President and/or Clerk, Board of Education (As Authorized)

(Party of the Second Part)

(Post Office Address)

Summary:

Total of Service Costs - All Funds:

957,631.00 (Except 001/002)

Capital Costs:

0.00 (CoSer 002)

Adm. & Clerical Costs:

0.00 (CoSer 001)

Total Contract Costs:

957,631.00

Erie 2-Chautauqua-Cattaraugus BOCES
8685 Erie Road
Angola, NY 14006

Final AS-7 Contract for BOCES Services 2024-2025

THIS AGREEMENT made this 1st day of July, 2024 by and between the Erie 2-Chautauqua-Cattaraugus BOCES, party of the first part, and BOCES ONEIDA-MADISON-HERKIMER, 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 2024-25 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				
440.001	DISTANCE LEARNING BASE FEE BOCES ONEIDA-MADISON-HERKIMER	1.0000	2,000.0000	PER DISTRICT	0.00		2,000.00	0.00	2,000.00
440.021	DL - CLOUD-BASED VIDEO CONFERENCING BOCES ONEIDA-MADISON-HERKIMER	0.0000	0.0000	AS BILLED	57,334.50		53,767.27	3,567.23	57,334.50
555.012	SUPT. EVAL. - NON-COMPONENTS HOLLAND-PATENT CSD	0.0000	0.0000	AS BILLED	7,389.00		7,389.00	0.00	7,389.00
555.013	SUPT. EVAL. - NON-COMP. ADM. FEE HOLLAND-PATENT CSD	0.0000	0.0000	AS BILLED	550.48		550.48	0.00	550.48
679.000	PLANNING HOLLAND-PATENT CSD	0.0000	0.0000	AS BILLED	91,300.00		0.00	91,300.00	91,300.00

Erie 2-Chautauqua-Cattaraugus BOCES
8685 Erie Road
Angola, NY 14006

Erie 2-Chautauqua-Cattaraugus BOCES
BOCES ONEIDA-MADISON-HERKIMER

School Year 2024-25

Summary:	
Total of Service Costs - All Funds:	158,573.98 (Except 001/002)
Capital Costs:	0.00 (CoSer 002)
Adm. & Clerical Costs:	0.00 (CoSer 001)
Total Contract Costs:	158,573.98

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:
10 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.

Erie 2-Chautauqua-Cattaraugus BOCES

8685 Erie Road, Angola, NY, 14006

Signature, President and/or Clerk, BOCES

(Party of the First Part)

(Post Office Address)

BOCES ONEIDA-MADISON-HERKIMER

P.O. BOX 70, 4747 MIDDLE SETTLEMENT RD, NEW HARTFORD, NY, 13413-0070

Signature, President and/or Clerk, Board of Education (As Authorized)

(Party of the Second Part)

(Post Office Address)

CAYUGA - ONONDAGA BOCES
1879 WEST GENESEE ST ROAD
AUBURN, NY 13021

Final AS-7 Contract 2024-2025

THIS AGREEMENT made this 1st day of July, 2024 by and between the CAYUGA - ONONDAGA BOCES, party of the first part, and ONEIDA-MADISON-HERKIMER BOCES, 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 agrees to provide to the party of the second part the following Services during the 2024-25 school year at the indicated cost:

Program/ Serial No.	Service	Basis for Current Contract					Initial Contract	Adjustments To Date	Current Contract	District Budget Code
		Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost					
511.003 POSITIVITY PROJECT										
	BROOKFIELD CSD	1.0000	3,995.0000	PER BUILDING	-200.00	3,995.00	-200.00	3,795.00	2060.49	
	CLINTON CSD	2.0000	3,995.0000	PER BUILDING	-400.00	7,990.00	-400.00	7,590.00	2060.49	
	NEW YORK MILLS UFSD	1.0000	3,995.0000	PER BUILDING	0.00	3,995.00	0.00	3,995.00	2060.49	
	ORISKANY CSD	1.0000	3,995.0000	PER BUILDING	0.00	7,990.00	-3,995.00	3,995.00	2060.49	
	REMSEN CSD	1.0000	3,995.0000	PER BUILDING	0.00	3,995.00	0.00	3,995.00	2060.49	
	SAUQUOIT VALLEY CSD	1.0000	3,995.0000	PER BUILDING	0.00	3,995.00	0.00	3,995.00	2060.49	
	WATERVILLE CSD	1.0000	3,995.0000	PER BUILDING	0.00	7,990.00	-3,995.00	3,995.00	2060.49	
	Subtotal for Service 511.003					39,950.00	-8,590.00	31,360.00		
511.500 SCHL/CURR ADMIN CHARGE										
	BROOKFIELD CSD	1.0000	216.9300	PERCENTAGE	-10.86	216.93	-10.86	206.07	2060.49	
	CLINTON CSD	2.0000	216.9300	PERCENTAGE	-21.72	433.86	-21.72	412.14	2060.49	
	NEW YORK MILLS UFSD	1.0000	216.9300	PERCENTAGE	0.00	216.93	0.00	216.93	2060.49	
	ORISKANY CSD	1.0000	216.9300	PERCENTAGE	0.00	433.86	-216.93	216.93	2060.49	
	REMSEN CSD	1.0000	216.9300	PERCENTAGE	0.00	216.93	0.00	216.93	2060.49	
	SAUQUOIT VALLEY CSD	1.0000	216.9300	PERCENTAGE	0.00	216.93	0.00	216.93	2060.49	
	WATERVILLE CSD	1.0000	216.9300	PERCENTAGE	0.00	433.86	-216.93	216.93	2060.49	
	Subtotal for Service 511.500					2,169.30	-466.44	1,702.86		
550.400 Copier Lease/Overages										
	WHITESBORO CSD	0.0000	0.0000	PER USAGE	75,371.79	0.00	75,371.79	75,371.79	2630.49	
550.500 LEARNING TECH ADM CHRG										
	WHITESBORO CSD	0.0000	0.0000	PERCENTAGE	4,092.69	0.00	4,092.69	4,092.69	2330.49	

CAYUGA - ONONDAGA BOCES
1879 WEST GENESEE ST ROAD
AUBURN, NY 13021

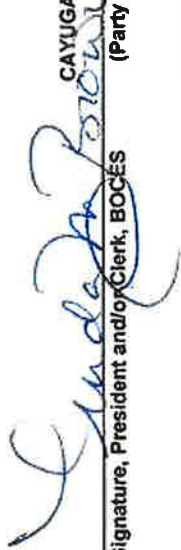
CAYUGA - ONONDAGA BOCES ONEIDA-MADISON-HERKIMER BOCES	School Year 2024-25

Summary:

Total of Service Costs - All Funds:	112,527.34	(Except 001/002)
Capital Costs:	0.00	(CoSer 002)
Adm. & Clerical Costs:	0.00	(CoSer 001)
Total Contract Costs:	112,527.34	

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:
10 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.

 Signature, President and/or Clerk, BOCES	CAYUGA - ONONDAGA BOCES (Party of the First Part)	1879 WEST GENESEE ST ROAD, AUBURN, NY, 13021- (Post Office Address)
	ONEIDA-MADISON-HERKIMER BOCES	PO BOX 70, NEW HARTFORD, NY, 13413- (Post Office Address)
Signature, President and/or Clerk, Board of Education (As Authorized)		

Contract for Cooperative Educational Services

THIS AGREEMENT made this 1st day of July, 2024 by and between the Putnam/Northern Westchester BOCES, party of the first part, and Oneida-Madison-Herkimer BOCES, 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 2024-25 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			
Brookfield CSD								
608.010	Reg. Recruit Base Participation	0.0000	0.0000	Per RWADA	1,600.00	0.00	1,600.00	1,600.00
Total Services Selected -Brookfield CSD						0.00	1,600.00	1,600.00
Clinton CSD								
608.010	Reg. Recruit Base Participation	0.0000	0.0000	Per RWADA	2,725.36	0.00	2,725.36	2,725.36
Total Services Selected -Clinton CSD						0.00	2,725.36	2,725.36
Holland-Patent CSD								
608.010	Reg. Recruit Base Participation	0.0000	0.0000	Per RWADA	2,652.21	0.00	2,652.21	2,652.21
Total Services Selected -Holland-Patent CSD						0.00	2,652.21	2,652.21
New Hartford CSD								
608.010	Reg. Recruit Base Participation	0.0000	0.0000	Per RWADA	5,806.02	0.00	5,806.02	5,806.02
Total Services Selected -New Hartford CSD						0.00	5,806.02	5,806.02
New York Mills UFSD								
608.010	Reg. Recruit Base Participation	0.0000	0.0000	Per RWADA	2,600.00	0.00	2,600.00	2,600.00
Total Services Selected -New York Mills UFSD						0.00	2,600.00	2,600.00
Oneida-Madison-Herkimer BOCES								
512.030	Staff Devel. (Pers)	0.0000	0.0000	Per Workshop	5,995.00	0.00	5,995.00	5,995.00
608.010	Reg. Recruit Base Participation	0.0000	0.0000	Per RWADA	2,600.00	0.00	2,600.00	2,600.00
Total Services Selected -Oneida-Madison-Herkim						0.00	8,595.00	8,595.00

Putnam/Northern Westchester BOCES
200 BOCES Drive
Yorktown Heights, NY 10598-4399

Putnam/Northern Westchester BOCES Oneida-Madison-Herkimer BOCES	School Year 2024-25

Summary:	53,026.88	<u>(Except 001/002)</u>
Total of Service Costs - All Funds:	0.00	<u>(CoSer 002)</u>
Capital Costs:	0.00	<u>(CoSer 001)</u>
Adm. & Clerical Costs:		
Total Contract Costs:	53,026.88	

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:
10 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.

	Putnam/Northern Westchester BOCES	200 BOCES Drive, Yorktown Heights, NY, 10598-4399
Signature, President and/or Clerk, BOCES	(Party of the First Part)	(Post Office Address)
	Oneida-Madison-Herkimer BOCES	P.O. Box 70, New Hartford, NY, 13413-
Signature, President and/or Clerk, Board of Education (As Authorized)	(Party of the Second Part)	(Post Office Address)

Jefferson-Lewis BOCES
Business Office
20104 NYS Route 3
Watertown, NY 13601

CERTIFICATION OF FINAL BILLING CONTRACT

ONEIDA-HERKIMER-MADISON BOCES SCHOOL YEAR 2024-25

Program/ Serial No.	Service	Basis for Current Contract				Initial Contract	Adjustments To Date	Current Contract
		Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost			
BROOKFIELD CSD								
614.000	Drug & Alcohol Admin Fee	1.0000	400.0000	District	0.00	400.00	0.00	400.00
614.200 Substance Tests								
614.200.500	Pre Employment	1.0000	90.0000	Cost	0.00	0.00	90.00	90.00
614.300 Quarterly Random Testing Fees								
614.300.001	First Quarter	0.0000	0.0000	District	113.75	0.00	113.75	113.75
614.300.002	Second Quarter	0.0000	0.0000	District	186.50	0.00	186.50	186.50
614.300.004	Fourth Quarter	0.0000	0.0000	District	72.75	0.00	72.75	72.75
Total Services Selected -BROOKFIELD CSD						400.00	463.00	863.00
CLINTON CSD								
614.000	Drug & Alcohol Admin Fee	1.0000	400.0000	District	0.00	400.00	0.00	400.00
614.100 Alcohol Testing Fees								
614.100.100	Random Test	1.0000	45.0000	Cost	0.00	0.00	45.00	45.00
614.100.400	Post Accident	2.0000	55.0000	Cost	0.00	0.00	110.00	110.00
614.100.800	Other	0.0000	0.0000	Cost	21.00	0.00	21.00	21.00
614.200 Substance Tests								
614.200.100	Random Testing	9.0000	82.0000	Cost	0.00	0.00	738.00	738.00
614.200.400	Post Accident	2.0000	90.0000	Cost	0.00	0.00	180.00	180.00
614.200.500	Pre Employment	2.0000	90.0000	Cost	0.00	0.00	180.00	180.00
Total Services Selected -CLINTON CSD						400.00	1,274.00	1,674.00
HOLLAND-PATENT CSD								
412.150 Exploratory Enrichment Requests								
412.150.060	Oswegatchie Educational Center	0.0000	0.0000	Cost	5,145.83	0.00	5,145.83	5,145.83
412.151 Exploratory Enrichment Non-Aidable								
412.151.060	Oswegatchie Educational Center	0.0000	0.0000	Cost	1,029.17	0.00	1,029.17	1,029.17
412.990	Exploratory Enrich - Admin Charges	0.0000	0.0000		617.50	0.00	617.50	617.50
614.000	Drug & Alcohol Admin Fee	1.0000	400.0000	District	0.00	400.00	0.00	400.00
614.100 Alcohol Testing Fees								

Jefferson-Lewis BOCES
Business Office
20104 NYS Route 3
Watertown, NY 13601

CERTIFICATION OF FINAL BILLING CONTRACT

Jefferson-Lewis BOCES	School Year 2024-25
ONEIDA-HERKIMER-MADISON BOCES	

Program/ Serial No.	Service	Basis for Current Contract				Initial Contract	Adjustments To Date	Current Contract
		Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost			
614.100.100	Random Test	4.0000		45.0000 Cost	0.00	0.00	180.00	180.00
614.100.400	Post Accident	1.0000		55.0000 Cost	0.00	0.00	55.00	55.00
614.100.800	Other	0.0000		0.0000 Cost	11.00	0.00	11.00	11.00
614.200 Substance Tests								
614.200.100	Random Testing	16.0000		82.0000 Cost	0.00	0.00	1,312.00	1,312.00
614.200.400	Post Accident	2.0000		90.0000 Cost	0.00	0.00	180.00	180.00
614.200.500	Pre Employment	7.0000		90.0000 Cost	0.00	0.00	630.00	630.00
614.200.800	Other	0.0000		0.0000 Cost	130.00	0.00	130.00	130.00
Total Services Selected -HOLLAND-PATENT CSD						400.00	9,290.50	9,690.50
NEW HARTFORD CSD								
614.000	Drug & Alcohol Admin Fee	1.0000		400.0000 District	0.00	400.00	0.00	400.00
614.100 Alcohol Testing Fees								
614.100.100	Random Test	6.0000		45.0000 Cost	0.00	0.00	270.00	270.00
614.100.400	Post Accident	1.0000		55.0000 Cost	0.00	0.00	55.00	55.00
614.200 Substance Tests								
614.200.100	Random Testing	23.0000		82.0000 Cost	0.00	0.00	1,886.00	1,886.00
614.200.400	Post Accident	1.0000		90.0000 Cost	0.00	0.00	90.00	90.00
614.200.500	Pre Employment	4.0000		90.0000 Cost	0.00	0.00	360.00	360.00
614.200.800	Other	0.0000		0.0000 Cost	115.00	0.00	115.00	115.00
Total Services Selected -NEW HARTFORD CSD						400.00	2,776.00	3,176.00
NEW YORK MILLS UFSD								
614.000	Drug & Alcohol Admin Fee	1.0000		400.0000 District	0.00	400.00	0.00	400.00
614.100 Alcohol Testing Fees								
614.100.100	Random Test	2.0000		45.0000 Cost	0.00	0.00	90.00	90.00
614.100.400	Post Accident	1.0000		55.0000 Cost	0.00	0.00	55.00	55.00
614.200 Substance Tests								
614.200.100	Random Testing	7.0000		82.0000 Cost	0.00	0.00	574.00	574.00
614.200.400	Post Accident	1.0000		90.0000 Cost	0.00	0.00	90.00	90.00
614.200.500	Pre Employment	4.0000		90.0000 Cost	0.00	0.00	360.00	360.00

Jefferson-Lewis BOCES
Business Office
20104 NYS Route 3
Watertown, NY 13601

August 21, 2025
09:36:16 am

CERTIFICATION OF FINAL BILLING CONTRACT

Jefferson-Lewis BOCES		School Year 2024-25						
ONEIDA-HERKIMER-MADISON BOCES								
Program/ Serial No.	Service	Basis for Current Contract			Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract
		Quantity/ Share	Unit Cost	Cost Basis				
614.200.800	Other	0.0000		0.0000 Cost	208.00	0.00	208.00	208.00
Total Services Selected -NEW YORK MILLS UFSD								
ORISKANY CSD								
614.000	Drug & Alcohol Admin Fee	1.0000		400.0000 District	0.00	400.00	0.00	400.00
614.100	Alcohol Testing Fees	3.0000		45.0000 Cost	0.00	0.00	135.00	135.00
614.200	Substance Tests	11.0000		82.0000 Cost	0.00	0.00	902.00	902.00
614.200.100	Random Testing	6.0000		90.0000 Cost	0.00	0.00	540.00	540.00
614.200.500	Pre Employment	0.0000		0.0000 Cost	40.00	0.00	40.00	40.00
614.200.800	Other					400.00	1,617.00	2,017.00
Total Services Selected -ORISKANY CSD								
REMSEN CSD								
614.000	Drug & Alcohol Admin Fee	1.0000		400.0000 District	0.00	400.00	0.00	400.00
614.100	Alcohol Testing Fees	2.0000		45.0000 Cost	0.00	0.00	90.00	90.00
614.200	Substance Tests	6.0000		82.0000 Cost	0.00	0.00	492.00	492.00
614.200.100	Random Testing	5.0000		90.0000 Cost	0.00	0.00	450.00	450.00
614.200.500	Pre Employment					400.00	1,032.00	1,432.00
Total Services Selected -REMSEN CSD								
SAUQUOIT VALLEY CSD								
614.000	Drug & Alcohol Admin Fee	1.0000		400.0000 District	0.00	400.00	0.00	400.00
614.100	Alcohol Testing Fees	3.0000		45.0000 Cost	0.00	0.00	135.00	135.00
614.200	Substance Tests	12.0000		82.0000 Cost	0.00	0.00	984.00	984.00
614.200.100	Random Testing	1.0000		90.0000 Cost	0.00	0.00	90.00	90.00
614.200.301	Return to Duty	3.0000		90.0000 Cost	0.00	0.00	270.00	270.00
614.200.500	Pre Employment							

Jefferson-Lewis BOCES
Business Office
20104 NYS Route 3
Watertown, NY 13601

CERTIFICATION OF FINAL BILLING CONTRACT

Jefferson-Lewis BOCES		School Year 2024-25								
ONEIDA-HERKIMER-MADISON BOCES										
Program/ Serial No.	Service	Basis for Current Contract					Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract
		Quantity/ Share	Unit Cost	Cost Basis						
614.200.800	Other	0.0000		0.0000 Cost			292.22	0.00	292.22	292.22
Total Services Selected -SAUQUOIT VALLEY CSD										
WATERVILLE CSD										
412.150	Exploratory Enrichment Requests									
412.150.060	Oswegatchie Educational Center	0.0000		0.0000 Cost			10,291.67	0.00	10,291.67	10,291.67
412.151	Exploratory Enrichment Non-Aidable									
412.151.060	Oswegatchie Educational Center	0.0000		0.0000 Cost			2,058.33	0.00	2,058.33	2,058.33
412.990	Exploratory Enrich - Admin Charges	0.0000		0.0000			1,235.00	0.00	1,235.00	1,235.00
614.000	Drug & Alcohol Admin Fee	1.0000		400.0000 District			0.00	400.00	0.00	400.00
614.100	Alcohol Testing Fees									
614.100.100	Random Test	2.0000		45.0000 Cost			0.00	0.00	90.00	90.00
614.200	Substance Tests									
614.200.100	Random Testing	10.0000		82.0000 Cost			0.00	0.00	820.00	820.00
614.200.300	Follow Up	1.0000		90.0000 Cost			0.00	0.00	90.00	90.00
614.200.500	Pre Employment	1.0000		90.0000 Cost			0.00	0.00	90.00	90.00
Total Services Selected -WATERVILLE CSD										
WESTMORELAND CSD										
614.000	Drug & Alcohol Admin Fee	1.0000		400.0000 District			0.00	400.00	0.00	400.00
614.100	Alcohol Testing Fees									
614.100.100	Random Test	4.0000		45.0000 Cost			0.00	0.00	180.00	180.00
614.100.500	Pre Employment	1.0000		55.0000 Cost			0.00	0.00	55.00	55.00
614.100.800	Other	0.0000		0.0000 Cost			11.00	0.00	11.00	11.00
614.200	Substance Tests									
614.200.100	Random Testing	12.0000		82.0000 Cost			0.00	0.00	984.00	984.00
614.200.300	Follow Up	4.0000		90.0000 Cost			0.00	0.00	360.00	360.00
614.200.400	Post Accident	1.0000		90.0000 Cost			0.00	0.00	90.00	90.00
614.200.500	Pre Employment	1.0000		90.0000 Cost			0.00	0.00	90.00	90.00
614.200.800	Other	0.0000		0.0000 Cost			80.00	0.00	80.00	80.00

CERTIFICATION OF FINAL BILLING CONTRACT

Jefferson-Lewis BOCES		School Year 2024-25					
ONEIDA-HERKIMER-MADISON BOCES							
Program/ Serial No.	Service	Basis for Current Contract			Initial Contract	Adjustments To Date	Current Contract
		Quantity/ Share	Unit Cost	Cost Basis			
Total Services Selected -WESTMORELAND CSD							
WHITESBORO CSD							
614.000	Drug & Alcohol Admin Fee	1.0000	400.0000	District	400.00	0.00	400.00
614.100	Alcohol Testing Fees						
614.100.100	Random Test	8.0000	45.0000	Cost	0.00	360.00	360.00
614.200	Substance Tests						
614.200.100	Random Testing	33.0000	82.0000	Cost	0.00	2,706.00	2,706.00
614.200.300	Follow Up	1.0000	90.0000	Cost	0.00	90.00	90.00
614.200.500	Pre Employment	15.0000	90.0000	Cost	0.00	1,350.00	1,350.00
614.200.800	Other	0.0000	0.0000	Cost	0.00	150.00	150.00
Total Services Selected -WHITESBORO CSD					400.00	4,656.00	5,056.00

Jefferson-Lewis BOCES
Business Office
20104 NYS Route 3
Watertown, NY 13601

Jefferson-Lewis BOCES

ONEIDA-HERKIMER-MADISON BOCES

School Year 2024-25

Summary:

Total of Service Costs - All Funds:

45,181.72 [Except 001/002]

Capital Costs:

0.00 [CoSer 002]

Adm. & Clerical Costs:

0.00 [CoSer 001]

Total Contract Costs:

45,181.72

WHEREAS; the Board of Cooperative Educational Services for Jefferson Lewis Hamilton Herkimer Oneida Counties is duly authorized to provide approved services and has been authorized to enter into agreements with Board of Education and School Trustees, under the provisions of Section 1950-51 of Education Law,

NOW, THEREFORE, I hereby certify that the Board of Cooperative Educational Services for the Jefferson-Lewis-Hamilton-Herkimer-Oneida Counties has provided the above services during the 2024-2025 school year, at the total indicated cost.

DISTRICT SUPERINTENDENT SIGNATURE

Delaware-Chenango-Madison-Otsego BOCES
6678 County Rd. 32
Norwich, NY 13815-3554

Program/ Serial No.	Service	Basis for Current Contract				Initial Contract	Adjustments To Date	Current Contract	District Budget Code
		Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost				
615.000 COOPERATIVE PURCHASING									
	BROOKFIELD CSD	0.0000		7.9780 Per RWADA	1,800.00	1,800.00	0.00	1,800.00	1345.49
	CLINTON CSD	1,349.0000		7.9780 Per RWADA	0.00	10,762.32	0.00	10,762.32	1345.49
	NEW YORK MILLS UFSD	578.0000		7.9780 Per RWADA	0.00	4,611.28	0.00	4,611.28	1345.49
	ORISKANY CSD	561.0000		7.9780 Per RWADA	0.00	4,475.66	0.00	4,475.66	1345.49
	REMSEN CSD	412.0000		7.9780 Per RWADA	0.00	3,286.94	0.00	3,286.94	1345.49
	Subtotal for Service 615.000					24,936.20	0.00	24,936.20	
617.000 EMPLOYEE ASSISTANCE									
	NEW HARTFORD CSD	438.0000		21.2700 PER EMPLOYEE	0.00	0.00	9,316.26	9,316.26	1430.49

Delaware-Chenango-Madison-Otsego BOCES
ONEIDA-HERKIMER-MADISON BOCES

School Year 2024-25

Summary:

Total of Service Costs - All Funds:	34,252.46	(Except 001/002)
Capital Costs:	0.00	(CoSer 002)
Adm. & Clerical Costs:	0.00	(CoSer 001)
Total Contract Costs:	34,252.46	

This contract affirms that the School District/BOCES named above participated in the above itemized services at the level(s) indicated for the school year indicated and paid the amounts indicated to the Delaware-Chenango-Madison-Otsego BOCES.

Signature, DCMO BOCES Clerk

Date

Signature, School District or BOCES President or Clerk

Date

CLINTON ESSEX WARREN WASHINGTON BOCES
P.O. BOX 455
1585 MILITARY TURNPIKE
PLATTSBURGH, NY 12901-0455

2024-2025 CERTIFICATION OF FINAL BILLING CONTRACT

ONEIDA-HERKIMER-MADISON BOCES SCHOOL YEAR 2024-2025

Program/ Serial No.	Service	Basis for Current Contract			Initial Contract	Adjustments To Date	Current Contract
		Unit Cost	Cost Basis	Total Services Requested			
645.210	DATA ANALYTICS - CLEARGOV ORISKANY CSD	0.0000	BILL AS USED	10,541.67	0.00	10,541.67	10,541.67
655.000	GASB 75 PLNG & VALUATION- BASE FEE BROOKFIELD CSD	1,030.0000	Per District	0.00	1,030.00	0.00	1,030.00
	NEW HARTFORD CSD	1,030.0000	Per District	0.00	1,030.00	0.00	1,030.00
	UTICA CITY SD	1,030.0000	Per District	0.00	1,030.00	0.00	1,030.00
	Subtotal for Service 655.000				3,090.00	0.00	3,090.00
655.010	GASB 75 PLNG & VALUATION-ACTUARIAL BROOKFIELD CSD	0.0000	ACTUARIAL FEE	5,720.00	5,720.00	0.00	5,720.00
	NEW HARTFORD CSD	0.0000	ACTUARIAL FEE	1,040.00	1,040.00	0.00	1,040.00
	UTICA CITY SD	0.0000	ACTUARIAL FEE	7,820.00	7,820.00	0.00	7,820.00
	Subtotal for Service 655.010				14,580.00	0.00	14,580.00

CLINTON ESSEX WARREN WASHINGTON BOCES
P.O. BOX 455
1585 MILITARY TURNPIKE
PLATTSBURGH, NY 12901-0455

CLINTON ESSEX WARREN WASHINGTON BOCES
ONEIDA-HERKIMER-MADISON BOCES

School Year 2024-25

Summary:

Total of Service Costs - All Funds:	28,211.67	(Except 001/002)
Capital Costs:	0.00	(CoSer 002)
Adm. & Clerical Costs:	0.00	(CoSer 001)
TOTAL Contract Costs::	28,211.67	

WHEREAS; the Board of Cooperative Educational Services for Clinton-Essex-Warren-Washington Counties is duly authorized to provide approved services and has been authorized to enter into agreements with Board of Education and School Trustees, under the provisions of Section 1950-51 of Education Law,
NOW, THEREFORE, I hereby certify that the Board of Cooperative Educational Services for the Clinton-Essex-Warren-Washington Counties has provided the above services during the above referenced school year, at the total indicated cost.

DISTRICT SUPERINTENDENT SIGNATURE

DATE

ERIE 1 BOCES
355 HARLEM RD
WEST SENECA, NY 14224-1892

FINAL AS 7 CONTRACT 2024-2025

THIS AGREEMENT made this 1st day of July, 2024 by and between the ERIE 1 BOCES, party of the first part, and ONEIDA-HERKIMER-MADISON BOCES, 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 2024-25 school year at the indicated cost:

Program/ Serial No.	Service	Basis for Current Contract				Initial Contract	Adjustments To Date	Current Contract	District Budget Code
		Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost				
HOLLAND-PATENT CSD 659.010 ESSENTIAL ANALYTICS-FRONTLINE Total Services Selected -HOLLAND-PATENT CSD		0.0000	0.0000	AS BILLED	13,908.84	13,908.84 13,908.84	0.00 0.00	13,908.84 13,908.84	2060.49
ONEIDA-HERKIMER-MADISON BOCES 454.895 DL CONTRACT CONSORTIUM 550.895 INSTRUCTIONAL BIDDING POOLED FUND Total Services Selected -ONEIDA-HERKIMER-MAI		1.0000 1.0000	2,500.0000 5,850.0000	EACH EACH	0.00 0.00	2,500.00 5,850.00 8,350.00	0.00 0.00 0.00	2,500.00 5,850.00 8,350.00	2110.49 2630.49

ERIE 1 BOCES
355 HARLEM RD
WEST SENECA, NY 14224-1892

ERIE 1 BOCES ONEIDA-HERKIMER-MADISON BOCES	School Year 2024-25

<u>Summary:</u>	
<u>Total of Service Costs - All Funds:</u>	22,258.84 <u>(Except 001/002)</u>
<u>Capital Costs:</u>	0.00 <u>(CoSer 002)</u>
<u>Adm. & Clerical Costs:</u>	0.00 <u>(CoSer 001)</u>
<u>Total Contract Costs:</u>	22,258.84

The party of the second part hereby agrees to pay the total contract cost to the party of the first part

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.

	ERIE 1 BOCES	355 HARLEM RD, WEST SENECA, NY, 14224-1892
Signature, President and/or Clerk, BOCES	(Party of the First Part)	(Post Office Address)
ONEIDA-HERKIMER-MADISON BOCES		P.O. 70, 4747 MIDDLE SETTLEMENT ROAD, NEW HARTFORD, NY, 13413
Signature, President and/or Clerk, Board of Education (As Authorized)	(Party of the Second Part)	(Post Office Address)

2024-2025 FINAL AS-7

THIS AGREEMENT made this 1st day of July 2024 between the W-S-W-H-E BOCES, party of the first part, and Oneida-Herkimer-Madison BOCES, 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 hereby agrees to provide to the party of the second part of the following Services during the 2024-2025 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			
	ONEIDA-HERKIMER-MADISON BOCES							
531.005	REIMB WORKSHOPS W/O COOR FEE	0.0000		0.0000 ACTUAL USAGE	1,475.00	0.00	1,475.00	1,475.00
Total Services Selected -ONEIDA-HERKIMER-MADISON						0.00	1,475.00	1,475.00

W-S-W-H-E BOCES ONEIDA-HERKIMER-MADISON BOCES	School Year 2024-25

Summary:

Total of Service Costs - All Funds:	1,475.00	(Except 001/002)
Capital Costs:	0.00	(CoSer 002)
Adm. & Clerical Costs:	0.00	(CoSer 001)
Total Contract Costs:	1,475.00	

The party of the second part hereby agrees to pay the total contract cost to the party of the first part

IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

WSWHE BOCES 267 Ballard Rd. Ste. 7 Wilton, NY 12831

Signature, President and/or Clerk, BOCES (Party of the First Part) (Post Office Address)

Oneida-Herkimer-Madison BOCES PO Box 70 New Hartford, NY 13413

Signature, President and/or Clerk, Board of Education (As Authorized) (Party of the Second Part) (Post Office Address)

Please contact Jeanna Burdick at (518) 746-3344 or jburdick@wswhiboces.org with any questions

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Oneida-Herkimer-Madison BOCES

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

IX B. 4.
Approval of Oneida BOCES Contractee
(Buyer) with other BOCES 2025-2026
Contracts
September 10, 2025

Scott Morris

Assistant Superintendent for Support Services

T: 315.793.8572

F: 315.793.8652

smorris@oneida-boces.org

MEMORANDUM

To: Cooperative Board

From: Patricia N. Kilburn, Ed. D. 
District Superintendent and CEO

Date: August 27, 2025

Subject: Approval of Oneida BOCES Contractee (Buyer) With Other BOCES
2025-2026 Contracts

Prepared by: Scott Morris 

Background:

Each year the Oneida BOCES enters into contracts with school districts and other BOCES. These contracts are legal documents that bind another BOCES, or school district to services requested. These contracts provide the basis for revenue for the programs at the Oneida BOCES.

Discussion:

Contracts for services for the 2025-2026 school year are based on requests that were submitted to BOCES by component school districts and other BOCES on May 1, 2025. The contracts reflect the range of services provided by our BOCES such as Communication & Productivity, Instructional and Management Services. All contracts are signed by the President or Clerk of both Boards of Education. All adjustments in service throughout the year are additional adjustments to the original contract.

Recommendation:

It is recommended that the Cooperative Board enter into the following contract(s) to assure payment for services:

Oneida BOCES Contractee (Buyer) With Other BOCES

Clinton-Essex-War-Wash BOCES	\$ 23,639.00	Initial contract for all BOCES
Questar III BOCES	172,302.48	services for 2025-2026 BOCES

The contract provides the revenue necessary to pay for salaries, equipment, supplies and contractual obligations of programs at BOCES.

Resolution:

That the Cooperative Board approve the contract(s) between Oneida-Herkimer-Madison BOCES and Clinton-Essex-Warren-Washington BOCES and Questar III BOCES for the 2025-2026 school year.

SM:ct

Attachments

CLINTON ESSEX WARREN WASHINGTON BOCES
P.O. BOX 455
1585 MILITARY TURNPIKE
PLATTSBURGH, NY 12901-0455

Contract for Cooperative Educational Services

THIS AGREEMENT effective on the 1st day of July, 2025 by and between the CLINTON ESSEX WARREN WASHINGTON BOCES, party of the first part, and ONEIDA-HERKIMER-MADISON BOCES, 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 2025-26 school year at the indicated cost:

Program/ Serial No.	Service	Basis for Current Contract				Initial Contract
		Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost	
BROOKFIELD CSD						
655.000	GASB 75 PLNG & VALUATION- BASE FEE	1.0000	1,035.0000	Per District	0.00	1,035.00
655.010	GASB 75 PLNG & VALUATION-ACTUARIAL	0.0000	0.0000	ACTUARIAL FEE	1,040.00	1,040.00
Total Services Selected -BROOKFIELD CSD						2,075.00
NEW HARTFORD CSD						
655.000	GASB 75 PLNG & VALUATION- BASE FEE	1.0000	1,035.0000	Per District	0.00	1,035.00
655.010	GASB 75 PLNG & VALUATION-ACTUARIAL	0.0000	0.0000	ACTUARIAL FEE	7,490.00	7,490.00
Total Services Selected -NEW HARTFORD CSD						8,525.00
ORISKANY CSD						
645.210	DATA ANALYTICS - CLEARGOV	0.0000	0.0000	BILL AS USED	10,964.00	10,964.00
Total Services Selected -ORISKANY CSD						10,964.00
UTICA CITY SD						
655.000	GASB 75 PLNG & VALUATION- BASE FEE	1.0000	1,035.0000	Per District	0.00	1,035.00
655.010	GASB 75 PLNG & VALUATION-ACTUARIAL	0.0000	0.0000	ACTUARIAL FEE	1,040.00	1,040.00
Total Services Selected -UTICA CITY SD						2,075.00

CLINTON ESSEX WARREN WASHINGTON BOCES
P.O. BOX 455
1585 MILITARY TURNPIKE
PLATTSBURGH, NY 12901-0455

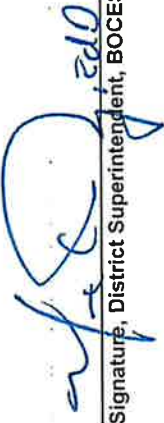
June 12, 2025
05:45:39 pm

CLINTON ESSEX WARREN WASHINGTON BOCES ONEIDA-HERKIMER-MADISON BOCES	School Year 2025-26

Summary:	
<u>Total of Service Costs - All Funds:</u>	23,639.00 (Except 001/002)
<u>Capital Costs:</u>	0.00 (CoSer.002)
<u>Adm. & Clerical Costs:</u>	0.00 (CoSer.001)
<u>Total Contract Costs:</u>	23,639.00

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:
1/12th per month, except bill as used services which will be billed and paid 100% monthly.

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.

	CLINTON ESSEX WARREN WASHINGTON BOCES	P.O. BOX 455, 1585 MILITARY TURNPIKE, PLATTSBURGH, NY, 12901-0455
Signature, District Superintendent, BOCES	(Party of the First Part)	(Post Office Address)
	ONEIDA-HERKIMER-MADISON BOCES	PO BOX 70, 4747 MIDDLE SETTLEMENT RAOD, NEW HARTFORD, NY, 13413-0070
	(Party of the Second Part)	(Post Office Address)

Please return signed form to BOCES Treasurer, PO Box 455, Plattsburgh, NY 12901
Any questions, please contact Christine Myers at (518) 561-0100 x3139 or Colby Siskavich at x3138.

RECEIVED
JUN 13 2025
OFFICE OF DISTRICT SUPT
CEWW BOCES

QUESTAR III
10 EMPIRE STATE BLVD
CASTLETON, NY 12033

Initial Contract -Cooperative Educational Services 2025-2026

THIS AGREEMENT made this 1st day of July, 2025 by and between the QUESTAR III, party of the first part,
and Oneida-Madison-Herkimer BOCES, 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 2025-26 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					
Brookfield CSD										
620.010 Assets Management & Planning										
620.010.10	PHYSICAL INVENTORY / APPRISAL	0.0000	0.0000	PER QUOTE	2,110.00		2,110.00	0.00	2,110.00	
621.020	State Aid Planning Srvce-Oth BOCES	1.0000	3,657.0000	Per District	0.00		3,657.00	0.00	3,657.00	
Total Services Selected -Brookfield CSD							5,767.00	0.00	5,767.00 ✓	
Clinton CSD										
619.030 Stac Services										
619.030.01	STAC SERVICES	0.0000	0.0000	PER QUOTE	6,000.00		0.00	6,000.00	6,000.00	
621.020	State Aid Planning Srvce-Oth BOCES	1.0000	3,657.0000	Per District	0.00		3,657.00	0.00	3,657.00	
625.010	Gasb 75 Planning & Valuation Svc	0.0000	0.0000	PER QUOTE	5,139.00		5,139.00	0.00	5,139.00	
Total Services Selected -Clinton CSD							8,796.00	6,000.00	14,796.00 ✓	
Holland-Patent CSD										
619.030 Stac Services										
619.030.01	STAC SERVICES	0.0000	0.0000	PER QUOTE	7,243.02		7,243.02	0.00	7,243.02	
620.010 Assets Management & Planning										
620.010.10	PHYSICAL INVENTORY / APPRISAL	0.0000	0.0000	PER QUOTE	9,052.00		9,052.00	0.00	9,052.00	
621.020	State Aid Planning Srvce-Oth BOCES	1.0000	3,657.0000	Per District	0.00		3,657.00	0.00	3,657.00	
625.010	Gasb 75 Planning & Valuation Svc	0.0000	0.0000	PER QUOTE	5,828.00		5,828.00	0.00	5,828.00	
Total Services Selected -Holland-Patent CSD							25,780.02	0.00	25,780.02 ✓	
New Hartford CSD										
620.010 Assets Management & Planning										

QUESTAR III
10 EMPIRE STATE BLVD
CASTLETON, NY 12033

Initial Contract -Cooperative Educational Services 2025-2026

QUESTAR III Oneida-Madison-Herkimer BOCES		School Year 2025-26				
		Basis for Current Contract				
Program/ Serial No.	Service	Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost	
620.010.10	PHYSICAL INVENTORY / APPRISAL	0.0000	0.0000	PER QUOTE	4,180.00	
621.020	State Aid Planning Svce-Oth BOCES	1.0000	3,657.0000	Per District	0.00	
Total Services Selected -New Hartford CSD						
New York Mills UFSD						
619.030	Stac Services					
619.030.01	STAC SERVICES	0.0000	0.0000	PER QUOTE	3,342.54	
621.020	State Aid Planning Svce-Oth BOCES	1.0000	3,657.0000	Per District	0.00	
625.010	Gasb 75 Planning & Valuation Svc	0.0000	0.0000	PER QUOTE	5,477.00	
Total Services Selected -New York Mills UFSD					12,476.54	
Oneida-Madison-Herkimer BOCES						
620.010	Assets Management & Planning					
620.010.10	PHYSICAL INVENTORY / APPRISAL	0.0000	0.0000	PER QUOTE	2,860.00	
621.020	State Aid Planning Svce-Oth BOCES	1.0000	3,657.0000	Per District	0.00	
Total Services Selected -Oneida-Madison-Herkim						
Oriskany CSD						
619.030	Stac Services					
619.030.01	STAC SERVICES	0.0000	0.0000	PER QUOTE	4,207.50	
620.010	Assets Management & Planning					
620.010.10	PHYSICAL INVENTORY / APPRISAL	0.0000	0.0000	PER QUOTE	2,210.00	
621.020	State Aid Planning Svce-Oth BOCES	1.0000	3,657.0000	Per District	0.00	
Total Services Selected -Oriskany CSD					10,074.50	
Remsen CSD						
619.030	Stac Services					
619.030.01	STAC SERVICES	0.0000	0.0000	PER QUOTE	3,507.78	
620.010	Assets Management & Planning					
620.010.10	PHYSICAL INVENTORY / APPRISAL	0.0000	0.0000	PER QUOTE	3,750.00	

QUESTAR III
10 EMPIRE STATE BLVD
CASTLETON, NY 12033

Initial Contract -Cooperative Educational Services 2025-2026

QUESTAR III Oneida-Madison-Herkimer BOCES		School Year 2025-26						
		Basis for Current Contract						
Program/ Serial No.	Service	Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract
621.020	State Aid Planning Srvc-Oth BOCES	1.0000	3,657.0000	Per District	0.00	3,657.00	0.00	3,657.00 ✓
Total Services Selected -Remsen CSD						10,914.78	0.00	10,914.78 ✓
Sauquoit Valley CSD								
619.030	Stac Services							
619.030.01	STAC SERVICES	0.0000	0.0000	PER QUOTE	3,693.42	3,693.42	0.00	3,693.42
620.010	Assets Management & Planning							
620.010.10	PHYSICAL INVENTORY / APPRISAL	0.0000	0.0000	PER QUOTE	2,540.00	2,540.00	0.00	2,540.00
621.020	State Aid Planning Srvc-Oth BOCES	1.0000	3,657.0000	Per District	0.00	3,657.00	0.00	3,657.00
Total Services Selected -Sauquoit Valley CSD						9,890.42	0.00	9,890.42 ✓
Utica City SD								
619.030	Stac Services							
619.030.01	STAC SERVICES	0.0000	0.0000	PER QUOTE	25,000.00	25,000.00	0.00	25,000.00 ✓
621.020	State Aid Planning Srvc-Oth BOCES	1.0000	3,657.0000	Per District	0.00	3,657.00	0.00	3,657.00
Total Services Selected -Utica City SD						28,657.00	0.00	28,657.00
Waterville CSD								
620.010	Assets Management & Planning							
620.010.10	PHYSICAL INVENTORY / APPRISAL	0.0000	0.0000	PER QUOTE	2,210.00	2,210.00	0.00	2,210.00
621.020	State Aid Planning Srvc-Oth BOCES	1.0000	3,657.0000	Per District	0.00	3,657.00	0.00	3,657.00
Total Services Selected -Waterville CSD						5,867.00	0.00	5,867.00 ✓
Westmoreland CSD								
619.030	Stac Services							
619.030.01	STAC SERVICES	0.0000	0.0000	PER QUOTE	4,345.20	4,345.20	0.00	4,345.20
620.010	Assets Management & Planning							
620.010.10	PHYSICAL INVENTORY / APPRISAL	0.0000	0.0000	PER QUOTE	2,210.00	2,210.00	0.00	2,210.00
621.020	State Aid Planning Srvc-Oth BOCES	1.0000	3,657.0000	Per District	0.00	3,657.00	0.00	3,657.00
625.010	Gasb 75 Planning & Valuation Svc	0.0000	0.0000	PER QUOTE	6,217.00	6,217.00	0.00	6,217.00

QUESTAR III
10 EMPIRE STATE BLVD
CASTLETON, NY 12033

Initial Contract -Cooperative Educational Services 2025-2026

QUESTAR III Oneida-Madison-Herkimer BOCES		School Year 2025-26					
Program/ Serial No.	Service	Basis for Current Contract			Initial Contract	Adjustments To Date	Current Contract
		Quantity/ Share	Unit Cost	Cost Basis			
Total Services Selected -Westmoreland CSD					16,429.20	0.00	16,429.20
Whitesboro CSD							
619.030	Stac Services						
619.030.01	STAC SERVICES	0.0000	0.0000	PER QUOTE	7,243.02	0.00	7,243.02
620.010	Assets Management & Planning						
620.010.10	PHYSICAL INVENTORY / APPRISAL	0.0000	0.0000	PER QUOTE	6,396.00	0.00	6,396.00
621.020	State Aid Planning Srvc-Oth BOCES	1.0000	3,657.0000	Per District	3,657.00	0.00	3,657.00
Total Services Selected -Whitesboro CSD					17,296.02	0.00	17,296.02 ✓

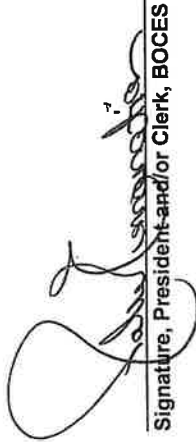
Any questions, please contact Evan Kulpa at (518) 479-6807

QUESTAR III
10 EMPIRE STATE BLVD
CASTLETON, NY 12033

QUESTAR III Oneida-Madison-Herkimer BOCES	School Year 2025-26

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:
10 times per year with the exception of State Aid Planning Base Fee which is billed 1 time 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.


Signature, President and/or Clerk, BOCES

QUESTAR III
(Party of the First Part)

10 EMPIRE STATE BLVD, CASTLETON, NY, 12033
(Post Office Address)

Oneida-Madison-Herkimer BOCES
(Party of the Second Part)

P.O. Box 70, 4747 Middle Settlement Road, New Hartford, NY, 13413-0070
(Post Office Address)

Summary:

<u>Total of Service Costs - All Funds:</u>	172,302.48	<u>(Except 001/002)</u>
<u>Capital Costs:</u>	0.00	<u>(CoSer 002)</u>
<u>Adm. & Clerical Costs:</u>	0.00	<u>(CoSer 001)</u>
<u>Total Contract Costs:</u>	172,302.48	

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Oneida-Herkimer-Madison BOCES

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: 315.793.8572

F: 315.793.8652

smorris@oneida-boces.org

IX B. 5.

**Approval of Oneida BOCES Contractor
(Seller) with other BOCES 2024-2025**

Contracts/Final

September 10, 2025

MEMORANDUM

To: Cooperative Board

From: Patricia N. Kilburn, Ed. D. 
District Superintendent and CEO

Date: August 27, 2025

Subject: Approval of Oneida BOCES Contractor (Seller) With Other BOCES
2024-2025 Contracts/Final

Prepared by: Scott Morris 

Background:

Each year the Oneida BOCES enters into contracts with school districts and other BOCES. These contracts are legal documents that bind another BOCES, or school district to services requested. These contracts provide the basis for revenue for the programs at the Oneida BOCES.

Discussion:

Contracts for services for the 2024-2025 school year are based on requests that were submitted to BOCES by component school districts and other BOCES on May 1, 2024. The contracts reflect the range of services provided by our BOCES such as Occupational Education, Handicapped Students, Instructional and Management Services. All contracts are signed by the President or Clerk of both Boards of Education. All adjustments in service throughout the year are additional adjustments to the original contract.

Recommendation:

It is recommended that the Cooperative Board enter into the following contract(s) to assure payment for services:

Oneida BOCES Contractor (Seller) With Other BOCES

Broome-Tioga BOCES	\$ 11,347.10
Cayuga-Onondaga BOCES	227,022.13
DCMO BOCES	9,255.62
Dutchess BOCES	12,870.10
Franklin-Essex-Hamilton BOCES	163.40

Final contract for all BOCES
Services for 2024- 2025.

Hamilton-Ful-Mont BOCES	26,722.96
Herkimer-Fult-Ham-Ots BOCES	3,503,465.38
Jefferson-Lewis BOCES	592,928.63
Monroe 2 BOCES	250.00
Nassau BOCES	510,122.00
Onondaga-Cort-Madison BOCES	3,593.38
Orange-Ulster BOCES	60,857.76
Orleans-Niagara BOCES	228.20
Oswego (CITI) BOCES	11,309.00
Questar III	1,563.00
St. Lawrence BOCES	5,764.00
Sullivan BOCES	344.10
Ulster BOCES	16,249.20
WSWHE BOCES	30,133.22

The contract provides the revenue necessary to pay for salaries, equipment, supplies and contractual obligations of programs at BOCES.

Resolution:

That the Cooperative Board approve the contract(s) between Oneida-Herkimer-Madison BOCES and Broome-Tioga BOCES, Cayuga-Onondaga BOCES, Delaware-Chenango-Madison-Otsego BOCES, Dutchess BOCES, Franklin-Essex-Hamilton BOCES, Hamilton-Fulton-Montgomery BOCES, Herkimer-Fulton-Hamilton-Otsego BOCES, Jefferson-Lewis BOCES, Monroe 2 BOCES, Nassau BOCES, Onondaga-Cortland-Madison BOCES, Orange-Ulster BOCES, Orleans-Niagara BOCES, Oswego (CITI) BOCES, Questar III BOCES, St. Lawrence BOCES, Sullivan BOCES, Ulster BOCES and Washington-Saratoga-Warren-Hamilton-Essex BOCES or the 2024-2025 school year.

SM:ct

Attachments

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 BROOME-DELAWARE-TIOGA BOCES, 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 1650-61 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 2024-25 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			
602.040	LOTE EXAMS UNION-ENDICOTT CSD	331.0000		8.1000 PER EXAM	0.00	0.00	2,881.10	2,881.10
602.041	ROLEPLAY CARDS UNION-ENDICOTT CSD	7.0000		4.0000 PER CARD SET	0.00	0.00	28.00	28.00
602.042	LOTE/PROCESS FEE UNION-ENDICOTT CSD	1.0000		80.0000 BASE FEE	0.00	0.00	80.00	80.00
602.043	SHIPPING CHARGES UNION-ENDICOTT CSD	0.0000		0.0000	58.00	0.00	58.00	58.00
627.010	RECORDS RETENTION BROOME-DELAWARE-TIOGA BOCES	20.0000		425.0000 PER DAY	0.00	0.00	8,500.00	8,500.00

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

ONEIDA HERKIMER MADISON BOCES
BROOME-DELAWARE-TIOGA BOCES

School Year 2024-25

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.

Summary:

Total of Service Costs - All Funds:

Capital Costs:

Adm. & Clerical Costs:

Total Contract Costs:

11,247.10 (Expend 001002)

0.00 (CoSer 002)

0.00 (CoSer 001)

11,247.10

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)

BROOME-DELAWARE-TIOGA BOCES

436 GLENWOOD ROAD, BINGHAMTON, NY, 13905-1699

Signature, President and/or Clerk, Board of
Education (As Authorized)

(Party of the Second Part)

(Post Office Address)

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 CAYUGA-ONONDAGA BOCES, 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 2024-25 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				
438.015 DL WEB BASED INSTRUCTION - BASE FEE	CAYUGA-ONONDAGA BOCES	0.0000	0.0000		27,391.50		24,891.00	2,500.50	27,391.50
502.040 LOTE EXAMS	SKANEATELES CSD	100.0000	8.1000	PER EXAM	0.00		0.00	810.00	810.00
502.041 ROLEPLAY CARDS	SKANEATELES CSD	3.0000	4.0000	PER CARD SET	0.00		0.00	12.00	12.00
502.042 LOTE/PROCESS FEE	SKANEATELES CSD	1.0000	80.0000	BASE FEE	0.00		0.00	80.00	80.00
502.043 SHIPPING CHARGES	SKANEATELES CSD	0.0000	0.0000		43.00		0.00	43.00	43.00
545.011 COMMUNITY SCH RESOURCES ADMIN	AUBURN CITY SD	0.0000	0.0000	X-CONTRACT	18,062.33		0.00	18,062.33	18,062.33
545.016 COMM. SCH. RES.-ONPOINT COLL. (ICAN)	AUBURN CITY SD	0.0000	0.0000	PER FTE	59,623.30		0.00	59,623.30	59,623.30
545.021 COMMUNITY SCHOOLS ICAN	AUBURN CITY SD	0.0000	86,814.0000	PER FTE	121,000.00		0.00	121,000.00	121,000.00

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

ONEIDA HERKIMER MADISON BOCES
CAYUGA-ONONDAGA BOCES

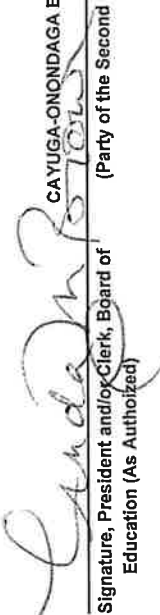
School Year 2024-25

Summary:

Total of Service Costs - All Funds:	227,022.13	(Except 001/002)
Capital Costs:	0.00	(CoSer 002)
Adm. & Clerical Costs:	0.00	(CoSer 001)
Total Contract Costs:	227,022.13	

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)
	1879 WEST GENESEE STREET, AUBURN, NY, 13021
Signature, President and/or Clerk, Board of Education (As Authorized)	(Post Office Address)

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 DELAWARE-CHEN-MAD-OTSEGO BOCES, 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 2024-25 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			
438.015	DL WEB BASED INSTRUCTION - BASE FEE DELAWARE-CHEN-MAD-OTSEGO BOCES	0.0000	0.0000		8,190.00	8,190.00	0.00	8,190.00 ✓
502.040	LOTE EXAMS HANCOCK CSD	40.0000	8.1000	PER EXAM	0.00	0.00	324.00	324.00 ✓
502.041	ROLEPLAY CARDS HANCOCK CSD	2.0000	4.0000	PER CARD SET	0.00	0.00	8.00	8.00 ✓
502.042	LOTE/PROCESS FEE HANCOCK CSD	1.0000	80.0000	BASE FEE	0.00	0.00	80.00	80.00 ✓
502.043	SHIPPING CHARGES HANCOCK CSD	0.0000	0.0000		43.00	0.00	43.00	43.00 ✓
521.020	ADDITIONAL WORKSHOPS SHERBURNE-EARLVILLE CSD	0.0000	0.0000	VARIES PER DIST	460.62	0.00	460.62	460.62 ✓
521.030	REGIONAL SCORING SHERBURNE-EARLVILLE CSD	0.0000	12.0000	PER TEST	0.00	3,780.00	-3,780.00	0.00 ✓
607.010	STAFF DEV. BUS-ADV SHERBURNE-EARLVILLE CSD	0.0000	0.0000	PER COURSE	150.00	0.00	150.00	150.00 ✓

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

ONEIDA HERKIMER MADISON BOCES
DELAWARE-CHEN-MAD-OTSEGO BOCES

School Year 2024-25

Summary:

Total of Service Costs - All Funds:

Capital Costs:

Adm. & Clerical Costs:

Total Contract Costs:

9,255.62 (Exempt 001/002)

0.00 (CoSer 002)

0.00 (CoSer 001)

9,255.62

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)

DELAWARE-CHEN-MAD-OTSEGO BOCES

6678 COUNTY ROAD 32, NORWICH, NY, 13815-3554

Signature, President and/or Clerk, Board of Education (As Authorized)

(Party of the Second Part)

(Post Office Address)

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 DUTCHESS BOCES, 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 2024-25 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					
502.040 LOTE EXAMS										
	MILLBROOK CSD	60.0000		8.1000 PER EXAM	0.00		0.00	486.00	486.00	
	RHINEBECK CSD	99.0000		8.1000 PER EXAM	0.00		0.00	801.90	801.90	
	WAPPINGERS FALLS CSD	1,342.0000		8.1000 PER EXAM	0.00		0.00	10,870.20	10,870.20	
	Subtotal for Service 502.040						0.00	12,158.10	12,158.10	
502.041 ROLEPLAY CARDS										
	MILLBROOK CSD	2.0000		4.0000 PER CARD SET	0.00		0.00	8.00	8.00	
	RHINEBECK CSD	5.0000		4.0000 PER CARD SET	0.00		0.00	20.00	20.00	
	WAPPINGERS FALLS CSD	40.0000		4.0000 PER CARD SET	0.00		0.00	160.00	160.00	
	Subtotal for Service 502.041						0.00	188.00	188.00	
502.042 LOTE/PROCESS FEE										
	MILLBROOK CSD	1.0000		80.0000 BASE FEE	0.00		0.00	80.00	80.00	
	RHINEBECK CSD	1.0000		80.0000 BASE FEE	0.00		0.00	80.00	80.00	
	WAPPINGERS FALLS CSD	1.0000		80.0000 BASE FEE	0.00		0.00	80.00	80.00	
	Subtotal for Service 502.042						0.00	240.00	240.00	
502.043 SHIPPING CHARGES										
	MILLBROOK CSD	0.0000		0.0000	43.00		0.00	43.00	43.00	
	RHINEBECK CSD	0.0000		0.0000	86.00		0.00	86.00	86.00	
	WAPPINGERS FALLS CSD	0.0000		0.0000	155.00		0.00	155.00	155.00	
	Subtotal for Service 502.043						0.00	284.00	284.00	

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

ONEIDA HERKIMER MADISON BOCES
DUTCHESS BOCES

School Year 2024-25

Summary:

Total of Service Costs - All Funds:

Capital Costs:

Adm. & Clerical Costs:

Total Contract Costs:

12,870.10 {Except 001/002}

0.00 {CoSer 002}

0.00 {CoSer 001}

12,870.10

123

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)

DUTCHESS BOCES

5 BOCES ROAD, POUGHKEEPSIE, NY, 12601-9784

Signature, President and/or Clerk, Board of Education (As Authorized)

(Party of the Second Part)

(Post Office Address)

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 FRANKLIN-ESSEX-HAMILTON BOCES, 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 2024-25 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			
502.040	LOTE EXAMS LONG LAKE CSD	4.0000	8.1000	PER EXAM	0.00	0.00	32.40	32.40
502.041	ROLEPLAY CARDS LONG LAKE CSD	2.0000	4.0000	PER CARD SET	0.00	0.00	8.00	8.00
502.042	LOTE/PROCESS FEE LONG LAKE CSD	1.0000	80.0000	BASE FEE	0.00	0.00	80.00	80.00
502.043	SHIPPING CHARGES LONG LAKE CSD	0.0000	0.0000		43.00	0.00	43.00	43.00

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

ONEIDA HERKIMER MADISON BOCES
FRANKLIN-ESSEX-HAMILTON BOCES

School Year 2024-25

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.

Summary:

Total of Service Costs - All Funds:

Capital Costs:

Adm. & Clerical Costs:

Total Contract Costs:

163.40 (Except 001/002)

0.00 (CoSer 002)

0.00 (CoSer 001)

163.40

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)

FRANKLIN-ESSEX-HAMILTON BOCES

3372 STATE ROUTE 11, PO BOX 28, MALONE, NY, 12963

Signature, President and/or Clerk, Board of Education (As Authorized) (Party of the Second Part)

(Post Office Address)

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 HAMILTON-FULTON-MONT BOCES, 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 2024-25 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				
602.020	COOP MUSIC SHARING HAMILTON-FULTON-MONT BOCES	10.698.0000		1.3200 PER RWADA	0.00		14,121.36	0.00	14,121.36 ✓
602.040	LOTE EXAMS LAKE PLEASANT CSD	16.0000		8.1000 PER EXAM	0.00		0.00	129.60	129.60 ✓
602.041	ROLEPLAY CARDS LAKE PLEASANT CSD	1.0000		4.0000 PER CARD SET	0.00		0.00	4.00	4.00 ✓
602.042	LOTE/PROCESS FEE LAKE PLEASANT CSD	1.0000		80.0000 BASE FEE	0.00		0.00	80.00	80.00 ✓
602.043	SHIPPING CHARGES LAKE PLEASANT CSD	0.0000		0.0000	68.00		0.00	68.00	68.00 ✓
645.011	COMMUNITY SCH RESOURCES ADMIN FORT PLAIN CSD JOHNSTOWN CITY SD Subtotal for Service 645.011	0.0000 0.0000		0.0000 X-CONTRACT 0.0000 X-CONTRACT	1,120.00 0.00		866.14 8,681.40 9,549.54	251.86 -8,681.40 -8,429.54	1,120.00 0.00 1,120.00
645.021	COMMUNITY SCHOOLS ICAN FORT PLAIN CSD JOHNSTOWN CITY SD Subtotal for Service 645.021	0.0000 0.0000		86,814.0000 PER FTE 86,814.0000 PER FTE	11,200.00 0.00		8,681.40 86,814.00 96,495.40	2,518.60 -86,814.00 -84,295.40	11,200.00 0.00 11,200.00

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

ONEIDA HERKIMER MADISON BOCES HAMILTON-FULTON-MONT BOCES	School Year 2024-25

Summary:

Total of Service Costs - All Funds:	26,722.96	(Except 001/002)
Capital Costs:	0.00	(CoSer 002)
Adm. & Clerical Costs:	0.00	(CoSer 001)
Total Contract Costs:	26,722.96	

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	(Post Office Address)
	2765 STATE HIGHWAY 67, JOHNSTOWN, NY, 12095
Signature, President and/or Clerk, Board of Education (As Authorized)	(Post Office Address)

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 HERKIMER-FULT-HAM-OTSEG BOCES, 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 1950-61 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 2024-25 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			
002.010 RENT	HERKIMER-FULT-HAM-OTSEG BOCES	0.0000	27.9305	PER RWADA	18,000.00	18,000.00	0.00	18,000.00
204.020 12:1:1 MILD/MODERATE NON COMPONENT	MOUNT MARKHAM CSD	1.0000	32,379.0000	PER STUDENT FTE	0.00	32,379.00	0.00	32,379.00
204.715 12:1:1 MILD/MODERATE SPEECH IMP-RS	MOUNT MARKHAM CSD	1.5000	5,065.0000	PER HOUR	0.00	7,597.50	0.00	7,597.50
204.720 12:1:1 MILD/MOD PHYS THERAPY-RS	MOUNT MARKHAM CSD	0.5000	5,725.0000	PER HOUR	0.00	4,800.00	-1,937.50	2,862.50
204.721 12:1:1 MILD/MODERATE COUNSELING-RS	MOUNT MARKHAM CSD	1.0000	4,900.0000	PER 1/2 HOUR	0.00	4,240.00	660.00	4,900.00
204.722 12:1:1 MILD/MODERATE OCC THER - RS	MOUNT MARKHAM CSD	1.0000	4,680.0000	PER HOUR	0.00	4,680.00	0.00	4,680.00
206.020 MENTORING	MOUNT MARKHAM CSD	0.0000	5,614.0000	PER STUDENT	0.00	5,614.00	-5,614.00	0.00
206.070 YES	FRANKFORT CSD	0.0000	9,686.0000	PER STUDENT	0.00	9,686.00	-9,686.00	0.00
	HERKIMER CSD	0.0000	9,686.0000	PER STUDENT	0.00	9,686.00	-9,686.00	0.00
	Subtotal for Service 206.070					19,372.00	-19,372.00	0.00

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

Final 2024-2025 AS-7 Contract

ONEIDA HERKIMER MADISON BOCES		School Year 2024-25
HERKIMER-FULT-HAM-OTSEG BOCES		

Program/ Serial No.	Service	Basis for Current Contract			Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract
		Quantity/ Share	Unit Cost	Cost Basis				
216.020 6:1:2 PROGRAM - NON COMPONENT MOUNT MARKHAM CSD		0.5500	83,099.0000	TUITION RATE	0.00	0.00	45,704.45	45,704.45
216.715 6:1:2 PROGRAM SPEECH - RS MOUNT MARKHAM CSD		0.2750	5,065.0000	PER HOUR	0.00	0.00	1,392.88	1,392.88
216.721 6:1:2 PROGRAM COUNSELING - RS MOUNT MARKHAM CSD		0.5500	4,900.0000	PER 1/2 HOUR	0.00	0.00	2,695.00	2,695.00
216.722 6:1:2 PROGRAM OCCUP. THERAPY-RS MOUNT MARKHAM CSD		0.0938	4,680.0000	PER HOUR	0.00	0.00	438.98	438.98
310.010 NURSE PRACTITIONER MOUNT MARKHAM CSD		0.2000	131,213.0000	PER FTE	0.00	26,242.60	0.00	26,242.60
312.010 MEDICAL DIRECTOR MOUNT MARKHAM CSD		1.0000	2,042.2500	DOSHS DIRECTOR	0.00	2,042.25	0.00	2,042.25
312.020 SCHOOL PHYSICIAN MOUNT MARKHAM CSD		2.0000	1,086.7100	PHYS CONSULTANT	0.00	2,193.42	0.00	2,193.42
318.010 HEARING IMPAIRED WEST CANADA VALLEY CSD		3.0000	167,395.0000	PER FTE	0.00	10,462.19	-10,462.19	0.00
332.000 CURRICULUM SUPERVISION COORDINATION POLAND CSD		0.0000	0.0000	PER DAY	3,726.52	0.00	3,726.52	3,726.52
416.010 PLANETARIUM - LESS THAN 40 MILES FRANKFORT CSD LITTLE FALLS CITY SD		2.0000 1.0000	650.0000 650.0000	PER DAY PER DAY	0.00 0.00	0.00 0.00	1,300.00 650.00	1,300.00 650.00

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

Final 2024-2025 AS-7 Contract

ONEIDA HERKIMER MADISON BOCES HERKIMER-FULT-HAM-OTSEG BOCES									
School Year 2024-25									
Program/ Serial No.	Service	Basis for Current Contract				Initial Contract	Adjustments To Date	Current Contract	
		Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost				
MOUNT MARKHAM CSD		1.5000	550.0000	PER DAY	0.00	975.00	0.00	875.00	
OWEN D YOUNG CSD		0.0000	650.0000	PER DAY	0.00	325.00	-325.00	0.00	
RICHFIELD SPRINGS CENTRAL SCH DISTRICT		0.5000	650.0000	PER DAY	0.00	325.00	0.00	325.00	
Subtotal for Service 416.010						1,625.00	1,625.00	3,250.00	
420.010 REGIONAL PGM EXCELLENCE									
POLAND CSD		12.0000	2,201.0000	PER STUDENT	0.00	11,005.00	15,407.00	26,412.00	
WEST CANADA VALLEY CSD		0.0000	2,201.0000	PER STUDENT	0.00	11,005.00	-11,005.00	0.00	
Subtotal for Service 420.010						22,010.00	4,402.00	26,412.00	
438.010 DISTANCE LEARNING									
CENTRAL VALLEY SCHOOLS		1.0000	20,805.3600	PER DISTRICT	0.00	20,805.36	0.00	20,805.36	
HERKIMER CSD		0.0000	20,805.3600	PER DISTRICT	0.00	20,805.36	-20,805.36	0.00	
WEST CANADA VALLEY CSD		1.0000	20,805.3600	PER DISTRICT	0.00	20,805.36	0.00	20,805.36	
Subtotal for Service 438.010						62,416.08	-20,805.36	41,610.72	
438.015 DL WEB BASED INSTRUCTION - BASE FEE									
CENTRAL VALLEY SCHOOLS		0.0000	0.0000			27,972.00	0.00	27,972.00	
FRANKFORT CSD		0.0000	0.0000			250.00	0.00	250.00	
HERKIMER CSD		0.0000	0.0000			6,115.00	-195.00	5,920.00	
LITTLE FALLS CITY SD		0.0000	0.0000			400.00	0.00	400.00	
MOUNT MARKHAM CSD		0.0000	0.0000			5,115.00	0.00	5,115.00	
POLAND CSD		0.0000	0.0000			720.00	0.00	720.00	
RICHFIELD SPRINGS CENTRAL SCH DISTRICT		0.0000	0.0000			6,425.00	0.00	6,425.00	
WEST CANADA VALLEY CSD		0.0000	0.0000			7,605.00	0.00	7,605.00	
Subtotal for Service 438.015						64,602.00	-195.00	64,407.00	
438.040 SIGN LANGUAGE									
HERKIMER CSD		0.0000	14,452.0000	PER CLASS	0.00	14,452.00	-14,452.00	0.00	
WEST CANADA VALLEY CSD		4.0000	14,452.0000	PER CLASS	0.00	43,356.00	14,452.00	57,808.00	
Subtotal for Service 438.040						57,808.00	0.00	57,808.00	

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

Final 2024-2025 AS-7 Contract

ONEIDA HERKIMER MADISON BOCES
HERKIMER-FULT-HAM-OTSEG BOCES

School Year 2024-25

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				
502.010 EDUCATIONAL COMMUN									
CENTRAL VALLEY SCHOOLS		2,097.0000		23.4000 Per RWADA	0.00	49,069.80	0.00	49,069.80	
DOLGEVILLE CSD		752.0000		23.4000 Per RWADA	0.00	17,596.80	0.00	17,596.80	
FRANKFORT CSD		784.0000		23.4000 Per RWADA	0.00	18,345.60	0.00	18,345.60	
HERKIMER CSD		1,087.0000		23.4000 Per RWADA	0.00	25,435.80	0.00	25,435.80	
LITTLE FALLS CITY SD		1,005.0000		23.4000 Per RWADA	0.00	23,517.00	0.00	23,517.00	
MOUNT MARKHAM CSD		1,082.0000		23.4000 Per RWADA	0.00	25,318.80	0.00	25,318.80	
OWEN D YOUNG CSD		178.0000		23.4000 Per RWADA	0.00	4,165.20	0.00	4,165.20	
POLAND CSD		567.0000		23.4000 Per RWADA	0.00	13,267.80	0.00	13,267.80	
RICHFIELD SPRINGS CENTRAL SCH DISTRICT		428.0000		23.4000 Per RWADA	0.00	10,015.20	0.00	10,015.20	
WEST CANADA VALLEY CSD		652.0000		23.4000 Per RWADA	0.00	15,256.80	0.00	15,256.80	
Subtotal for Service 502.010						201,988.80	0.00	201,988.80	
502.020 COOP MUSIC SHARING									
CENTRAL VALLEY SCHOOLS		2,097.0000		1.3200 PER RWADA	0.00	2,768.04	0.00	2,768.04	
DOLGEVILLE CSD		752.0000		1.3200 PER RWADA	0.00	992.64	0.00	992.64	
FRANKFORT CSD		784.0000		1.3200 PER RWADA	0.00	1,034.88	0.00	1,034.88	
HERKIMER CSD		1,087.0000		1.3200 PER RWADA	0.00	1,434.84	0.00	1,434.84	
LITTLE FALLS CITY SD		1,005.0000		1.3200 PER RWADA	0.00	1,326.60	0.00	1,326.60	
OWEN D YOUNG CSD		178.0000		1.3200 PER RWADA	0.00	234.96	0.00	234.96	
POLAND CSD		567.0000		1.3200 PER RWADA	0.00	748.44	0.00	748.44	
RICHFIELD SPRINGS CENTRAL SCH DISTRICT		428.0000		1.3200 PER RWADA	0.00	564.96	0.00	564.96	
WEST CANADA VALLEY CSD		652.0000		1.3200 PER RWADA	0.00	860.64	0.00	860.64	
Subtotal for Service 502.020						9,966.00	0.00	9,966.00	
502.030 COURIER SERVICE									
CENTRAL VALLEY SCHOOLS		2,097.0000		3.1500 PER RWADA	5,284.00	11,869.55	0.00	11,869.55	
DOLGEVILLE CSD		752.0000		3.1500 PER RWADA	3,020.00	5,388.80	0.00	5,388.80	
FRANKFORT CSD		784.0000		3.1500 PER RWADA	3,020.00	5,489.60	0.00	5,489.60	
HERKIMER CSD		1,087.0000		3.1500 PER RWADA	3,020.00	6,444.05	0.00	6,444.05	
HERKIMER-FULT-HAM-OTSEG BOCES		0.0000		3.1500 PER RWADA	1,888.00	1,888.00	0.00	1,888.00	

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

Final 2024-2025 AS-7 Contract

ONEIDA HERKIMER MADISON BOCES		School Year 2024-25
HERKIMER-FULT-HAM-OTSEG BOCES		

Program/ Serial No.	Service	Basis for Current Contract			Initial Contract	Adjustments To Date	Current Contract
		Quantity/ Share	Unit Cost	Cost Basis			
LITTLE FALLS CITY SD		1,005.0000	3.1500	PER RWADA	5,053.75	0.00	5,053.75
MOUNT MARKHAM CSD		1,082.0000	3.1500	PER RWADA	7,560.30	0.00	7,560.30
OWEN D YOUNG CSD		178.0000	3.1500	PER RWADA	2,448.70	0.00	2,448.70
POLAND CSD		567.0000	3.1500	PER RWADA	3,674.05	0.00	3,674.05
RICHFIELD SPRINGS CENTRAL SCH DISTRICT		428.0000	3.1500	PER RWADA	3,236.20	0.00	3,236.20
WEST CANADA VALLEY CSD		552.0000	3.1500	PER RWADA	3,941.80	0.00	3,941.80
Subtotal for Service 502.030					57,014.80	0.00	57,014.80
502.040 LOTE EXAMS							
WEST CANADA VALLEY CSD		1.0000	8.1000	PER EXAM	4,252.50	-4,244.40	8.10
502.041 ROLEPLAY CARDS							
WEST CANADA VALLEY CSD		1.0000	4.0000	PER CARD SET	0.00	4.00	4.00
502.042 LOTE/PROCESS FEE							
WEST CANADA VALLEY CSD		1.0000	80.0000	BASE FEE	0.00	80.00	80.00
504.010 AUDIOVISUAL REPAIR							
CENTRAL VALLEY SCHOOLS		1.7500	89.0000	PER HOUR	155.75	0.00	155.75
DOLGEVILLE CSD		10.0000	89.0000	PER HOUR	890.00	0.00	890.00
FRANKFORT CSD		116.0000	89.0000	PER HOUR	10,324.00	0.00	10,324.00
HERKIMER CSD		3.0000	89.0000	PER HOUR	267.00	0.00	267.00
LITTLE FALLS CITY SD		1.0000	89.0000	PER HOUR	89.00	0.00	89.00
OWEN D YOUNG CSD		10.0000	89.0000	PER HOUR	890.00	0.00	890.00
POLAND CSD		3.0000	89.0000	PER HOUR	267.00	0.00	267.00
Subtotal for Service 504.010					12,882.75	0.00	12,882.75
504.020 MICRO COMP REPAIR							
CENTRAL VALLEY SCHOOLS		193.2500	89.0000	PER HOUR	20,203.00	-3,003.75	17,199.25
DOLGEVILLE CSD		220.0000	89.0000	PER HOUR	19,580.00	0.00	19,580.00
FRANKFORT CSD		317.0000	89.0000	PER HOUR	18,690.00	9,523.00	28,213.00
HERKIMER CSD		450.0000	89.0000	PER HOUR	24,030.00	16,020.00	40,050.00

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

Final 2024-2025 AS-7 Contract

ONEIDA HERKIMER MADISON BOCES		School Year 2024-25	
HERKIMER-FULT-HAM-OTSEG BOCES			

Program/ Serial No.	Service	Basis for Current Contract				Initial Contract	Adjustments To Date	Current Contract
		Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost			
LITTLE FALLS CITY SD		120.0000	89.0000	PER HOUR	0.00	10,680.00	0.00	10,680.00
MOUNT MARKHAM CSD		74.8736	89.0000	PER HOUR	0.00	0.00	6,663.75	6,663.75
OWEN D YOUNG CSD		30.0000	89.0000	PER HOUR	0.00	2,670.00	0.00	2,670.00
POLAND CSD		110.0000	89.0000	PER HOUR	0.00	9,780.00	0.00	9,780.00
Subtotal for Service 504.020						105,643.00	29,203.00	134,846.00
504.030 MUSICAL INST REPAIR								
CENTRAL VALLEY SCHOOLS		6.5000	74.0000	PER HOUR	0.00	481.00	0.00	481.00
DOLGEVILLE CSD		7.0000	74.0000	PER HOUR	0.00	518.00	0.00	518.00
FRANKFORT CSD		70.0000	74.0000	PER HOUR	0.00	5,180.00	0.00	5,180.00
HERKIMER CSD		55.0000	74.0000	PER HOUR	0.00	4,070.00	0.00	4,070.00
OWEN D YOUNG CSD		25.0000	74.0000	PER HOUR	0.00	1,850.00	0.00	1,850.00
Subtotal for Service 504.030						12,099.00	0.00	12,099.00
504.210 REPAIR PARTS - NON AIDABLE								
CENTRAL VALLEY SCHOOLS		0.0000	0.0000		8,003.75	5,000.00	3,003.75	8,003.75
DOLGEVILLE CSD		0.0000	0.0000		14,000.00	14,000.00	0.00	14,000.00
FRANKFORT CSD		0.0000	0.0000		10,000.00	5,000.00	5,000.00	10,000.00
HERKIMER CSD		0.0000	0.0000		15,000.00	6,000.00	9,000.00	15,000.00
LITTLE FALLS CITY SD		0.0000	0.0000		4,000.00	4,000.00	0.00	4,000.00
MOUNT MARKHAM CSD		0.0000	0.0000		2,500.00	0.00	2,500.00	2,500.00
OWEN D YOUNG CSD		0.0000	0.0000		1,500.00	500.00	1,000.00	1,500.00
POLAND CSD		0.0000	0.0000		2,500.00	2,500.00	0.00	2,500.00
Subtotal for Service 504.210						37,000.00	20,603.75	57,603.75
505.010 PRINTING								
CENTRAL VALLEY SCHOOLS		0.0000	0.0000	USAGE	13,277.20	15,000.00	-1,722.80	13,277.20
DOLGEVILLE CSD		0.0000	0.0000	USAGE	187.27	1,000.00	-812.73	187.27
FRANKFORT CSD		0.0000	0.0000	USAGE	77,594.86	75,000.00	2,594.86	77,594.86
HERKIMER CSD		0.0000	0.0000	USAGE	9,798.96	18,000.00	-8,201.04	9,798.96
HERKIMER-FULT-HAM-OTSEG BOCES		0.0000	0.0000	USAGE	2,929.00	3,000.00	-71.00	2,929.00
LITTLE FALLS CITY SD		0.0000	0.0000	USAGE	1,271.08	3,000.00	-1,728.92	1,271.08

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

Final 2024-2025 AS-7 Contract

ONEIDA HERKIMER MADISON BOCES	School Year 2024-25
HERKIMER-FULT-HAM-OTSEG BOCES	

Program/ Serial No.	Service	Basis for Current Contract				Initial Contract	Adjustments To Date	Current Contract
		Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost			
MOUNT MARKHAM CSD		0.0000	0.0000	USAGE	125,648.72	85,000.00	40,648.72	125,648.72
OWEN D YOUNG CSD		0.0000	0.0000	USAGE	2,948.39	2,000.00	948.39	2,948.39
POLAND CSD		0.0000	0.0000	USAGE	8,243.54	6,500.00	1,743.54	8,243.54
RICHFIELD SPRINGS CENTRAL SCH DISTRICT		0.0000	0.0000	USAGE	13,329.79	27,500.00	-14,170.21	13,329.79
WEST CANADA VALLEY CSD		0.0000	0.0000	USAGE	23,788.75	5,000.00	18,788.75	23,788.75
Subtotal for Service 505.010						241,000.00	38,018.56	279,018.56
510.020 INSTR TECHNOLOGY - LEVEL II								
FRANKFORT CSD		0.9670	109,556.0000	PER UNIT	0.00	65,733.80	40,207.05	105,940.85
510.060 FINALSITE								
FRANKFORT CSD		0.0000	0.0000		4,225.00	9,819.22	-5,594.22	4,225.00
510.209 EQUIPMENT/SOFTWARE								
FRANKFORT CSD		0.0000	0.0000		286,623.11	119,370.02	167,253.09	286,623.11
518.010 SCIENCE KITS								
CENTRAL VALLEY SCHOOLS		204.0000	215.0000	PER KIT	0.00	43,860.00	0.00	43,860.00
DOLGEVILLE CSD		106.0000	215.0000	PER KIT	0.00	18,920.00	3,870.00	22,790.00
FRANKFORT CSD		60.0000	215.0000	PER KIT	0.00	12,900.00	0.00	12,900.00
HERKIMER CSD		92.0000	215.0000	PER KIT	0.00	19,780.00	0.00	19,780.00
HERKIMER-FULT-HAM-OTSEG BOCES		24.0000	215.0000	PER KIT	0.00	5,160.00	0.00	5,160.00
MOUNT MARKHAM CSD		96.0000	215.0000	PER KIT	0.00	20,640.00	0.00	20,640.00
OWEN D YOUNG CSD		24.0000	215.0000	PER KIT	0.00	5,160.00	0.00	5,160.00
POLAND CSD		55.0000	215.0000	PER KIT	0.00	11,395.00	430.00	11,825.00
RICHFIELD SPRINGS CENTRAL SCH DISTRICT		54.0000	215.0000	PER KIT	0.00	10,320.00	1,290.00	11,610.00
WEST CANADA VALLEY CSD		85.0000	215.0000	PER KIT	0.00	16,125.00	2,150.00	18,275.00
Subtotal for Service 518.010						164,260.00	7,740.00	172,000.00
521.020 ADDITIONAL WORKSHOPS								
CENTRAL VALLEY SCHOOLS		0.0000	0.0000	VARIES PER DIST	402.99	0.00	402.99	402.99
HERKIMER-FULT-HAM-OTSEG BOCES		0.0000	0.0000	VARIES PER DIST	402.99	0.00	402.99	402.99

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

Final 2024-2025 AS-7 Contract

ONEIDA HERKIMER MADISON BOCES
HERKIMER-FULT-HAM-OTSEG BOCES

School Year 2024-25

Program/ Serial No.	Service	Basis for Current Contract				Initial Contract	Adjustments To Date	Current Contract
		Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost			
LITTLE FALLS CITY SD		0.0000		0.0000 VARIES PER DIST	660.00	660.00	0.00	660.00
Subtotal for Service 521.020								
545.011 COMMUNITY SCH RESOURCES ADMIN								
CENTRAL VALLEY SCHOOLS		0.0000		0.0000 X-CONTRACT	9,900.00	10,920.00	-1,020.00	9,900.00
DOLGEVILLE CSD		0.0000		0.0000 X-CONTRACT	9,900.00	10,920.00	-1,020.00	9,900.00
FRANKFORT CSD		0.0000		0.0000 X-CONTRACT	12,062.70	0.00	12,062.70	12,062.70
HERKIMER CSD		0.0000		0.0000 X-CONTRACT	9,900.00	0.00	9,900.00	9,900.00
LITTLE FALLS CITY SD		0.0000		0.0000 X-CONTRACT	47,900.00	0.00	47,900.00	47,900.00
Subtotal for Service 545.011								
545.021 COMMUNITY SCHOOLS ICAN								
FRANKFORT CSD		0.0000	86,814.0000	PER FTE	120,627.00	0.00	120,627.00	120,627.00
LITTLE FALLS CITY SD		0.0000	86,814.0000	PER FTE	380,000.00	0.00	380,000.00	380,000.00
Subtotal for Service 545.021								
545.025 COMMUNITY SCHOOLS R4K								
CENTRAL VALLEY SCHOOLS		1.0000	99,000.0000	PER FTE	0.00	109,200.00	-10,200.00	99,000.00
DOLGEVILLE CSD		1.0000	99,000.0000	PER FTE	0.00	109,200.00	-10,200.00	99,000.00
HERKIMER CSD		1.0000	99,000.0000	PER FTE	0.00	0.00	99,000.00	99,000.00
LITTLE FALLS CITY SD		1.0000	99,000.0000	PER FTE	0.00	0.00	99,000.00	99,000.00
Subtotal for Service 545.025								
576.010 REGIONAL CATALOG SERVICE								
CENTRAL VALLEY SCHOOLS		4.0000	950.0600	PER LIBRARY	0.00	3,800.24	0.00	3,800.24
DOLGEVILLE CSD		2.0000	950.0600	PER LIBRARY	0.00	1,900.12	0.00	1,900.12
FRANKFORT CSD		2.0000	950.0600	PER LIBRARY	0.00	1,900.12	0.00	1,900.12
HERKIMER CSD		2.0000	950.0600	PER LIBRARY	0.00	1,900.12	0.00	1,900.12
LITTLE FALLS CITY SD		2.0000	950.0600	PER LIBRARY	0.00	1,900.12	0.00	1,900.12
MOUNT MARKHAM CSD		3.0000	950.0600	PER LIBRARY	0.00	2,850.18	0.00	2,850.18
OWEN D YOUNG CSD		1.0000	950.0600	PER LIBRARY	0.00	950.06	0.00	950.06
POLAND CSD		2.0000	950.0600	PER LIBRARY	0.00	1,900.12	0.00	1,900.12

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

Final 2024-2025 AS-7 Contract

ONEIDA HERKIMER MADISON BOCES
HERKIMER-FULT-HAM-OTSEG BOCES

School Year 2024-25

Program/ Serial No.	Service	Basis for Current Contract				Initial Contract	Adjustments To Date	Current Contract
		Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost			
RICHFIELD SPRINGS CENTRAL SCH DISTRICT		2.0000	950.0600	PER LIBRARY	0.00	1,900.12	0.00	1,900.12
WEST CANADA VALLEY CSD		2.0000	950.0600	PER LIBRARY	0.00	1,900.12	0.00	1,900.12
Subtotal for Service 576.010						20,901.32	0.00	20,901.32
576.020 EXPANDED INTERLIBRARY LOAN								
CENTRAL VALLEY SCHOOLS		2,097.0000	0.8000	FEE/RWADA	413.00	2,090.60	0.00	2,090.60
DOLGEVILLE CSD		752.0000	0.8000	FEE/RWADA	413.00	1,014.80	0.00	1,014.80
HERKIMER CSD		1,087.0000	0.8000	FEE/RWADA	413.00	1,282.60	0.00	1,282.60
LITTLE FALLS CITY SD		1,005.0000	0.8000	FEE/RWADA	413.00	1,217.00	0.00	1,217.00
MOUNT MARKHAM CSD		1,082.0000	0.8000	FEE/RWADA	413.00	1,278.80	0.00	1,278.80
POLAND CSD		567.0000	0.8000	FEE/RWADA	413.00	866.60	0.00	866.60
RICHFIELD SPRINGS CENTRAL SCH DISTRICT		428.0000	0.8000	FEE/RWADA	413.00	755.40	0.00	755.40
WEST CANADA VALLEY CSD		652.0000	0.8000	FEE/RWADA	413.00	934.60	0.00	934.60
Subtotal for Service 576.020						9,440.00	0.00	9,440.00
576.030 ONLINE LIBRARY RESOURCES								
CENTRAL VALLEY SCHOOLS		0.0000	0.0000		43,321.12	44,746.69	-1,425.57	43,321.12
DOLGEVILLE CSD		0.0000	0.0000		14,977.01	13,548.85	1,428.16	14,977.01
FRANKFORT CSD		0.0000	0.0000		796.82	559.89	236.93	796.82
HERKIMER CSD		0.0000	0.0000		27,430.69	26,256.05	1,174.64	27,430.69
LITTLE FALLS CITY SD		0.0000	0.0000		23,648.43	21,413.11	2,235.32	23,648.43
MOUNT MARKHAM CSD		0.0000	0.0000		16,040.66	16,859.52	181.14	16,040.66
OWEN D YOUNG CSD		0.0000	0.0000		3,435.66	4,688.40	-1,232.74	3,435.66
POLAND CSD		0.0000	0.0000		11,640.65	13,794.70	-2,154.05	11,640.65
RICHFIELD SPRINGS CENTRAL SCH DISTRICT		0.0000	0.0000		12,393.74	10,157.92	2,235.82	12,393.74
WEST CANADA VALLEY CSD		0.0000	0.0000		8,133.71	7,253.00	880.71	8,133.71
Subtotal for Service 576.030						168,268.13	3,560.36	161,918.49
576.040 COLLECTION DEVELOP.								
CENTRAL VALLEY SCHOOLS		4.0000	894.0000	PER UNIT	0.00	3,576.00	0.00	3,576.00
DOLGEVILLE CSD		20.0000	894.0000	PER UNIT	0.00	17,880.00	0.00	17,880.00
HERKIMER CSD		1.0000	894.0000	PER UNIT	0.00	894.00	0.00	894.00

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

Final 2024-2025 AS-7 Contract

ONEIDA HERKIMER MADISON BOCES	School Year 2024-25
HERKIMER-FULT-HAM-OTSEG BOCES	

Program/ Serial No.	Service	Basis for Current Contract				Initial Contract	Adjustments To Date	Current Contract
		Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost			
LITTLE FALLS CITY SD		20.0000		894.0000 PER UNIT	0.00	17,880.00	0.00	17,880.00
OWEN D YOUNG CSD		1.0000		894.0000 PER UNIT	0.00	894.00	0.00	894.00
POLAND CSD		1.0000		894.0000 PER UNIT	0.00	894.00	0.00	894.00
Subtotal for Service 576.040								
576.050 VIRTUAL REFERENCE LIB.								
CENTRAL VALLEY SCHOOLS		2,097.0000		1.7200 PER RWADA	0.00	3,606.84	0.00	3,606.84
DOLGEVILLE CSD		752.0000		1.7200 PER RWADA	0.00	1,293.44	0.00	1,293.44
FRANKFORT CSD		784.0000		1.7200 PER RWADA	0.00	1,348.48	0.00	1,348.48
HERKIMER CSD		1,087.0000		1.7200 PER RWADA	0.00	1,869.64	0.00	1,869.64
LITTLE FALLS CITY SD		1,005.0000		1.7200 PER RWADA	0.00	1,728.60	0.00	1,728.60
MOUNT MARKHAM CSD		1,082.0000		1.7200 PER RWADA	0.00	1,861.04	0.00	1,861.04
OWEN D YOUNG CSD		178.0000		1.7200 PER RWADA	0.00	306.16	0.00	306.16
POLAND CSD		567.0000		1.7200 PER RWADA	0.00	975.24	0.00	975.24
RICHFIELD SPRINGS CENTRAL SCH DISTRICT		428.0000		1.7200 PER RWADA	0.00	736.16	0.00	736.16
WEST CANADA VALLEY CSD		552.0000		1.7200 PER RWADA	0.00	1,121.44	0.00	1,121.44
Subtotal for Service 576.060								
576.080 LEATHERSTOCKING CONFERENCE								
CENTRAL VALLEY SCHOOLS		6.0000		95.0000 PER PARTICIPANT	0.00	0.00	570.00	570.00
DOLGEVILLE CSD		1.0000		95.0000 PER PARTICIPANT	0.00	0.00	95.00	95.00
HERKIMER CSD		2.0000		95.0000 PER PARTICIPANT	0.00	0.00	190.00	190.00
LITTLE FALLS CITY SD		6.0000		95.0000 PER PARTICIPANT	0.00	0.00	570.00	570.00
MOUNT MARKHAM CSD		2.0000		95.0000 PER PARTICIPANT	0.00	0.00	190.00	190.00
POLAND CSD		1.0000		95.0000 PER PARTICIPANT	0.00	0.00	95.00	95.00
RICHFIELD SPRINGS CENTRAL SCH DISTRICT		1.0000		95.0000 PER PARTICIPANT	0.00	0.00	95.00	95.00
Subtotal for Service 576.080								
603.010 GRAPHICS								
CENTRAL VALLEY SCHOOLS		1.5000		74.0000 PER HOUR	0.00	0.00	111.00	111.00
FRANKFORT CSD		353.0000		74.0000 PER HOUR	0.00	15,170.00	10,952.00	26,122.00
HERKIMER CSD		25.5000		74.0000 PER HOUR	0.00	0.00	1,887.00	1,887.00

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PO BOX 70
4747 MIDDLE SETTLEMENT ROAD
NEW HARTFORD, NY 13413-0070

Final 2024-2025 AS-7 Contract

ONEIDA HERKIMER MADISON BOCES
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School Year 2024-25

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603.020 PUBLIC RELATIONS	LITTLE FALLS CITY SD	14.0000	74.0000	PER HOUR	0.00	0.00	1,036.00	1,036.00
	MOUNT MARKHAM CSD	16.0000	74.0000	PER HOUR	0.00	0.00	1,184.00	1,184.00
	OWEN D YOUNG CSD	2.0000	74.0000	PER HOUR	0.00	0.00	148.00	148.00
	POLAND CSD	6.0000	74.0000	PER HOUR	0.00	0.00	444.00	444.00
	RICHFIELD SPRINGS CENTRAL SCH DISTRICT	1.0000	74.0000	PER HOUR	0.00	0.00	74.00	74.00
	Subtotal for Service 603.010					15,170.00	15,836.00	31,006.00
	603.020 PUBLIC RELATIONS							
	CENTRAL VALLEY SCHOOLS	0.0000	74.0000	PER HOUR	0.00	74.00	-74.00	0.00
	DOLGEVILLE CSD	0.0000	74.0000	PER HOUR	0.00	74.00	-74.00	0.00
	FRANKFORT CSD	756.5000	74.0000	PER HOUR	0.00	14,800.00	41,181.00	55,981.00
603.020 PUBLIC RELATIONS	HERKIMER CSD	4.5000	74.0000	PER HOUR	0.00	592.00	-259.00	333.00
	LITTLE FALLS CITY SD	6.0000	74.0000	PER HOUR	0.00	1,110.00	-666.00	444.00
	MOUNT MARKHAM CSD	17.0000	74.0000	PER HOUR	0.00	2,960.00	-1,702.00	1,258.00
	OWEN D YOUNG CSD	1.0000	74.0000	PER HOUR	0.00	370.00	-296.00	74.00
	POLAND CSD	0.0000	74.0000	PER HOUR	0.00	444.00	-444.00	0.00
	RICHFIELD SPRINGS CENTRAL SCH DISTRICT	0.0000	74.0000	PER HOUR	0.00	9,250.00	-9,250.00	0.00
	WEST CANADA VALLEY CSD	0.0000	74.0000	PER HOUR	0.00	74.00	-74.00	0.00
	Subtotal for Service 603.020					29,748.00	28,342.00	58,090.00
	604.010 CBO							
	FRANKFORT CSD	841.5141	88.5000	BASE + RWADA	13,935.00	96,682.50	-8,273.50	88,409.00
604.010 CBO	MOUNT MARKHAM CSD	1,190.2000	88.5000	BASE + RWADA	10,371.00	115,703.70	0.00	115,703.70
	Subtotal for Service 604.010					212,386.20	-8,273.50	204,112.70
	607.010 STAFF DEV. BUS-ADV							
DOLGEVILLE CSD	0.0000	0.0000	PER COURSE	225.00	0.00	225.00	225.00	
607.020 STAFF DEV. BUS-BASIC								
DOLGEVILLE CSD	0.0000	0.0000	PER COURSE	267.29	0.00	267.29	267.29	
LITTLE FALLS CITY SD	0.0000	0.0000	PER COURSE	267.29	0.00	267.29	267.29	
POLAND CSD	0.0000	0.0000	PER COURSE	534.58	0.00	534.58	534.58	

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PO BOX 70
4747 MIDDLE SETTLEMENT ROAD
NEW HARTFORD, NY 13413-0070

Final 2024-2025 AS-7 Contract

ONEIDA HERKIMER MADISON BOCES
HERKIMER-FULT-HAM-OTSEG BOCES

School Year 2024-25

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	WEST CANADA VALLEY CSD	0.0000		0.0000 PER COURSE	852.55	0.00	0.00	852.55
Subtotal for Service 607.020							1,921.71	1,921.71
607.060 MONITOR/ATTENDANT TRNG								
	CENTRAL VALLEY SCHOOLS	0.0000		0.0000 PER COURSE	267.50	0.00	0.00	267.50
	LITTLE FALLS CITY SD	0.0000		0.0000 PER COURSE	1,017.50	0.00	0.00	1,017.50
	WEST CANADA VALLEY CSD	0.0000		0.0000 PER COURSE	535.00	0.00	0.00	535.00
Subtotal for Service 607.060						0.00	1,820.00	1,820.00
610.010 TELEPHONE & SERVICE CHARGES								
	FRANKFORT CSD	784.0000	4.4900	PER RWADA +TELE	16,229.73	11,502.52	8,247.37	19,749.89
610.060 CELL PHONE								
	FRANKFORT CSD	9.6667	899.8800	ANNUAL PER CELL	56.63	8,998.80	-243.30	8,755.50
620.012 NON COMP SAFETY ADVISOR								
	HERKIMER-FULT-HAM-OTSEG BOCES	0.0000		5.0000 RWADA + \$6,500.	5,257.50	6,257.50	0.00	6,257.50
625.010 SUB CALL								
	HERKIMER-FULT-HAM-OTSEG BOCES	0.0000	71.0000	TEACHER+BASE D	500.00	0.00	600.00	600.00
626.010 LUNCH LOGISTICS, WAREHOUSING, ACCT								
	FRANKFORT CSD	633.9000	66.2311	MEAL EQUIVALENT	0.00	41,983.89	0.00	41,983.89
	HERKIMER CSD	950.6000	66.2311	MEAL EQUIVALENT	0.00	62,959.28	0.00	62,959.28
	OWEN D YOUNG CSD	172.0000	66.2311	MEAL EQUIVALENT	0.00	11,391.75	0.00	11,391.75
	POLAND CSD	425.1000	66.2311	MEAL EQUIVALENT	0.00	28,154.84	0.00	28,154.84
	RICHFIELD SPRINGS CENTRAL SCH DISTRICT	402.3000	66.2311	MEAL EQUIVALENT	0.00	26,644.77	0.00	26,644.77
Subtotal for Service 626.010						171,134.53	0.00	171,134.53
626.012 CENTRAL SCHOOL FOOD MANAGEMENT								
	FRANKFORT CSD	633.9000	34.3139	MEAL EQUIVALENT	0.00	21,751.58	0.00	21,751.58

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

Final 2024-2025 AS-7 Contract

ONEIDA HERKIMER MADISON BOCES	School Year 2024-25
HERKIMER-FULT-HAM-OTSEG BOCES	

Program/ Serial No.	Service	Basis for Current Contract				Initial Contract	Adjustments To Date	Current Contract
		Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost			
HERKIMER CSD		950.6000		34.3139 MEAL EQUIVALENT	0.00	32,616.79	0.00	32,616.79
OWEN D YOUNG CSD		172.0000		34.3139 MEAL EQUIVALENT	0.00	5,901.89	0.00	5,901.89
POLAND CSD		425.1000		34.3139 MEAL EQUIVALENT	0.00	14,586.84	0.00	14,586.84
RICHFIELD SPRINGS CENTRAL SCH DISTRICT		402.3000		34.3139 MEAL EQUIVALENT	0.00	13,804.48	0.00	13,804.48
Subtotal for Service 625.012						88,563.58	0.00	88,563.58

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

ONEIDA HERKIMER MADISON BOCES
HERKIMER-FULT-HAM-OTSEG BOCES

School Year 2024-25

Summary:

Total of Service Costs - All Funds:	3,485,465.38	(Except 001/002)
Capital Costs:	18,000.00	(CoSer 002)
Adm. & Clerical Costs:	0.00	(CoSer 001)
Total Contract Costs:	3,503,465.38	

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	(Post Office Address)
	362 GROS BOULEVARD, HERKIMER, NY, 13360
Signature, President and/or Clerk, Board of Education (Aa Authorized)	(Post Office Address)

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 JEFFERSON-LEWIS-ONE-HAM BOCES, 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 2024-25 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				
310.010	NURSE PRACTITIONER ADIRONDACK CSD	0.2000	131,213.0000	PER FTE	0.00		0.00	26,242.60	26,242.60
310.011	NURSE PRACTITIONER-ADD'L SERVICES ADIRONDACK CSD	0.5000	656.0700	PER DAY	0.00		0.00	328.04	328.04
312.010	MEDICAL DIRECTOR ADIRONDACK CSD	1.0000	2,042.2500	DOSHS DIRECTOR	0.00		0.00	2,042.25	2,042.25
312.020	SCHOOL PHYSICIAN ADIRONDACK CSD	2.0000	1,096.7100	PHYS CONSULTANT	0.00		0.00	2,193.42	2,193.42
325.010	ENGLISH/SECOND LANG. INTRSR. ADIRONDACK CSD	0.2000	108,565.0000	PER FTE	0.00		0.00	21,713.00	21,713.00
415.010	PLANETARIUM - LESS THAN 40 MILES TOWN OF WEBB UFSD	1.0000	650.0000	PER DAY	0.00		0.00	650.00	650.00
438.015	DL WEB BASED INSTRUCTION - BASE FEE CARTHAGE CSD	0.0000	0.0000		10,710.00		9,960.00	750.00	10,710.00
	JEFFERSON-LEWIS-ONE-HAM BOCES	0.0000	0.0000		912.00		912.00	0.00	912.00
	SOUTH LEWIS CSD	0.0000	0.0000		4,700.00		2,360.00	2,340.00	4,700.00
	THOUSAND ISLANDS CSD	0.0000	0.0000		4,000.00		4,000.00	0.00	4,000.00
Subtotal for Service 438.015							17,232.00	3,090.00	20,322.00

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

Final 2024-2025 AS-7 Contract

School Year 2024-25										
ONEIDA HERKIMER MADISON BOCES JEFFERSON-LEWIS-ONE-HAM BOCES										
Basis for Current Contract										
Program/ Serial No.	Service	Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract		
502.010 EDUCATIONAL COMMUN TOWN OF WEBB UFSD		208.0000	23.4000	Per RWADA	0.00	4,867.20	0.00	4,867.20		
	502.020 COOP MUSIC SHARING	COPENHAGEN CSD	428.0000	1.3200	PER RWADA	0.00	564.96	0.00	564.96	
		GENERAL BROWN CSD	1,374.0000	1.3200	PER RWADA	0.00	1,813.68	0.00	1,813.68	
		LA FARGEVILLE CSD	478.0000	1.3200	PER RWADA	0.00	630.96	0.00	630.96	
		THOUSAND ISLANDS CSD	854.0000	1.3200	PER RWADA	0.00	1,127.28	0.00	1,127.28	
TOWN OF WEBB UFSD	208.0000	1.3200	PER RWADA	0.00	274.56	0.00	274.56			
Subtotal for Service 502.020						4,411.44	0.00	4,411.44		
502.040 LOTE EXAMS		42.0000	8.1000	PER EXAM	0.00	0.00	340.20	340.20		
	ADIRONDACK CSD	39.0000	8.1000	PER EXAM	0.00	0.00	315.90	315.90		
	SOUTH LEWIS CSD	41.0000	8.1000	PER EXAM	0.00	0.00	332.10	332.10		
	TOWN OF WEBB UFSD					0.00	988.20	988.20		
	Subtotal for Service 502.040									
502.041 ROLEPLAY CARDS		2.0000	4.0000	PER CARD SET	0.00	0.00	8.00	8.00		
	ADIRONDACK CSD	1.0000	4.0000	PER CARD SET	0.00	0.00	4.00	4.00		
	SOUTH LEWIS CSD	4.0000	4.0000	PER CARD SET	0.00	0.00	16.00	16.00		
	TOWN OF WEBB UFSD					0.00	28.00	28.00		
	Subtotal for Service 502.041									
502.042 LOTE/PROCESS FEE		1.0000	80.0000	BASE FEE	0.00	0.00	80.00	80.00		
	ADIRONDACK CSD	1.0000	80.0000	BASE FEE	0.00	0.00	80.00	80.00		
	SOUTH LEWIS CSD	1.0000	80.0000	BASE FEE	0.00	0.00	80.00	80.00		
	TOWN OF WEBB UFSD					0.00	240.00	240.00		
	Subtotal for Service 502.042									
502.043 SHIPPING CHARGES		0.0000	0.0000		43.00	0.00	43.00	43.00		
	ADIRONDACK CSD									

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

Final 2024-2025 AS-7 Contract

ONEIDA HERKIMER MADISON BOCES JEFFERSON-LEWIS-ONE-HAM BOCES									
School Year 2024-25									
Basis for Current Contract									
Program/ Serial No.	Service	Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract	
SOUTH LEWIS CSD									
		0.0000		0.0000	43.00	0.00	43.00	43.00	
Subtotal for Service 502.043									
						0.00	86.00	86.00	
504.010 AUDIOVISUAL REPAIR									
	TOWN OF WEBB UFSD	6.2500		89.0000 PER HOUR	0.00	556.25	0.00	556.25	
504.020 MICRO COMP REPAIR									
	BEAVER RIVER CSD	15.0000		89.0000 PER HOUR	0.00	1,335.00	0.00	1,335.00	
	INDIAN RIVER CSD	10.0000		89.0000 PER HOUR	0.00	890.00	0.00	890.00	
Subtotal for Service 504.020									
						2,225.00	0.00	2,225.00	
504.030 MUSICAL INST REPAIR									
	TOWN OF WEBB UFSD	8.0000		74.0000 PER HOUR	0.00	592.00	0.00	592.00	
504.210 REPAIR PARTS - NON AIDABLE									
	BEAVER RIVER CSD	0.0000		0.0000	500.00	500.00	0.00	500.00	
	INDIAN RIVER CSD	0.0000		0.0000	300.00	300.00	0.00	300.00	
Subtotal for Service 504.210									
						800.00	0.00	800.00	
505.010 PRINTING									
	TOWN OF WEBB UFSD	0.0000		0.0000 USAGE	1,813.54	0.00	1,813.54	1,813.54	
518.010 SCIENCE KITS									
	ADIRONDACK CSD	118.0000		215.0000 PER KIT	0.00	20,640.00	4,945.00	25,585.00	
	CARTHAGE CSD	281.0000		215.0000 PER KIT	500.00	57,620.00	3,295.00	60,915.00	
	LOWVILLE CSD	9.4139		215.0000 PER KIT	0.01	0.00	2,024.00	2,024.00	
	SACKETS HARBOR CSD	10.0000		215.0000 PER KIT	0.00	0.00	2,150.00	2,150.00	
	TOWN OF WEBB UFSD	28.0000		215.0000 PER KIT	0.00	5,160.00	860.00	6,020.00	
Subtotal for Service 518.010									
						83,420.00	13,274.00	96,694.00	

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

Final 2024-2025 AS-7 Contract

ONEIDA HERKIMER MADISON BOCES
JEFFERSON-LEWIS-ONE-HAM BOCES

School Year 2024-25

Program/ Serial No.	Service	Basis for Current Contract				Initial Contract	Adjustments To Date	Current Contract
		Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost			
521.020	ADDITIONAL WORKSHOPS TOWN OF WEBB UFSD	0.0000	0.0000	VARIES PER DIST	367.14	0.00	367.14	367.14
521.030	REGIONAL SCORING							
	ADIRONDACK CSD	690.0000	12.0000	PER TEST	0.00	9,444.00	-1,164.00	8,280.00
	BEAVER RIVER CSD	249.0000	12.0000	PER TEST	0.00	0.00	2,988.00	2,988.00
	SOUTH LEWIS CSD	531.0000	12.0000	PER TEST	0.00	7,908.00	-1,536.00	6,372.00
	Subtotal for Service 521.030					17,352.00	288.00	17,640.00
521.090	RSE-TSAC SUPPORT JEFFERSON-LEWIS-ONE-HAM BOCES	0.0000	0.0000		46,435.00	0.00	46,435.00	46,435.00
545.010	COMMUNITY SCHOOL CNYHHN ADIRONDACK CSD	0.0000	0.0000	X-CONTRACT	172,525.00	170,887.50	1,637.50	172,525.00
545.011	COMMUNITY SCH RESOURCES ADMIN ADIRONDACK CSD	0.0000	0.0000	X-CONTRACT	22,052.50	19,927.95	2,124.55	22,052.50
	TOWN OF WEBB UFSD	0.0000	0.0000	X-CONTRACT	6,200.00	0.00	6,200.00	6,200.00
	Subtotal for Service 545.011					19,927.95	8,324.55	28,252.50
545.015	COMMUNITY SCHOOLS CFLR ADIRONDACK CSD	0.0000	70,980.0000	PER FTE	48,000.00	28,392.00	19,608.00	48,000.00
545.021	COMMUNITY SCHOOLS ICAN TOWN OF WEBB UFSD	0.0000	86,814.0000	PER FTE	62,000.00	0.00	62,000.00	62,000.00
576.030	ONLINE LIBRARY RESOURCES TOWN OF WEBB UFSD	0.0000	0.0000		3,001.50	0.00	3,001.50	3,001.50
607.020	STAFF DEV. BUS-BASIC							

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

Final 2024-2025 AS-7 Contract

ONEIDA HERKIMER MADISON BOCES JEFFERSON-LEWIS-ONE-HAM BOCES		Basis for Current Contract					School Year 2024-25	
Program/ Serial No.	Service	Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract
ADIRONDACK CSD		0.0000		0.0000 PER COURSE	292.63	0.00	292.63	292.63
610.010 TELEPHONE & SERVICE CHARGES TOWN OF WEBB UFSD		208.0000		4.4900 PER RWADA +TELE	10,000.00	10,933.92	0.00	10,933.92
616.010 EMPLOYEE ASSISTANCE TOWN OF WEBB UFSD		74.0000		14.5000 PER EMPLOYEE	0.00	1,073.00	0.00	1,073.00
620.041 FIRE SAFETY SVCS EXTINGUISHER ADIRONDACK CSD		220.0000		9.0000 PER EXT + SERVI	0.00	1,980.00	0.00	1,980.00
625.010 SUB CALL. ADIRONDACK CSD		125.0000		71.0000 TEACHER/HBASE D	510.00	9,385.00	0.00	9,385.00
627.010 RECORDS RETENTION LOWVILLE CSD		10.0000		425.0000 PER DAY	0.00	0.00	4,250.00	4,250.00

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

ONEIDA HERKIMER MADISON BOCES JEFFERSON-LEWIS-ONE-HAM BOCES	School Year 2024-25

Summary:

Total of Service Costs - All Funds:	592,928.63	(Except 001/002)
Capital Costs:	0.00	(CoSer 002)
Adm. & Clerical Costs:	0.00	(CoSer 001)
Total Contract Costs:	592,928.63	

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)
JEFFERSON-LEWIS-ONE-HAM BOCES	20104 NYS ROUTE 3, WATERTOWN, NY, 13601
Signature, President and/or Clerk, Board of Education (As Authorized)	(Party of the Second Part)

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 MONROE 2-ORLEANS BOCES, 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 2024-25 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			
438.015 DL WEB BASED INSTRUCTION - BASE FEE CHURCHVILLE-CHILI CSD		0.0000		0.0000	250.00	250.00	0.00	250.00

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

ONEIDA HERKIMER MADISON BOCES
MONROE 2-ORLEANS BOCES

School Year 2024-25

Summary:

Total of Service Costs - All Funds:	250.00	(Except 001/002)
Capital Costs:	0.00	(CoSer 002)
Adm. & Clerical Costs:	0.00	(CoSer 001)
Total Contract Costs:	250.00	

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)
MONROE 2-ORLEANS BOCES	3599 BIG RIDGE ROAD, SPENCERPORT, NY, 14559
Signature, President and/or Clerk, Board of Education (As Authorized)	(Party of the Second Part)

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

Initail 2025-2026 AS-7 Contract

THIS AGREEMENT made this 1st day of July, 2025 by and between the ONEIDA HERKIMER MADISON BOCES, party of the first part, and NASSAU BOCES, 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 2025-26 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			
438.015	DL WEB BASED INSTRUCTION - BASE FEE NASSAU BOCES	0.0000	0.0000		790.00	790.00	0.00	790.00
438.040	SIGN LANGUAGE FREEPORT UFSD	0.0000	14,952.0000	PER CLASS	0.00	44,856.00	-44,856.00	0.00
518.010	SCIENCE KITS NASSAU BOCES	0.0000	225.0000	PER KIT	509,332.00	509,332.00	0.00	509,332.00

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

June 25, 2025
01:00:28 pm

School Year 2025-26

ONEIDA HERKIMER MADISON BOCES
NASSAU BOCES

Summary:

Total of Service Costs - All Funds:

510,122.00 (Except 001/002)

Capital Costs:

0.00 (CoSer 002)

Adm. & Clerical Costs:

0.00 (CoSer 001)

Total Contract Costs:

510,122.00

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)

NASSAU BOCES

71 CLINTON ROAD, PO BOX 9195, GARDEN CITY, NY, 11530-9195

Signature, President and/or Clerk, Board of
Education (As Authorized)

(Party of the Second Part)

(Post Office Address)

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 ONONDAGA-CORTLAND-MADISON BOCES, 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 2024-25 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			
502.040	LOTE EXAMS JAMESVILLE-DEWITT CSD	156.0000	8.1000	PER EXAM	0.00	0.00	1,263.60	1,263.60
502.041	ROLEPLAY CARDS JAMESVILLE-DEWITT CSD	6.0000	4.0000	PER CARD SET	0.00	0.00	24.00	24.00
502.042	LOTE/PROCESS FEE JAMESVILLE-DEWITT CSD	1.0000	80.0000	BASE FEE	0.00	0.00	80.00	80.00
502.043	SHIPPING CHARGES JAMESVILLE-DEWITT CSD	0.0000	0.0000		48.00	0.00	48.00	48.00
521.020	ADDITIONAL WORKSHOPS CAZENOVIA CSD	0.0000	0.0000	VARIES PER DIST	551.04	0.00	551.04	551.04
	CHITTENANGO CSD	0.0000	0.0000	VARIES PER DIST	679.74	0.00	679.74	679.74
	LA FAYETTE CSD	0.0000	0.0000	VARIES PER DIST	679.74	0.00	679.74	679.74
	Subtotal for Service 521.020					0.00	1,910.52	1,910.52
507.020	STAFF DEV. BUS-BASIC CAZENOVIA CSD	0.0000	0.0000	PER COURSE	267.26	0.00	267.26	267.26

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

ONEIDA HERKIMER MADISON BOCES ONONDAGA-CORTLAND-MADISON BOCES	School Year 2024-25

Summary:

Total of Service Costs - All Funds:	3,593.38	(Except 001/002)
Capital Costs:	0.00	(CoSer 002)
Adm. & Clerical Costs:	0.00	(CoSer 001)
Total Contract Costs:	3,593.38	invoiced

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	(Post Office Address)
<i>Suzanne Dean</i>	
ONONDAGA-CORTLAND-MADISON BOCES	110 ELWOOD DAVIS RD., PO BOX 4754, SYRACUSE, NY, 13211-4754
Signature, President and/or Clerk, Board of Education (As Authorized) / <i>designee</i>	(Post Office Address)

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 ORANGE-ULSTER BOCES, 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 2024-25 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				
438.040	SIGN LANGUAGE HIGHLAND FALLS CSD	0.0000	14,452.0000	PER CLASS	0.00		72,260.00	-72,260.00	0.00
502.040	LOTE EXAMS								
	HIGHLAND FALLS CSD	12.0000	8.1000	PER EXAM	0.00		0.00	97.20	97.20
	MINISINK VALLEY CSD	536.0000	8.1000	PER EXAM	0.00		0.00	4,341.60	4,341.60
	VALLEY (MONTGOMERY) CSD	28.0000	8.1000	PER EXAM	0.00		0.00	226.80	226.80
	WASHINGTONVILLE CSD	210.0000	8.1000	PER EXAM	0.00		0.00	1,701.00	1,701.00
	Subtotal for Service 502.040						0.00	6,366.60	6,366.60
502.041	ROLEPLAY CARDS								
	HIGHLAND FALLS CSD	1.0000	4.0000	PER CARD SET	0.00		0.00	4.00	4.00
	MINISINK VALLEY CSD	26.0000	4.0000	PER CARD SET	0.00		0.00	104.00	104.00
	VALLEY (MONTGOMERY) CSD	4.0000	4.0000	PER CARD SET	0.00		0.00	16.00	16.00
	WASHINGTONVILLE CSD	4.0000	4.0000	PER CARD SET	0.00		0.00	16.00	16.00
	Subtotal for Service 502.041						0.00	140.00	140.00
502.042	LOTE/PROCESS FEE								
	HIGHLAND FALLS CSD	1.0000	80.0000	BASE FEE	0.00		0.00	80.00	80.00
	MINISINK VALLEY CSD	1.0000	80.0000	BASE FEE	0.00		0.00	80.00	80.00
	VALLEY (MONTGOMERY) CSD	1.0000	80.0000	BASE FEE	0.00		0.00	80.00	80.00
	WASHINGTONVILLE CSD	1.0000	80.0000	BASE FEE	0.00		0.00	80.00	80.00
	Subtotal for Service 502.042						0.00	320.00	320.00
502.043	SHIPPING CHARGES								

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

Final 2024-2025 AS-7 Contract

ONEIDA HERKIMER MADISON BOCES ORANGE-JULSTER BOCES		School Year 2024-25									
Program/ Serial No.	Service	Basis for Current Contract									
		Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract			
HIGHLAND FALLS CSD		0.0000	0.0000		43.00	0.00	43.00	43.00			
MINISINK VALLEY CSD		0.0000	0.0000		168.00	0.00	168.00	168.00			
VALLEY (MONTGOMERY) CSD		0.0000	0.0000		86.00	0.00	86.00	86.00			
WASHINGTONVILLE CSD		0.0000	0.0000		48.00	0.00	48.00	48.00			
Subtotal for Service 502.043						0.00	345.00	345.00			
510.060 FINALSITE											
CORNWALL CSD		0.0000	0.0000		20,133.16	20,182.93	-49.77	20,133.16			
545.011 COMMUNITY SCH RESOURCES ADMIN											
MIDDLETOWN CITY SD		0.0000	0.0000	X-CONTRACT	3,050.00	0.00	3,050.00	3,050.00			
545.021 COMMUNITY SCHOOLS ICAN											
MIDDLETOWN CITY SD		0.0000	86,814.0000	PER FTE	30,503.00	0.00	30,503.00	30,503.00			

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

ONEIDA HERKIMER MADISON BOCES ORANGE-JULSTER BOCES	School Year 2024-25

Summary:

Total of Service Costs - All Funds:	60,857.76	(Except 001/002)
Capital Costs:	0.00	(CoSer 002)
Adm. & Clerical Costs:	0.00	(CoSer 001)
Total Contract Costs:	60,857.76	

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)
	ORANGE-JULSTER BOCES	53 GIBSON ROAD, GOSHEN, NY, 10924-9777
Signature, President and/or Clerk, Board of Education (As Authorized)	(Party of the Second Part)	(Post Office Address)
		

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 ORLEANS-NIAGARA BOCES, 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 2024-25 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			
502.040	LOTE EXAMS LEWISTON PORTER CSD	12.0000	8.1000	PER EXAM	0.00	0.00	97.20	97.20
502.041	ROLEPLAY CARDS LEWISTON PORTER CSD	2.0000	4.0000	PER CARD SET	0.00	0.00	8.00	8.00
502.042	LOTE/PROCESS FEE LEWISTON PORTER CSD	1.0000	80.0000	BASE FEE	0.00	0.00	80.00	80.00
502.043	SHIPPING CHARGES LEWISTON PORTER CSD	0.0000	0.0000		43.00	0.00	43.00	43.00

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

ONEIDA HERKIMER MADISON BOCES ORLEANS-NIAGARA BOCES	School Year 2024-25

Summary:

Total of Service Costs - All Funds:	228.20	(Except 001/002)
Capital Costs:	0.00	(CoSer 002)
Adm. & Clerical Costs:	0.00	(CoSer 001)
Total Contract Costs:	228.20	

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)
ORLEANS-NIAGARA BOCES	4232 SHELBY BASIN ROAD, MEDINA, NY, 14103-9515
Signature, President and/or Clerk, Board of Education (As Authorized)	(Party of the Second Part)

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 CITI (CENTER FOR INSTRUCTION & INNOV), 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 2024-25 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			
438.015	DL WEB BASED INSTRUCTION - BASE FEE CITI (CENTER FOR INSTRUCTION & INNOV)	0.0000		0.0000	7,859.00	6,819.00	1,040.00	7,859.00
620.010	SAFETY COORDINATOR/ADVISORY CITI (CENTER FOR INSTRUCTION & INNOV)	0.0000		5.9500 Per RWADA+12515	3,450.00	0.00	3,450.00	3,450.00

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

ONEIDA HERKIMER MADISON BOCES
CITI (CENTER FOR INSTRUCTION & INNOV)

School Year 2024-25

Summary:

Total of Service Costs - All Funds:	11,309.00	(Except 001/002)
Capital Costs:	0.00	(CoSer 002)
Adm. & Clerical Costs:	0.00	(CoSer 001)
Total Contract Costs:	11,309.00	

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)
	
Signature, President and/or Clerk, Board of Education (As Authorized)	(Party of the Second Part)
CITI (CENTER FOR INSTRUCTION & INNOV)	179 COUNTY ROUTE 64, MEXICO, NY, 13114
	(Post Office Address)

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 QUESTAR III, 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 2024-25 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				
502.040	LOTE EXAMS								
	COXSACKIE-ATHENS CSD	10.0000		8.1000 PER EXAM	0.00		0.00	81.00	81.00
	HUDSON CITY SD	150.0000		8.1000 PER EXAM	0.00		0.00	1,215.00	1,215.00
	Subtotal for Service 502.040						0.00	1,296.00	1,296.00
502.041	ROLEPLAY CARDS								
	COXSACKIE-ATHENS CSD	1.0000		4.0000 PER CARD SET	0.00		0.00	4.00	4.00
	HUDSON CITY SD	3.0000		4.0000 PER CARD SET	0.00		0.00	12.00	12.00
	Subtotal for Service 502.041						0.00	16.00	16.00
502.042	LOTE/PROCESS FEE								
	COXSACKIE-ATHENS CSD	1.0000		80.0000 BASE FEE	0.00		0.00	80.00	80.00
	HUDSON CITY SD	1.0000		80.0000 BASE FEE	0.00		0.00	80.00	80.00
	Subtotal for Service 502.042						0.00	160.00	160.00
502.043	SHIPPING CHARGES								
	COXSACKIE-ATHENS CSD	0.0000		0.0000	43.00		0.00	43.00	43.00
	HUDSON CITY SD	0.0000		0.0000	48.00		0.00	48.00	48.00
	Subtotal for Service 502.043						0.00	91.00	91.00

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

July 25, 2025
01:35:47 pm

ONEIDA HERKIMER MADISON BOCES
QUESTAR III

School Year 2024-25

Summary:
Total of Service Costs - All Funds: 1,563.00 (Except 001/002)
Capital Costs: 0.00 (CoSer 002)
Adm. & Clerical Costs: 0.00 (CoSer 001)
Total Contract Costs: 1,563.00

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)
QUESTAR III	10 EMPIRE STATE BOULEVARD, CASTLETON, NY, 12033
Signature, President and/or Clerk, Board of Education (As Authorized)	(Party of the Second Part)

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 ST. LAWRENCE-LEWIS BOCES, 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 2024-25 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				
438.015 DL WEB BASED INSTRUCTION - BASE FEE									
COLTON-PIERREPONT CSD		0.0000	0.0000		0.00		40.00	-40.00	0.00
502.020 COOP MUSIC SHARING									
BRASHER FALLS CSD		0.0000	1.3200	PER RWADA	0.00		1,318.88	-1,318.88	0.00
COLTON-PIERREPONT CSD		0.0000	1.3200	PER RWADA	0.00		506.88	-506.88	0.00
EDWARDS-KNOX CSD		0.0000	1.3200	PER RWADA	0.00		657.36	-657.36	0.00
HAMMOND CSD		0.0000	1.3200	PER RWADA	0.00		324.72	-324.72	0.00
HARRISVILLE CSD		0.0000	1.3200	PER RWADA	0.00		447.48	-447.48	0.00
HERMON-DEKALB CSD		0.0000	1.3200	PER RWADA	0.00		506.88	-506.88	0.00
HEUVELTON CSD		0.0000	1.3200	PER RWADA	0.00		722.04	-722.04	0.00
LISBON CSD		0.0000	1.3200	PER RWADA	0.00		735.24	-735.24	0.00
MADRID-WADDINGTON CSD		0.0000	1.3200	PER RWADA	0.00		864.60	-864.60	0.00
MORRISTOWN CSD		0.0000	1.3200	PER RWADA	0.00		454.08	-454.08	0.00
PARISHVILLE-HOPKINTON CSD		0.0000	1.3200	PER RWADA	0.00		456.72	-456.72	0.00
POTSDAM CSD		0.0000	1.3200	PER RWADA	0.00		1,673.76	-1,673.76	0.00
Subtotal for Service 502.020							8,668.44	-8,668.44	0.00
625.010 SUB CALL.									
CLIFTON-FINE CSD		74.0000	71.0000	TEACHER/+BASE D	510.00		3,137.00	2,627.00	5,764.00
MASSENA CSD		0.0000	71.0000	TEACHER/+BASE D	0.00		10,237.00	-10,237.00	0.00
Subtotal for Service 625.010							13,374.00	-7,610.00	5,764.00

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

ONEIDA HERKIMER MADISON BOCES ST. LAWRENCE-LEWIS BOCES	School Year 2024-25

Summary:

Total of Service Costs - All Funds:	5,764.00	(Except 001/002)
Capital Costs:	0.00	(CoSer 002)
Adm. & Clerical Costs:	0.00	(CoSer 001)
Total Contract Costs:	5,764.00	

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	(Post Office Address)
	
Signature, President and/or Clerk, Board of Education (As Authorized)	(Post Office Address)
ST. LAWRENCE-LEWIS BOCES	PO BOX 231, 40 WEST MAIN STREET, CANTON, NY, 13617
(Party of the First Part)	(Post Office Address)
(Party of the Second Part)	

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 SULLIVAN BOCES, 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 2024-25 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			
502.040	LOTE EXAMS FALLSBURGH CSD	21.0000		8.1000 PER EXAM	0.00	121.50	48.60	170.10
502.041	ROLEPLAY CARDS FALLSBURGH CSD	2.0000		4.0000 PER CARD SET	0.00	0.00	8.00	8.00
502.042	LOTE/PROCESS FEE FALLSBURGH CSD	1.0000		80.0000 BASE FEE	0.00	0.00	80.00	80.00
502.043	SHIPPING CHARGES FALLSBURGH CSD	0.0000		0.0000	86.00	0.00	86.00	86.00

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

ONEIDA HERKIMER MADISON BOCES SULLIVAN BOCES	School Year 2024-25

Summary:

Total of Service Costs - All Funds:	344.10	(Except 001/002)
Capital Costs:	0.00	(CoSer 002)
Adm. & Clerical Costs:	0.00	(CoSer 001)
Total Contract Costs:	344.10	

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	(Post Office Address)
	15 SULLIVAN AVE., SUITE 1W, LIBERTY, NY, 12754
Signature, President and/or Clerk, Board of Education (As Authorized)	(Post Office Address)

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 ULSTER BOCES, 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 2024-25 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			
502.040	LOTE EXAMS							
	SAUGERTIES CSD	0.0000		8.1000 PER EXAM	0.00	405.00	-405.00	0.00
	ULSTER BOCES	1,952.0000		8.1000 PER EXAM	0.00	0.00	15,811.20	15,811.20
	Subtotal for Service 502.040					405.00	15,406.20	15,811.20
502.041	ROLEPLAY CARDS							
	ULSTER BOCES	40.0000		4.0000 PER CARD SET	0.00	0.00	160.00	160.00
502.042	LOTE/PROCESS FEE							
	ULSTER BOCES	1.0000		80.0000 BASE FEE	0.00	0.00	80.00	80.00
502.043	SHIPPING CHARGES							
	ULSTER BOCES	0.0000		0.0000	198.00	0.00	198.00	198.00

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

ONEIDA HERKIMER MADISON BOCES
ULSTER BOCES

School Year 2024-25

Summary:

Total of Service Costs - All Funds:

Capital Costs:

Adm. & Clerical Costs:

Total Contract Costs:

16,249.20 (Except 001/002)

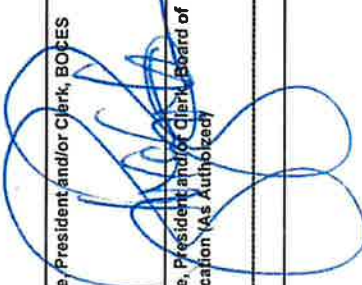
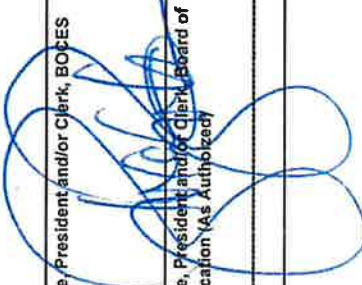
0.00 (CoSer 002)

0.00 (CoSer 001)

16,249.20

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.

 Signature, President and/or Clerk, BOCES	ONEIDA HERKIMER MADISON BOCES	PO BOX 70, 4747 MIDDLE SETTLEMENT ROAD, NEW HARTFORD, NY, 13413-0070
	(Party of the First Part)	(Post Office Address)
 Signature, President and/or Clerk, Board of Education (As Authorized)	ULSTER BOCES	175 ROUTE 32 NORTH, NEW PALTZ, NY, 12561
	(Party of the Second Part)	(Post Office Address)



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 WASHINGTON-SARATOGA-WARREN-HAM-ESSX BOCE, 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 2024-25 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			
438.040	SIGN LANGUAGE							
	FORT EDWARD UFSD	1.0000	14,452.0000	PER CLASS	0.00	0.00	14,452.00	14,452.00
502.020	COOP MUSIC SHARING							
	ARGYLE CSD	481.0000	1.3200	PER RWADA	0.00	634.92	0.00	634.92
	BOLTON CSD	0.0000	1.3200	PER RWADA	0.00	153.12	-153.12	0.00
	FORT EDWARD UFSD	0.0000	1.3200	PER RWADA	0.00	495.00	-495.00	0.00
	GALWAY CSD	842.0000	1.3200	PER RWADA	0.00	1,111.44	0.00	1,111.44
	GLENS FALLS CITY SD	1,804.0000	1.3200	PER RWADA	0.00	2,381.28	0.00	2,381.28
	GRANVILLE CSD	0.0000	1.3200	PER RWADA	0.00	1,224.96	-1,224.96	0.00
	MINERVA CSD	114.0000	1.3200	PER RWADA	0.00	150.48	0.00	150.48
	NEWCOMB CSD	72.0000	1.3200	PER RWADA	0.00	95.04	0.00	95.04
	NORTH WARREN CSD	493.0000	1.3200	PER RWADA	0.00	650.76	0.00	650.76
	SCHUYLERVILLE CSD	0.0000	1.3200	PER RWADA	0.00	1,947.00	-1,947.00	0.00
	WARRENSBURG CSD	0.0000	1.3200	PER RWADA	0.00	856.68	-856.68	0.00
	Subtotal for Service 502.020					9,700.68	-4,676.76	5,023.92
502.040	LOTE EXAMS							
	FORT EDWARD UFSD	35.0000	8.1000	PER EXAM	0.00	0.00	283.50	283.50
	HUDSON FALLS CSD	98.0000	8.1000	PER EXAM	0.00	0.00	793.80	793.80
	Subtotal for Service 502.040					0.00	1,077.30	1,077.30
502.041	ROLEPLAY CARDS							
	FORT EDWARD UFSD	4.0000	4.0000	PER CARD SET	0.00	0.00	16.00	16.00
	HUDSON FALLS CSD	12.0000	4.0000	PER CARD SET	0.00	0.00	48.00	48.00
	Subtotal for Service 502.041					0.00	64.00	64.00

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

Final 2024-2025 AS-7 Contract

ONEIDA HERKIMER MADISON BOCES		School Year 2024-25						
WASHINGTON-SARATOGA-WARREN-HAM-ESSX BOCE								
Program/ Serial No.	Service	Basis for Current Contract				Initial Contract	Adjustments To Date	Current Contract
		Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost			
502.042	LOTE/PROCESS FEE							
	FORT EDWARD UFSD	1.0000		80.0000 BASE FEE	0.00	0.00	80.00	80.00
	HUDSON FALLS CSD	1.0000		80.0000 BASE FEE	0.00	0.00	80.00	80.00
	Subtotal for Service 502.042					0.00	160.00	160.00
502.043	SHIPPING CHARGES							
	FORT EDWARD UFSD	0.0000		0.0000	43.00	0.00	43.00	43.00
	HUDSON FALLS CSD	0.0000		0.0000	68.00	0.00	68.00	68.00
	Subtotal for Service 502.043					0.00	111.00	111.00
518.010	SCIENCE KITS							
	GRANVILLE CSD	35.0000		215.0000 PER KIT	0.00	0.00	7,525.00	7,525.00
	HADLEY-LUZERNE CSD	8.0000		215.0000 PER KIT	0.00	1,720.00	0.00	1,720.00
	Subtotal for Service 518.010					1,720.00	7,525.00	9,245.00

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

ONEIDA HERKIMER MADISON BOCES
WASHINGTON-SARATOGA-WARREN-HAM-ESSX BOCE

School Year 2024-25

Summary:

Total of Service Costs - All Funds:	30,133.22	(Except 001/002)
Capital Costs:	0.00	(CoSer 002)
Adm. & Clerical Costs:	0.00	(CoSer 001)
Total Contract Costs:	30,133.22	

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)

Signature, President and/or Clerk, Board of Education (As Authorized)

(Party of the Second Part)

WASHINGTON-SARATOGA-WARREN-HAM-ESSX BOCE

47 Ballard Rd Ste 7 Wilton, NY 12831



Oneida-Herkimer-Madison BOCES

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

Scott Morris

Assistant Superintendent for Support Services

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IX B. 6.

**Approval of Oneida BOCES Contractor
(Seller) with Schools 2024-2025
Contracts/Final
September 10, 2025**

MEMORANDUM

To: Cooperative Board

From: Patricia N. Kilburn, Ed. D. 
District Superintendent and CEO

Date: August 27, 2025

Subject: Approval of Oneida BOCES Contractor (Seller) With Schools
2024-2025 Contracts/Final

Prepared by: Scott Morris 

Background:

Each year the Oneida BOCES enters into contracts with school districts and other BOCES. These contracts are legal documents that bind another BOCES, or school district to services requested. These contracts provide the basis for revenue for the programs at the Oneida BOCES.

Discussion:

Contracts for services for the 2024-2025 school year are based on requests that were submitted to BOCES by component school districts and other BOCES on May 1, 2024. The contracts reflect the range of services provided by our BOCES such as Occupational Education, Handicapped Students, Instructional and Management Services. All contracts are signed by the President or Clerk of both Boards of Education. All adjustments in service throughout the year are additional adjustments to the original contract.

Recommendation:

It is recommended that the Cooperative Board enter into the following contract(s) to assure payment for services:

Oneida BOCES Contractor (Seller) With Schools

Brookfield CSD	\$ 1,727,125.13
Clinton CSD	4,951,869.67
Holland Patent CSD	8,432,595.93
New Hartford CSD	10,117,372.39
New York Mills UFSD	4,454,107.55

Final contract for all BOCES
Services for 2024- 2025.

Remsen CSD

2,225,419.63

The contract provides the revenue necessary to pay for salaries, equipment, supplies and contractual obligations of programs at BOCES.

Resolution:

That the Cooperative Board approve the contract(s) between Oneida–Herkimer–Madison BOCES and Brookfield Central School District, Clinton Central School District, Holland Patent Central School District, New Hartford Central School District, New York Mills Union Free School District and Remsen Central School District for the 2024-2025 school year.

SM:ct

Attachments

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 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 2024-25 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	205.0000	116.7419	PER RWADA	0.01	23,932.10	0.00	23,932.10
002.010	RENT	205.0000	27.9305	PER RWADA	0.00	5,396.75	329.00	5,725.75
002.020	CAPITAL FUND	205.0000	117.4739	PER RWADA	0.00	25,357.42	-1,275.27	24,082.15
101.010	OCCUPATIONAL EDUCATION	0.0000	0.0000	STUDENT AVG	118,114.00	118,114.00	0.00	118,114.00
107.010	OCCUPATIONAL EDUCATION-HANDICAPPED	0.0000	8,500.0000	PER STUDENT	0.00	8,500.00	-8,500.00	0.00
201.010	8:1:2 PROGRAM	2.5000	41,250.0000	TUITION RATE	0.00	41,250.00	61,875.00	103,125.00
201.715	8:1:2 PROGRAM SPEECH IMPAIRED - RS	1.2000	5,065.0000	PER HOUR	0.00	0.00	6,078.00	6,078.00
201.721	8:1:2 PROGRAM SOCIAL WORKERS	3.1000	4,900.0000	PER 1/2 HOUR	0.00	4,240.00	10,950.00	15,190.00
204.010	12:1:1 MILD/MODERATE PROGRAM	4.4250	30,837.0000	TUITION RATE	0.00	92,511.00	43,942.73	136,453.73
204.715	12:1:1 MILD/MODERATE SPEECH IMP-RS	2.2125	5,065.0000	PER HOUR	0.00	633.13	10,573.18	11,206.31
204.720	12:1:1 MILD/MOD PHYS THERAPY-RS	1.5000	5,725.0000	PER HOUR	0.00	7,200.00	1,387.50	8,587.50
204.721	12:1:1 MILD/MODERATE COUNSELING-RS	3.4250	4,900.0000	PER 1/2 HOUR	0.00	8,480.00	8,302.50	16,782.50
204.722	12:1:1 MILD/MODERATE OCC THER - RS	2.5000	4,680.0000	PER HOUR	0.00	7,020.00	4,680.00	11,700.00
206.050	OPTIONS MIDDLE SCHOOL	1.0000	9,686.0000	PER STUDENT	0.00	9,686.00	0.00	9,686.00
206.090	OPTIONS HIGH SCHOOL	0.0000	9,686.0000	PER STUDENT	0.00	9,686.00	-9,686.00	0.00
209.010	12:1:4 DEV/MD PROGRAM	1.0000	41,459.0000	TUITION RATE	0.00	124,377.00	-82,918.00	41,459.00
209.708	12:1:4 DEV/MD TEACH ASSIST	0.0000	53,420.0000	PER FTE	0.00	53,420.00	-53,420.00	0.00
209.715	12:1:4 DEV/MD SPEECH - RS	1.5000	5,065.0000	PER HOUR	0.00	12,662.50	-5,065.00	7,597.50
209.720	12:1:4 DEV/MD PHYS THERAPY-RS	0.5000	5,725.0000	PER HOUR	0.00	10,200.00	-7,337.50	2,862.50
209.721	12:1:4 DEV/MD SOCIAL WORKER - RS	0.5000	4,900.0000	PER 1/2 HOUR	0.00	4,240.00	-1,790.00	2,450.00
209.722	12:1:4 DEV/MD OCCUP THERAPY-RS	1.0000	4,680.0000	PER HOUR	0.00	9,945.00	-5,265.00	4,680.00

ONEIDA HERKIMER MADISON BOCES
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NEW HARTFORD, NY 13413-0070

Final 2024-2025 AS-7 Contract

ONEIDA HERKIMER MADISON BOCES BROOKFIELD CSD		Basis for Current Contract					School Year 2024-25		
Program/ Serial No.	Service	Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract	
216.010	6:1:2 PROGRAM	0.7000	79,142.0000	STUDENT FTE	0.00	158,284.00	-102,884.80	55,399.40	
216.715	6:1:2 PROGRAM SPEECH - RS	0.2250	5,065.0000	PER HOUR	0.00	5,065.00	-3,925.37	1,139.63	
216.720	6:1:2 PROGRAM PHYSICAL THERAPY - RS	0.0000	5,725.0000	PER HOUR	0.00	2,400.00	-2,400.00	0.00	
216.721	6:1:2 PROGRAM COUNSELING - RS	0.7000	4,900.0000	PER 1/2 HOUR	0.00	8,480.00	-5,050.00	3,430.00	
216.722	6:1:2 PROGRAM OCCUP. THERAPY-RS	0.0563	4,680.0000	PER HOUR	0.00	4,680.00	-4,416.52	263.48	
303.010	ART	1.0500	129,593.0000	PER FTE	0.00	77,755.80	58,316.85	136,072.65	
305.010	GUIDANCE	0.4000	136,038.0000	PER FTE	0.00	108,830.40	-54,415.20	54,415.20	
307.010	ITINERANT ENGLISH	0.6400	84,688.0000	PER FTE	0.00	0.00	54,187.52	54,187.52	
310.010	NURSE PRACTITIONER	0.1000	131,213.0000	PER FTE	0.00	13,121.30	0.00	13,121.30	
312.010	MEDICAL DIRECTOR	1.0000	2,042.2500	DOSH'S DIRECTOR	0.00	2,042.25	0.00	2,042.25	
312.020	SCHOOL PHYSICIAN	1.0000	1,096.7100	PHYS CONSULTANT	0.00	1,096.71	0.00	1,096.71	
313.010	SCHOOL PSYCHOLOGIST	0.4000	112,152.0000	PER FTE	0.00	22,430.40	22,430.40	44,860.80	
313.011	PSYCHOLOGIST-ADD'L SERVICES	0.0000	0.0000	PER FTE	1,495.36	0.00	1,495.36	1,495.36	
315.010	SPEECH IMPAIRED	0.8000	115,810.0000	PER FTE	0.00	92,848.00	0.00	92,848.00	
315.020	UNDER THE DIRECTION OF	4.0000	1,200.0000	PER 1-5 STUDENT	0.00	4,800.00	0.00	4,800.00	
332.000	CURRICULUM SUPERVISION COORDINATION	0.0000	0.0000	PER DAY	21,866.14	0.00	21,866.14	21,866.14	
405.010	PERFORMING ARTS	1.0000	1,605.0000	BASE/USAGE	18,991.50	10,250.00	10,346.50	20,596.50	
405.020	ARTS IN EDUCATION	1.0000	1,585.0000	BASE	0.00	1,585.00	0.00	1,585.00	
408.010	ALTERNATIVE EDUCATION	0.3000	28,010.0000	PER STUDENT	0.00	112,040.00	-103,637.00	8,403.00	
410.429	HOSPITAL BASED/ONONDAGA BOCES	0.0000	0.0000	PER HOUR	0.00	2,052.00	-2,052.00	0.00	
426.259	Distance Learning	0.0000	0.0000	X-CONTRACT	0.00	13,181.00	-13,181.00	0.00	
428.010	SUMMER SCH ACADEMIC	12.0000	555.0000	PER COURSE	0.00	2,775.00	3,885.00	6,660.00	
428.020	SUMMER SCH DRIVER ED	5.0000	811.0000	PER STUDENT	0.00	1,622.00	2,433.00	4,055.00	

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ONEIDA HERKIMER MADISON BOCES BROOKFIELD CSD		School Year 2024-25						
		Basis for Current Contract						
Program/ Serial No.	Service	Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract
428.030	SUMMER SCHOOL TUTORIAL	20.0000		210.0000 PER COURSE	0.00	1,260.00	2,940.00	4,200.00
438.010	DISTANCE LEARNING	1.0000	20,805.3600	PER DISTRICT	0.00	20,805.36	0.00	20,805.36
438.015	DL WEB BASED INSTRUCTION - BASE FEE	0.0000	0.0000		4,560.00	4,560.00	0.00	4,560.00
438.020	ADV SOC STUDIES	2.0000	6,989.6700	PER SEMESTER CL	0.00	13,939.34	0.00	13,939.34
438.040	SIGN LANGUAGE	1.0000	14,452.0000	PER CLASS	0.00	0.00	14,452.00	14,452.00
438.050	ZOOM LICENSING	0.0000	0.0000		1,612.88	1,523.60	89.28	1,612.88
479.469	DL SYNERGY VIRTUAL HS/CITI BOCES	0.0000	0.0000	X-CONTRACT	0.00	15,930.00	-15,930.00	0.00
502.010	EDUCATIONAL COMMUN	205.0000	23.4000	Per RWADA	0.00	4,797.00	0.00	4,797.00
502.020	COOP MUSIC SHARING	205.0000	1.3200	Per RWADA	0.00	270.60	0.00	270.60
502.030	COURIER SERVICE	205.0000	3.1500	Per RWADA	1,888.00	2,533.75	0.00	2,533.75
502.040	LOTE EXAMS	32.0000	8.1000	PER EXAM	0.00	931.50	-672.30	259.20
502.041	ROLEPLAY CARDS	3.0000	4.0000	PER CARD SET	0.00	0.00	12.00	12.00
502.042	LOTE/PROCESS FEE	1.0000	80.0000	BASE FEE	0.00	0.00	80.00	80.00
504.010	AUDIOVISUAL REPAIR	39.0000	89.0000	PER HOUR	0.00	3,471.00	0.00	3,471.00
504.020	MICRO COMP REPAIR	42.0000	89.0000	PER HOUR	0.00	3,738.00	0.00	3,738.00
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	13,389.28	15,000.00	-1,610.72	13,389.28
509.059	SCH. CURR/CAYUGA BOCES	0.0000	0.0000	X-CONTRACT	4,001.07	4,211.93	-210.86	4,001.07
510.010	INSTR TECHNOLOGY - LEVEL I	0.2000	90,582.0000	PER UNIT	0.00	18,116.40	0.00	18,116.40
510.060	FINAL SITE	0.0000	0.0000		2,523.17	2,523.17	0.00	2,523.17
514.259	MODEL SCHOOLS XC MADISON	0.0000	0.0000	X-CONTRACT	10,029.00	9,760.00	269.00	10,029.00
515.258	NETWORK SUPPORT XC MADISON	0.0000	0.0000	X-CONTRACT	14,623.40	12,695.65	1,927.75	14,623.40
515.259	COMMON LEARNING OBJ XC MADISON	0.0000	0.0000	X-CONTRACT	49,201.35	29,155.47	20,045.88	49,201.35
518.010	SCIENCE KITS	26.0000	215.0000	PER KIT	0.00	4,515.00	1,075.00	5,590.00

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

July 25, 2025
01:36:32 pm

Final 2024-2025 AS-7 Contract

ONEIDA HERKIMER MADISON BOCES BROOKFIELD CSD	School Year 2024-25

Program/Serial No.		Service		Basis for Current Contract				Initial Contract		Adjustments To Date		Current Contract	
		Quantity/Share	Unit Cost	Cost Basis	Fixed Cost								
521.010 SCH CURRI IMPROV		205.0000	7.8000	Per RWADA+BASE	15,600.00			17,199.00		0.00		17,199.00	
521.015 SUBSTITUTE REIMBURSEMENTS		0.0000	0.0000		550.00			0.00		550.00		550.00	
521.020 ADDITIONAL WORKSHOPS		0.0000	0.0000	VARIES PER DIST	22,371.80			22,000.00		371.80		22,371.80	
521.030 REGIONAL SCORING		224.0000	12.0000	PER TEST	0.00			240.00		2,448.00		2,688.00	
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	3,271.0000	PER DISTRICT	0.00			3,271.00		0.00		3,271.00	
521.080 APPR RECERTIFICATION/TRNING		3.0000	2,500.0000	PER PARTICIPANT	0.00			7,500.00		0.00		7,500.00	
545.011 COMMUNITY SCH RESOURCES ADMIN		0.0000	0.0000	X-CONTRACT	8,268.80			8,190.00		78.80		8,268.80	
545.080 COMMUNITY SCHOOLS SAFE SCHOOLS		1.0000	82,688.0000	PER FTE	0.00			81,900.00		788.00		82,688.00	
549.429 SEC III INTERSCHOLASTIC SPORTS/OCM		0.0000	0.0000	X-CONTRACT	3,296.93			3,256.27		40.66		3,296.93	
560.010 COMMITTEE PRESCHOOL		5.0000	696.0000	PER STUDENT	0.00			3,480.00		0.00		3,480.00	
570.259 HOME SCHOOL COORDINATION/MADISON BO		0.0000	0.0000	X-CONTRACT	4,957.00			0.00		4,957.00		4,957.00	
574.010 SCH & BUS ALLIANCE		205.0000	7.0000	RWADA+\$21,900	21,900.00			23,335.00		0.00		23,335.00	
574.080 SABA COLLEGIATE TECH PREP		1.0000	2,625.0000	PER DISTRICT	0.00			2,625.00		0.00		2,625.00	
576.010 REGIONAL CATALOG SERVICE		1.0000	950.0600	PER LIBRARY	0.00			950.06		0.00		950.06	
576.020 EXPANDED INTERLIBRARY LOAN		205.0000	0.8000	FEE/RWADA	413.00			577.00		0.00		577.00	
576.030 ONLINE LIBRARY RESOURCES		0.0000	0.0000		3,974.59			4,192.25		-217.66		3,974.59	
576.040 COLLECTION DEVELOP.		3.0000	894.0000	PER UNIT	0.00			2,682.00		0.00		2,682.00	
576.050 VIRTUAL REFERENCE LIB.		205.0000	1.7200	PER RWADA	0.00			352.60		0.00		352.60	
576.080 LEATHERSTOCKING CONFERENCE		0.0000	95.0000	PER PARTICIPANT	0.00			95.00		-95.00		0.00	
578.259 LIBRARY AUTOMATION XC MADISON		0.0000	0.0000	X-CONTRACT	3,660.00			3,552.00		108.00		3,660.00	
601.259 ADMIN COMPUTER XC MADISON		0.0000	0.0000	X-CONTRACT	110,280.00			97,321.19		12,958.81		110,280.00	
602.259 NEGOTIAT XC MADISON		0.0000	0.0000	X-CONTRACT	7,492.00			7,210.00		282.00		7,492.00	
603.010 GRAPHICS		127.5000	74.0000	PER HOUR	-0.00			0.00		9,435.00		9,435.00	
603.020 PUBLIC RELATIONS		85.0000	74.0000	PER HOUR	0.00			4,292.00		1,998.00		6,290.00	

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Final 2024-2025 AS-7 Contract

ONEIDA HERKIMER MADISON BOCES BROOKFIELD CSD		Basis for Current Contract					School Year 2024-25		
Program/ Serial No.	Service	Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract	
604.010 CBO		205.0000	88.5000	BASE + RWADA	5,000.00	23,142.50	0.00	23,142.50	
609.429 ENERGY SERVICES XC ONONDAGA		0.0000	0.0000	X-CONTRACT	851.00	834.00	17.00	851.00	
610.010 TELEPHONE & SERVICE CHARGES		205.0000	4.4900	PER RWADA + TELE	8,800.00	9,720.45	0.00	9,720.45	
610.040 WIFI/JETPACKS		0.0000	795.7200	PER UNIT	0.00	1,591.44	-1,591.44	0.00	
616.010 EMPLOYEE ASSISTANCE		55.0000	14.5000	PER EMPLOYEE	0.00	797.50	0.00	797.50	
618.010 EMPLOYEE BENEFIT COOR		0.0000	0.0000		1,680.00	1,680.00	0.00	1,680.00	
620.010 SAFETY COORDINATOR/ADVISORY		205.0000	5.9500	Per RWADA+12515	12,641.46	13,734.75	125.46	13,861.21	
620.020 ASBESTOS MAINT.		2.0000	850.0000	PER BLDG.	0.00	1,700.00	0.00	1,700.00	
620.040 FIRE INSPECTIONS		1.7500	850.0000	PER BLDG.	0.00	1,487.50	0.00	1,487.50	
621.010 LIABILITY INSURANCE		1.0000	1,475.0000	PER DISTRICT	0.00	1,475.00	0.00	1,475.00	
623.499 STATE AID PLANNING XC QUESTAR III		0.0000	0.0000	X-CONTRACT	3,585.00	3,515.00	70.00	3,585.00	
626.010 LUNCH LOGISTICS, WAREHOUSING, ACCT		171.5000	66.2311	MEAL EQUIVALENT	0.00	11,358.63	0.00	11,358.63	
626.012 CENTRAL SCHOOL FOOD MANAGEMENT		171.5000	34.3139	MEAL EQUIVALENT	0.00	5,884.83	0.00	5,884.83	
627.010 RECORDS RETENTION		9.0000	425.0000	PER DAY	0.00	3,825.00	0.00	3,825.00	
628.010 TELECOMMUNICATIONS		1.0000	6,990.1100	SVC COST + LINE	18,546.66	25,536.77	0.00	25,536.77	
634.219 STAFF DEV. - BOARD - HERK BOCES		0.0000	0.0000	X-CONTRACT	1,091.96	1,091.96	0.00	1,091.96	
636.099 GASB 45 PLANNING/CLINTON-ESSEX		0.0000	0.0000	X-CONTRACT	6,750.00	2,050.00	4,700.00	6,750.00	
637.499 FIXED ASSET INVENTORY/QUESTAR III		0.0000	0.0000	X-CONTRACT	2,090.00	2,020.00	70.00	2,090.00	
639.259 TRANSP./MADISON BOCES		0.0000	0.0000	X-CONTRACT	511.00	0.00	511.00	511.00	
640.229 DRUG TESTING/JEFF-LEWIS BOCES		0.0000	0.0000	X-CONTRACT	863.00	659.25	203.75	863.00	

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PO BOX 70
4747 MIDDLE SETTLEMENT ROAD
NEW HARTFORD, NY 13413-0070

July 25, 2025
01:36:32 pm

Final 2024-2025 AS-7 Contract

ONEIDA HERKIMER MADISON BOCES BROOKFIELD CSD		School Year 2024-25						
		Basis for Current Contract						
Program/ Serial No.	Service	Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract
641.489	ON-LINE APPL./PUTNAM BOCES	0.0000		0.0000 X-CONTRACT	1,600.00	1,550.00	50.00	1,600.00
649.259	ACA COMPLIANCE/MADISON BOCES	0.0000		0.0000 X-CONTRACT	2,189.22	1,736.60	452.62	2,189.22
658.129	COOP BID/DCMO BOCES	0.0000		0.0000 X-CONTRACT	1,800.00	1,800.00	0.00	1,800.00

ONEIDA HERKIMER MADISON BOCES
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NEW HARTFORD, NY 13413-0070

ONEIDA HERKIMER MADISON BOCES
BROOKFIELD CSD

School Year 2024-25

Summary:

Total of Service Costs - All Funds:	1,673,385.13	(Except 001/002)
Capital Costs:	29,807.90	(CoSer 002)
Adm. & Clerical Costs:	23,932.10	(CoSer 001)
Total Contract Costs:	1,727,125.13	

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

ONEIDA HERKIMER MADISON BOCES
PO BOX 70
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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 CLINTON CENTRAL SCHOOL, 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 2024-25 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	1,349.0000	116.7419	PER RWADA	0.06	157,484.88	0.00	157,484.88
002.010	RENT	1,349.0000	27.9305	PER RWADA	0.00	35,513.26	2,164.98	37,678.24
002.020	CAPITAL FUND	1,349.0000	117.4739	PER RWADA	0.00	166,864.20	-8,391.91	158,472.29
101.010	OCCUPATIONAL EDUCATION	0.0000	0.0000	STUDENT AVG	606,974.00	606,974.00	0.00	606,974.00
107.010	OCCUPATIONAL EDUCATION-HANDICAPPED	2.0000	8,500.0000	PER STUDENT	0.00	17,000.00	0.00	17,000.00
201.010	8:1:2 PROGRAM	5.9250	41,250.0000	TUITION RATE	0.00	536,250.00	-295,968.75	240,281.25
201.015	8:1:2 + 1 PROGRAM	0.7500	41,615.0000	PER STUDENT FTE	0.00	41,615.00	-10,403.75	31,211.25
201.715	8:1:2 PROGRAM SPEECH IMPAIRED - RS	2.0250	5,065.0000	PER HOUR	0.00	17,727.50	-7,470.87	10,256.63
201.721	8:1:2 PROGRAM SOCIAL WORKERS	6.5750	4,900.0000	PER 1/2 HOUR	0.00	55,120.00	-22,902.50	32,217.50
202.259	INTENSE MGMT NEEDS XC MADISON	0.0000	0.0000	X-CONTRACT	52,607.94	0.00	52,607.94	52,607.94
204.010	12:1:1 MILD/MODERATE PROGRAM	2.0000	30,837.0000	TUITION RATE	0.00	61,674.00	0.00	61,674.00
204.715	12:1:1 MILD/MODERATE SPEECH IMP-RS	2.5000	5,065.0000	PER HOUR	0.00	7,597.50	5,065.00	12,662.50
204.721	12:1:1 MILD/MODERATE COUNSELING-RS	2.0000	4,900.0000	PER 1/2 HOUR	0.00	8,480.00	1,320.00	9,800.00
206.020	MENTORING	1.0000	5,614.0000	PER STUDENT	0.00	11,228.00	-5,614.00	5,614.00
206.021	TRANSITION SERVICES -SUMMER	0.0000	5,614.0000	PER STUDENT	1,044.20	0.00	1,044.20	1,044.20
208.010	12:1:4 DEV/MD PROGRAM	10.5500	41,459.0000	TUITION RATE	0.00	373,131.00	64,261.45	437,392.45
209.715	12:1:4 DEV/MD SPEECH - RS	13.3000	5,065.0000	PER HOUR	0.00	55,715.00	11,649.50	67,364.50
209.721	12:1:4 DEV/MD SOCIAL WORKER - RS	7.3000	4,900.0000	PER 1/2 HOUR	0.00	33,920.00	1,850.00	35,770.00
216.010	6:1:2 PROGRAM	2.1250	79,142.0000	STUDENT FTE	0.00	158,284.00	9,892.75	168,176.75
216.715	6:1:2 PROGRAM SPEECH - RS	0.4250	5,065.0000	PER HOUR	0.00	0.00	2,152.63	2,152.63

ONEIDA HERKIMER MADISON BOCES
PO BOX 70
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Final 2024-2025 AS-7 Contract

ONEIDA HERKIMER MADISON BOCES CLINTON CENTRAL SCHOOL		Basis for Current Contract					School Year 2024-25		
Program/ Serial No.	Service	Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract	
216.721	6:1:2 PROGRAM COUNSELING - RS	3.1250	4,900.0000	PER 1/2 HOUR	0.00	21,200.00	-5,887.50	15,312.50	
310.010	NURSE PRACTITIONER	0.1000	131,213.0000	PER FTE	0.00	13,121.30	0.00	13,121.30	
310.011	NURSE PRACTITIONER-ADD'L SERVICES	1.0000	656.0700	PER DAY	0.00	0.00	656.07	656.07	
312.010	MEDICAL DIRECTOR	1.0000	2,042.2500	DOSHS DIRECTOR	0.00	2,042.25	0.00	2,042.25	
312.020	SCHOOL PHYSICIAN	1.0000	1,096.7100	PHYS CONSULTANT	0.00	1,096.71	0.00	1,096.71	
313.010	SCHOOL PSYCHOLOGIST	0.5000	112,152.0000	PER FTE	0.00	56,076.00	0.00	56,076.00	
314.010	SCHOOL SOCIAL WKR	0.0000	102,885.0000	PER FTE	0.00	41,154.00	-41,154.00	0.00	
315.010	SPEECH IMPAIRED	0.0000	115,810.0000	PER FTE	0.00	57,905.00	-57,905.00	0.00	
315.020	UNDER THE DIRECTION OF	3.0000	1,200.0000	PER 1-5 STUDENT	0.00	3,600.00	0.00	3,600.00	
316.010	VISUALLY IMPAIRED	0.0300	159,410.0000	PER FTE	0.00	3,188.20	1,594.10	4,782.30	
326.010	ENGLISH/SECOND LANG. INTSR.	0.1600	108,565.0000	PER FTE	0.00	43,426.00	-26,055.60	17,370.40	
332.000	CURRICULUM SUPERVISION COORDINATION	0.0000	0.0000	PER DAY	48,106.30	0.00	48,106.30	48,106.30	
338.010	MUSIC TEACHER	0.4000	110,200.0000	PER FTE	0.00	0.00	44,080.00	44,080.00	
345.010	SHARED BUSINESS OFFICIAL	0.0000	0.0000		19,685.00	0.00	19,685.00	19,685.00	
346.489	AUDIOLOGY/OSWEGO BOCES	0.0000	0.0000	X-CONTRACT	12,777.74	13,727.07	-949.33	12,777.74	
405.010	PERFORMING ARTS	1.0000	1,605.0000	BASE/USAGE	70,314.75	11,571.00	60,348.75	71,919.75	
405.020	ARTS IN EDUCATION	1.0000	1,585.0000	BASE	0.00	1,585.00	0.00	1,585.00	
408.010	ALTERNATIVE EDUCATION	1.9000	28,010.0000	PER STUDENT	0.00	84,030.00	-30,811.00	53,219.00	
415.010	PLANETARIUM - LESS THAN 40 MILES	1.0000	650.0000	PER DAY	0.00	0.00	650.00	650.00	
417.259	EA CROSS CONTRACT MADISON	0.0000	0.0000	X-CONTRACT	2,700.25	9,947.56	-7,247.31	2,700.25	

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		Basis for Current Contract						
Program/ Serial No.	Service	Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract
420.010	REGIONAL PGM EXCELLENCE	7.0000	2,201.0000	PER STUDENT	0.00	19,809.00	-4,402.00	15,407.00
420.020	COLGATE SEMINAR	15.0000	200.0000	PER STUDENT	0.00	0.00	3,000.00	3,000.00
426.259	Distance Learning	0.0000	0.0000	X-CONTRACT	18,230.00	15,064.00	3,166.00	18,230.00
428.010	SUMMER SCH ACADEMIC	21.0000	555.0000	PER COURSE	0.00	11,100.00	555.00	11,655.00
428.020	SUMMER SCH DRIVER ED	9.0000	811.0000	PER STUDENT	0.00	8,110.00	-811.00	7,299.00
428.030	SUMMER SCHOOL TUTORIAL	14.0000	210.0000	PER COURSE	0.00	630.00	2,310.00	2,940.00
438.010	DISTANCE LEARNING	1.0000	20,805.3600	PER DISTRICT	0.00	20,805.36	0.00	20,805.36
438.015	DL WEB BASED INSTRUCTION - BASE FEE	0.0000	0.0000		16,280.00	16,280.00	0.00	16,280.00
438.030	CHINESE	5.0000	13,511.0900	PER CLASS	0.00	94,577.63	-27,022.18	67,555.45
438.050	ZOOM LICENSING	0.0000	0.0000		1,854.80	1,706.00	148.80	1,854.80
480.000	EARLY COLLEGE ACCESS - DUAL CREDIT	368.0000	42.0000	PER STUDENT	0.00	0.00	15,456.00	15,456.00
502.010	EDUCATIONAL COMMUN	1,349.0000	23.4000	Per RWADA	0.00	31,566.60	0.00	31,566.60
502.020	COOP MUSIC SHARING	1,349.0000	1.3200	PER RWADA	0.00	1,780.68	0.00	1,780.68
502.030	COURIER SERVICE	1,349.0000	3.1500	PER RWADA	1,888.00	6,137.35	0.00	6,137.35
502.040	LOTE EXAMS	153.0000	8.1000	PER EXAM	0.00	8,383.50	-7,144.20	1,239.30
502.041	ROLEPLAY CARDS	6.0000	4.0000	PER CARD SET	0.00	0.00	24.00	24.00
502.042	LOTE/PROCESS FEE	1.0000	80.0000	BASE FEE	0.00	0.00	80.00	80.00
504.010	AUDIO/VISUAL REPAIR	187.0000	89.0000	PER HOUR	0.00	16,643.00	0.00	16,643.00
504.020	MICRO COMP REPAIR	270.0000	89.0000	PER HOUR	0.00	24,030.00	0.00	24,030.00
504.070	PERFORMING ARTS SPECIALIST	1.0000	129,375.0000	PER FTE	0.00	129,375.00	0.00	129,375.00
504.210	REPAIR PARTS - NON AIDABLE	0.0000	0.0000		8,000.00	4,000.00	4,000.00	8,000.00
505.010	PRINTING	0.0000	0.0000	USAGE	133,677.97	58,000.00	75,677.97	133,677.97
509.059	SCH. CURR/CAYUGA BOCES	0.0000	0.0000	X-CONTRACT	8,002.14	8,423.86	-421.72	8,002.14
510.010	INSTR TECHNOLOGY - LEVEL I	0.4000	90,582.0000	PER UNIT	0.00	36,232.80	0.00	36,232.80
510.020	INSTR TECHNOLOGY - LEVEL II	0.4000	109,556.0000	PER UNIT	0.00	43,822.40	0.00	43,822.40
510.060	FINAL SITE	0.0000	0.0000		7,384.44	7,358.03	26.41	7,384.44

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		Basis for Current Contract			
Program/ Serial No.	Service	Quantity/ Share	Unit Cost	Cost Basis	
510.209	EQUIPMENT/SOFTWARE	0.0000	0.0000		
510.221	CLINTON LEARNING TECHNOLOGY	0.0000	0.0000		
511.019	SCH. CURR./CAPITAL REGION	0.0000	0.0000	X-CONTRACT	
514.259	MODEL SCHOOLS XC MADISON	0.0000	0.0000	X-CONTRACT	
515.258	NETWORK SUPPORT XC MADISON	0.0000	0.0000	X-CONTRACT	
515.259	COMMON LEARNING OBJ XC MADISON	0.0000	0.0000	X-CONTRACT	
518.010	SCIENCE KITS	121.0000	215.0000	PER KIT	
520.259	SCH. CURR./MADISON BOCES	0.0000	0.0000	X-CONTRACT	
521.010	SCH CURRI IMPROV	1,349.0000	7.8000	Per RWADA+BASE	
521.015	SUBSTITUTE REIMBURSEMENTS	0.0000	0.0000		
521.020	ADDITIONAL WORKSHOPS	0.0000	0.0000	VARIES PER DIST	
521.030	REGIONAL SCORING	249.0000	12.0000	PER TEST	
521.040	SCH CURRIC STUDY COUNCIL	1.0000	430.0000	Per District	
521.050	REGIONAL ASSESSMENT PROJECT	1.0000	5,250.0000	PER DISTRICT	
521.070	RTTT DATA ANALYSIS	1.0000	3,271.0000	PER DISTRICT	
521.080	APPR RECERTIFICATION/TRNRNG	6.0000	2,500.0000	PER PARTICIPANT	
528.429	SCH. CURR./ONONDAGA BOCES	0.0000	0.0000	X-CONTRACT	
532.559	SDP/ADMIN./GREATER SOUTH. TIER BOCE	0.0000	0.0000	X-Contract	
535.219	SCH CURRIC/HERKIMER BOCES	0.0000	0.0000	X-CONTRACT	
545.011	COMMUNITY SCH RESOURCES ADMIN	0.0000	0.0000	X-CONTRACT	
545.021	COMMUNITY SCHOOLS ICAN	0.0000	86,814.0000	PER FTE	
545.027	COMM SCHLS-UNITED CEREBRAL PALSY	0.0000	0.0000	VARIES	
549.429	SEC III INTERSCHOLASTIC SPORTS/OCM	0.0000	0.0000	X-CONTRACT	
560.010	COMMITTEE PRESCHOOL	42.0000	696.0000	PER STUDENT	

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ONEIDA HERKIMER MADISON BOCES CLINTON CENTRAL SCHOOL		Basis for Current Contract					School Year 2024-25		
Program/ Serial No.	Service	Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract	
574.010 SCH & BUS ALLIANCE		1,349.0000		7.0000 RWADA+\$21,900	21,900.00	31,343.00	0.00	31,343.00	
574.080 SABA COLLEGIATE TECH PREP		1.0000		2,625.0000 PER DISTRICT	0.00	2,625.00	0.00	2,625.00	
576.010 REGIONAL CATALOG SERVICE		2.0000		950.0600 PER LIBRARY	0.00	1,900.12	0.00	1,900.12	
576.020 EXPANDED INTERLIBRARY LOAN		1,349.0000		0.8000 FEE/RWADA	413.00	1,492.20	0.00	1,492.20	
576.030 ONLINE LIBRARY RESOURCES		0.0000		0.0000	25,091.36	44,746.69	-19,655.33	25,091.36	
576.040 COLLECTION DEVELOP.		8.0000		894.0000 PER UNIT	0.00	7,152.00	0.00	7,152.00	
576.050 VIRTUAL REFERENCE LIB.		1,349.0000		1.7200 PER RWADA	0.00	2,320.28	0.00	2,320.28	
576.080 LEATHERSTOCKING CONFERENCE		0.0000		95.0000 PER PARTICIPANT	0.00	190.00	-190.00	0.00	
578.259 LIBRARY AUTOMATION XC MADISON		0.0000		0.0000 X-CONTRACT	7,769.00	7,104.00	665.00	7,769.00	
601.259 ADMIN COMPUTER XC MADISON		0.0000		0.0000 X-CONTRACT	418,901.30	372,283.09	46,618.21	418,901.30	
603.010 GRAPHICS		438.7500		74.0000 PER HOUR	0.00	37,370.00	-4,902.50	32,467.50	
603.020 PUBLIC RELATIONS		415.7500		74.0000 PER HOUR	0.00	11,100.00	19,665.50	30,765.50	
604.010 CBO		1,011.7500		88.5000 BASE + RWADA	20,960.00	94,539.88	15,960.00	110,499.88	
609.429 ENERGY SERVICES XC ONONDAGA		0.0000		0.0000 X-CONTRACT	2,249.00	2,203.00	46.00	2,249.00	
610.010 TELEPHONE & SERVICE CHARGES		1,349.0000		4.4900 PER RWADA +TELE	13,000.00	19,057.01	0.00	19,057.01	
610.030 MAINTENANCE SUPPORT		0.0000		0.0000 VARIES PER DIST	14,000.00	14,000.00	0.00	14,000.00	
610.040 MIFI/JETPACKS		0.5000		795.7200 PER UNIT	0.00	0.00	397.86	397.86	
610.060 CELL PHONE		12.5833		899.8800 ANNUAL PER CELL	174.71	14,398.08	-2,899.91	11,498.17	
611.259 REG. BUS MAINT. XC MADISON		0.0000		0.0000 X-Contract	235,655.72	175,000.00	60,655.72	235,655.72	
616.010 EMPLOYEE ASSISTANCE		200.0000		14.5000 PER EMPLOYEE	0.00	2,900.00	0.00	2,900.00	
618.010 EMPLOYEE BENEFIT COOR		0.0000		0.0000	7,500.00	7,500.00	0.00	7,500.00	
618.030 HEALTH INS. COORD.		1.0000		9,600.0000 PER DISTRICT	0.00	9,600.00	0.00	9,600.00	
618.040 DENTAL ADMIN. FEE		0.0000		0.0000 MO/EMPLOYEE	20,250.00	20,250.00	0.00	20,250.00	
620.010 SAFETY COORDINATOR/ADVISORY		1,349.0000		5.9500 Per RWADA+12515	12,865.00	20,541.55	350.00	20,891.55	

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620.020	ASBESTOS MAINT.	6.0000	850.0000	PER BLDG.	0.00	5,100.00	0.00	5,100.00	
620.040	FIRE INSPECTIONS	4.2500	850.0000	PER BLDG.	0.00	3,612.50	0.00	3,612.50	
620.060	DASA/PBIS	0.0000	24,000.0000	PER ONE DAY/WK	0.00	6,000.00	-6,000.00	0.00	
622.259	REG BUS RADIOS XC MADISON	0.0000	0.0000	X-CONTRACT	26,443.00	1,241.00	25,202.00	26,443.00	
623.499	STATE AID PLANNING XC QUESTAR III	0.0000	0.0000	X-CONTRACT	3,585.00	3,515.00	70.00	3,585.00	
625.010	SUB CALL.	87.0000	71.0000	TEACHER+BASE D	510.00	7,661.00	-994.00	6,667.00	
626.010	LUNCH LOGISTICS, WAREHOUSING, ACCT	827.3000	66.2311	MEAL EQUIVALENT	0.00	54,792.99	0.00	54,792.99	
626.012	CENTRAL SCHOOL FOOD MANAGEMENT	827.3000	34.3139	MEAL EQUIVALENT	0.00	28,387.89	0.00	28,387.89	
627.010	RECORDS RETENTION	13.0000	425.0000	PER DAY	0.00	5,525.00	0.00	5,525.00	
628.010	TELECOMMUNICATIONS	1.0000	6,990.1100	SVC COST + LINE	18,546.86	25,536.77	0.00	25,536.77	
632.129	HEALTH CARE COORD./DELAWARE BOC	0.0000	0.0000	X-CONTRACT	0.00	24,747.00	-24,747.00	0.00	
633.499	GASB 45 PLNG/QUESTAR III	0.0000	0.0000	X-CONTRACT	4,895.00	4,662.00	233.00	4,895.00	
634.219	STAFF DEV. - BOARD - HERK BOCES	0.0000	0.0000	X-CONTRACT	1,519.24	1,279.24	240.00	1,519.24	
639.259	TRANSP./MADISON BOCES	0.0000	0.0000	X-CONTRACT	2,989.00	90.00	2,899.00	2,989.00	
640.229	DRUG TESTING/JEFF-LEWIS BOCES	0.0000	0.0000	X-CONTRACT	1,674.00	2,800.00	-1,126.00	1,674.00	
641.489	ON-LINE APPL./PUTNAM BOCES	0.0000	0.0000	X-CONTRACT	2,725.36	2,765.45	-40.09	2,725.36	
646.259	MEDICAID REIMBURSEMENT/MADISON BOCE	0.0000	0.0000	X-CONTRACT	1,250.94	1,877.55	-626.61	1,250.94	
651.039	SCRIC/BROOME BOCES	0.0000	0.0000	X-CONTRACT	12,960.46	0.00	12,960.46	12,960.46	
656.129	COOP BID/DCMO BOCES	0.0000	0.0000	X-CONTRACT	10,762.32	10,969.75	-207.43	10,762.32	
663.169	TRANSPORT PLANNING/FRANKLIN ESSEX B	0.0000	0.0000	X-CONTRACT	5,900.00	0.00	5,900.00	5,900.00	

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ONEIDA HERKIMER MADISON BOCES CLINTON CENTRAL SCHOOL	School Year 2024-25

Summary:

Total of Service Costs - All Funds:	4,598,234.26	[Except 001/002]
Capital Costs:	196,150.53	[CoSer 002]
Adm. & Clerical Costs:	157,484.88	[CoSer 001]
Total Contract Costs:	4,951,869.67	

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)
 Melinda Leising (Aug 22, 2025 13:27:32 EDT)	(Post Office Address)
CLINTON CENTRAL SCHOOL	ATTN: DISTRICT OFFICE, 75 CHENANGO AVENUE, CLINTON, NY, 13323-1395
Signature, President and/or Clerk, Board of Education (As Authorized)	(Party of the Second Part)
	(Post Office Address)

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 HOLLAND-PATENT 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 2024-25 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	1,249.0000	116.7419	PER RWADA	0.05		145,810.68	0.00	145,810.68
002.010	RENT	1,249.0000	27.9305	PER RWADA	0.00		32,880.70	2,004.49	34,885.19
002.020	CAPITAL FUND	1,249.0000	117.4739	PER RWADA	0.00		154,494.72	-7,769.82	146,724.90
101.010	OCCUPATIONAL EDUCATION	0.0000	0.0000	STUDENT AVG	780,864.00		780,864.00	0.00	780,864.00
107.010	OCCUPATIONAL EDUCATION-HANDICAPPED	15.0000	8,500.0000	PER STUDENT	0.00		127,500.00	0.00	127,500.00
201.010	8:1:2 PROGRAM	14.7250	41,250.0000	TUITION RATE	0.00		825,000.00	-217,593.75	607,406.25
201.015	8:1:2 + 1 PROGRAM	1.2750	41,615.0000	PER STUDENT FTE	0.00		41,615.00	11,444.13	53,059.13
201.708	8:1:2 PROGRAM TEACHING ASST	0.9000	53,420.0000	PER FTE	0.00		0.00	48,078.00	48,078.00
201.715	8:1:2 PROGRAM SPEECH IMPAIRED - RS	8.0875	5,065.0000	PER HOUR	0.00		61,159.88	-20,196.69	40,963.19
201.720	8:1:2 PROGRAM PHYS THERAPY - RS	2.0000	5,725.0000	PER HOUR	0.00		19,200.00	-7,750.00	11,450.00
201.721	8:1:2 PROGRAM SOCIAL WORKERS	20.0000	4,900.0000	PER 1/2 HOUR	0.00		127,412.00	-29,412.00	98,000.00
201.722	8:1:2 PROGRAM OCC THERAPY - RS	4.2250	4,680.0000	PER HOUR	0.00		30,654.00	-10,881.00	19,773.00
202.259	INTENSE MGMT NEEDS XC MADISON	0.0000	0.0000	X-CONTRACT	69,460.00		0.00	69,460.00	69,460.00
204.010	12:1:1 MILD/MODERATE PROGRAM	3.9500	30,837.0000	TUITION RATE	0.00		30,837.00	90,969.15	121,806.15
204.715	12:1:1 MILD/MODERATE SPEECH IMP-RS	3.0000	5,065.0000	PER HOUR	0.00		0.00	15,195.00	15,195.00
204.720	12:1:1 MILD/MOD PHYS THERAPY-RS	1.0000	5,725.0000	PER HOUR	0.00		0.00	5,725.00	5,725.00
204.721	12:1:1 MILD/MODERATE COUNSELING-RS	3.9500	4,900.0000	PER 1/2 HOUR	0.00		4,240.00	15,115.00	19,355.00
204.722	12:1:1 MILD/MODERATE OCC THER - RS	1.7000	4,680.0000	PER HOUR	0.00		0.00	7,956.00	7,956.00
206.020	MENTORING	5.8000	5,614.0000	PER STUDENT	0.00		50,526.00	-19,087.60	31,438.40
206.021	TRANSITION SERVICES -SUMMER	0.0000	5,614.0000	PER STUDENT	1,044.20		0.00	1,044.20	1,044.20
206.030	STRIDE PROGRAM	6.0000	2,502.0000	PER STUDENT	0.00		5,004.00	10,008.00	15,012.00
206.090	OPTIONS HIGH SCHOOL	7.0000	9,686.0000	PER STUDENT	0.00		0.00	67,802.00	67,802.00

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ONEIDA HERKIMER MADISON BOCES HOLLAND-PATENT CSD	School Year 2024-25

Program/ Serial No.	Service	Basis for Current Contract				Initial Contract	Adjustments To Date	Current Contract
		Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost			
208.100	KELBERMAN SCH CONSULTATION SERVICES	0.0000	0.0000	FIXED COST	536.25	0.00	536.25	536.25
209.010	12:1:4 DEV/MD PROGRAM	17.3750	41,459.0000	TUITION RATE	0.00	621,885.00	98,465.13	720,350.13
209.708	12:1:4 DEV/MD TEACH ASSIST	3.0000	53,420.0000	PER FTE	0.00	213,680.00	-53,420.00	160,260.00
209.715	12:1:4 DEV/MD SPEECH - RS	15.8750	5,065.0000	PER HOUR	0.00	81,293.25	-886.37	80,406.88
209.716	12:1:4 DEV/MD VISUALLY IMP-RS	1.0500	7,480.0000	PER HOUR	0.00	15,858.45	-8,004.45	7,854.00
209.720	12:1:4 DEV/MD PHYS THERAPY-RS	8.4000	5,725.0000	PER HOUR	0.00	36,360.00	11,730.00	48,090.00
209.721	12:1:4 DEV/MD SOCIAL WORKER - RS	10.4750	4,900.0000	PER 1/2 HOUR	0.00	31,482.00	19,845.50	51,327.50
209.722	12:1:4 DEV/MD OCCUP THERAPY-RS	7.7250	4,680.0000	PER HOUR	0.00	31,590.00	4,563.00	36,153.00
216.010	6:1:2 PROGRAM	0.0000	79,142.0000	STUDENT FTE	0.00	79,142.00	-79,142.00	0.00
216.721	6:1:2 PROGRAM COUNSELING - RS	0.0000	4,900.0000	PER 1/2 HOUR	0.00	4,240.00	-4,240.00	0.00
225.259	ELEM IMN 6:1:2.5/MADISON	0.0000	0.0000	X-CONTRACT	37,720.54	0.00	37,720.54	37,720.54
230.259	INTENSE MGMT NEED/MADISON BOCES	0.0000	0.0000	X-CONTRACT	65,673.58	0.00	65,673.58	65,673.58
305.010	GUIDANCE	0.2000	136,038.0000	PER FTE	0.00	27,207.60	0.00	27,207.60
310.010	NURSE PRACTITIONER	0.2000	131,213.0000	PER FTE	0.00	26,242.60	0.00	26,242.60
310.011	NURSE PRACTITIONER-ADD'L SERVICES	3.2500	656.0700	PER DAY	0.00	0.00	2,132.23	2,132.23
312.010	MEDICAL DIRECTOR	1.0000	2,042.2500	DOSH'S DIRECTOR	0.00	2,042.25	0.00	2,042.25
312.020	SCHOOL PHYSICIAN	2.0000	1,096.7100	PHYS CONSULTANT	0.00	2,193.42	0.00	2,193.42
315.020	UNDER THE DIRECTION OF	4.0000	1,200.0000	PER 1-5 STUDENT	0.00	4,800.00	0.00	4,800.00
316.010	VISUALLY IMPAIRED	0.0550	159,410.0000	PER FTE	0.00	4,762.30	3,985.25	8,767.55
321.010	PHYS. THERAPY	0.6000	141,450.0000	PER FTE	0.00	84,870.00	0.00	84,870.00
326.010	ENGLISH/SECOND LANG. INTSR.	0.5600	108,565.0000	PER FTE	0.00	43,426.00	17,370.40	60,796.40
332.000	CURRICULUM SUPERVISION COORDINATION	0.0000	0.0000	PER DAY	17,907.29	0.00	17,907.29	17,907.29
338.010	MUSIC TEACHER	0.5000	110,200.0000	PER FTE	0.00	55,100.00	0.00	55,100.00

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ONEIDA HERKIMER MADISON BOCES HOLLAND-PATENT CSD	School Year 2024-25

Program/ Serial No.	Service	Basis for Current Contract				Initial Contract	Adjustments To Date	Current Contract
		Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost			
348.469	AUDIOLOGY/OSWEGO BOCES	0.0000	0.0000	X-CONTRACT	41,885.95	77,788.00	-35,902.05	41,885.95
357.259	BILINGUAL/ESL ITINERANT MADISON BOC	0.0000	0.0000	X-CONTRACT	46,840.00	0.00	46,840.00	46,840.00
402.229	EXPLOR. ENRICHMENT/JEFF LEWIS BOCES	0.0000	0.0000	X-CONTRACT	6,792.50	4,950.00	1,842.50	6,792.50
405.010	PERFORMING ARTS	1.0000	1,605.0000	BASE/USAGE	36,025.00	13,491.60	24,138.40	37,630.00
405.020	ARTS IN EDUCATION	1.0000	1,585.0000	BASE	0.00	1,585.00	0.00	1,585.00
408.010	ALTERNATIVE EDUCATION	2.6000	28,010.0000	PER STUDENT	0.00	56,020.00	16,806.00	72,826.00
408.020	ALTERN ED SUSPENSION	0.0000	28,010.0000	PER STUDENT	0.00	28,010.00	-28,010.00	0.00
408.030	ATTENDANCE SUPERVISION	0.4000	87,808.0000	PER FTE	0.00	35,123.20	0.00	35,123.20
410.429	HOSPITAL BASED/ONDAGA BOCES	0.0000	0.0000	PER HOUR	0.00	2,160.00	-2,160.00	0.00
415.010	PLANETARIUM - LESS THAN 40 MILES	3.0000	650.0000	PER DAY	0.00	0.00	1,950.00	1,950.00
417.259	EA CROSS CONTRACT MADISON	0.0000	0.0000	X-CONTRACT	2,206.60	600.00	1,606.60	2,206.60
420.010	REGIONAL PGM EXCELLENCE	3.0000	2,201.0000	PER STUDENT	0.00	11,005.00	-4,402.00	6,603.00
420.020	COLGATE SEMINAR	11.0000	200.0000	PER STUDENT	0.00	1,400.00	800.00	2,200.00
426.259	Distance Learning	0.0000	0.0000	X-CONTRACT	7,526.00	0.00	7,526.00	7,526.00
428.010	SUMMER SCH ACADEMIC	27.0000	555.0000	PER COURSE	0.00	27,750.00	-12,765.00	14,985.00
428.020	SUMMER SCH DRIVER ED	19.0000	811.0000	PER STUDENT	0.00	7,299.00	8,110.00	15,409.00
428.030	SUMMER SCHOOL TUTORIAL	44.0000	210.0000	PER COURSE	0.00	3,990.00	5,250.00	9,240.00
438.010	DISTANCE LEARNING	1.0000	20,805.3600	PER DISTRICT	0.00	20,805.36	0.00	20,805.36
438.015	DL WEB BASED INSTRUCTION - BASE FEE	0.0000	0.0000		30,081.40	21,240.00	8,841.40	30,081.40
438.020	ADV SOC STUDIES	6.0000	6,969.6700	PER SEMESTER CL	0.00	41,818.02	0.00	41,818.02
438.030	CHINESE	5.0000	13,511.0900	PER CLASS	0.00	67,555.45	0.00	67,555.45
438.040	SIGN LANGUAGE	6.0000	14,452.0000	PER CLASS	0.00	101,164.00	-14,452.00	86,712.00
438.050	ZOOM LICENSING	0.0000	0.0000		4,727.60	3,872.00	855.60	4,727.60

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HOLLAND-PATENT CSD

School Year 2024-25

Program/ Serial No.	Service	Basis for Current Contract				Initial Contract	Adjustments To Date	Current Contract
		Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost			
479.469	DL SYNERGY VIRTUAL HS/CITI BOCES	0.0000		0.0000 X-CONTRACT	8,245.00	0.00	8,245.00	8,245.00
480.000	EARLY COLLEGE ACCESS - DUAL CREDIT	478.0000		42.0000 PER STUDENT	8,620.00	0.00	28,696.00	28,696.00
502.010	EDUCATIONAL COMMUN	1,249.0000		23.4000 Per RWADA	0.00	29,226.60	0.00	29,226.60
502.020	COOP MUSIC SHARING	1,249.0000		1.3200 PER RWADA	0.00	1,648.68	0.00	1,648.68
502.030	COURIER SERVICE	1,249.0000		3.1500 PER RWADA	5,284.00	9,218.35	0.00	9,218.35
502.040	LOTE EXAMS	208.0000		8.1000 PER EXAM	0.00	11,664.00	-9,979.20	1,684.80
502.041	ROLEPLAY CARDS	12.0000		4.0000 PER CARD SET	0.00	0.00	48.00	48.00
502.042	LOTE/PROCESS FEE	1.0000		80.0000 BASE FEE	0.00	0.00	80.00	80.00
504.010	AUDIOVISUAL REPAIR	165.0000		89.0000 PER HOUR	0.00	14,665.00	0.00	14,665.00
504.020	MICRO COMP REPAIR	296.0000		89.0000 PER HOUR	0.00	26,344.00	0.00	26,344.00
504.030	MUSICAL INST REPAIR	59.0000		74.0000 PER HOUR	0.00	4,366.00	0.00	4,366.00
504.210	REPAIR PARTS - NON AIDABLE	0.0000		0.0000	15,000.00	10,000.00	5,000.00	15,000.00
505.010	PRINTING	0.0000		0.0000 USAGE	54,402.80	35,000.00	19,402.80	54,402.80
510.060	FINALSITE	0.0000		0.0000	0.00	6,670.12	-6,670.12	0.00
510.209	EQUIPMENT/SOFTWARE	0.0000		0.0000	88,324.51	88,324.51	0.00	88,324.51
513.169	SCH CURR./FRANKLIN BOCES	0.0000		0.0000 X-CONTRACT	495.00	0.00	495.00	495.00
514.259	MODEL SCHOOLS XC MADISON	0.0000		0.0000 X-CONTRACT	10,149.00	10,360.00	-211.00	10,149.00
515.258	NETWORK SUPPORT XC MADISON	0.0000		0.0000 X-CONTRACT	87,869.10	14,107.30	73,761.80	87,869.10
515.259	COMMON LEARNING OBJ XC MADISON	0.0000		0.0000 X-CONTRACT	542,286.08	385,959.41	156,326.67	542,286.08
518.010	SCIENCE KITS	116.0000		215.0000 PER KIT	200.00	23,220.00	1,920.00	25,140.00
521.010	SCH CURRI IMPROV	1,249.0000		7.8000 Per RWADA+BASE	15,600.00	25,342.20	0.00	25,342.20
521.011	CURRICULUM SPECIALIST	1.2000		135,250.0000 Per FTE	0.00	162,300.00	0.00	162,300.00
521.015	SUBSTITUTE REIMBURSEMENTS	0.0000		0.0000	37,400.00	37,400.00	0.00	37,400.00
521.020	ADDITIONAL WORKSHOPS	0.0000		0.0000 VARIES PER DIST	454,341.80	453,970.00	371.80	454,341.80
521.030	REGIONAL SCORING	814.0000		12.0000 PER TEST	0.00	21,600.00	-11,832.00	9,768.00
521.040	SCH CURRIC STUDY COUNCIL	1.0000		430.0000 Per District	0.00	430.00	0.00	430.00

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ONEIDA HERKIMER MADISON BOCES HOLLAND-PATENT CSD		Basis for Current Contract					School Year 2024-25		
Program/ Serial No.	Service	Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract	
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	3,271.0000	PER DISTRICT	0.00	3,271.00	0.00	3,271.00	
521.080	APPR RECERTIFICATION/TRNG	8.0000	2,500.0000	PER PARTICIPANT	0.00	20,000.00	0.00	20,000.00	
535.219	SCH CURRIC/HERKIMER BOCES	0.0000	0.0000	X-CONTRACT	965.43	17.03	948.40	965.43	
543.468	HRD/SFTWARE/OSWEGO BOCES	0.0000	0.0000	X-CONTRACT	6,181.52	1,431.00	4,750.52	6,181.52	
545.010	COMMUNITY SCHOOL CNYHHN	0.0000	0.0000	X-CONTRACT	250,290.00	248,755.50	1,534.50	250,290.00	
545.011	COMMUNITY SCH RESOURCES ADMIN	0.0000	0.0000	X-CONTRACT	42,680.48	31,121.35	11,559.13	42,680.48	
545.015	COMMUNITY SCHOOLS CFLR	0.4000	70,980.0000	PER FTE	0.00	28,392.00	0.00	28,392.00	
545.024	COMMUNITY SCHOOLS CABVI	0.0000	0.0000	PER HOUR	8,417.59	0.00	8,417.59	8,417.59	
545.025	COMMUNITY SCHOOLS R4K	0.4591	99,000.0000	PER FTE	18,904.10	0.00	64,355.00	64,355.00	
545.027	COMM SCHLS-UNITED CEREBRAL PALSY	0.0000	0.0000	VARIES	42,275.00	1,308.00	40,969.00	42,275.00	
545.060	COMMUNITY SCHOOLS SAFE SCHOOLS	0.4000	82,688.0000	PER FTE	0.00	32,760.00	315.20	33,075.20	
549.429	SEC III INTERSCHOLASTIC SPORTS/OOM	0.0000	0.0000	X-CONTRACT	8,216.73	8,088.47	128.26	8,216.73	
555.149	SUPERINTENDENT EVAL/JERIE 2 BOCES	0.0000	0.0000	X-CONTRACT	7,939.48	7,565.00	374.48	7,939.48	
560.010	COMMITTEE PRESCHOOL	30.0000	696.0000	PER STUDENT	0.00	20,880.00	0.00	20,880.00	
565.149	School/Curriculum Improvement Plann	0.0000	0.0000	X-CONTRACT	0.00	6,600.00	-6,600.00	0.00	
574.010	SCH & BUS ALLIANCE	1,249.0000	7.0000	RWADA+\$21,900	21,900.00	30,643.00	0.00	30,643.00	
574.080	SABA COLLEGIATE TECH PREP	1.0000	2,625.0000	PER DISTRICT	0.00	2,625.00	0.00	2,625.00	
576.010	REGIONAL CATALOG SERVICE	4.0000	950.0600	PER LIBRARY	0.00	3,800.24	0.00	3,800.24	
576.020	EXPANDED INTERLIBRARY LOAN	1,249.0000	0.8000	FEE/RWADA	413.00	1,412.20	0.00	1,412.20	
576.030	ONLINE LIBRARY RESOURCES	0.0000	0.0000		40,740.51	48,666.35	-7,925.84	40,740.51	
576.040	COLLECTION DEVELOP.	8.0000	894.0000	PER UNIT	0.00	7,152.00	0.00	7,152.00	
576.050	VIRTUAL REFERENCE LIB.	1,249.0000	1.7200	PER RWADA	0.00	2,148.28	0.00	2,148.28	
576.080	LEATHERSTOCKING CONFERENCE	1.0000	95.0000	PER PARTICIPANT	0.00	190.00	-95.00	95.00	
578.259	LIBRARY AUTOMATION XC MADISON	0.0000	0.0000	X-CONTRACT	15,595.00	14,608.00	987.00	15,595.00	

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ONEIDA HERKIMER MADISON BOCES HOLLAND-PATENT CSD	School Year 2024-25

Program/ Serial No.	Service	Basis for Current Contract				Initial Contract	Adjustments To Date	Current Contract
		Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost			
601.259	ADMIN COMPUTER XC MADISON	0.0000	0.0000	X-CONTRACT	1,123,724.18	1,000,743.39	122,980.79	1,123,724.18
602.259	NEGOTIAT XC MADISON	0.0000	0.0000	X-CONTRACT	42,777.00	31,106.00	11,671.00	42,777.00
603.010	GRAPHICS	337.4250	74.0000	PER HOUR	0.00	0.00	24,969.45	24,969.45
603.020	PUBLIC RELATIONS	536.7500	74.0000	PER HOUR	0.00	18,500.00	21,219.50	39,719.50
604.010	CBO	0.0000	88.5000	BASE + RWADA	35,000.00	35,000.00	0.00	35,000.00
609.429	ENERGY SERVICES XC ONONDAGA	0.0000	0.0000	X-CONTRACT	4,708.00	4,612.00	96.00	4,708.00
610.010	TELEPHONE & SERVICE CHARGES	1,249.0000	4.4900	PER RWADA +TELE	47,377.17	45,608.01	7,377.17	52,985.18
610.040	MIFI/JETPACKS	0.0000	795.7200	PER UNIT	0.00	7,957.20	-7,957.20	0.00
610.060	CELL PHONE	11.8333	899.8800	ANNUAL PER CELL	124.04	15,297.96	-4,525.37	10,772.59
615.491	POLICY PLAN XC ERIE I	0.0000	0.0000	X-CONTRACT	13,908.84	13,289.38	619.46	13,908.84
616.010	EMPLOYEE ASSISTANCE	270.0000	14.5000	PER EMPLOYEE	0.00	3,915.00	0.00	3,915.00
618.010	EMPLOYEE BENEFIT COOR	0.0000	0.0000		7,440.00	7,440.00	0.00	7,440.00
618.030	HEALTH INS. COORD.	1.0000	9,600.0000	PER DISTRICT	0.00	9,600.00	0.00	9,600.00
620.010	SAFETY COORDINATOR/ADVISORY	1,249.0000	5.9500	Per RWADA+12515	13,661.74	19,946.55	1,146.74	21,093.29
620.011	CHILD LIFE	0.0000	0.0000		6,565.00	6,565.00	0.00	6,565.00
620.020	ASBESTOS MAINT.	8.0000	850.0000	PER BLDG.	0.00	6,800.00	0.00	6,800.00
620.060	DASA/PBIS	1.0000	24,000.0000	PER ONE DAY/WK	0.00	24,000.00	0.00	24,000.00
622.259	REG BUS RADIOS XC MADISON	0.0000	0.0000	X-CONTRACT	1,271.00	1,241.00	30.00	1,271.00
623.499	STATE AID PLANNING XC QUESTAR III	0.0000	0.0000	X-CONTRACT	3,585.00	3,515.00	70.00	3,585.00
625.010	SUB CALL.	131.0000	71.0000	TEACHER/+BASE D	510.00	9,811.00	0.00	9,811.00
627.010	RECORDS RETENTION	33.0000	425.0000	PER DAY	0.00	14,025.00	0.00	14,025.00
628.010	TELECOMMUNICATIONS	1.0000	6,990.1100	SVC COST + LINE	18,546.66	25,536.77	0.00	25,536.77

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

Final 2024-2025 AS-7 Contract

ONEIDA HERKIMER MADISON BOCES HOLLAND-PATENT CSD										School Year 2024-25			
Program/ Serial No.	Service	Basis for Current Contract					Initial Contract	Adjustments To Date	Current Contract				
		Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost								
631.259	COOPERATIVE BID/MAD. BOCES	0.0000		0.0000	X-CONTRACT	4,124.25	3,934.35	189.90	4,124.25				
633.499	GASB 45 PLNG/QUESTAR III	0.0000		0.0000	X-CONTRACT	5,714.00	5,549.00	165.00	5,714.00				
634.219	STAFF DEV. - BOARD - HERK BOCES	0.0000		0.0000	X-CONTRACT	1,599.24	1,279.24	320.00	1,599.24				
637.499	FIXED ASSET INVENTORY/QUESTAR III	0.0000		0.0000	X-CONTRACT	8,845.00	8,651.00	194.00	8,845.00				
640.229	DRUG TESTING/JEFF-LEWIS BOCES	0.0000		0.0000	X-CONTRACT	2,898.00	1,956.00	942.00	2,898.00				
641.489	ON-LINE APPL./PUTNAM BOCES	0.0000		0.0000	X-CONTRACT	2,652.21	2,550.00	102.21	2,652.21				
646.259	MEDICAID REIMBURSEMENT/MADISON BOCE	0.0000		0.0000	X-CONTRACT	1,162.00	2,572.14	-1,410.14	1,162.00				
650.019	TESTING - NYS ALT ADDMT	0.0000		0.0000	X-CONTRACT	0.00	11,893.20	-11,893.20	0.00				
651.039	SCRIC/BROOME BOCES	0.0000		0.0000	X-CONTRACT	10,960.46	10,912.64	47.82	10,960.46				
655.499	SPECIAL ED AID ASSISTANCE SVC	0.0000		0.0000	X-CONTRACT	7,101.00	6,962.00	139.00	7,101.00				
663.169	TRANSPORT PLANNING/FRANKLIN ESSEX B	0.0000		0.0000	X-CONTRACT	5,900.00	0.00	5,900.00	5,900.00				
679.149	PLANNING SERVICE/ERIE 2 BOCES	0.0000		0.0000	X-CONTRACT	91,300.00	15,400.00	75,900.00	91,300.00				

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

ONEIDA HERKIMER MADISON BOCES HOLLAND-PATENT CSD	School Year 2024-25

Summary:

Total of Service Costs - All Funds:	8,105,175.16	(Except 001/002)
Capital Costs:	181,610.09	(CoSer 002)
Adm. & Clerical Costs:	145,810.68	(CoSer 001)
Total Contract Costs:	8,432,595.93	

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)
HOLLAND-PATENT CSD	ADMINISTRATION OFFICE, 9601 MAIN STREET, HOLLAND PATENT, NY, 13354
Signature, President and/or Clerk, Board of Education (As Authorized)	(Party of the Second Part)

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 NEW HARTFORD 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 2024-25 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	2,730.0000	116.7419	PER RWADA	0.11	318,705.50	0.00	318,705.50 ✓
002.010	RENT	2,730.0000	27.9305	PER RWADA	0.00	71,888.93	4,381.34	76,250.27 ✓
002.020	CAPITAL FUND	2,730.0000	117.4739	PER RWADA	0.00	337,686.63	-16,982.88	320,703.75 ✓
101.010	OCCUPATIONAL EDUCATION	0.0000	0.0000	STUDENT AVG	620,098.00	620,098.00	0.00	620,098.00 ✓
107.010	OCCUPATIONAL EDUCATION-HANDICAPPED	1.2000	8,500.0000	PER STUDENT	0.00	8,500.00	1,700.00	10,200.00 ✓
201.010	8:1:2 PROGRAM	15.6500	41,250.0000	TUITION RATE	0.00	825,000.00	-179,437.50	645,562.50 ✓
201.015	8:1:2 + 1 PROGRAM	0.0000	41,615.0000	PER STUDENT FTE	0.00	41,615.00	-41,615.00	0.00 ✓
201.715	8:1:2 PROGRAM SPEECH IMPAIRED - RS	3.1750	5,065.0000	PER HOUR	0.00	30,390.00	-14,308.62	16,081.38 ✓
201.720	8:1:2 PROGRAM PHYS THERAPY -RS	0.0000	5,725.0000	PER HOUR	0.00	16,800.00	-16,800.00	0.00 ✓
201.721	8:1:2 PROGRAM SOCIAL WORKERS	17.8750	4,900.0000	PER 1/2 HOUR	0.00	101,760.00	-14,172.50	87,587.50 ✓
201.722	8:1:2 PROGRAM OCC THERAPY - RS	1.9125	4,680.0000	PER HOUR	0.00	28,080.00	-19,128.50	8,950.50 ✓
202.259	INTENSE MGMT NEEDS XC MADISON	0.0000	0.0000	X-CONTRACT	61,065.00	0.00	61,065.00	61,065.00 ✓
204.010	12:1:1 MILD/MODERATE PROGRAM	9.0000	30,837.0000	TUITION RATE	0.00	308,370.00	-30,837.00	277,533.00 ✓
204.708	12:1:1 MILD/MODERATE TEACH ASST	1.0000	53,420.0000	PER FTE	0.00	80,130.00	-26,710.00	53,420.00 ✓
204.715	12:1:1 MILD/MODERATE SPEECH IMP-RS	5.4312	5,065.0000	PER HOUR	0.00	31,656.25	-4,147.22	27,509.03 ✓
204.720	12:1:1 MILD/MOD PHYS THERAPY-RS	2.5000	5,725.0000	PER HOUR	0.00	16,800.00	-2,487.50	14,312.50 ✓
204.721	12:1:1 MILD/MODERATE COUNSELING-RS	8.0000	4,900.0000	PER 1/2 HOUR	0.00	40,068.00	-868.00	39,200.00 ✓
204.722	12:1:1 MILD/MODERATE OCC THER - RS	3.5000	4,680.0000	PER HOUR	0.00	16,720.00	-2,340.00	16,380.00 ✓
206.020	MENTORING	1.0000	5,614.0000	PER STUDENT	0.00	28,070.00	-22,456.00	5,614.00 ✓
206.021	TRANSITION SERVICES -SUMMER	0.0000	5,614.0000	PER STUDENT	1,044.20	0.00	1,044.20	1,044.20 ✓
209.010	12:1:4 DEV/MID PROGRAM	33.0750	41,459.0000	TUITION RATE	0.00	1,492,524.00	-121,267.57	1,371,256.43 ✓

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

Final 2024-2025 AS-7 Contract

ONEIDA HERKIMER MADISON BOCES NEW HARTFORD CSD		Basis for Current Contract				School Year 2024-25		
Program/ Serial No.	Service	Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract
209.708	12:1:4 DEV/MD TEACH ASSIST	2.5000	53,420.0000	PER FTE	0.00	186,970.00	-53,420.00	133,550.00 ✓
209.715	12:1:4 DEV/MD SPEECH - RS	36.5438	5,065.0000	PER HOUR	0.00	190,064.13	-4,969.78	185,094.35 ✓
209.716	12:1:4 DEV/MD VISUALLY IMP-RS	0.5000	7,480.0000	PER HOUR	0.00	3,109.50	630.50	3,740.00 ✓
209.720	12:1:4 DEV/MD PHYS THERAPY-RS	10.3125	5,725.0000	PER HOUR	0.00	66,960.00	-7,920.94	59,039.06 ✓
209.721	12:1:4 DEV/MD SOCIAL WORKER - RS	19.7375	4,900.0000	PER 1/2 HOUR	0.00	101,336.00	-4,622.25	96,713.75 ✓
209.722	12:1:4 DEV/MD OCCUP THERAPY-RS	16.1375	4,680.0000	PER HOUR	0.00	80,984.00	-5,440.50	75,523.50 ✓
214.259	SECONDARY INTENSE MGMT/MADISON BOCE	0.0000	0.0000		18,471.69	78,176.00	-59,704.31	18,471.69 ✓
216.010	6:1:2 PROGRAM	1.0000	79,142.0000	STUDENT FTE	0.00	79,142.00	0.00	79,142.00 ✓
216.720	6:1:2 PROGRAM PHYSICAL THERAPY - RS	0.5000	5,725.0000	PER HOUR	0.00	0.00	2,862.50	2,862.50 ✓
216.721	6:1:2 PROGRAM COUNSELING - RS	1.0000	4,900.0000	PER 1/2 HOUR	0.00	4,240.00	660.00	4,900.00 ✓
216.722	6:1:2 PROGRAM OCCUP. THERAPY-RS	1.0000	4,680.0000	PER HOUR	0.00	0.00	4,680.00	4,680.00 ✓
222.259	AUTISM 1:6:1/MADISON BOCES	0.0000	0.0000	X-Contract	211,464.15	170,618.50	40,845.65	211,464.15 ✓
234.259	ELEMENTARY 12:1:3/MADISON BOCES	0.0000	0.0000	X-CONTRACT	63,649.00	0.00	63,649.00	63,649.00 ✓
303.010	ART	0.8000	129,593.0000	PER FTE	0.00	0.00	103,674.40	103,674.40 ✓
308.010	PHYSICAL EDUCATION	1.0000	98,730.0000	PER FTE	0.00	98,730.00	0.00	98,730.00 ✓
310.010	NURSE PRACTITIONER	0.1000	131,121.3000	PER FTE	0.00	13,121.30	0.00	13,121.30 ✓
310.011	NURSE PRACTITIONER-ADD'L SERVICES	1.5000	656.0700	PER DAY	0.00	0.00	984.11	984.11 ✓
312.010	MEDICAL DIRECTOR	1.0000	2,042.2500	DOSH'S DIRECTOR	0.00	2,042.25	0.00	2,042.25 ✓
312.020	SCHOOL PHYSICIAN	1.0000	1,096.7100	PHYS CONSULTANT	0.00	1,096.71	0.00	1,096.71 ✓
315.010	SPEECH IMPAIRED	1.3200	115,810.0000	PER FTE	0.00	162,134.00	-9,264.80	152,869.20 ✓
315.011	SPEECH - ADD'L SERVICES	0.0000	0.0000	PER FTE	579.05	0.00	579.05	579.05 ✓
315.020	UNDER THE DIRECTION OF	13.0000	1,200.0000	PER 1-6 STUDENT	0.00	15,600.00	0.00	15,600.00 ✓
316.010	VISUALLY IMPAIRED	0.0600	159,410.0000	PER FTE	0.00	7,970.50	1,594.10	9,564.60 ✓
318.010	HEARING IMPAIRED	0.2000	167,395.0000	PER FTE	0.00	33,479.00	0.00	33,479.00 ✓

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

Final 2024-2025 AS-7 Contract

ONEIDA HERKIMER MADISON BOCES NEW HARTFORD CSD		School Year 2024-25									
		Basis for Current Contract									
Program/ Serial No.	Service	Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract			
326.010	ENGLISH/SECOND LANG. INSTR.	0.8000	108,565.0000	PER FTE	0.00	130,278.00	-43,426.00	86,852.00 ✓			
332.000	CURRICULUM SUPERVISION COORDINATION	0.0000	0.0000	PER DAY	9,144.96	0.00	9,144.96	9,144.96 ✓			
338.010	MUSIC TEACHER	1.1000	110,200.0000	PER FTE	0.00	121,220.00	0.00	121,220.00 ✓			
346.469	AUDIOLOGY/OSWEGO BOCES	0.0000	0.0000	X-CONTRACT	37,222.98	38,894.00	-1,671.02	37,222.98 ✓			
405.010	PERFORMING ARTS	1.0000	1,605.0000	BASE/USAGE	71,144.70	41,491.00	31,258.70	72,749.70 ✓			
405.020	ARTS IN EDUCATION	1.0000	1,585.0000	BASE	0.00	1,585.00	0.00	1,585.00 ✓			
408.010	ALTERNATIVE EDUCATION	8.8000	28,010.0000	PER STUDENT	0.00	112,040.00	134,448.00	246,488.00 ✓			
410.429	HOSPITAL BASED/ONONDAGA BOCES	0.0000	0.0000	PER HOUR	1,404.00	0.00	1,404.00	1,404.00 ✓			
417.259	EA CROSS CONTRACT MADISON	0.0000	0.0000	X-CONTRACT	0.00	1,500.00	-1,500.00	0.00			
420.010	REGIONAL PGM EXCELLENCE	0.0000	2,201.0000	PER STUDENT	0.00	15,407.00	-15,407.00	0.00			
428.010	SUMMER SCH ACADEMIC	95.0000	555.0000	PER COURSE	0.00	60,495.00	-7,770.00	52,725.00 ✓			
428.080	SUMMER SCHOOL TUTORIAL	20.0000	210.0000	PER COURSE	0.00	1,890.00	2,310.00	4,200.00 ✓			
438.010	DISTANCE LEARNING	1.0000	20,805.3600	PER DISTRICT	0.00	20,805.36	0.00	20,805.36 ✓			
438.015	DL WEB BASED INSTRUCTION - BASE FEE	0.0000	0.0000		1,600.00	0.00	1,600.00	1,600.00 ✓			
438.030	CHINESE	4.0000	13,511.0900	PER CLASS	0.00	54,044.36	0.00	54,044.36 ✓			
438.050	ZOOM LICENSING	0.0000	0.0000		10,322.00	9,081.13	1,240.87	10,322.00 ✓			
479.469	DL SYNERGY VIRTUAL HS/CITI BOCES	0.0000	0.0000	X-CONTRACT	44,188.00	15,930.00	28,258.00	44,188.00 ✓			
480.000	EARLY COLLEGE ACCESS - DUAL CREDIT	379.0000	42.0000	PER STUDENT	0.00	0.00	15,918.00	15,918.00 ✓			
502.010	EDUCATIONAL COMMUN	2,730.0000	23.4000	Per RWADA	0.00	63,882.00	0.00	63,882.00 ✓			
502.020	COOP MUSIC SHARING	2,730.0000	1.3200	PER RWADA	0.00	3,603.60	0.00	3,603.60 ✓			
502.030	COURIER SERVICE	2,730.0000	3.1500	PER RWADA	1,888.00	10,487.50	0.00	10,487.50 ✓			
502.040	LOTE EXAMS	770.0000	8.1000	PER EXAM	0.00	6,237.00	0.00	6,237.00 ✓			

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4747 MIDDLE SETTLEMENT ROAD
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Final 2024-2025 AS-7 Contract

ONEIDA HERKIMER MADISON BOCES NEW HARTFORD CSD	School Year 2024-25

Program/Serial No.		Service		Basis for Current Contract			Initial Contract		Adjustments To Date		Current Contract	
Quantity/Share	Unit Cost	Cost Basis	Current Fixed Cost	Unit Cost	Cost Basis	Current Fixed Cost	Contract		Contract		Contract	
20.0000	88.0000	PER HOUR	0.00	88.0000	PER HOUR	0.00	1,780.00	0.00	0.00	0.00	1,780.00	✓
298.0000	88.0000	PER HOUR	0.00	88.0000	PER HOUR	0.00	26,522.00	0.00	0.00	0.00	26,522.00	✓
0.4000	129,375.0000	PER FTE	0.00	129,375.0000	PER FTE	0.00	51,750.00	0.00	0.00	0.00	51,750.00	✓
0.0000	0.0000		9,000.00	0.0000		9,000.00	9,000.00	0.00	0.00	0.00	9,000.00	✓
0.0000	0.0000	USAGE	283,048.54	0.0000	USAGE	283,048.54	250,000.00	33,048.54	33,048.54	33,048.54	283,048.54	✓
2.6000	90,582.0000	PER UNIT	0.00	90,582.0000	PER UNIT	0.00	235,513.20	0.00	0.00	0.00	235,513.20	✓
2.1000	109,556.0000	PER UNIT	0.00	109,556.0000	PER UNIT	0.00	175,289.60	54,778.00	54,778.00	54,778.00	230,067.60	✓
0.5000	148,842.0000	PER UNIT	0.00	148,842.0000	PER UNIT	0.00	148,842.00	-74,421.00	-74,421.00	-74,421.00	74,421.00	✓
0.0000	0.0000		518,689.93	0.0000		518,689.93	606,394.52	-87,724.59	-87,724.59	-87,724.59	518,689.93	✓
0.0000	0.0000		20,741.79	0.0000		20,741.79	0.00	20,741.79	20,741.79	20,741.79	20,741.79	✓
0.0000	0.0000	X-CONTRACT	7,732.03	0.0000	X-CONTRACT	7,732.03	0.00	7,732.03	7,732.03	7,732.03	7,732.03	✓
0.0000	0.0000	X-CONTRACT	10,029.00	0.0000	X-CONTRACT	10,029.00	9,760.00	269.00	269.00	269.00	10,029.00	✓
0.0000	0.0000	X-CONTRACT	51,683.76	0.0000	X-CONTRACT	51,683.76	45,561.17	6,122.59	6,122.59	6,122.59	51,683.76	✓
0.0000	0.0000	X-CONTRACT	152,201.49	0.0000	X-CONTRACT	152,201.49	103,418.52	48,782.97	48,782.97	48,782.97	152,201.49	✓
0.0000	0.0000	X-CONTRACT	171.49	0.0000	X-CONTRACT	171.49	0.00	171.49	171.49	171.49	171.49	✓
2,730.0000	7.8000	Per RWADA+BASE	15,600.00	7.8000	Per RWADA+BASE	15,600.00	36,894.00	0.00	0.00	0.00	36,894.00	✓
0.0000	0.0000		225,220.63	0.0000		225,220.63	264,000.00	-38,779.37	-38,779.37	-38,779.37	225,220.63	✓
0.0000	0.0000	VARIES PER DIST	109,016.57	0.0000	VARIES PER DIST	109,016.57	111,430.00	-2,413.43	-2,413.43	-2,413.43	109,016.57	✓
1,706.0000	12.0000	PER TEST	0.00	12.0000	PER TEST	0.00	14,400.00	6,072.00	6,072.00	6,072.00	20,472.00	✓
1.0000	430.0000	Per District	0.00	430.0000	Per District	0.00	430.00	0.00	0.00	0.00	430.00	✓
1.0000	5,250.0000	PER DISTRICT	0.00	5,250.0000	PER DISTRICT	0.00	5,250.00	0.00	0.00	0.00	5,250.00	✓
1.0000	3,271.0000	PER DISTRICT	0.00	3,271.0000	PER DISTRICT	0.00	3,271.00	0.00	0.00	0.00	3,271.00	✓
10.0000	2,500.0000	PER PARTICIPANT	0.00	2,500.0000	PER PARTICIPANT	0.00	25,000.00	0.00	0.00	0.00	25,000.00	✓
0.0000	0.0000	X-CONTRACT	675.00	0.0000	X-CONTRACT	675.00	0.00	675.00	675.00	675.00	675.00	✓
0.0000	0.0000	X-CONTRACT	123.03	0.0000	X-CONTRACT	123.03	34.06	88.97	88.97	88.97	123.03	✓
0.0000	0.0000	X-CONTRACT	8,654.32	0.0000	X-CONTRACT	8,654.32	0.00	8,654.32	8,654.32	8,654.32	8,654.32	✓

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Final 2024-2025 AS-7 Contract

ONEIDA HERKIMER MADISON BOCES NEW HARTFORD CSD	School Year 2024-25

Program/ Serial No.	Service	Basis for Current Contract				Initial Contract	Adjustments To Date	Current Contract
		Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost			
545.010	COMMUNITY SCHOOL CNYHHN	0.0000	0.0000	X-CONTRACT	224,045.00	425,250.00	-201,205.00	224,045.00 ✓
545.011	COMMUNITY SCH RESOURCES ADMIN	0.0000	0.0000	X-CONTRACT	1,320.93	42,525.00	-41,204.07	1,320.93 ✓
545.075	TIMOTHY SCHOOL	0.0000	0.0000	X-CONTRACT	13,209.34	0.00	13,209.34	13,209.34 ✓
547.469	CDOS CREDENTIAL MGT SYS OSWEGO BOCE	0.0000	0.0000	X-CONTRACT	0.00	31.48	-31.48	0.00 ✓
549.429	SEC III INTERSCHOLASTIC SPORTS/OCM	0.0000	0.0000	X-CONTRACT	8,708.71	8,813.30	-104.59	8,708.71 ✓
560.010	COMMITTEE PRESCHOOL	93.0000	696.0000	PER STUDENT	0.00	64,728.00	0.00	64,728.00 ✓
574.010	SCH & BUS ALLIANCE	2,730.0000	7.0000	RWADA+\$21,900	21,900.00	41,010.00	0.00	41,010.00 ✓
576.010	REGIONAL CATALOG SERVICE	5.0000	950.0600	PER LIBRARY	0.00	4,750.30	0.00	4,750.30 ✓
576.020	EXPANDED INTERLIBRARY LOAN	2,730.0000	0.8000	FEE/RWADA	413.00	2,597.00	0.00	2,597.00 ✓
576.030	ONLINE LIBRARY RESOURCES	0.0000	0.0000		51,767.43	49,266.19	2,501.24	51,767.43 ✓
576.050	VIRTUAL REFERENCE LIB.	2,730.0000	1.7200	PER RWADA	0.00	4,695.60	0.00	4,695.60 ✓
576.060	LEATHERSTOCKING CONFERENCE	2.0000	95.0000	PER PARTICIPANT	0.00	190.00	0.00	190.00 ✓
578.259	LIBRARY AUTOMATION XC MADISON	0.0000	0.0000	X-CONTRACT	19,408.00	18,060.00	1,348.00	19,408.00 ✓
579.619	DIVERSITY EQUITY & INCL/TOMPKINS BO	0.0000	0.0000	X-CONTRACT	0.00	1,436.00	-1,436.00	0.00 ✓
601.259	ADMIN COMPUTER XC MADISON	0.0000	0.0000	X-CONTRACT	775,448.43	795,474.71	-20,026.28	775,448.43 ✓
602.259	NEGOTIAT XC MADISON	0.0000	0.0000	X-CONTRACT	10,857.00	10,448.00	409.00	10,857.00 ✓
603.010	GRAPHICS	118.5000	74.0000	PER HOUR	0.00	2,590.00	6,179.00	8,769.00 ✓
603.020	PUBLIC RELATIONS	98.5000	74.0000	PER HOUR	0.00	21,386.00	-14,023.00	7,363.00 ✓
604.010	CBO	0.0000	88.5000	BASE + RWADA	8,689.00	0.00	8,689.00	8,689.00 ✓
607.010	STAFF DEV. BUS-ADV	0.0000	0.0000	PER COURSE	7,340.00	0.00	7,340.00	7,340.00 ✓
607.020	STAFF DEV. BUS-BASIC	0.0000	0.0000	PER COURSE	1,145.18	0.00	1,145.18	1,145.18 ✓
607.060	MONITOR/ATTENDANT TRNG	0.0000	0.0000	PER COURSE	776.25	0.00	776.25	776.25 ✓

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

Final 2024-2025 AS-7 Contract

ONEIDA HERKIMER MADISON BOCES NEW HARTFORD CSD		Basis for Current Contract					School Year 2024-25		
Program/ Serial No.	Service	Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract	
609.429	ENERGY SERVICES XC ONONDAGA	0.0000		0.0000 X-CONTRACT	5,664.00	5,549.00	115.00	5,664.00 ✓	
610.010	TELEPHONE & SERVICE CHARGES	2,730.0000		4.4900 PER RWADA +TELE	61,004.95	60,157.70	13,104.95	73,262.65 ✓	
610.030	MAINTENANCE SUPPORT	0.0000		0.0000 VARIES PER DIST	27,416.91	27,416.91	0.00	27,416.91 ✓	
610.040	MIFI/JETPACKS	0.0000		795.7200 PER UNIT	0.00	4,774.32	-4,774.32	0.00	
617.010	TEACHER RECRUITING SERVICE	0.0000		0.0000 FEE/RWADA	1,579.00	0.00	1,579.00	1,579.00 ✓	
620.010	SAFETY COORDINATOR/ADVISORY	2,730.0000		5.9500 Per RWADA+12515	14,219.38	28,758.50	1,704.38	30,462.88 ✓	
620.017	SAFETY SERVICE TECHNICIAN	0.0000		93,000.0000 PER FTE	0.00	55,800.00	-55,800.00	0.00	
620.020	ASBESTOS MAINT.	10.0000		850.0000 PER BLDG.	0.00	8,500.00	0.00	8,500.00 ✓	
620.040	FIRE INSPECTIONS	7.5000		850.0000 PER BLDG.	0.00	6,375.00	0.00	6,375.00 ✓	
620.060	DASA/PBIS	0.2500		24,000.0000 PER ONE DAY/WK	0.00	6,000.00	0.00	6,000.00 ✓	
622.259	REG BUS RADIOS XC MADISON	0.0000		0.0000 X-CONTRACT	1,271.00	1,241.00	30.00	1,271.00 ✓	
623.499	STATE AID PLANNING XC QUESTAR III	0.0000		0.0000 X-CONTRACT	3,585.00	3,515.00	70.00	3,585.00 ✓	
625.010	SUB CALL.	241.0000		71.0000 TEACHER+BASE D	510.00	17,621.00	0.00	17,621.00 ✓	
626.010	LUNCH LOGISTICS, WAREHOUSING, ACCT	891.6000		66.2311 MEAL EQUIVALENT	0.00	59,051.65	0.00	59,051.65 ✓	
626.012	CENTRAL SCHOOL FOOD MANAGEMENT	891.6000		34.3139 MEAL EQUIVALENT	0.00	30,594.27	0.00	30,594.27 ✓	
627.010	RECORDS RETENTION	21.0000		425.0000 PER DAY	0.00	8,925.00	0.00	8,925.00 ✓	
628.010	TELECOMMUNICATIONS	1.0000		6,990.1100 SVC COST + LINE	19,645.20	26,635.31	0.00	26,635.31 ✓	
631.259	COOPERATIVE BID/MAD. BOCES	0.0000		0.0000 X-CONTRACT	9,028.50	8,599.50	429.00	9,028.50 ✓	
634.219	STAFF DEV. - BOARD - HERK BOCES	0.0000		0.0000 X-CONTRACT	1,596.20	1,436.20	160.00	1,596.20 ✓	
636.099	GASB 45 PLANNING/CLINTON-ESSEX	0.0000		0.0000 X-CONTRACT	2,070.00	8,370.00	-6,300.00	2,070.00 ✓	
637.499	FIXED ASSET INVENTORY/QUESTAR III	0.0000		0.0000 X-CONTRACT	3,190.00	3,070.00	120.00	3,190.00 ✓	
640.229	DRUG TESTING/JEFF-LEWIS BOCES	0.0000		0.0000 X-CONTRACT	3,176.00	2,179.00	997.00	3,176.00 ✓	

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

Final 2024-2025 AS-7 Contract

ONEIDA HERKIMER MADISON BOCES NEW HARTFORD CSD		School Year 2024-25							
Program/ Serial No.	Service	Basis for Current Contract							
		Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost	Current Contract			
641.489	ON-LINE APPL./PUTNAM BOCES	0.0000		0.0000 X-CONTRACT	5,806.02	5,596.50	209.52	5,806.02	✓
646.259	MEDICAID REIMBURSEMENT/MADISON BOCE	0.0000		0.0000 X-CONTRACT	2,610.90	3,378.00	-767.10	2,610.90	✓
651.039	SCRIC/BROOME BOCES	0.0000		0.0000 X-CONTRACT	12,960.46	12,912.64	47.82	12,960.46	✓
659.019	TIER 4 ENHANCED/CAP REGION BOCES	0.0000		0.0000 X-CONTRACT	174,480.19	151,225.48	23,254.71	174,480.19	✓
660.129	EMPLOYEE ASSISTANCE/DCMO BOCES	0.0000		0.0000 X-CONTRACT	9,316.26	8,347.12	969.14	9,316.26	✓
661.019	WEB HOSTING/CAPITAL REGION BOCES	0.0000		0.0000 X-CONTRACT	4,414.00	4,285.00	129.00	4,414.00	✓
663.169	TRANSPORT PLANNING/FRANKLIN ESSEX B	0.0000		0.0000 X-CONTRACT	9,900.00	0.00	9,900.00	9,900.00	✓

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

ONEIDA HERKIMER MADISON BOCES NEW HARTFORD CSD	School Year 2024-25

Summary:

Total of Service Costs - All Funds:	9,401,712.87	(Except 001/002)
Capital Costs:	396,954.02	(CoSer 002)
Adm. & Clerical Costs:	318,705.50	(CoSer 001)
Total Contract Costs:	10,117,372.39	

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	(Post Office Address)
NEW HARTFORD CSD	ADMIN OFFICE, 29 OXFORD ROAD, NEW HARTFORD, NY, 13413
Signature, President and/or Clerk, Board of Education (As Authorized)	(Post Office Address)

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 NEW YORK MILLS UFSD, 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 2024-25 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	578.0000	116.7419	PER RWADA	0.02	67,476.84	0.00	67,476.84
002.010	RENT	578.0000	27.9305	PER RWADA	0.00	15,216.21	927.62	16,143.83
002.020	CAPITAL FUND	578.0000	117.4739	PER RWADA	0.00	71,495.56	-3,595.65	67,899.91
101.010	OCCUPATIONAL EDUCATION	0.0000	0.0000	STUDENT AVG	456,051.00	456,051.00	0.00	456,051.00
107.010	OCCUPATIONAL EDUCATION-HANDICAPPED	0.0000	8,500.0000	PER STUDENT	0.00	25,500.00	-25,500.00	0.00
201.010	8:1:2 PROGRAM	8.6000	41,250.0000	TUITION RATE	0.00	330,000.00	24,750.00	354,750.00
201.015	8:1:2 * 1 PROGRAM	1.0000	41,615.0000	PER STUDENT FTE	0.00	0.00	41,615.00	41,615.00
201.715	8:1:2 PROGRAM SPEECH IMPAIRED - RS	2.5125	5,065.0000	PER HOUR	0.00	7,597.50	5,128.31	12,725.81
201.716	8:1:2 PROGRAM VISUALLY IMPAIRED-RS	0.0263	7,480.0000	PER HOUR	0.00	0.00	196.72	196.72
201.720	8:1:2 PROGRAM PHYS THERAPY -RS	2.1750	5,725.0000	PER HOUR	0.00	0.00	12,451.88	12,451.88
201.721	8:1:2 PROGRAM SOCIAL WORKERS	12.6000	4,900.0000	PER 1/2 HOUR	0.00	43,990.00	17,750.00	61,740.00
201.722	8:1:2 PROGRAM OCC THERAPY - RS	2.7500	4,680.0000	PER HOUR	0.00	0.00	12,870.00	12,870.00
204.010	12:1:1 MILD/MODERATE PROGRAM	5.0500	30,837.0000	TUITION RATE	0.00	246,696.00	-90,969.15	155,726.85
204.708	12:1:1 MILD/MODERATE TEACH ASST	0.6000	53,420.0000	PER FTE	0.00	0.00	32,052.00	32,052.00
204.715	12:1:1 MILD/MODERATE SPEECH IMP-RS	4.2875	5,065.0000	PER HOUR	0.00	30,390.00	-9,673.81	21,716.19
204.720	12:1:1 MILD/MOD PHYS THERAPY-RS	1.5000	5,725.0000	PER HOUR	0.00	7,200.00	1,387.50	8,587.50
204.721	12:1:1 MILD/MODERATE COUNSELING-RS	5.9500	4,900.0000	PER 1/2 HOUR	0.00	28,726.00	429.00	29,155.00
204.722	12:1:1 MILD/MODERATE OCC THER - RS	2.1250	4,680.0000	PER HOUR	0.00	16,380.00	-6,435.00	9,945.00
206.020	MENTORING	6.5000	5,614.0000	PER STUDENT	0.00	61,754.00	-25,263.00	36,491.00
209.010	12:1:4 DEV/MD PROGRAM	8.9750	41,459.0000	TUITION RATE	0.00	290,213.00	81,881.53	372,094.53
209.708	12:1:4 DEV/MD TEACH ASSIST	1.0000	53,420.0000	PER FTE	0.00	53,420.00	0.00	53,420.00
209.715	12:1:4 DEV/MD SPEECH - RS	8.1125	5,065.0000	PER HOUR	0.00	20,260.00	20,829.81	41,089.81

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

Final 2024-2025 AS-7 Contract

ONEIDA HERKIMER MADISON BOCES NEW YORK MILLS UFSD		Basis for Current Contract						School Year 2024-25		
Program/ Serial No.	Service	Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract		
209.720	12:1:4 DEV/MD PHYS THERAPY-RS	3.5000	5,725.0000	PER HOUR	0.00	12,000.00	8,037.50	20,037.50		
209.721	12:1:4 DEV/MD SOCIAL WORKER - RS	5.3750	4,900.0000	PER 1/2 HOUR	0.00	21,200.00	5,137.50	26,337.50		
209.722	12:1:4 DEV/MD OCCUP THERAPY-RS	5.4250	4,680.0000	PER HOUR	0.00	12,285.00	13,104.00	25,389.00		
216.010	6:1:2 PROGRAM	0.0250	79,142.0000	STUDENT FTE	0.00	158,284.00	-156,305.45	1,978.55		
216.721	6:1:2 PROGRAM COUNSELING - RS	0.0250	4,900.0000	PER 1/2 HOUR	0.00	8,480.00	-8,357.50	122.50		
303.010	ART	0.6000	129,593.0000	PER FTE	0.00	77,755.80	0.00	77,755.80		
305.010	GUIDANCE	0.6000	136,038.0000	PER FTE	0.00	81,622.80	0.00	81,622.80		
306.010	TECHNOLOGY	0.7000	129,162.0000	PER FTE	0.00	90,413.40	0.00	90,413.40		
307.010	ITINERANT ENGLISH	0.1600	84,668.0000	PER FTE	0.00	0.00	13,546.88	13,546.88		
310.010	NURSE PRACTITIONER	0.1000	131,213.0000	PER FTE	0.00	13,121.30	0.00	13,121.30		
310.011	NURSE PRACTITIONER-ADD'L SERVICES	1.5000	656.0700	PER DAY	0.00	0.00	984.11	984.11		
312.010	MEDICAL DIRECTOR	1.0000	2,042.2500	DOSH'S DIRECTOR	0.00	2,042.25	0.00	2,042.25		
312.020	SCHOOL PHYSICIAN	1.0000	1,096.7100	PHYS CONSULTANT	0.00	1,096.71	0.00	1,096.71		
313.010	SCHOOL PSYCHOLOGIST	0.4000	112,152.0000	PER FTE	0.00	44,860.80	0.00	44,860.80		
313.011	PSYCHOLOGIST-ADD'L SERVICES	0.0000	0.0000	PER FTE	5,607.60	0.00	5,607.60	5,607.60		
315.010	SPEECH IMPAIRED	0.7000	115,810.0000	PER FTE	0.00	81,067.00	0.00	81,067.00		
315.020	UNDER THE DIRECTION OF	4.0000	1,200.0000	PER 1-5 STUDENT	0.00	4,800.00	0.00	4,800.00		
316.010	VISUALLY IMPAIRED	0.0200	159,410.0000	PER FTE	0.00	7,970.50	-4,782.30	3,188.20		
322.010	OCCUPATIONAL THERAPY	0.5000	107,268.0000	PER FTE	0.00	53,644.00	0.00	53,644.00		
325.010	HOME ECONOMICS	0.6000	101,420.0000	PER FTE	0.00	60,852.00	0.00	60,852.00		
326.010	ENGLISH/SECOND LANG. INTRSR.	0.8000	108,565.0000	PER FTE	0.00	86,852.00	0.00	86,852.00		
332.000	CURRICULUM SUPERVISION COORDINATION	0.0000	0.0000	PER DAY	40,040.56	0.00	40,040.56	40,040.56		

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

Final 2024-2026 AS-7 Contract

ONEIDA HERKIMER MADISON BOCES
NEW YORK MILLS UFSD

School Year 2024-25

Program/ Serial No.	Service	Basis for Current Contract				Initial Contract	Adjustments To Date	Current Contract
		Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost			
338.010	MUSIC TEACHER	0.7400	110,200.0000	PER FTE	0.00	88,160.00	-6,612.00	81,548.00
346.469	AUDIOLOGY/OSWEGO BOCES	0.0000	0.0000	X-CONTRACT	5,187.80	5,592.51	-404.71	5,187.80
355.010	General Supervision	0.6000	152,495.0000	FTE	0.00	91,497.00	0.00	91,497.00
405.010	PERFORMING ARTS	1.0000	1,605.0000	BASE/USAGE	29,532.80	9,258.80	21,879.00	31,137.80
405.020	ARTS IN EDUCATION	1.0000	1,585.0000	BASE	0.00	1,585.00	0.00	1,585.00
408.010	ALTERNATIVE EDUCATION	1.1000	28,010.0000	PER STUDENT	0.00	112,040.00	-81,229.00	30,811.00
415.010	PLANETARIUM - LESS THAN 40 MILES	0.5000	650.0000	PER DAY	0.00	0.00	325.00	325.00
417.259	EA CROSS CONTRACT MADISON	0.0000	0.0000	X-CONTRACT	2,333.26	700.00	1,633.26	2,333.26
420.010	REGIONAL PGM EXCELLENCE	1.0000	2,201.0000	PER STUDENT	0.00	0.00	2,201.00	2,201.00
420.020	COLGATE SEMINAR	16.0000	200.0000	PER STUDENT	0.00	1,600.00	1,600.00	3,200.00
426.259	Distance Learning	0.0000	0.0000	X-CONTRACT	808.96	784.15	24.81	808.96
428.010	SUMMER SCH ACADEMIC	78.0000	555.0000	PER COURSE	0.00	58,275.00	-14,985.00	43,290.00
428.020	SUMMER SCH DRIVER ED	3.0000	811.0000	PER STUDENT	0.00	811.00	1,622.00	2,433.00
428.030	SUMMER SCHOOL TUTORIAL	3.0000	210.0000	PER COURSE	0.00	1,050.00	-420.00	630.00
438.010	DISTANCE LEARNING	1.0000	20,805.3600	PER DISTRICT	0.00	20,805.36	0.00	20,805.36
438.015	DL WEB BASED INSTRUCTION - BASE FEE	0.0000	0.0000		8,115.00	8,115.00	0.00	8,115.00
438.020	ADV SOC STUDIES	2.0000	6,969.6700	PER SEMESTER CL	0.00	13,939.34	0.00	13,939.34
438.040	SIGN LANGUAGE	1.0000	14,452.0000	PER CLASS	0.00	14,452.00	0.00	14,452.00
480.000	EARLY COLLEGE ACCESS - DUAL CREDIT	172.0000	42.0000	PER STUDENT	0.00	0.00	7,224.00	7,224.00
502.010	EDUCATIONAL COMMUN	578.0000	23.4000	Per RWADA	0.00	13,525.20	0.00	13,525.20
502.030	COURIER SERVICE	578.0000	3.1500	Per RWADA	1,888.00	3,708.70	0.00	3,708.70
502.040	LOTE EXAMS	78.0000	8.1000	PER EXAM	0.00	0.00	631.80	631.80
502.041	ROLEPLAY CARDS	4.0000	4.0000	PER CARD SET	0.00	0.00	16.00	16.00

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

Final 2024-2025 AS-7 Contract

ONEIDA HERKIMER MADISON BOCES NEW YORK MILLS UFSD		Basis for Current Contract						School Year 2024-25	
Program/ Serial No.	Service	Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract	
502.042	LOTE/PROCESS FEE	1.0000	80.0000	BASE FEE	0.00	0.00	80.00	80.00	
504.010	AUDIOVISUAL REPAIR	140.0000	88.0000	PER HOUR	0.00	12,460.00	0.00	12,460.00	
504.020	MICRO COMP REPAIR	120.0000	88.0000	PER HOUR	0.00	10,680.00	0.00	10,680.00	
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	94,251.65	68,000.00	26,251.65	94,251.65	
509.059	SCH. CURR/CAYUGA BOCES	0.0000	0.0000	X-CONTRACT	4,211.93	4,211.93	0.00	4,211.93	
510.060	FINALSITE	0.0000	0.0000		4,402.58	4,291.58	111.00	4,402.58	
513.169	SCH CURR./FRANKLIN BOCES	0.0000	0.0000	X-CONTRACT	990.00	0.00	990.00	990.00	
514.259	MODEL SCHOOLS XC MADISON	0.0000	0.0000	X-CONTRACT	43,842.80	43,635.85	206.95	43,842.80	
515.258	NETWORK SUPPORT XC MADISON	0.0000	0.0000	X-CONTRACT	29,311.46	28,048.67	1,262.79	29,311.46	
515.259	COMMON LEARNING OBJ XC MADISON	0.0000	0.0000	X-CONTRACT	208,010.26	38,890.17	169,120.09	208,010.26	
518.010	SCIENCE KITS	68.0000	215.0000	PER KIT	0.00	11,180.00	3,440.00	14,620.00	
521.010	SCH CURRI IMPROV	578.0000	7.8000	Per RWADA+BASE	15,600.00	20,108.40	0.00	20,108.40	
521.015	SUBSTITUTE REIMBURSEMENTS	0.0000	0.0000		550.00	0.00	550.00	550.00	
521.020	ADDITIONAL WORKSHOPS	0.0000	0.0000	VARIES PER DIST	11,371.80	11,000.00	371.80	11,371.80	
521.030	REGIONAL SCORING	783.0000	12.0000	PER TEST	0.00	7,200.00	2,196.00	9,396.00	
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	3,271.0000	PER DISTRICT	0.00	3,271.00	0.00	3,271.00	
521.080	APPR RECERTIFICATION/TRNG	3.0000	2,500.0000	PER PARTICIPANT	0.00	7,500.00	0.00	7,500.00	
535.219	SCH CURRIC/HERKIMER BOCES	0.0000	0.0000	X-CONTRACT	965.43	0.00	965.43	965.43	
543.468	HRD/SFTWARE/OSWEGO BOCES	0.0000	0.0000	X-CONTRACT	678.39	0.00	678.39	678.39	
547.469	CDOS CREDENTIAL MGT SYS OSWEGO BOCE	0.0000	0.0000	X-CONTRACT	0.00	31.48	-31.48	0.00	

ONEIDA HERKIMER MADISON BOCES
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Final 2024-2025 AS-7 Contract

ONEIDA HERKIMER MADISON BOCES NEW YORK MILLS UFSD		Basis for Current Contract					School Year 2024-25	
Program/ Serial No.	Service	Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract
548.429 SEC III INTERSCHOLASTIC SPORTS/OCM		0.0000	0.0000	X-CONTRACT	5,510.84	5,430.76	80.08	5,510.84
560.010 COMMITTEE PRESCHOOL		23.0000	896.0000	PER STUDENT	0.00	16,008.00	0.00	16,008.00
574.010 SCH & BUS ALLIANCE		578.0000	7.0000	RWADA+\$21,900	21,900.00	25,946.00	0.00	25,946.00
576.010 REGIONAL CATALOG SERVICE		2.0000	950.0600	PER LIBRARY	0.00	1,900.12	0.00	1,900.12
576.020 EXPANDED INTERLIBRARY LOAN		578.0000	0.8000	FEE/RWADA	413.00	875.40	0.00	875.40
576.030 ONLINE LIBRARY RESOURCES		0.0000	0.0000		18,185.28	18,157.19	28.07	18,185.28
576.040 COLLECTION DEVELOP.		14.0000	894.0000	PER UNIT	0.00	12,516.00	0.00	12,516.00
576.050 VIRTUAL REFERENCE LIB.		578.0000	1.7200	PER RWADA	0.00	994.16	0.00	994.16
576.080 LEATHERSTOCKING CONFERENCE		1.0000	95.0000	PER PARTICIPANT	0.00	95.00	0.00	95.00
578.259 LIBRARY AUTOMATION XC MADISON		0.0000	0.0000	X-CONTRACT	8,220.00	7,104.00	1,116.00	8,220.00
601.259 ADMIN COMPUTER XC MADISON		0.0000	0.0000	X-CONTRACT	515,045.07	481,539.28	33,505.79	515,045.07
602.259 NEGOTIAT XC MADISON		0.0000	0.0000	X-CONTRACT	49,090.66	35,944.00	13,146.66	49,090.66
603.010 GRAPHICS		301.8750	74.0000	PER HOUR	0.00	24,050.00	-1,711.25	22,338.75
603.020 PUBLIC RELATIONS		547.0000	74.0000	PER HOUR	0.00	17,242.00	23,236.00	40,478.00
604.010 CBO		578.0000	88.5000	BASE + RWADA	5,000.00	56,153.00	0.00	56,153.00
608.429 ENERGY SERVICES XC ONONDAGA		0.0000	0.0000	X-CONTRACT	2,354.00	2,306.00	48.00	2,354.00
610.010 TELEPHONE & SERVICE CHARGES		578.0000	4.4900	PER RWADA +TELE	8,000.00	10,595.22	0.00	10,595.22
610.030 MAINTENANCE SUPPORT		0.0000	0.0000	VARIES PER DIST	12,800.00	12,800.00	0.00	12,800.00
610.040 MIFI/JETPACKS		2.0000	795.7200	PER UNIT	0.00	1,591.44	0.00	1,591.44
610.060 CELL PHONE		3.0000	899.8800	ANNUAL PER CELL	11.64	2,689.64	11.64	2,711.28
611.259 REG. BUS MAINT. XC MADISON		0.0000	0.0000	X-Contract	22,919.34	0.00	22,919.34	22,919.34
618.010 EMPLOYEE BENEFIT COOR		0.0000	0.0000		2,640.00	2,640.00	0.00	2,640.00
618.030 HEALTH INS. COORD.		1.0000	9,600.0000	PER DISTRICT	0.00	9,600.00	0.00	9,600.00

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

Final 2024-2025 AS-7 Contract

ONEIDA HERKIMER MADISON BOCES NEW YORK MILLS UFSD	School Year 2024-25

Program/ Serial No.	Service	Basis for Current Contract				Initial Contract	Adjustments To Date	Current Contract
		Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost			
620.010	SAFETY COORDINATOR/ADVISORY	578.0000		5,9500 Per RWADA+12515	13,054.00	15,954.10	539.00	16,493.10
620.020	ASBESTOS MAINT.	2.0000		850.0000 PER BLDG.	0.00	1,700.00	0.00	1,700.00
620.040	FIRE INSPECTIONS	2.5000		850.0000 PER BLDG.	0.00	2,125.00	0.00	2,125.00
620.041	FIRE SAFETY SVCS EXTINGUISHER	88.0000		9.0000 PER EXT + SERVI	0.00	792.00	0.00	792.00
620.060	DASA/PBIS	1.0000		24,000.0000 PER ONE DAY/WK	0.00	24,000.00	0.00	24,000.00
621.010	LIABILITY INSURANCE	1.0000		1,475.0000 PER DISTRICT	0.00	1,475.00	0.00	1,475.00
623.499	STATE AID PLANNING XC QUESTAR III	0.0000		0.0000 X-CONTRACT	3,585.00	3,515.00	70.00	3,585.00
625.010	SUB CALL.	56.0000		71.0000 TEACHER+BASE D	510.00	4,486.00	0.00	4,486.00
626.010	LUNCH LOGISTICS, WAREHOUSING, ACCT	434.6000		66.2311 MEAL EQUIVALENT	0.00	28,784.04	0.00	28,784.04
626.012	CENTRAL SCHOOL FOOD MANAGEMENT	434.6000		34.3139 MEAL EQUIVALENT	0.00	14,912.82	0.00	14,912.82
627.010	RECORDS RETENTION	16.0000		425.0000 PER DAY	0.00	6,800.00	0.00	6,800.00
628.010	TELECOMMUNICATIONS	1.0000		6,990.1100 SVC COST + LINE	19,645.20	26,635.31	0.00	26,635.31
633.499	GASB 45 PLNG/QUESTAR III	0.0000		0.0000 X-CONTRACT	5,217.00	4,968.00	249.00	5,217.00
634.219	STAFF DEV. - BOARD - HERK BOCES	0.0000		0.0000 X-CONTRACT	1,904.24	1,279.24	625.00	1,904.24
640.229	DRUG TESTING/JEFF-LEWIS BOCES	0.0000		0.0000 X-CONTRACT	1,777.00	1,000.00	777.00	1,777.00
641.489	ON-LINE APPL./PUTNAM BOCES	0.0000		0.0000 X-CONTRACT	2,600.00	2,550.00	50.00	2,600.00
646.259	MEDICAID REIMBURSEMENT/MADISON BOCE	0.0000		0.0000 X-CONTRACT	2,018.97	777.14	1,241.83	2,018.97
655.499	SPECIAL ED AID ASSISTANCE SVC	0.0000		0.0000 X-CONTRACT	3,277.00	3,213.00	64.00	3,277.00
658.128	COOP BID/DCMO BOCES	0.0000		0.0000 X-CONTRACT	4,611.28	4,635.22	-23.94	4,611.28

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

ONEIDA HERKIMER MADISON BOCES
NEW YORK MILLS UFSD

School Year 2024-25

Summary:

Total of Service Costs - All Funds:	4,302,586.97	[Except 001/002]
Capital Costs:	84,043.74	[CoSer 002]
Adm. & Clerical Costs:	67,476.84	[CoSer 001]
Total Contract Costs:	4,454,107.55	

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)
	NEW YORK MILLS UFSD	ADMIN OFFICE, 1 MARAUDER BOULEVARD, NY MILLS, NY, 13417
Signature, President and/or Clerk, Board of Education (As Authorized)	(Party of the Second Part)	(Post Office Address)

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 REMSEN 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 2024-25 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	412.0000	118.7419	PER RWADA	0.02	48,097.68	0.00	48,097.68
002.010	RENT	412.0000	27.9305	PER RWADA	0.00	10,846.15	661.22	11,507.37
002.020	CAPITAL FUND	412.0000	117.4739	PER RWADA	0.00	50,962.23	-2,582.88	48,389.25
101.010	OCCUPATIONAL EDUCATION	0.0000	0.0000	STUDENT AVG	357,623.00	357,623.00	0.00	357,623.00
109.259	OCC. ED./MADISON BOCES	0.0000	0.0000	X-CONTRACT	11,103.00	10,796.00	307.00	11,103.00
201.010	8:1:2 PROGRAM	5.8000	41,250.0000	TUITION RATE	0.00	165,000.00	74,250.00	239,250.00
201.015	8:1:2 + 1 PROGRAM	0.0000	41,615.0000	PER STUDENT FTE	0.00	41,615.00	-41,615.00	0.00
201.715	8:1:2 PROGRAM SPEECH IMPAIRED - RS	1.5000	5,065.0000	PER HOUR	0.00	10,130.00	-2,532.50	7,597.50
201.720	8:1:2 PROGRAM PHYS THERAPY -RS	1.0000	5,725.0000	PER HOUR	0.00	4,800.00	925.00	5,725.00
201.721	8:1:2 PROGRAM SOCIAL WORKERS	5.8500	4,900.0000	PER 1/2 HOUR	0.00	21,200.00	7,465.00	28,665.00
201.722	8:1:2 PROGRAM OCC THERAPY - RS	1.0000	4,680.0000	PER HOUR	0.00	4,680.00	0.00	4,680.00
205.259	SPECIAL CLASS: OPTION 2 XC MADISON	0.0000	0.0000	X-CONTRACT	104,163.00	48,759.50	55,403.50	104,163.00
206.020	MENTORING	1.4000	5,614.0000	PER STUDENT	0.00	0.00	7,859.60	7,859.60
206.040	COLLEGE WORKS FOUNDATIONS	0.0000	9,686.0000	PER STUDENT	0.00	19,372.00	-19,372.00	0.00
206.041	COLLEGE WORKS FOUNDATIONS - SUMMER	0.0000	9,686.0000	PER STUDENT	1,801.60	0.00	1,801.60	1,801.60
206.060	LIFE AFTER HIGH SCHOOL	1.0000	9,686.0000	PER STUDENT	0.00	0.00	9,686.00	9,686.00
206.090	OPTIONS HIGH SCHOOL	0.0000	9,686.0000	PER STUDENT	0.00	19,372.00	-19,372.00	0.00
209.010	12:1:4 DEV/MD PROGRAM	3.0000	41,459.0000	TUITION RATE	0.00	82,918.00	41,459.00	124,377.00
209.715	12:1:4 DEV/MD SPEECH - RS	5.0000	5,065.0000	PER HOUR	0.00	17,727.50	7,597.50	25,325.00
209.716	12:1:4 DEV/MD VISUALLY IMP-RS	0.5000	7,480.0000	PER HOUR	0.00	0.00	3,740.00	3,740.00
209.720	12:1:4 DEV/MD PHYS THERAPY-RS	2.0000	5,725.0000	PER HOUR	0.00	7,200.00	4,250.00	11,450.00
209.721	12:1:4 DEV/MD SOCIAL WORKER - RS	1.0000	4,900.0000	PER 1/2 HOUR	0.00	4,240.00	660.00	4,900.00

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

Final 2024-2025 AS-7 Contract

ONEIDA HERKIMER MADISON BOCES
REMSEN CSD

School Year 2024-25

Program/ Serial No.	Service	Basis for Current Contract				Initial Contract	Adjustments		Current Contract
		Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost		To Date		
208.722	12:1:4 DEV/MD OCCUP THERAPY-RS	2.5000	4,680.0000	PER HOUR	0.00	7,020.00	4,680.00		11,700.00
216.010	6:1:2 PROGRAM	0.8500	79,142.0000	STUDENT FTE	0.00	0.00	67,270.70		67,270.70
216.715	6:1:2 PROGRAM SPEECH - RS	0.5750	5,065.0000	PER HOUR	0.00	0.00	2,912.38		2,912.38
216.720	6:1:2 PROGRAM PHYSICAL THERAPY - RS	0.3000	5,725.0000	PER HOUR	0.00	0.00	1,717.50		1,717.50
216.721	6:1:2 PROGRAM COUNSELING - RS	0.8500	4,900.0000	PER 1/2 HOUR	0.00	0.00	4,165.00		4,165.00
216.722	6:1:2 PROGRAM OCCUP. THERAPY-RS	0.3000	4,680.0000	PER HOUR	0.00	0.00	1,404.00		1,404.00
310.010	NURSE PRACTITIONER	0.1000	131,213.0000	PER FTE	0.00	13,121.30	0.00		13,121.30
310.011	NURSE PRACTITIONER-ADD'L SERVICES	0.6667	656.0700	PER DAY	24.12	0.00	461.52		461.52
312.010	MEDICAL DIRECTOR	1.0000	2,042.2500	DOSH'S DIRECTOR	0.00	2,042.25	0.00		2,042.25
312.020	SCHOOL PHYSICIAN	1.0000	1,096.7100	PHYS CONSULTANT	0.00	1,096.71	0.00		1,096.71
322.010	OCCUPATIONAL THERAPY	0.8000	107,288.0000	PER FTE	0.00	85,830.40	0.00		85,830.40
326.010	ENGLISH/SECOND LANG. INTRSR.	0.4000	108,565.0000	PER FTE	0.00	43,426.00	0.00		43,426.00
345.010	SHARED BUSINESS OFFICIAL	0.0000	0.0000		10,723.00	0.00	10,723.00		10,723.00
405.010	PERFORMING ARTS	1.0000	1,605.0000	BASE/USAGE	16,729.12	5,432.33	12,901.79		18,334.12
405.020	ARTS IN EDUCATION	1.0000	1,585.0000	BASE	0.00	1,585.00	0.00		1,585.00
408.010	ALTERNATIVE EDUCATION	0.0000	28,010.0000	PER STUDENT	0.00	84,030.00	-84,030.00		0.00
415.010	PLANETARIUM - LESS THAN 40 MILES	0.5000	650.0000	PER DAY	0.00	0.00	325.00		325.00
417.259	EA CROSS CONTRACT MADISON	0.0000	0.0000	X-CONTRACT	1,874.36	0.00	1,874.36		1,874.36
420.010	REGIONAL PGM EXCELLENCE	2.0000	2,201.0000	PER STUDENT	0.00	2,201.00	2,201.00		4,402.00
428.010	SUMMER SCH ACADEMIC	17.0000	555.0000	PER COURSE	0.00	7,215.00	2,220.00		9,435.00
428.020	SUMMER SCH DRIVER ED	7.0000	811.0000	PER STUDENT	0.00	4,055.00	1,622.00		5,677.00
438.010	DISTANCE LEARNING	1.0000	20,805.3600	PER DISTRICT	0.00	20,805.36	0.00		20,805.36
438.015	DL WEB BASED INSTRUCTION - BASE FEE	0.0000	0.0000		10,460.00	10,460.00	0.00		10,460.00

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

Final 2024-2025 AS-7 Contract

ONEIDA HERKIMER MADISON BOCES REMSEN CSD		Basis for Current Contract					School Year 2024-25		
Program/ Serial No.	Service	Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract	
438.020	ADV SOC STUDIES	2.0000	6,989.6700	PER SEMESTER CL	0.00	13,939.34	0.00	13,939.34	
438.040	SIGN LANGUAGE	1.0000	14,452.0000	PER CLASS	0.00	0.00	14,452.00	14,452.00	
438.050	ZOOM LICENSING	0.0000	0.0000		3,215.60	2,732.00	483.60	3,215.60	
480.000	EARLY COLLEGE ACCESS - DUAL CREDIT	53.0000	42.0000	PER STUDENT	584.00	0.00	2,810.00	2,810.00	
502.010	EDUCATIONAL COMMUN	412.0000	23.4000	Per RWADA	0.00	9,640.80	0.00	9,640.80	
502.020	COOP MUSIC SHARING	412.0000	1.3200	PER RWADA	0.00	543.84	0.00	543.84	
502.030	COURIER SERVICE	412.0000	3.1500	PER RWADA	3,020.00	4,317.80	0.00	4,317.80	
502.040	LOTE EXAMS	43.0000	8.1000	PER EXAM	0.00	788.50	-421.20	348.30	
502.041	ROLEPLAY CARDS	3.0000	4.0000	PER CARD SET	0.00	0.00	12.00	12.00	
502.042	LOTE/PROCESS FEE	1.0000	80.0000	BASE FEE	0.00	0.00	80.00	80.00	
504.010	AUDIOVISUAL REPAIR	73.0000	89.0000	PER HOUR	0.00	6,497.00	0.00	6,497.00	
504.020	MICRO COMP REPAIR	99.0000	88.0000	PER HOUR	0.00	8,811.00	0.00	8,811.00	
504.210	REPAIR PARTS - NON AIDABLE	0.0000	0.0000		2,000.00	2,000.00	0.00	2,000.00	
505.010	PRINTING	0.0000	0.0000	USAGE	50,425.94	28,000.00	22,425.94	50,425.94	
509.059	SCH. CURR/CAYUGA BOCES	0.0000	0.0000	X-CONTRACT	4,211.93	4,211.93	0.00	4,211.93	
510.020	INSTR TECHNOLOGY - LEVEL II	0.1670	109,556.0000	PER UNIT	0.00	109,556.00	-91,260.15	18,295.85	
510.060	FINALSITE	0.0000	0.0000		1,991.84	3,267.00	-1,275.16	1,991.84	
510.209	EQUIPMENT/SOFTWARE	0.0000	0.0000		7,004.48	6,673.76	330.72	7,004.48	
513.169	SCH CURR./FRANKLIN BOCES	0.0000	0.0000	X-CONTRACT	250.00	0.00	250.00	250.00	
514.259	MODEL SCHOOLS XC MADISON	0.0000	0.0000	X-CONTRACT	11,236.80	9,760.00	1,476.80	11,236.80	
515.258	NETWORK SUPPORT XC MADISON	0.0000	0.0000	X-CONTRACT	30,002.62	30,924.93	-922.31	30,002.62	
515.259	COMMON LEARNING OBJ XC MADISON	0.0000	0.0000	X-CONTRACT	36,641.23	46,458.31	-9,817.08	36,641.23	
518.010	SCIENCE KITS	48.0000	215.0000	PER KIT	0.00	10,320.00	0.00	10,320.00	
520.259	SCH. CURR./MADISON BOCES	0.0000	0.0000	X-CONTRACT	362.23	0.00	362.23	362.23	

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

Final 2024-2025 AS-7 Contract

ONEIDA HERKIMER MADISON BOCES REMSEN CSD		Basis for Current Contract					School Year 2024-25		
Program/ Serial No.	Service	Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract	
521.010	SCH CURRI IMPROV	412.0000	7.8000	Per RWADA+BASE	15,600.00	18,813.60	0.00	18,813.60	
521.015	SUBSTITUTE REIMBURSEMENTS	0.0000	0.0000		550.00	0.00	550.00	550.00	
521.020	ADDITIONAL WORKSHOPS	0.0000	0.0000	VARIES PER DIST	4,221.80	3,850.00	371.80	4,221.80	
521.030	REGIONAL SCORING	349.0000	12.0000	PER TEST	0.00	3,600.00	588.00	4,188.00	
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	3,271.0000	PER DISTRICT	0.00	3,271.00	0.00	3,271.00	
521.080	APPR RECERTIFICATION/TRNING	3.0000	2,500.0000	PER PARTICIPANT	0.00	7,500.00	0.00	7,500.00	
538.060	CURR & INTEGRATION SPECIALIST - MS	0.2000	140,874.3200	PER FTE	0.00	28,194.86	0.00	28,194.86	
549.428	SEC III INTERSCHOLASTIC SPORTS/OCM	0.0000	0.0000	X-CONTRACT	4,772.87	4,947.54	-174.67	4,772.87	
560.010	COMMITTEE PRESCHOOL	7.0000	696.0000	PER STUDENT	0.00	4,872.00	0.00	4,872.00	
574.010	SCH & BUS ALLIANCE	412.0000	7.0000	RWADA+\$21,900	21,900.00	24,784.00	0.00	24,784.00	
574.080	SABA COLLEGIATE TECH PREP	1.0000	2,625.0000	PER DISTRICT	0.00	2,625.00	0.00	2,625.00	
576.010	REGIONAL CATALOG SERVICE	2.0000	950.0600	PER LIBRARY	0.00	1,900.12	0.00	1,900.12	
576.030	ONLINE LIBRARY RESOURCES	0.0000	0.0000		4,330.21	3,524.06	806.15	4,330.21	
576.050	VIRTUAL REFERENCE LIB.	412.0000	1.7200	PER RWADA	0.00	708.64	0.00	708.64	
576.080	LEATHERSTOCKING CONFERENCE	1.0000	95.0000	PER PARTICIPANT	0.00	95.00	0.00	95.00	
578.259	LIBRARY AUTOMATION XC MADISON	0.0000	0.0000	X-CONTRACT	7,320.00	7,104.00	216.00	7,320.00	
601.259	ADMIN COMPUTER XC MADISON	0.0000	0.0000	X-CONTRACT	199,014.67	155,066.43	43,948.24	199,014.67	
602.259	NEGOTIAT XC MADISON	0.0000	0.0000	X-CONTRACT	10,857.00	10,448.00	409.00	10,857.00	
603.010	GRAPHICS	228.6550	74.0000	PER HOUR	0.00	37,000.00	-20,079.53	16,920.47	
603.020	PUBLIC RELATIONS	449.1250	74.0000	PER HOUR	0.00	14,134.00	19,101.25	33,235.25	
604.010	CBO	412.0000	88.5000	BASE + RWADA	7,500.00	43,962.00	0.00	43,962.00	
607.020	STAFF DEV. BUS-BASIC	0.0000	0.0000	PER COURSE	877.89	0.00	877.89	877.89	

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

Final 2024-2025 AS-7 Contract

ONEIDA HERKIMER MADISON BOCES	School Year 2024-25
REMSEN CSD	

Program/ Serial No.	Service	Basis for Current Contract				Initial Contract	Adjustments To Date	Current Contract
		Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost			
608.428	ENERGY SERVICES XC ONONDAGA	0.0000		0.0000 X-CONTRACT	1,072.00	1,050.00	22.00	1,072.00
610.010	TELEPHONE & SERVICE CHARGES	412.0000		4.4900 PER RWADA + TELE	13,100.00	14,949.88	0.00	14,949.88
610.030	MAINTENANCE SUPPORT	0.0000		0.0000 VARIES PER DIST	12,800.00	12,800.00	0.00	12,800.00
610.040	MIFI/JETPACKS	1.0000		795.7200 PER UNIT	0.00	5,570.04	-4,774.32	795.72
612.219	HEALTH COORD. XC HERKIMER B	0.0000		0.0000 X-CONTRACT	12,898.26	12,259.00	639.26	12,898.26
618.010	EMPLOYEE BENEFIT COOR	0.0000		0.0000	2,760.00	2,760.00	0.00	2,760.00
620.010	SAFETY COORDINATOR/ADVISORY	412.0000		5.9500 Per RWADA+12515	12,515.00	14,966.40	0.00	14,966.40
620.020	ASBESTOS MAINT.	2.0000		850.0000 PER BLDG.	0.00	1,700.00	0.00	1,700.00
620.040	FIRE INSPECTIONS	2.7500		850.0000 PER BLDG.	0.00	2,337.50	0.00	2,337.50
620.041	FIRE SAFETY SVCS EXTINGUISHER	75.0000		9.0000 PER EXT + SERVI	0.00	675.00	0.00	675.00
623.499	STATE AID PLANNING XC QUESTAR III	0.0000		0.0000 X-CONTRACT	3,585.00	3,515.00	70.00	3,585.00
825.010	SUB CALL	60.0000		71.0000 TEACHER+BASE D	510.00	0.00	4,770.00	4,770.00
626.010	LUNCH LOGISTICS, WAREHOUSING, ACCT	391.1000		66.2311 MEAL EQUIVALENT	0.00	25,902.98	0.00	25,902.98
626.012	CENTRAL SCHOOL FOOD MANAGEMENT	391.1000		34.3139 MEAL EQUIVALENT	0.00	13,420.17	0.00	13,420.17
627.010	RECORDS RETENTION	18.0000		425.0000 PER DAY	0.00	7,650.00	0.00	7,650.00
628.010	TELECOMMUNICATIONS	1.0000		6,990.1100 SVC COST + LINE	18,546.66	25,536.77	0.00	25,536.77
634.219	STAFF DEV. - BOARD - HERK BOCES	0.0000		0.0000 X-CONTRACT	1,091.96	1,091.96	0.00	1,091.96
637.499	FIXED ASSET INVENTORY/QUESTAR III	0.0000		0.0000 X-CONTRACT	2,780.00	2,710.00	70.00	2,780.00
639.259	TRANSP./MADISON BOCES	0.0000		0.0000 X-CONTRACT	4,140.00	0.00	4,140.00	4,140.00
640.228	DRUG TESTING/JEFF-LEWIS BOCES	0.0000		0.0000 X-CONTRACT	1,432.00	1,186.00	246.00	1,432.00
641.489	ON-LINE APPL./PUTNAM BOCES	0.0000		0.0000 X-CONTRACT	1,600.00	1,550.00	50.00	1,600.00

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

Final 2024-2026 AS-7 Contract

ONEIDA HERKIMER MADISON BOCES REMSEN CSD		School Year 2024-25									
		Basis for Current Contract									
Program/ Serial No.	Service	Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract			
646.259	MEDICAID REIMBURSEMENT/MADISON BOCE	0.0000		0.0000 X-CONTRACT	1,290.47	1,528.11	-237.64	1,290.47			
655.498	SPECIAL ED AID ASSISTANCE SVC	0.0000		0.0000 X-CONTRACT	3,439.00	3,371.00	68.00	3,439.00			
656.198	EMPLOYEE RELATIONS/ONC BOCES	0.0000		0.0000 X-CONTRACT	19,716.00	18,411.00	1,305.00	19,716.00			
658.129	COOP BID/DCMO BOCES	0.0000		0.0000 X-CONTRACT	3,286.94	3,366.72	-79.78	3,286.94			

ONEIDA HERKIMER MADISON BOCES
PO BOX 70
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NEW HARTFORD, NY 13413-0070

ONEIDA HERKIMER MADISON BOCES
REMSEN CSD

School Year 2024-25

Summary:

Total of Service Costs - All Funds:	2,117,415.33	(Except 001/002)
Capital Costs:	59,906.62	(CoSer 002)
Adm. & Clerical Costs:	48,097.58	(CoSer 001)
Total Contract Costs:	2,225,419.53	

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)
REMSEN CSD		ADMIN OFFICE, DAVIS DRIVE, PO BOX 406, REMSEN, NY, 13438
Signature, President and/or Clerk, Board of Education (As Authorized)	(Party of the Second Part)	(Post Office Address)
Mary Lou Allen		



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

Scott Morris

Assistant Superintendent for Support Services

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smorris@oneida-boces.org

IX B. 7.
Approval of Oneida BOCES Contractor
(Seller) with Schools 2025-2026
Contracts
September 10, 2025

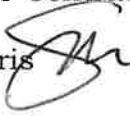
MEMORANDUM

To: Cooperative Board

From: Patricia N. Kilburn, Ed. D. 
District Superintendent and CEO

Date: August 27, 2025

Subject: Approval of Oneida BOCES Contractor (Seller) With Schools
2025-2026 Contracts

Prepared by: Scott Morris 

Background:

Each year the Oneida BOCES enters into contracts with school districts and other BOCES. These contracts are legal documents that bind another BOCES, or school district to services requested. These contracts provide the basis for revenue for the programs at the Oneida BOCES.

Discussion:

Contracts for services for the 2025-2026 school year are based on requests that were submitted to BOCES by component school districts and other BOCES on May 1, 2025. The contracts reflect the range of services provided by our BOCES such as Occupational Education, Handicapped Students, Instructional and Management Services. All contracts are signed by the President or Clerk of both Boards of Education. All adjustments in service throughout the year are additional adjustments to the original contract.

Recommendation:

It is recommended that the Cooperative Board enter into the following contract(s) to assure payment for services:

Oneida BOCES Contractor (Seller) With Schools

Clinton CSD	\$ 4,733,795.21	Initial contract for all BOCES services
Holland Patent CSD	8,958,018.34	for 2025-2026 including administration,
New Hartford CSD	9,861,980.84	career & technical education,
Oriskany CSD	3,645,203.67	handicapped services, alternative
Waterville CSD	4,764,127.98	Education.

The contract provides the revenue necessary to pay for salaries, equipment, supplies and contractual obligations of programs at BOCES.

Resolution:

That the Cooperative Board approve the contract(s) between Oneida-Herkimer-Madison BOCES and Clinton CSD, Holland Patent CSD, New Hartford CSD, Oriskany CSD and Waterville CSD the 2025-2026 school year.

SM:ct

Attachments

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

Initail 2025-2026 AS-7 Contract

THIS AGREEMENT made this 1st day of July, 2025 by and between the ONEIDA HERKIMER MADISON BOCES, party of the first part, and CLINTON CENTRAL SCHOOL, 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 2025-26 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	1,304.0000	120.7923	PER RWADA	0.00		157,513.16	0.00	157,513.16
002.010	RENT	1,304.0000	28.0335	PER RWADA	0.00		36,555.68	0.00	36,555.68
002.020	CAPITAL FUND	1,304.0000	123.3880	PER RWADA	0.00		160,897.95	0.00	160,897.95
101.010	OCCUPATIONAL EDUCATION	0.0000	0.0000	STUDENT AVG	628,845.00		628,845.00	0.00	628,845.00
107.010	OCCUPATIONAL EDUCATION-HANDICAPPED	2.0000	9,782.0000	PER STUDENT	0.00		19,564.00	0.00	19,564.00
201.010	8:1:2 PROGRAM	7.0000	45,756.0000	TUITION RATE	0.00		320,292.00	0.00	320,292.00
201.015	8:1:2 + 1 PROGRAM	1.0000	44,735.0000	PER STUDENT FTE	0.00		44,735.00	0.00	44,735.00
201.715	8:1:2 PROGRAM SPEECH IMPAIRED - RS	2.0000	5,325.0000	PER HOUR	0.00		10,650.00	0.00	10,650.00
201.721	8:1:2 PROGRAM SOCIAL WORKERS	8.0000	4,478.0000	PER 1/2 HOUR	0.00		35,824.00	0.00	35,824.00
204.010	12:1:1 MILD/MODERATE PROGRAM	3.0000	32,528.0000	TUITION RATE	0.00		97,584.00	0.00	97,584.00
204.715	12:1:1 MILD/MODERATE SPEECH IMP-RS	2.5000	5,325.0000	PER HOUR	0.00		13,312.50	0.00	13,312.50
204.721	12:1:1 MILD/MODERATE COUNSELING-RS	2.0000	4,478.0000	PER 1/2 HOUR	0.00		8,956.00	0.00	8,956.00
206.020	MENTORING	2.0000	5,627.0000	PER STUDENT	0.00		11,254.00	0.00	11,254.00
208.010	12:1:4 DEV/MD PROGRAM	10.0000	45,330.0000	TUITION RATE	0.00		453,300.00	0.00	453,300.00
208.715	12:1:4 DEV/MD SPEECH - RS	12.4750	5,325.0000	PER HOUR	0.00		66,429.38	0.00	66,429.38
209.721	12:1:4 DEV/MD SOCIAL WORKER - RS	7.5000	4,478.0000	PER 1/2 HOUR	0.00		33,585.00	0.00	33,585.00
216.010	6:1:2 PROGRAM	3.0000	87,648.0000	STUDENT FTE	0.00		262,944.00	0.00	262,944.00
216.715	6:1:2 PROGRAM SPEECH - RS	1.0000	5,325.0000	PER HOUR	0.00		5,325.00	0.00	5,325.00
216.721	6:1:2 PROGRAM COUNSELING - RS	3.1000	4,478.0000	PER 1/2 HOUR	0.00		13,881.80	0.00	13,881.80
310.010	NURSE PRACTITIONER	0.1000	149,061.0000	PER FTE	0.00		14,906.10	0.00	14,906.10

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

Initail 2025-2026 AS-7 Contract

ONEIDA HERKIMER MADISON BOCES CLINTON CENTRAL SCHOOL	School Year 2025-26

Program/		Basis for Current Contract				Initial		Adjustments		Current	
Serial No.	Service	Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost	Contract	To Date	Contract	To Date	Contract	Contract
312.010	MEDICAL DIRECTOR	1.0000	2,324.1600	DOSHS DIRECTOR	0.00	2,324.16	0.00	2,324.16	0.00	2,324.16	
312.020	SCHOOL PHYSICIAN	1.0000	1,249.0000	PHYS CONSULTANT	0.00	1,249.00	0.00	1,249.00	0.00	1,249.00	
313.010	SCHOOL PSYCHOLOGIST	0.5000	118,840.0000	PER FTE	0.00	59,420.00	0.00	59,420.00	0.00	59,420.00	
315.020	UNDER THE DIRECTION OF	0.0000	1,200.0000	PER 1-5 STUDENT	0.00	3,600.00	-3,600.00	0.00	0.00	0.00	
316.010	VISUALLY IMPAIRED	0.0300	188,975.0000	PER FTE	0.00	3,379.50	1,689.75	5,069.25	0.00	5,069.25	
326.010	ENGLISH/SECOND LANG. INTSR.	0.4000	113,972.0000	PER FTE	0.00	22,794.40	22,794.40	45,588.80	0.00	45,588.80	
338.010	MUSIC TEACHER	0.4000	107,079.0000	PER FTE	0.00	42,831.60	0.00	42,831.60	0.00	42,831.60	
346.469	AUDIOLOGY/OSWEGO BOCES	0.0000	0.0000	X-CONTRACT	13,314.52	16,148.80	-2,834.28	13,314.52	0.00	13,314.52	
405.010	PERFORMING ARTS	1.0000	3,190.0000	PER DISTRICT	36,810.00	28,556.00	11,444.00	40,000.00	0.00	40,000.00	
408.010	ALTERNATIVE EDUCATION	2.0000	30,195.0000	PER STUDENT	0.00	60,390.00	0.00	60,390.00	0.00	60,390.00	
417.259	EA CROSS CONTRACT MADISON	0.0000	0.0000	X-CONTRACT	10,102.00	10,102.00	0.00	10,102.00	0.00	10,102.00	
420.010	REGIONAL PGM EXCELLENCE	7.0000	2,250.0000	PER STUDENT	0.00	15,750.00	0.00	15,750.00	0.00	15,750.00	
428.010	SUMMER SCH ACADEMIC	20.0000	560.0000	PER COURSE	0.00	11,200.00	0.00	11,200.00	0.00	11,200.00	
428.020	SUMMER SCH DRIVER ED	9.0000	820.0000	PER STUDENT	0.00	7,380.00	0.00	7,380.00	0.00	7,380.00	
428.030	SUMMER SCHOOL TUTORIAL	10.0000	212.0000	PER COURSE	0.00	2,120.00	0.00	2,120.00	0.00	2,120.00	
438.010	DISTANCE LEARNING	1.0000	21,585.5600	PER DISTRICT	0.00	21,585.56	0.00	21,585.56	0.00	21,585.56	
438.015	DL WEB BASED INSTRUCTION - BASE FEE	0.0000	0.0000		16,280.00	16,280.00	0.00	16,280.00	0.00	16,280.00	
438.030	CHINESE	4.0000	13,997.2500	PER CLASS	0.00	55,989.00	0.00	55,989.00	0.00	55,989.00	
438.050	ZOOM LICENSING	0.0000	0.0000		1,890.80	1,890.80	0.00	1,890.80	0.00	1,890.80	
480.000	EARLY COLLEGE ACCESS - DUAL CREDIT	368.0000	42.0000	PER STUDENT	0.00	15,456.00	0.00	15,456.00	0.00	15,456.00	
502.010	EDUCATIONAL COMMUN	1,304.0000	24.3400	Per RWADA	0.00	31,739.36	0.00	31,739.36	0.00	31,739.36	
502.020	COOP MUSIC SHARING	1,304.0000	1.3700	PER RWADA	0.00	1,786.48	0.00	1,786.48	0.00	1,786.48	

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

Initail 2025-2026 AS-7 Contract

ONEIDA HERKIMER MADISON BOCES CLINTON CENTRAL SCHOOL	School Year 2025-26

Program/ Serial No.	Service	Basis for Current Contract				Initial Contract	Adjustments To Date	Current Contract
		Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost			
502.030	COURIER SERVICE	1,304.0000	3.3800	PER RWADA	1,965.00	6,372.52	0.00	6,372.52
502.040	LOTE EXAMS	1,035.0000	9.1000	PER EXAM	0.00	9,418.50	0.00	9,418.50
504.010	AUDIOVISUAL REPAIR	187.0000	92.0000	PER HOUR	0.00	17,204.00	0.00	17,204.00
504.020	MICRO COMP REPAIR	270.0000	92.0000	PER HOUR	0.00	24,840.00	0.00	24,840.00
504.070	PERFORMING ARTS SPECIALIST	1.0000	135,946.0000	PER FTE	0.00	135,946.00	0.00	135,946.00
504.210	REPAIR PARTS - NON AIDABLE	0.0000	0.0000		4,100.00	4,100.00	0.00	4,100.00
505.010	PRINTING	0.0000	0.0000	USAGE	71,200.00	110,000.00	-38,800.00	71,200.00
509.059	SCH. CURR/CAYUGA BOCES	0.0000	0.0000	X-CONTRACT	8,213.00	8,213.00	0.00	8,213.00
510.010	INSTR TECHNOLOGY - LEVEL I	0.6000	94,186.0000	PER UNIT	0.00	37,674.40	18,837.20	56,511.60
510.020	LEARNING TECHNOLOGY	0.4000	113,388.0000	PER UNIT	0.00	45,355.20	0.00	45,355.20
510.060	FINALSITE	0.0000	0.0000		7,754.40	7,754.40	0.00	7,754.40
510.209	EQUIPMENT/SOFTWARE	0.0000	0.0000		25,000.00	25,000.00	0.00	25,000.00
511.019	SCH. CURR./CAPITAL REGION	0.0000	0.0000	X-CONTRACT	3,519.93	3,642.41	-122.48	3,519.93
514.259	MODEL SCHOOLS XC MADISON	0.0000	0.0000	X-CONTRACT	10,284.00	10,029.00	255.00	10,284.00
515.258	NETWORK SUPPORT XC MADISON	0.0000	0.0000	X-CONTRACT	25,236.51	30,853.42	-5,616.91	25,236.51
515.259	COMMON LEARNING OBJ XC MADISON	0.0000	0.0000	X-CONTRACT	164,294.11	181,786.76	-17,492.65	164,294.11
518.010	SCIENCE KITS	16.0000	225.0000	PER KIT	0.00	29,025.00	-25,425.00	3,600.00
521.010	SCH CURRI IMPROV	1,304.0000	8.5000	Per RWADA+BASE	16,350.00	27,434.00	0.00	27,434.00
521.020	ADDITIONAL WORKSHOPS	0.0000	0.0000	VARIES PER DIST	979.00	979.00	0.00	979.00
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	3,271.0000	Per District	0.00	3,271.00	0.00	3,271.00
521.080	APPR RECERTIFICATION/TRNRNG	0.0000	2,525.0000	PER PARTICIPANT	0.00	15,150.00	-15,150.00	0.00
542.229	SCH CURR/JEFF-LEWIS BOCES	0.0000	0.0000	X-CONTRACT	3,215.22	0.00	3,215.22	3,215.22
545.011	COMMUNITY SCH RESOURCES ADMIN	0.0000	0.0000	X-CONTRACT	3,636.36	0.00	3,636.36	3,636.36

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

Initail 2025-2026 AS-7 Contract

ONEIDA HERKIMER MADISON BOCES CLINTON CENTRAL SCHOOL	School Year 2025-26

Program/ Serial No.	Service	Basis for Current Contract				Initial Contract	Adjustments To Date	Current Contract
		Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost			
545.027	COMM SCHLS-UNITED CEREBRAL PALSY	0.0000	0.0000	VARIES	36,363.64	0.00	36,363.64	36,363.64
549.429	SEC III INTERSCHOLASTIC SPORTS/OCM	0.0000	0.0000	X-CONTRACT	7,244.50	7,232.77	11.73	7,244.50
560.010	COMMITTEE PRESCHOOL	42.0000	726.3000	PER STUDENT	0.00	30,504.60	0.00	30,504.60
574.010	SCH & BUS ALLIANCE	1,304.0000	7.2500	RWADA+\$22.500	22,500.00	31,954.00	0.00	31,954.00
574.080	SABA COLLEGIATE TECH PREP	1.0000	2,625.0000	PER DISTRICT	0.00	2,625.00	0.00	2,625.00
576.010	REGIONAL CATALOG SERVICE	2.0000	986.0000	PER LIBRARY	0.00	1,972.00	0.00	1,972.00
576.020	EXPANDED INTERLIBRARY LOAN	1,304.0000	0.8500	FEE/RWADA	428.00	1,536.40	0.00	1,536.40
576.030	ONLINE LIBRARY RESOURCES	0.0000	0.0000		26,182.26	25,844.10	338.16	26,182.26
576.040	COLLECTION DEVELOP.	8.0000	925.0000	PER UNIT	0.00	7,400.00	0.00	7,400.00
576.050	VIRTUAL REFERENCE LIB.	1,304.0000	1.7800	PER RWADA	0.00	2,321.12	0.00	2,321.12
578.259	LIBRARY AUTOMATION XC MADISON	0.0000	0.0000	X-CONTRACT	7,520.00	7,320.00	200.00	7,520.00
601.259	ADMIN COMPUTER XC MADISON	0.0000	0.0000	X-CONTRACT	413,002.28	383,040.30	29,961.98	413,002.28
603.010	GRAPHICS	283.0000	80.0000	PER HOUR	0.00	22,640.00	0.00	22,640.00
603.020	PUBLIC RELATIONS	510.0000	80.0000	PER HOUR	0.00	40,800.00	0.00	40,800.00
604.010	CBO	978.0000	92.0000	BASE + RWADA	5,000.00	94,976.00	0.00	94,976.00
609.429	ENERGY SERVICES XC ONONDAGA	0.0000	0.0000	X-CONTRACT	2,548.00	2,249.00	299.00	2,548.00
610.010	TELEPHONE & SERVICE CHARGES	1,304.0000	4.7000	PER RWADA + TELE	13,000.00	19,128.80	0.00	19,128.80
610.030	MAINTENANCE SUPPORT	0.0000	0.0000	VARIES PER DIST	14,560.00	14,560.00	0.00	14,560.00
610.040	MIFI/JETPACKS	0.0000	795.7200	PER UNIT	0.00	795.72	-795.72	0.00
610.060	CELL PHONE	12.0000	899.8800	ANNUAL PER CELL	0.00	10,798.56	0.00	10,798.56
611.259	REG. BUS MAINT. XC MADISON	0.0000	0.0000	X-Contract	175,000.00	175,000.00	0.00	175,000.00
616.010	EMPLOYEE ASSISTANCE	200.0000	15.0000	PER EMPLOYEE	0.00	3,000.00	0.00	3,000.00
618.030	HEALTH INS. COORD.	1.0000	10,000.0000	PER DISTRICT	0.00	10,000.00	0.00	10,000.00

ONEIDA HERKIMER MADISON BOCES
PO BOX 70
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NEW HARTFORD, NY 13413-0070

Initail 2025-2026 AS-7 Contract

ONEIDA HERKIMER MADISON BOCES	School Year 2025-26
CLINTON CENTRAL SCHOOL	

Program/ Serial No.	Service	Basis for Current Contract				Initial Contract	Adjustments To Date	Current Contract
		Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost			
618.040	DENTAL ADMIN. FEE	0.0000	0.0000	MO/EMPLOYEE	20,710.00	20,710.00	0.00	20,710.00
620.010	SAFETY COORDINATOR/ADVISORY	1,304.0000	6.2500	Per RWADA+13100	13,100.00	21,250.00	0.00	21,250.00
620.020	ASBESTOS MAINT.	6.0000	875.0000	PER BLDG.	0.00	5,250.00	0.00	5,250.00
620.040	FIRE INSPECTIONS	4.2500	875.0000	PER BLDG.	0.00	3,718.75	0.00	3,718.75
622.259	REG BUS RADIOS XC MADISON	0.0000	0.0000	X-CONTRACT	1,271.00	1,271.00	0.00	1,271.00
623.499	STATE AID PLANNING XC QUESTAR III	0.0000	0.0000	X-CONTRACT	3,657.00	3,585.00	72.00	3,657.00
625.010	SUB CALL.	87.0000	73.7500	TEACHER/+BASE D	530.00	6,946.25	0.00	6,946.25
626.010	LUNCH LOGISTICS, WAREHOUSING, ACCT	902.4000	73.9884	MEAL EQUIVALENT	0.00	66,767.13	0.00	66,767.13
626.012	CENTRAL SCHOOL FOOD MANAGEMENT	902.4000	35.1055	MEAL EQUIVALENT	0.00	31,679.20	0.00	31,679.20
627.010	RECORDS RETENTION	13.0000	450.0000	PER DAY	0.00	5,850.00	0.00	5,850.00
628.010	TELECOMMUNICATIONS	1.0000	7,270.0000	SVC COST + LINE	18,921.66	26,191.66	0.00	26,191.66
633.499	GASB 45 PLNG/QUESTAR III	0.0000	0.0000	X-CONTRACT	5,139.00	4,895.00	244.00	5,139.00
634.219	STAFF DEV. - BOARD - HERK BOCES	0.0000	0.0000	X-CONTRACT	1,279.24	1,279.24	0.00	1,279.24
640.229	DRUG TESTING/JEFF-LEWIS BOCES	0.0000	0.0000	X-CONTRACT	1,620.00	1,620.00	0.00	1,620.00
641.489	ON-LINE APPL./PUTNAM BOCES	0.0000	0.0000	X-CONTRACT	2,685.93	2,725.36	-39.43	2,685.93
646.259	MEDICAID REIMBURSEMENT/MADISON BOCE	0.0000	0.0000	X-CONTRACT	1,686.69	1,686.69	0.00	1,686.69
651.039	SCRIC/BROOME BOCES	0.0000	0.0000	X-CONTRACT	12,999.67	12,960.46	39.21	12,999.67
655.499	SPECIAL ED AID ASSISTANCE SVC	0.0000	0.0000	X-CONTRACT	6,000.00	0.00	6,000.00	6,000.00
658.129	COOP BID/DCMO BOCES	0.0000	0.0000	X-CONTRACT	12,251.08	10,762.32	1,488.76	12,251.08
662.669	COMPUTER MANAGEMENT/S.WESTCHESTER B	0.0000	0.0000	X-CONTRACT	7,625.00	0.00	7,625.00	7,625.00

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

Initial 2025-2026 AS-7 Contract

ONEIDA HERKIMER MADISON BOCES		School Year 2025-26	
CLINTON CENTRAL SCHOOL			

Program/ Serial No.	Service	Basis for Current Contract		Initial Contract	Adjustments To Date	Current Contract
		Quantity/ Share	Unit Cost	Cost Basis	Fixed Cost	Current Contract
663.169	TRANSPORT PLANNING/FRANKLIN ESSEX B	0.0000		0.0000 X-CONTRACT	6,254.00	6,254.00
				5,900.00	354.00	6,254.00

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

ONEIDA HERKIMER MADISON BOCES CLINTON CENTRAL SCHOOL	School Year 2025-26

Summary:

Total of Service Costs - All Funds:	4,378,828.42	(Except 001/002)
Capital Costs:	197,453.63	(CoSer 002)
Adm. & Clerical Costs:	157,513.16	(CoSer 001)
Total Contract Costs:	4,733,795.21	

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)
 Melinda Leising (Jul 21, 2025 16:26 EDT)	CLINTON CENTRAL SCHOOL
Signature, President and/or Clerk, Board of Education (As Authorized)	(Party of the Second Part)
	ATTN: DISTRICT OFFICE, 75 CHENANGO AVENUE, CLINTON, NY, 13323-1395
	(Post Office Address)

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

Initial 2025-2026 AS-7 Contract

THIS AGREEMENT made this 1st day of July, 2025 by and between the ONEIDA HERKIMER MADISON BOCES, party of the first part, and HOLLAND-PATENT 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 2025-26 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		1,272.0000	120.7923	PER RWADA	0.00		153,647.81	0.00	153,647.81
002.010 RENT		1,272.0000	28.0335	PER RWADA	0.00		35,658.61	0.00	35,658.61
002.020 CAPITAL FUND		1,272.0000	123.3880	PER RWADA	0.00		156,949.54	0.00	156,949.54
101.010 OCCUPATIONAL EDUCATION		0.0000	0.0000	STUDENT AVG	817,824.00		817,824.00	0.00	817,824.00
107.010 OCCUPATIONAL EDUCATION-HANDICAPPED		15.0000	9,782.0000	PER STUDENT	0.00		146,730.00	0.00	146,730.00
201.010 8:12 PROGRAM		15.0000	45,756.0000	TUITION RATE	0.00		686,340.00	0.00	686,340.00
201.015 8:12 + 1 PROGRAM		1.0000	44,735.0000	PER STUDENT FTE	0.00		44,735.00	0.00	44,735.00
201.708 8:12 PROGRAM TEACHING ASST		1.0000	56,750.0000	PER FTE	0.00		56,750.00	0.00	56,750.00
201.715 8:12 PROGRAM SPEECH IMPAIRED - RS		8.5000	5,325.0000	PER HOUR	0.00		45,262.50	0.00	45,262.50
201.720 8:12 PROGRAM PHYS THERAPY -RS		2.5000	6,436.0000	PER HOUR	0.00		16,090.00	0.00	16,090.00
201.721 8:12 PROGRAM SOCIAL WORKERS		22.0000	4,478.0000	PER 1/2 HOUR	0.00		98,516.00	0.00	98,516.00
201.722 8:12 PROGRAM OCC THERAPY - RS		5.0500	4,922.0000	PER HOUR	0.00		24,856.10	0.00	24,856.10
202.259 INTENSE MGMT NEEDS XC MADISON		0.0000	0.0000	X-CONTRACT	55,669.00		77,689.00	-22,020.00	55,669.00
204.010 12:1:1 MILD/MODERATE PROGRAM		4.0000	32,528.0000	TUITION RATE	0.00		130,112.00	0.00	130,112.00
204.715 12:1:1 MILD/MODERATE SPEECH IMP-RS		3.0000	5,325.0000	PER HOUR	0.00		15,975.00	0.00	15,975.00
204.720 12:1:1 MILD/MOD PHYS THERAPY-RS		1.0000	6,436.0000	PER HOUR	0.00		6,436.00	0.00	6,436.00
204.721 12:1:1 MILD/MODERATE COUNSELING-RS		4.0000	4,478.0000	PER 1/2 HOUR	0.00		17,912.00	0.00	17,912.00
204.722 12:1:1 MILD/MODERATE OCC THER - RS		1.9500	4,922.0000	PER HOUR	0.00		9,597.90	0.00	9,597.90
206.020 MENTORING		5.0000	5,627.0000	PER STUDENT	0.00		50,643.00	-22,508.00	28,135.00
206.030 STRIDE PROGRAM		0.0000	2,508.0000	PER STUDENT	0.00		5,016.00	-5,016.00	0.00
209.010 12:1:4 DEV/MD PROGRAM		17.0000	45,330.0000	TUITION RATE	0.00		770,610.00	0.00	770,610.00

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

Initial 2025-2026 AS-7 Contract

ONEIDA HERKIMER MADISON BOCES
HOLLAND-PATENT CSD

School Year 2025-26

Program/ Serial No	Service	Basis for Current Contract				Initial Contract	Adjustments To Date	Current Contract
		Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost			
209.708	12:1:4 DEV/MD TEACH ASSIST	3.0000	56,750.0000	PER FTE	0.00	170,250.00	0.00	170,250.00
209.715	12:1:4 DEV/MD SPEECH - RS	14.6250	5,325.0000	PER HOUR	0.00	77,878.13	0.00	77,878.13
209.716	12:1:4 DEV/MD VISUALLY IMP-RS	1.0500	6,828.0000	PER HOUR	0.00	7,169.40	0.00	7,169.40
209.720	12:1:4 DEV/MD PHYS THERAPY-RS	9.9250	6,436.0000	PER HOUR	0.00	63,877.30	0.00	63,877.30
209.721	12:1:4 DEV/MD SOCIAL WORKER - RS	10.0000	4,478.0000	PER 1/2 HOUR	0.00	44,780.00	0.00	44,780.00
209.722	12:1:4 DEV/MD OCCUP THERAPY-RS	7.0000	4,922.0000	PER HOUR	0.00	34,454.00	0.00	34,454.00
216.010	6:1:2 PROGRAM	1.0000	87,648.0000	STUDENT FTE	0.00	87,648.00	0.00	87,648.00
225.259	ELEM IMN 6:1:2.5/MADISON	0.0000	0.0000	X-CONTRACT	103,258.00	209,382.00	-106,124.00	103,258.00
230.259	INTENSE MGMT NEED/MADISON BOCES	0.0000	0.0000	X-CONTRACT	120,658.00	60,593.00	60,065.00	120,658.00
305.010	GUIDANCE	0.2000	148,930.0000	PER FTE	0.00	29,786.00	0.00	29,786.00
308.010	PHYSICAL EDUCATION	0.6000	115,765.0000	PER FTE	0.00	0.00	69,459.00	69,459.00
310.010	NURSE PRACTITIONER	0.2000	149,061.0000	PER FTE	0.00	29,812.20	0.00	29,812.20
312.010	MEDICAL DIRECTOR	1.0000	2,324.1600	DOSH'S DIRECTOR	0.00	2,324.16	0.00	2,324.16
312.020	SCHOOL PHYSICIAN	2.0000	1,249.0000	PHYS CONSULTANT	0.00	2,498.00	0.00	2,498.00
315.020	UNDER THE DIRECTION OF	4.0000	1,200.0000	PER 1-5 STUDENT	0.00	4,800.00	0.00	4,800.00
316.010	VISUALLY IMPAIRED	0.0300	188,975.0000	PER FTE	0.00	5,069.25	0.00	5,069.25
321.010	PHYS. THERAPY	0.6000	151,410.0000	PER FTE	0.00	90,846.00	0.00	90,846.00
326.010	ENGLISH/SECOND LANG. INTRSR.	0.8000	113,972.0000	PER FTE	0.00	79,780.40	11,397.20	91,177.60
338.010	MUSIC TEACHER	0.5000	107,079.0000	PER FTE	0.00	53,539.50	0.00	53,539.50
345.469	AUDIOLOGY/OSWEGO BOCES	0.0000	0.0000	X-CONTRACT	40,048.74	57,166.75	-17,118.01	40,048.74
357.259	BILINGUAL/ESL ITINERANT MADISON BOC	0.0000	0.0000	X-CONTRACT	49,480.00	0.00	49,480.00	49,480.00

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

Initial 2025-2026 AS-7 Contract

July 17, 2025
08:15:51 am

ONEIDA HERKIMER MADISON BOCES HOLLAND-PATENT CSD		School Year 2025-26				
Program/ Serial No.	Service	Basis for Current Contract				
		Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost	Initial Contract
402.229	EXPLOR. ENRICHMENT/JEFF LEWIS BOCES	0.0000		0.0000 X-CONTRACT	6,792.50	6,792.50
405.010	PERFORMING ARTS	1.0000	3,190.0000	PER DISTRICT	28,402.00	31,592.00
408.010	ALTERNATIVE EDUCATION	2.0000	30,195.0000	PER STUDENT	0.00	60,390.00
408.030	ATTENDANCE SUPERVISION	0.0000	91,772.5000	PER FTE	0.00	0.00
410.429	HOSPITAL BASED/ONONDAGA BOCES	0.0000	0.0000	PER HOUR	2,200.00	2,200.00
415.010	PLANETARIUM - LESS THAN 40 MILES	1.0000	750.0000	PER DAY	0.00	750.00
417.259	EA CROSS CONTRACT MADISON	0.0000	0.0000	X-CONTRACT	1,000.00	1,000.00
420.010	REGIONAL PGM EXCELLENCE	3.0000	2,250.0000	PER STUDENT	0.00	6,750.00
420.020	COLGATE SEMINAR	7.0000	200.0000	PER STUDENT	0.00	1,400.00
428.010	SUMMER SCH ACADEMIC	27.0000	560.0000	PER COURSE	0.00	15,120.00
428.020	SUMMER SCH DRIVER ED	15.0000	820.0000	PER STUDENT	0.00	12,300.00
428.030	SUMMER SCHOOL TUTORIAL	40.0000	212.0000	PER COURSE	0.00	8,480.00
438.010	DISTANCE LEARNING	1.0000	21,585.5600	PER DISTRICT	0.00	21,585.56
438.015	DL WEB BASED INSTRUCTION - BASE FEE	0.0000	0.0000		30,081.40	30,081.40
438.020	ADV SOC STUDIES	6.0000	7,802.5400	PER SEMESTER CL	0.00	46,815.24
438.030	CHINESE	4.0000	13,997.2500	PER CLASS	0.00	55,989.00
438.040	SIGN LANGUAGE	6.0000	14,952.0000	PER CLASS	0.00	89,712.00
438.050	ZOOM LICENSING	0.0000	0.0000		4,934.60	4,934.60
480.000	EARLY COLLEGE ACCESS - DUAL CREDIT	478.0000	42.0000	PER STUDENT	0.00	20,076.00
502.010	EDUCATIONAL COMMUN	1,272.0000	24.3400	Per RWADA	0.00	30,960.48
502.020	COOP MUSIC SHARING	1,272.0000	1.3700	Per RWADA	0.00	1,742.64
502.030	COURIER SERVICE	1,272.0000	3.3800	Per RWADA	5,565.00	9,864.36
502.040	LOTE EXAMS	1,440.0000	9.1000	PER EXAM	0.00	13,104.00
504.010	AUDIOVISUAL REPAIR	140.0000	92.0000	PER HOUR	0.00	12,880.00
504.020	MICRO COMP REPAIR	330.0000	92.0000	PER HOUR	0.00	30,360.00

WinCap Ver: 25.07.08.2236

ONEIDA HERKIMER MADISON BOCES
PO BOX 70
4747 MIDDLE SETTLEMENT ROAD
NEW HARTFORD, NY 13413-0070
Initial 2025-2026 AS-7 Contract

July 17, 2025
08:15:51 am

ONEIDA HERKIMER MADISON BOCES HOLLAND-PATENT CSD		School Year 2025-26				
Program/ Serial No.	Service	Basis for Current Contract				
		Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost	Initial Contract
504.030	MUSICAL INST REPAIR	70.0000		PER HOUR	0.00	5,250.00
504.210	REPAIR PARTS - NON AIDABLE	0.0000	0.0000		10,250.00	10,250.00
505.010	PRINTING	0.0000	0.0000	USAGE	45,000.00	45,000.00
510.209	EQUIPMENT/SOFTWARE	0.0000	0.0000		75,000.00	75,000.00
514.259	MODEL SCHOOLS XC MADISON	0.0000	0.0000	X-CONTRACT	10,884.00	10,884.00
515.258	NETWORK SUPPORT XC MADISON	0.0000	0.0000	X-CONTRACT	90,853.84	90,853.84
515.259	COMMON LEARNING OBJ XC MADISON	0.0000	0.0000	X-CONTRACT	472,039.34	472,039.34
518.010	SCIENCE KITS	116.0000	225.0000	PER KIT	26,100.00	26,100.00
521.010	SCH CURRI IMPROV	1,272.0000	8.5000	Per RWADA+BASE	16,360.00	27,182.00
521.011	CURRICULUM SPECIALIST	1.2000	142,012.5000	PER FTE	0.00	170,415.00
521.015	SUBSTITUTE REIMBURSEMENTS	0.0000	0.0000		37,400.00	37,400.00
521.020	ADDITIONAL WORKSHOPS	0.0000	0.0000	VARIES PER DIST	453,970.00	453,970.00
521.030	REGIONAL SCORING	759.0000	10.0000	PER TEST	0.00	7,590.00
521.040	SCH CURRIC STUDY COUNCIL	1.0000	430.0000	PER DISTRICT	430.00	430.00
521.050	REGIONAL ASSESSMENT PROJECT	1.0000	5,250.0000	Per District	0.00	5,250.00
521.070	RTTT DATA ANALYSIS	1.0000	3,271.0000	Per District	3,271.00	3,271.00
521.080	APPR RECERTIFICATION/TRNG	8.0000	2,525.0000	PER PARTICIPANT	20,200.00	20,200.00
543.489	HRD/SFTWARE/OSWEGO BOCES	0.0000	0.0000	X-CONTRACT	5,492.52	5,492.52
545.010	COMMUNITY SCHOOL CNYHIN	0.0000	0.0000	X-CONTRACT	248,755.50	248,755.50
545.011	COMMUNITY SCH RESOURCES ADMIN	0.0000	0.0000	X-CONTRACT	39,099.55	51,981.55
545.015	COMMUNITY SCHOOLS CFLR	0.4000	74,530.0000	PER FTE	29,812.00	29,812.00
545.024	COMMUNITY SCHOOLS CABVI	0.0000	0.0000	PER HOUR	0.00	14,160.00
545.025	COMMUNITY SCHOOLS R4K	1.0000	114,660.0000	PER FTE	0.00	114,660.00
545.027	COMM SCHLS-UNITED CEREBRAL PALSY	0.0000	0.0000	VARIES	78,030.00	78,030.00
545.060	COMMUNITY SCHOOLS SAFE SCHOOLS	0.4000	85,995.0000	PER FTE	34,398.00	34,398.00
549.429	SEC III INTERSCHOLASTIC SPORTS/OCM	0.0000	0.0000	X-CONTRACT	8,216.73	8,230.50

ONEIDA HERKIMER MADISON BOCES
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NEW HARTFORD, NY 13413-0070

Initial 2025-2026 AS-7 Contract

ONEIDA HERKIMER MADISON BOCES		School Year 2025-26	
HOLLAND-PATENT CSD			

Program/ Serial No.	Service	Basis for Current Contract				Initial Contract	Adjustments To Date	Current Contract
		Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost			
555.149	SUPERINTENDENT EVAL/ERIE 2 BOCES	0.0000		0.0000 X-CONTRACT	4,709.07	7,939.48	-3,230.41	4,709.07
560.010	COMMITTEE PRESCHOOL	30.0000		726.3000 PER STUDENT	0.00	21,789.00	0.00	21,789.00
574.010	SCH & BUS ALLIANCE	1,272.0000		7.2500 RWADA+\$22.500	22,500.00	31,722.00	0.00	31,722.00
574.080	SABA COLLEGIATE TECH PREP	1.0000		2,625.0000 PER DISTRICT	0.00	2,625.00	0.00	2,625.00
576.010	REGIONAL CATALOG SERVICE	4.0000		986.0000 PER LIBRARY	0.00	3,944.00	0.00	3,944.00
576.020	EXPANDED INTERLIBRARY LOAN	1,272.0000		0.8500 FEE/RWADA	426.00	1,509.20	0.00	1,509.20
576.030	ONLINE LIBRARY RESOURCES	0.0000		0.0000	50,410.55	41,962.73	8,447.82	50,410.55
576.040	COLLECTION DEVELOP.	8.0000		925.0000 PER UNIT	0.00	7,400.00	0.00	7,400.00
576.050	VIRTUAL REFERENCE LIB.	1,272.0000		1,7800 PER RWADA	0.00	2,284.16	0.00	2,284.16
576.080	LEATHERSTOCKING CONFERENCE	1.0000		95.0000 PER PARTICIPANT	0.00	95.00	0.00	95.00
578.259	LIBRARY AUTOMATION XC MADISON	0.0000		0.0000 X-CONTRACT	15,440.00	15,040.00	400.00	15,440.00
601.259	ADMIN COMPUTER XC MADISON	0.0000		0.0000 X-CONTRACT	1,323,491.11	1,050,676.18	272,814.93	1,323,491.11
602.269	NEGOTIAT XC MADISON	0.0000		0.0000 X-CONTRACT	30,086.00	30,311.00	-225.00	30,086.00
603.010	GRAPHICS	255.0000		80.0000 PER HOUR	0.00	20,400.00	0.00	20,400.00
603.020	PUBLIC RELATIONS	100.0000		80.0000 PER HOUR	0.00	20,400.00	-12,400.00	8,000.00
604.010	CBO	0.0000		92.0000 BASE + RWADA	37,000.00	37,000.00	0.00	37,000.00
609.429	ENERGY SERVICES XC ONONDAGA	0.0000		0.0000 X-CONTRACT	5,336.00	4,708.00	628.00	5,336.00
610.010	TELEPHONE & SERVICE CHARGES	1,272.0000		4.7000 PER RWADA +TELE	40,000.00	45,978.40	0.00	45,978.40
610.060	CELL PHONE	12.0000		899.8800 ANNUAL PER CELL	0.00	10,798.56	0.00	10,798.56
615.491	POLICY PLAN XC ERIE I	0.0000		0.0000 X-CONTRACT	14,572.78	13,908.84	863.94	14,572.78
616.010	EMPLOYEE ASSISTANCE	270.0000		15.0000 PER EMPLOYEE	0.00	4,050.00	0.00	4,050.00
618.030	HEALTH INS. COORD.	1.0000		10,000.0000 PER DISTRICT	0.00	10,000.00	0.00	10,000.00

ONEIDA HERKIMER MADISON BOCES
PO BOX 70
4747 MIDDLE SETTLEMENT ROAD
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Initial 2025-2026 AS-7 Contract

School Year 2025-26

ONEIDA HERKIMER MADISON BOCES
HOLLAND-PATENT CSD

Program/ Serial No. Service	Basis for Current Contract				Initial Contract	Adjustments To Date	Current Contract
	Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost			
620.010 SAFETY COORDINATOR/ADVISORY	1,272.0000		6.2500 PER RWADA+13100	13,100.00	21,050.00	0.00	21,050.00
620.020 ASBESTOS MAINT.	8.0000		875.0000 PER BLDG.	0.00	7,000.00	0.00	7,000.00
620.060 DASA/PBIS	1.0000		24,500.0000 PER ONE DAY/WK	0.00	24,500.00	0.00	24,500.00
622.259 REG BUS RADIOS XC MADISON	0.0000		0.0000 X-CONTRACT	37,910.00	1,271.00	36,639.00	37,910.00
623.499 STATE AID PLANNING XC QUESTAR III	0.0000		0.0000 X-CONTRACT	3,657.00	3,585.00	72.00	3,657.00
625.010 SUB CALL	131.0000		73.7500 TEACHER/HBASE D	530.00	10,191.25	0.00	10,191.25
628.010 TELECOMMUNICATIONS	1.0000		7,270.0000 SVC COST + LINE	18,921.66	26,191.66	0.00	26,191.66
631.259 COOPERATIVE BID/MAD. BOCES	0.0000		0.0000 X-CONTRACT	4,271.25	4,124.25	147.00	4,271.25
633.489 GASB 45 PLNG/QUESTAR III	0.0000		0.0000 X-CONTRACT	5,828.00	5,714.00	114.00	5,828.00
634.219 STAFF DEV. - BOARD - HERK BOCES	0.0000		0.0000 X-CONTRACT	1,278.24	1,279.24	0.00	1,279.24
637.499 FIXED ASSET INVENTORY/QUESTAR III	0.0000		0.0000 X-CONTRACT	9,052.00	8,845.00	207.00	9,052.00
640.229 DRUG TESTING/JEFF-LEWIS BOCES	0.0000		0.0000 X-CONTRACT	937.00	937.00	0.00	937.00
641.489 ON-LINE APPL/PUTNAM BOCES	0.0000		0.0000 X-CONTRACT	2,715.75	2,652.21	63.54	2,715.75
646.259 MEDICAID REIMBURSEMENT/MADISON BOCE	0.0000		0.0000 X-CONTRACT	2,682.90	2,614.50	68.40	2,682.90
650.019 TESTING - NYS ALT ADDMT	0.0000		0.0000 X-CONTRACT	0.00	12,138.00	-12,138.00	0.00
651.039 SCR/C/BROOME BOCES	0.0000		0.0000 X-CONTRACT	10,999.67	10,960.46	39.21	10,999.67
655.498 SPECIAL ED AID ASSISTANCE SVC	0.0000		0.0000 X-CONTRACT	7,243.02	7,101.00	142.02	7,243.02
663.169 TRANSPORT PLANNING/FRANKLIN ESSEX B	0.0000		0.0000 X-CONTRACT	6,254.00	5,900.00	354.00	6,254.00
679.149 PLANNING SERVICE/ERIE 2 BOCES	0.0000		0.0000 X-CONTRACT	66,550.00	66,550.00	0.00	66,550.00

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

ONEIDA HERKIMER MADISON BOCES
HOLLAND-PATENT CSD

School Year 2025-26

Summary:

Total of Service Costs - All Funds:

Capital Costs:

Adm. & Clerical Costs:

Total Contract Costs:

8,611,762.38 (Except 001/002)

192,608.15 (CoSer 002)

153,647.81 (CoSer 001)

8,958,018.34

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)

HOLLAND-PATENT CSD

ADMINISTRATION OFFICE, 9501 MAIN STREET, HOLLAND PATENT, NY, 13354

Signature, President and/or Clerk, Board of
Education (As Authorized) (Party of the Second Part)

(Post Office Address)

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

Initail 2025-2026 AS-7 Contract

THIS AGREEMENT made this 1st day of July, 2025 by and between the ONEIDA HERKIMER MADISON BOCES, party of the first part, and NEW HARTFORD 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 2025-26 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	2,778.0000	120.7923	PER RWADA	0.00	335,561.01	0.00	335,561.01
002.010	RENT	2,778.0000	28.0335	PER RWADA	0.00	77,877.06	0.00	77,877.06
002.020	CAPITAL FUND	2,778.0000	123.3880	PER RWADA	0.00	342,771.86	0.00	342,771.86
101.010	OCCUPATIONAL EDUCATION	0.0000	0.0000	STUDENT AVG	736,367.00	736,367.00	0.00	736,367.00
107.010	OCCUPATIONAL EDUCATION-HANDICAPPED	1.0000	9,782.0000	PER STUDENT	0.00	9,782.00	0.00	9,782.00
201.010	8:1:2 PROGRAM	16.0000	45,756.0000	TUITION RATE	0.00	732,096.00	0.00	732,096.00
201.715	8:1:2 PROGRAM SPEECH IMPAIRED - RS	3.5000	5,325.0000	PER HOUR	0.00	18,637.50	0.00	18,637.50
201.721	8:1:2 PROGRAM SOCIAL WORKERS	19.0000	4,478.0000	PER 1/2 HOUR	0.00	85,082.00	0.00	85,082.00
201.722	8:1:2 PROGRAM OCC THERAPY - RS	2.0000	4,922.0000	PER HOUR	0.00	9,844.00	0.00	9,844.00
202.259	INTENSE MGMT NEEDS XC MADISON	0.0000	0.0000	X-CONTRACT	62,171.00	61,065.00	1,106.00	62,171.00
204.010	12:1:1 MILD/MODERATE PROGRAM	9.0000	32,528.0000	TUITION RATE	0.00	292,752.00	0.00	292,752.00
204.708	12:1:1 MILD/MODERATE TEACH ASST	1.0000	56,750.0000	PER FTE	0.00	56,750.00	0.00	56,750.00
204.715	12:1:1 MILD/MODERATE SPEECH IMP-RS	1.5000	5,325.0000	PER HOUR	0.00	7,987.50	0.00	7,987.50
204.720	12:1:1 MILD/MOD PHYS THERAPY-RS	2.5000	6,436.0000	PER HOUR	0.00	16,090.00	0.00	16,090.00
204.721	12:1:1 MILD/MODERATE COUNSELING-RS	1.0000	4,478.0000	PER 1/2 HOUR	0.00	4,478.00	0.00	4,478.00
204.722	12:1:1 MILD/MODERATE OCC THER - RS	3.5000	4,922.0000	PER HOUR	0.00	17,227.00	0.00	17,227.00
206.020	MENTORING	7.0000	5,627.0000	PER STUDENT	0.00	39,389.00	0.00	39,389.00
209.010	12:1:4 DEV/MD PROGRAM	33.0000	45,330.0000	TUITION RATE	0.00	1,495,890.00	0.00	1,495,890.00
209.708	12:1:4 DEV/MD TEACH ASSIST	2.5000	56,750.0000	PER FTE	0.00	141,875.00	0.00	141,875.00
209.715	12:1:4 DEV/MD SPEECH - RS	36.5750	5,325.0000	PER HOUR	0.00	194,761.88	0.00	194,761.88
209.716	12:1:4 DEV/MD VISUALLY IMP-RS	0.5000	6,828.0000	PER HOUR	0.00	3,414.00	0.00	3,414.00

ONEIDA HERKIMER MADISON BOCES
PO BOX 70
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NEW HARTFORD, NY 13413-0070

Initial 2025-2026 AS-7 Contract

ONEIDA HERKIMER MADISON BOCES
NEW HARTFORD CSD

School Year 2025-26

		Basis for Current Contract				Current		Adjustments		Current	
Program/ Serial No.	Service	Quantity/ Share	Unit Cost	Cost Basis	Fixed Cost	Contract	To Date	Initial Contract	To Date	Contract	Contract
209.720	12:1:4 DEV/MD PHYS THERAPY-RS	11.0000	6,436.0000	PER HOUR	0.00	70,796.00	0.00	70,796.00	0.00	70,796.00	70,796.00
209.721	12:1:4 DEV/MD SOCIAL WORKER - RS	20.0000	4,478.0000	PER 1/2 HOUR	0.00	89,560.00	0.00	89,560.00	0.00	89,560.00	89,560.00
209.722	12:1:4 DEV/MD OCCUP THERAPY-RS	17.1250	4,922.0000	PER HOUR	0.00	84,289.25	0.00	84,289.25	0.00	84,289.25	84,289.25
214.259	SECONDARY INTENSE MGMT/MADISON BOCE	0.0000	0.0000		0.00	79,964.00	-79,964.00	79,964.00	-79,964.00	0.00	0.00
216.010	6:1:2 PROGRAM	1.0000	87,648.0000	STUDENT FTE	0.00	87,648.00	0.00	87,648.00	0.00	87,648.00	87,648.00
216.720	6:1:2 PROGRAM PHYSICAL THERAPY - RS	0.5000	6,436.0000	PER HOUR	0.00	3,218.00	0.00	3,218.00	0.00	3,218.00	3,218.00
216.721	6:1:2 PROGRAM COUNSELING - RS	1.0000	4,478.0000	PER 1/2 HOUR	0.00	4,478.00	0.00	4,478.00	0.00	4,478.00	4,478.00
216.722	6:1:2 PROGRAM OCCUP. THERAPY-RS	1.0000	4,922.0000	PER HOUR	0.00	4,922.00	0.00	4,922.00	0.00	4,922.00	4,922.00
222.259	AUTISM 1:6:1/MADISON BOCES	0.0000	0.0000	X-Contract	0.00	165,669.00	-165,669.00	165,669.00	-165,669.00	0.00	0.00
228.259	SKILLS DEV-ELEM (12:1:1)/MADISON BO	0.0000	0.0000	X-CONTRACT	59,381.00	59,381.00	0.00	59,381.00	0.00	59,381.00	59,381.00
229.259	ELEMENTARY AUTISM/MADISON BOCES	0.0000	0.0000	X-CONTRACT	145,799.00	145,799.00	0.00	145,799.00	0.00	145,799.00	145,799.00
230.259	INTENSE MGMT NEED/MADISON BOCES	0.0000	0.0000	X-CONTRACT	60,329.00	60,329.00	0.00	60,329.00	0.00	60,329.00	60,329.00
232.259	AUTISM 1:6:1/MADISON BOCES	0.0000	0.0000	X-Contract	40,651.00	40,651.00	0.00	40,651.00	0.00	40,651.00	40,651.00
234.259	ELEMENTARY 12:1:3/MADISON BOCES	0.0000	0.0000	X-CONTRACT	36,396.00	36,396.00	0.00	36,396.00	0.00	36,396.00	36,396.00
303.010	ART	0.8000	114,700.0000	PER FTE	0.00	91,760.00	0.00	91,760.00	0.00	91,760.00	91,760.00
310.010	NURSE PRACTITIONER	0.1000	149,061.0000	PER FTE	0.00	14,906.10	0.00	14,906.10	0.00	14,906.10	14,906.10
312.010	MEDICAL DIRECTOR	1.0000	2,324.1600	DOSHS DIRECTOR	0.00	2,324.16	0.00	2,324.16	0.00	2,324.16	2,324.16
312.020	SCHOOL PHYSICIAN	1.0000	1,249.0000	PHYS CONSULTANT	0.00	1,249.00	0.00	1,249.00	0.00	1,249.00	1,249.00
315.010	SPEECH IMPAIRED	1.4000	124,939.0000	PER FTE	0.00	174,914.60	0.00	174,914.60	0.00	174,914.60	174,914.60
315.020	UNDER THE DIRECTION OF	13.0000	1,200.0000	PER 1-5 STUDENT	0.00	15,600.00	0.00	15,600.00	0.00	15,600.00	15,600.00
316.010	VISUALLY IMPAIRED	0.0500	168,975.0000	PER FTE	0.00	8,448.75	0.00	8,448.75	0.00	8,448.75	8,448.75
318.010	HEARING IMPAIRED	0.2000	175,250.0000	PER FTE	0.00	35,050.00	0.00	35,050.00	0.00	35,050.00	35,050.00

ONEIDA HERKIMER MADISON BOCES
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Initail 2025-2026 AS-7 Contract

ONEIDA HERKIMER MADISON BOCES
NEW HARTFORD CSD

School Year 2025-26

Program/ Serial No.	Service	Basis for Current Contract				Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract
		Quantity/ Share	Unit Cost	Cost Basis					
326.010	ENGLISH/SECOND LANG. INTR.	0.8000	113,972.0000	PER FTE		0.00	113,972.00	-22,794.40	91,177.60
338.010	MUSIC TEACHER	1.1000	107,079.0000	PER FTE		0.00	117,786.90	0.00	117,786.90
346.469	AUDIOLOGY/OSWEGO BOCES	0.0000	0.0000	X-CONTRACT		38,595.63	38,595.63	0.00	38,595.63
405.010	PERFORMING ARTS	1.0000	3,190.0000	PER DISTRICT		45,646.00	48,836.00	0.00	48,836.00
408.010	ALTERNATIVE EDUCATION	4.0000	30,195.0000	PER STUDENT		0.00	181,170.00	-60,390.00	120,780.00
417.259	EA CROSS CONTRACT MADISON	0.0000	0.0000	X-CONTRACT		1,500.00	1,500.00	0.00	1,500.00
428.010	SUMMER SCH ACADEMIC	95.0000	560.0000	PER COURSE		0.00	53,200.00	0.00	53,200.00
428.030	SUMMER SCHOOL TUTORIAL	20.0000	212.0000	PER COURSE		0.00	4,240.00	0.00	4,240.00
438.010	DISTANCE LEARNING	1.0000	21,585.5600	PER DISTRICT		0.00	21,585.56	0.00	21,585.56
438.015	DL WEB BASED INSTRUCTION - BASE FEE	0.0000	0.0000			1,600.00	1,600.00	0.00	1,600.00
438.030	CHINESE	4.0000	13,997.2500	PER CLASS		0.00	55,989.00	0.00	55,989.00
438.050	ZOOM LICENSING	0.0000	0.0000			10,862.00	10,862.00	0.00	10,862.00
480.000	EARLY COLLEGE ACCESS - DUAL CREDIT	379.0000	42.0000	PER STUDENT		0.00	15,918.00	0.00	15,918.00
502.010	EDUCATIONAL COMMUN	2,778.0000	24.3400	Per RWADA		0.00	67,616.52	0.00	67,616.52
502.020	COOP MUSIC SHARING	2,778.0000	1.3700	PER RWADA		0.00	3,805.86	0.00	3,805.86
502.030	COURIER SERVICE	2,778.0000	3.3800	PER RWADA		1,965.00	11,354.64	0.00	11,354.64
502.040	LOTE EXAMS	770.0000	9.1000	PER EXAM		0.00	7,007.00	0.00	7,007.00
504.010	AUDIOVISUAL REPAIR	20.0000	92.0000	PER HOUR		0.00	1,840.00	0.00	1,840.00
504.020	MICRO COMP REPAIR	300.0000	92.0000	PER HOUR		0.00	32,200.00	-4,600.00	27,600.00
504.070	PERFORMING ARTS SPECIALIST	0.4000	135,946.0000	PER FTE		0.00	54,378.40	0.00	54,378.40
504.210	REPAIR PARTS - NON AIDABLE	0.0000	0.0000			9,000.00	9,100.00	-100.00	9,000.00
505.010	PRINTING	0.0000	0.0000	USAGE		250,000.00	260,000.00	-10,000.00	250,000.00
510.010	INSTR TECHNOLOGY - LEVEL I	2.6000	94,186.0000	PER UNIT		0.00	244,883.60	0.00	244,883.60

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ONEIDA HERKIMER MADISON BOCES
NEW HARTFORD CSD

School Year 2025-26

		Basis for Current Contract				Adjustments		Current	
Program/ Serial No.	Service	Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost	Initial Contract	To Date	Contract	Contract
510.020	LEARNING TECHNOLOGY	2.2000	113,388.0000	PER UNIT	0.00	249,453.60	0.00	249,453.60	
510.030	INSTR TECHNOLOGY - LEVEL III	0.5000	179,340.0000	PER UNIT	0.00	89,670.00	0.00	89,670.00	
510.209	EQUIPMENT/SOFTWARE	0.0000	0.0000		500,000.00	500,000.00	0.00	500,000.00	
511.019	SCH. CURR./CAPITAL REGION	0.0000	0.0000	X-CONTRACT	7,982.18	6,847.39	1,134.79	7,982.18	
514.259	MODEL SCHOOLS XC MADISON	0.0000	0.0000	X-CONTRACT	10,284.00	10,029.00	255.00	10,284.00	
515.258	NETWORK SUPPORT XC MADISON	0.0000	0.0000	X-CONTRACT	53,834.60	51,129.76	2,704.84	53,834.60	
515.259	COMMON LEARNING OBJ XC MADISON	0.0000	0.0000	X-CONTRACT	170,588.03	164,013.47	6,574.56	170,588.03	
521.010	SCH CURRI IMPROV	2,778.0000	8.5000	Per RWADA+BASE	15,350.00	39,963.00	0.00	39,963.00	
521.015	SUBSTITUTE REIMBURSEMENTS	0.0000	0.0000		0.00	264,000.00	-264,000.00	0.00	
521.020	ADDITIONAL WORKSHOPS	0.0000	0.0000	VARIES PER DIST	0.00	108,572.17	-108,572.17	0.00	
521.030	REGIONAL SCORING	2,628.0000	10.0000	PER TEST	0.00	26,280.00	0.00	26,280.00	
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	3,271.0000	Per District	0.00	3,271.00	0.00	3,271.00	
521.080	APPR RECERTIFICATION/TRNG	10.0000	2,525.0000	PER PARTICIPANT	0.00	25,250.00	0.00	25,250.00	
545.010	COMMUNITY SCHOOL CNYHHN	0.0000	0.0000	X-CONTRACT	175,000.00	175,000.00	0.00	175,000.00	
545.011	COMMUNITY SCH RESOURCES ADMIN	0.0000	0.0000	X-CONTRACT	17,500.00	17,500.00	0.00	17,500.00	
549.428	SEC III INTERSCHOLASTIC SPORTS/OCM	0.0000	0.0000	X-CONTRACT	8,723.50	8,708.71	14.79	8,723.50	
560.010	COMMITTEE PRESCHOOL	100.0000	726.3000	PER STUDENT	0.00	72,630.00	0.00	72,630.00	
574.010	SCH & BUS ALLIANCE	2,778.0000	7.2500	RWADA+\$22.500	22,500.00	42,640.50	0.00	42,640.50	
576.010	REGIONAL CATALOG SERVICE	5.0000	986.0000	PER LIBRARY	0.00	4,930.00	0.00	4,930.00	
576.020	EXPANDED INTERLIBRARY LOAN	2,778.0000	0.8500	FEE/RWADA	428.00	2,789.30	0.00	2,789.30	
576.030	ONLINE LIBRARY RESOURCES	0.0000	0.0000		53,387.13	53,320.45	66.68	53,387.13	
576.050	VIRTUAL REFERENCE LIB.	2,778.0000	1.7800	PER RWADA	0.00	4,944.84	0.00	4,944.84	
576.080	LEATHERSTOCKING CONFERENCE	2.0000	95.0000	PER PARTICIPANT	0.00	190.00	0.00	190.00	
578.259	LIBRARY AUTOMATION XC MADISON	0.0000	0.0000	X-CONTRACT	19,100.00	18,770.00	330.00	19,100.00	

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Initial 2025-2026 AS-7 Contract

ONEIDA HERKIMER MADISON BOCES
NEW HARTFORD CSD

School Year 2025-26

Program/ Serial No.	Service	Basis for Current Contract				Initial Contract	Adjustments To Date	Current Contract
		Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost			
601.259	ADMIN COMPUTER XC MADISON	0.0000		0.0000 X-CONTRACT	781,268.87	778,309.64	2,959.23	781,268.87
602.259	NEGOTIAT XC MADISON	0.0000		0.0000 X-CONTRACT	11,280.00	10,857.00	423.00	11,280.00
603.010	GRAPHICS	110.0000		80.0000 PER HOUR	0.00	8,800.00	0.00	8,800.00
603.020	PUBLIC RELATIONS	60.0000		80.0000 PER HOUR	0.00	11,200.00	-6,400.00	4,800.00
609.429	ENERGY SERVICES XC ONONDAGA	0.0000		0.0000 X-CONTRACT	6,423.00	5,664.00	759.00	6,423.00
610.010	TELEPHONE & SERVICE CHARGES	2,778.0000		4.7000 PER RWADA +TELE	47,900.00	60,956.60	0.00	60,956.60
610.030	MAINTENANCE SUPPORT	0.0000		0.0000 VARIES PER DIST	28,513.59	28,513.59	0.00	28,513.59
620.010	SAFETY COORDINATOR/ADVISORY	2,778.0000		6.2500 Per RWADA+13100	13,100.00	30,462.50	0.00	30,462.50
620.020	ASBESTOS MAINT.	10.0000		875.0000 PER BLDG.	0.00	8,750.00	0.00	8,750.00
620.040	FIRE INSPECTIONS	7.5000		875.0000 PER BLDG.	0.00	6,562.50	0.00	6,562.50
620.060	DASA/PBIS	0.0000		24,500.0000 PER ONE DAY/WK	0.00	6,125.00	-6,125.00	0.00
622.259	REG BUS RADIOS XC MADISON	0.0000		0.0000 X-CONTRACT	60,887.00	1,271.00	59,616.00	60,887.00
623.499	STATE AID PLANNING XC QUESTAR III	0.0000		0.0000 X-CONTRACT	3,657.00	3,585.00	72.00	3,657.00
625.010	SUB CALL.	241.0000		73.7500 TEACHER+BASE D	530.00	18,303.75	0.00	18,303.75
626.010	LUNCH LOGISTICS, WAREHOUSING, ACCT	1,520.1000		73.9884 MEAL EQUIVALENT	0.00	112,469.77	0.00	112,469.77
626.012	CENTRAL SCHOOL FOOD MANAGEMENT	1,520.1000		35.1055 MEAL EQUIVALENT	0.00	53,363.87	0.00	53,363.87
627.010	RECORDS RETENTION	21.0000		450.0000 PER DAY	0.00	9,450.00	0.00	9,450.00
628.010	TELECOMMUNICATIONS	1.0000		7,270.0000 SVC COST + LINE	20,235.20	27,505.20	0.00	27,505.20
631.259	COOPERATIVE BID/MAD. BOCES	0.0000		0.0000 X-CONTRACT	9,202.45	9,028.50	173.95	9,202.45
634.219	STAFF DEV. - BOARD - HERK BOCES	0.0000		0.0000 X-CONTRACT	1,436.20	1,436.20	0.00	1,436.20
636.099	GASB 45 PLANNING/CLINTON-ESSEX	0.0000		0.0000 X-CONTRACT	8,525.00	2,070.00	6,455.00	8,525.00

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NEW HARTFORD CSD

School Year 2025-26

Program/ Serial No.	Service	Basis for Current Contract				Initial Contract	Adjustments To Date	Current Contract
		Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost			
637.499	FIXED ASSET INVENTORY/QUESTAR III	0.0000		0.0000 X-CONTRACT	4,180.00	3,190.00	990.00	4,180.00
640.229	DRUG TESTING/JEFF-LEWIS BOCES	0.0000		0.0000 X-CONTRACT	1,950.00	900.00	1,050.00	1,950.00
641.489	ON-LINE APPL/PUTNAM BOCES	0.0000		0.0000 X-CONTRACT	5,851.11	5,806.02	45.09	5,851.11
646.259	MEDICAID REIMBURSEMENT/MADISON BOCE	0.0000		0.0000 X-CONTRACT	3,577.20	3,598.60	-21.40	3,577.20
651.039	SCRIC/BROOME BOCES	0.0000		0.0000 X-CONTRACT	12,999.67	12,960.46	39.21	12,999.67
657.019	PROJECT WORK/CAPITAL REGION BOCES	0.0000		0.0000 X-CONTRACT	0.00	28,485.00	-28,485.00	0.00
659.019	TIER 4 ENHANCED/CAP REGION BOCES	0.0000		0.0000 X-CONTRACT	0.00	145,995.19	-145,995.19	0.00
660.129	EMPLOYEE ASSISTANCE/DCMO BOCES	0.0000		0.0000 X-CONTRACT	9,526.50	0.00	9,526.50	9,526.50
661.019	WEB HOSTING/CAPITAL REGION BOCES	0.0000		0.0000 X-CONTRACT	4,613.00	4,414.00	199.00	4,613.00
663.169	TRANSPORT PLANNING/FRANKLIN ESSEX B	0.0000		0.0000 X-CONTRACT	10,494.00	9,900.00	594.00	10,494.00

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

ONEIDA HERKIMER MADISON BOCES
NEW HARTFORD CSD

School Year 2025-26

Summary:

Total of Service Costs - All Funds:

Capital Costs:

Adm. & Clerical Costs:

Total Contract Costs:

9,105,770.91 (Except 001/002)

420,648.92 (CoSer 002)

335,561.01 (CoSer 001)

9,861,980.84

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)

NEW HARTFORD CSD

(Party of the Second Part)

Signature, President and/or Clerk, Board of Education (As Authorized)

(Post Office Address)

ADMIN OFFICE, 29 OXFORD ROAD, NEW HARTFORD, NY, 13413

(Post Office Address)

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

Initail 2025-2026 AS-7 Contract

THIS AGREEMENT made this 1st day of July, 2025 by and between the ONEIDA HERKIMER MADISON BOCES, party of the first part, and ORISKANY 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 2025-26 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	548.0000	120.7923	PER RWADA	0.00		66,194.18	0.00	66,194.18
002.010	RENT	548.0000	28.0335	PER RWADA	0.00		15,362.36	0.00	15,362.36
002.020	CAPITAL FUND	548.0000	123.3880	PER RWADA	0.00		67,616.62	0.00	67,616.62
101.010	OCCUPATIONAL EDUCATION	0.0000	0.0000	STUDENT AVG	426,832.00		426,832.00	0.00	426,832.00
109.259	OCC. ED./MADISON BOCES	0.0000	0.0000	X-CONTRACT	11,236.00		33,309.00	-22,073.00	11,236.00
201.010	8:1:2 PROGRAM	6.0000	45,756.0000	TUITION RATE	0.00		366,048.00	-91,512.00	274,536.00
201.015	8:1:2 + 1 PROGRAM	2.0000	44,735.0000	PER STUDENT FTE	0.00		89,470.00	0.00	89,470.00
201.715	8:1:2 PROGRAM SPEECH IMPAIRED - RS	7.0000	5,325.0000	PER HOUR	0.00		37,275.00	0.00	37,275.00
201.720	8:1:2 PROGRAM PHYS THERAPY -RS	3.5000	6,436.0000	PER HOUR	0.00		22,526.00	0.00	22,526.00
201.721	8:1:2 PROGRAM SOCIAL WORKERS	10.0000	4,478.0000	PER 1/2 HOUR	0.00		44,780.00	0.00	44,780.00
201.722	8:1:2 PROGRAM OCC THERAPY - RS	5.5000	4,922.0000	PER HOUR	0.00		27,071.00	0.00	27,071.00
204.010	12:1:1 MILD/MODERATE PROGRAM	6.0000	32,528.0000	TUITION RATE	0.00		97,584.00	97,584.00	195,168.00
204.715	12:1:1 MILD/MODERATE SPEECH IMP-RS	6.3000	5,325.0000	PER HOUR	0.00		33,547.50	0.00	33,547.50
204.721	12:1:1 MILD/MODERATE COUNSELING-RS	7.0000	4,478.0000	PER 1/2 HOUR	0.00		31,346.00	0.00	31,346.00
204.722	12:1:1 MILD/MODERATE OCC THER - RS	2.0500	4,922.0000	PER HOUR	0.00		10,090.10	0.00	10,090.10
205.259	SPECIAL CLASS: OPTION 2 XC MADISON	0.0000	0.0000	X-CONTRACT	35,627.00		36,904.00	-1,277.00	35,627.00
209.010	12:1:4 DEV/MD PROGRAM	7.0000	45,330.0000	TUITION RATE	0.00		135,990.00	181,320.00	317,310.00
209.715	12:1:4 DEV/MD SPEECH - RS	3.0750	5,325.0000	PER HOUR	0.00		16,374.38	0.00	16,374.38
209.716	12:1:4 DEV/MD VISUALLY IMP-RS	0.5000	6,828.0000	PER HOUR	0.00		3,414.00	0.00	3,414.00
209.720	12:1:4 DEV/MD PHYS THERAPY-RS	2.5000	6,436.0000	PER HOUR	0.00		16,090.00	0.00	16,090.00
209.721	12:1:4 DEV/MD SOCIAL WORKER - RS	2.0000	4,478.0000	PER 1/2 HOUR	0.00		8,956.00	0.00	8,956.00
209.722	12:1:4 DEV/MD OCCUP THERAPY-RS	2.5500	4,922.0000	PER HOUR	0.00		12,551.10	0.00	12,551.10

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

Initail 2025-2026 AS-7 Contract

ONEIDA HERKIMER MADISON BOCES ORISKANY CSD		Basis for Current Contract					School Year 2025-26	
Program/ Serial No.	Service	Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract
214.259	SECONDARY INTENSE MGMT/MADISON BOCE	0.0000	0.0000		57,132.00	56,160.00	972.00	57,132.00
216.010	6:1:2 PROGRAM	0.0000	87,648.0000	STUDENT FTE	0.00	87,648.00	-87,648.00	0.00
216.721	6:1:2 PROGRAM COUNSELING - RS	0.0000	4,478.0000	PER 1/2 HOUR	0.00	4,478.00	-4,478.00	0.00
312.010	MEDICAL DIRECTOR	1.0000	2,324.1600	DOSHS DIRECTOR	0.00	2,324.16	0.00	2,324.16
312.020	SCHOOL PHYSICIAN	0.0000	1,249.0000	PHYS CONSULTANT	0.00	1,249.00	-1,249.00	0.00
313.010	SCHOOL PSYCHOLOGIST	0.8000	118,840.0000	PER FTE	0.00	95,072.00	0.00	95,072.00
314.010	SCHOOL SOCIAL WKR	0.4000	121,904.0000	PER FTE	0.00	48,761.60	0.00	48,761.60
315.010	SPEECH IMPAIRED	0.6000	124,938.0000	PER FTE	0.00	49,975.60	24,987.80	74,963.40
326.010	ENGLISH/SECOND LANG. INTR.	0.6000	113,972.0000	PER FTE	0.00	68,383.20	0.00	68,383.20
405.010	PERFORMING ARTS	1.0000	3,190.0000	PER DISTRICT	7,728.00	10,918.00	0.00	10,918.00
408.010	ALTERNATIVE EDUCATION	2.0000	30,195.0000	PER STUDENT	0.00	30,195.00	30,195.00	60,390.00
417.259	EA CROSS CONTRACT MADISON	0.0000	0.0000	X-CONTRACT	675.00	675.00	0.00	675.00
420.010	REGIONAL PGM EXCELLENCE	2.0000	2,250.0000	PER STUDENT	0.00	4,500.00	0.00	4,500.00
426.259	Distance Learning	0.0000	0.0000	X-CONTRACT	0.00	21,374.00	-21,374.00	0.00
428.010	SUMMER SCH ACADEMIC	10.0000	560.0000	PER COURSE	0.00	5,600.00	0.00	5,600.00
428.020	SUMMER SCH DRIVER ED	12.0000	820.0000	PER STUDENT	0.00	9,840.00	0.00	9,840.00
428.030	SUMMER SCHOOL TUTORIAL	4.0000	212.0000	PER COURSE	0.00	848.00	0.00	848.00
438.010	DISTANCE LEARNING	1.0000	21,585.5600	PER DISTRICT	0.00	21,585.56	0.00	21,585.56
438.015	DL WEB BASED INSTRUCTION - BASE FEE	0.0000	0.0000		5,515.00	5,515.00	0.00	5,515.00
438.020	ADV SOC STUDIES	2.0000	7,802.5400	PER SEMESTER CL	0.00	31,210.16	-15,605.08	15,605.08
438.030	CHINESE	0.0000	13,997.2500	PER CLASS	0.00	13,997.25	-13,997.25	0.00
438.040	SIGN LANGUAGE	1.0000	14,952.0000	PER CLASS	0.00	14,952.00	0.00	14,952.00

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

Initial 2025-2026 AS-7 Contract

ONEIDA HERKIMER MADISON BOCES		School Year 2025-26	
ORISKANY CSD			

Program/ Serial No.	Service	Basis for Current Contract				Initial Contract	Adjustments To Date	Current Contract
		Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost			
480.000	EARLY COLLEGE ACCESS - DUAL CREDIT	354.0000	42.0000	PER STUDENT	0.00	14,868.00	0.00	14,868.00
502.010	EDUCATIONAL COMMUN	548.0000	24.3400	Per RWADA	0.00	13,338.32	0.00	13,338.32
502.020	COOP MUSIC SHARING	548.0000	1.3700	PER RWADA	0.00	750.76	0.00	750.76
502.030	COURIER SERVICE	548.0000	3.3800	PER RWADA	1,965.00	3,817.24	0.00	3,817.24
502.040	LOTE EXAMS	310.0000	9.1000	PER EXAM	0.00	2,821.00	0.00	2,821.00
504.010	AUDIOVISUAL REPAIR	120.0000	92.0000	PER HOUR	0.00	11,040.00	0.00	11,040.00
504.020	MICRO COMP REPAIR	220.0000	92.0000	PER HOUR	0.00	20,240.00	0.00	20,240.00
504.210	REPAIR PARTS - NON AIDABLE	0.0000	0.0000		4,000.00	4,000.00	0.00	4,000.00
505.010	PRINTING	0.0000	0.0000	USAGE	28,000.00	28,000.00	0.00	28,000.00
509.059	SCH. CURR/CAYUGA BOCES	0.0000	0.0000	X-CONTRACT	4,211.93	4,211.93	0.00	4,211.93
510.010	INSTR TECHNOLOGY - LEVEL I	0.0000	94,186.0000	PER UNIT	0.00	94,186.00	-94,186.00	0.00
510.060	FINALSITE	0.0000	0.0000		6,834.00	6,834.00	0.00	6,834.00
510.209	EQUIPMENT/SOFTWARE	0.0000	0.0000		0.00	106,000.00	-106,000.00	0.00
514.259	MODEL SCHOOLS XC MADISON	0.0000	0.0000	X-CONTRACT	39,351.00	38,235.80	1,115.20	39,351.00
515.258	NETWORK SUPPORT XC MADISON	0.0000	0.0000	X-CONTRACT	8,538.06	12,875.52	-4,337.46	8,538.06
515.259	COMMON LEARNING OBJ XC MADISON	0.0000	0.0000	X-CONTRACT	220,317.62	65,208.49	155,109.13	220,317.62
518.010	SCIENCE KITS	55.0000	225.0000	PER KIT	0.00	13,050.00	-675.00	12,375.00
521.010	SCH CURRI IMPROV	548.0000	8.5000	Per RWADA+BASE	16,350.00	21,008.00	0.00	21,008.00
521.020	ADDITIONAL WORKSHOPS	0.0000	0.0000	VARIES PER DIST	7,700.00	7,700.00	0.00	7,700.00
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	3,271.0000	Per District	0.00	3,271.00	0.00	3,271.00
521.080	APPR RECERTIFICATION/TRNG	0.0000	2,525.0000	PER PARTICIPANT	0.00	7,575.00	-7,575.00	0.00
549.429	SEC III INTERSCHOLASTIC SPORTS/OCM	0.0000	0.0000	X-CONTRACT	6,258.50	6,248.81	9.69	6,258.50

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

Initail 2025-2026 AS-7 Contract

ONEIDA HERKIMER MADISON BOCES ORISKANY CSD		Basis for Current Contract						School Year 2025-26	
Program/ Serial No.	Service	Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract	
574.010	SCH & BUS ALLIANCE	548.0000	7.2500	RWADA+\$22.500	22,500.00	26,473.00	0.00	26,473.00	
574.080	SABA COLLEGIATE TECH PREP	1.0000	2,625.0000	PER DISTRICT	0.00	2,625.00	0.00	2,625.00	
576.010	REGIONAL CATALOG SERVICE	2.0000	886.0000	PER LIBRARY	0.00	1,972.00	0.00	1,972.00	
576.020	EXPANDED INTERLIBRARY LOAN	548.0000	0.8500	FEE/RWADA	428.00	893.80	0.00	893.80	
576.030	ONLINE LIBRARY RESOURCES	0.0000	0.0000		7,882.17	7,940.57	-58.40	7,882.17	
576.040	COLLECTION DEVELOP.	6.0000	925.0000	PER UNIT	0.00	5,550.00	0.00	5,550.00	
576.050	VIRTUAL REFERENCE LIB.	548.0000	1.7800	PER RWADA	0.00	975.44	0.00	975.44	
576.080	LEATHERSTOCKING CONFERENCE	1.0000	95.0000	PER PARTICIPANT	0.00	95.00	0.00	95.00	
578.259	LIBRARY AUTOMATION XC MADISON	0.0000	0.0000	X-CONTRACT	7,920.00	7,720.00	200.00	7,920.00	
601.259	ADMIN COMPUTER XC MADISON	0.0000	0.0000	X-CONTRACT	559,932.54	333,005.49	226,927.05	559,932.54	
602.259	NEGOTIAT XC MADISON	0.0000	0.0000	X-CONTRACT	31,638.00	30,496.00	1,142.00	31,638.00	
603.010	GRAPHICS	402.0000	80.0000	PER HOUR	0.00	32,160.00	0.00	32,160.00	
603.020	PUBLIC RELATIONS	570.0000	80.0000	PER HOUR	0.00	45,600.00	0.00	45,600.00	
604.010	CBO	191.8000	92.0000	BASE + RWADA	5,000.00	22,645.60	0.00	22,645.60	
609.429	ENERGY SERVICES XC ONONDAGA	0.0000	0.0000	X-CONTRACT	4,362.00	3,846.00	516.00	4,362.00	
610.010	TELEPHONE & SERVICE CHARGES	548.0000	4.7000	PER RWADA + TELE	20,000.00	22,575.60	0.00	22,575.60	
610.040	MIFI/JETPACKS	1.0000	795.7200	PER UNIT	0.00	795.72	0.00	795.72	
610.060	CELL PHONE	5.0000	896.8800	ANNUAL PER CELL	0.00	4,499.40	0.00	4,499.40	
616.010	EMPLOYEE ASSISTANCE	124.0000	15.0000	PER EMPLOYEE	0.00	1,860.00	0.00	1,860.00	
618.030	HEALTH INS. COORD.	1.0000	10,000.0000	PER DISTRICT	0.00	10,000.00	0.00	10,000.00	
620.010	SAFETY COORDINATOR/ADVISORY	548.0000	6.2500	Per RWADA+13100	13,100.00	16,525.00	0.00	16,525.00	
620.020	ASBESTOS MAINT.	5.0000	875.0000	PER BLDG.	0.00	4,375.00	0.00	4,375.00	
620.040	FIRE INSPECTIONS	3.7500	875.0000	PER BLDG.	0.00	3,281.25	0.00	3,281.25	
620.041	FIRE SAFETY SVCS EXTINGUISHER	130.0000	12.3500	PER EXT + SERVI	0.00	1,605.50	0.00	1,605.50	

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

Initial 2025-2026 AS-7 Contract

ONEIDA HERKIMER MADISON BOCES ORISKANY CSD										School Year 2025-26		
										Basis for Current Contract		
Program/ Serial No.	Service	Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract				
621.010	LIABILITY INSURANCE	1.0000	1,525.0000	PER DISTRICT	0.00	1,525.00	0.00	1,525.00				
622.259	REG BUS RADIOS XC MADISON	0.0000	0.0000	X-CONTRACT	1,300.00	1,271.00	29.00	1,300.00				
623.499	STATE AID PLANNING XC QUESTAR III	0.0000	0.0000	X-CONTRACT	3,657.00	3,585.00	72.00	3,657.00				
625.010	SUB CALL.	64.0000	73.7500	TEACHER+BASE D	530.00	5,250.00	0.00	5,250.00				
626.010	LUNCH LOGISTICS, WAREHOUSING, ACCT	472.1200	73.9884	MEAL EQUIVALENT	0.00	34,931.40	0.00	34,931.40				
626.012	CENTRAL SCHOOL FOOD MANAGEMENT	472.1200	35.1055	MEAL EQUIVALENT	0.00	16,574.01	0.00	16,574.01				
627.010	RECORDS RETENTION	18.0000	450.0000	PER DAY	0.00	8,100.00	0.00	8,100.00				
628.010	TELECOMMUNICATIONS	1.0000	7,270.0000	SVC COST + LINE	18,921.66	26,191.66	0.00	26,191.66				
634.219	STAFF DEV. - BOARD - HERK BOCES	0.0000	0.0000	X-CONTRACT	1,279.24	1,279.24	0.00	1,279.24				
637.499	FIXED ASSET INVENTORY/QUESTAR III	0.0000	0.0000	X-CONTRACT	2,210.00	2,190.00	20.00	2,210.00				
640.229	DRUG TESTING/JEFF-LEWIS BOCES	0.0000	0.0000	X-CONTRACT	773.00	773.00	0.00	773.00				
641.489	ON-LINE APPL./PUTNAM BOCES	0.0000	0.0000	X-CONTRACT	2,650.00	2,600.00	50.00	2,650.00				
646.259	MEDICAID REIMBURSEMENT/MADISON BOCE	0.0000	0.0000	X-CONTRACT	1,490.50	1,396.20	94.30	1,490.50				
651.039	SCRIC/BROOME BOCES	0.0000	0.0000	X-CONTRACT	12,999.67	12,960.46	39.21	12,999.67				
655.499	SPECIAL ED AID ASSISTANCE SVC	0.0000	0.0000	X-CONTRACT	4,207.50	4,125.00	82.50	4,207.50				
658.129	COOP BID/DCMO BOCES	0.0000	0.0000	X-CONTRACT	0.00	4,475.66	-4,475.66	0.00				
664.099	DATA ANALYTICS/CLINTON-ESSEX BOCES	0.0000	0.0000	X-CONTRACT	10,964.00	0.00	10,964.00	10,964.00				

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

ONEIDA HERKIMER MADISON BOCES ORISKANY CSD	School Year 2025-26

Summary:

Total of Service Costs - All Funds:	3,496,030.51	(Except 001/002)
Capital Costs:	82,978.98	(CoSer 002)
Adm. & Clerical Costs:	66,194.18	(CoSer 001)
Total Contract Costs:	3,645,203.67	

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)
ORISKANY CSD	1313 UTICA STREET, ORISKANY, NY, 13424-0539
Signature, President and/or Clerk, Board of Education (As Authorized)	(Party of the Second Part)

ONEIDA HERKIMER MADISON BOCES
PO BOX 70
4747 MIDDLE SETTLEMENT ROAD
NEW HARTFORD, NY 13413-0070
Initail 2025-2026 AS-7 Contract

THIS AGREEMENT made this 1st day of July, 2025 by and between the ONEIDA HERKIMER MADISON BOCES, party of the first part, and WATERVILLE 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 2025-26 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	761.0000	120.7923	PER RWADA	0.00		91,922.94	0.00	91,922.94
002.010	RENT	761.0000	28.0335	PER RWADA	0.00		21,333.49	0.00	21,333.49
002.020	CAPITAL FUND	761.0000	123.3880	PER RWADA	0.00		93,898.27	0.00	93,898.27
101.010	OCCUPATIONAL EDUCATION	0.0000	0.0000	STUDENT AVG	491,998.00		491,998.00	0.00	491,998.00
107.010	OCCUPATIONAL EDUCATION-HANDICAPPED	6.0000	9,782.0000	PER STUDENT	0.00		58,692.00	0.00	58,692.00
201.010	8:1:2 PROGRAM	12.0000	45,756.0000	TUITION RATE	0.00		549,072.00	0.00	549,072.00
201.715	8:1:2 PROGRAM SPEECH IMPAIRED - RS	2.1500	5,325.0000	PER HOUR	0.00		11,448.75	0.00	11,448.75
201.720	8:1:2 PROGRAM PHYS THERAPY -RS	0.6000	6,436.0000	PER HOUR	0.00		3,861.60	0.00	3,861.60
201.721	8:1:2 PROGRAM SOCIAL WORKERS	12.1500	4,478.0000	PER 1/2 HOUR	0.00		54,407.70	0.00	54,407.70
201.722	8:1:2 PROGRAM OCC THERAPY - RS	1.6000	4,922.0000	PER HOUR	0.00		7,875.20	0.00	7,875.20
204.010	12:1:1 MILD/MODERATE PROGRAM	2.0000	32,528.0000	TUITION RATE	0.00		65,056.00	0.00	65,056.00
204.715	12:1:1 MILD/MODERATE SPEECH IMP-RS	2.0000	5,325.0000	PER HOUR	0.00		10,650.00	0.00	10,650.00
204.720	12:1:1 MILD/MOD PHYS THERAPY-RS	1.0000	6,436.0000	PER HOUR	0.00		6,436.00	0.00	6,436.00
204.721	12:1:1 MILD/MODERATE COUNSELING-RS	2.0000	4,478.0000	PER 1/2 HOUR	0.00		8,956.00	0.00	8,956.00
204.722	12:1:1 MILD/MODERATE OCC THER - RS	1.0000	4,922.0000	PER HOUR	0.00		4,922.00	0.00	4,922.00
206.020	MENTORING	1.0000	5,627.0000	PER STUDENT	0.00		5,627.00	0.00	5,627.00
209.010	12:1:4 DEV/MD PROGRAM	8.0000	45,330.0000	TUITION RATE	0.00		362,640.00	0.00	362,640.00
209.715	12:1:4 DEV/MD SPEECH - RS	9.7750	5,325.0000	PER HOUR	0.00		52,051.88	0.00	52,051.88
209.716	12:1:4 DEV/MD VISUALLY IMP-RS	2.0000	6,828.0000	PER HOUR	0.00		13,656.00	0.00	13,656.00
209.720	12:1:4 DEV/MD PHYS THERAPY-RS	3.9375	6,496.0000	PER HOUR	0.00		25,341.75	0.00	25,341.75
209.721	12:1:4 DEV/MD SOCIAL WORKER - RS	3.0000	4,478.0000	PER 1/2 HOUR	0.00		13,434.00	0.00	13,434.00
209.722	12:1:4 DEV/MD OCCUP THERAPY-RS	5.3875	4,922.0000	PER HOUR	0.00		26,517.28	0.00	26,517.28

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

Initial 2025-2026 AS-7 Contract

ONEIDA HERKIMER MADISON BOCES
WATERVILLE CSD

School Year 2025-26

Program/ Serial No.	Service	Basis for Current Contract				Initial Contract	Adjustments To Date	Current Contract
		Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost			
216.010	6:1:2 PROGRAM	1.0000	87,648.0000	STUDENT FTE	0.00	87,648.00	0.00	87,648.00
216.715	6:1:2 PROGRAM SPEECH - RS	2.0000	5,325.0000	PER HOUR	0.00	10,650.00	0.00	10,650.00
216.718	6:1:2 PROGRAM HEARING IMPAIRED - RS	1.5000	8,660.0000	PER HOUR	0.00	12,990.00	0.00	12,990.00
216.720	6:1:2 PROGRAM PHYSICAL THERAPY - RS	0.5000	6,436.0000	PER HOUR	0.00	3,218.00	0.00	3,218.00
216.721	6:1:2 PROGRAM COUNSELING - RS	1.0000	4,478.0000	PER 1/2 HOUR	0.00	4,478.00	0.00	4,478.00
216.722	6:1:2 PROGRAM OCCUP. THERAPY-RS	1.0000	4,922.0000	PER HOUR	0.00	4,922.00	0.00	4,922.00
225.259	ELEM IMN 6:1:2.5/MADISON	0.0000	0.0000	X-CONTRACT	114,712.00	118,299.00	-3,587.00	114,712.00
310.010	NURSE PRACTITIONER	0.1000	149,061.0000	PER FTE	0.00	14,906.10	0.00	14,906.10
312.010	MEDICAL DIRECTOR	1.0000	2,324.1600	DOSH'S DIRECTOR	0.00	2,324.16	0.00	2,324.16
312.020	SCHOOL PHYSICIAN	1.0000	1,249.0000	PHYS CONSULTANT	0.00	1,249.00	0.00	1,249.00
313.010	SCHOOL PSYCHOLOGIST	0.8000	118,840.0000	PER FTE	0.00	95,072.00	0.00	95,072.00
315.010	SPEECH IMPAIRED	1.3000	124,939.0000	PER FTE	0.00	162,420.70	0.00	162,420.70
315.020	UNDER THE DIRECTION OF	7.0000	1,200.0000	PER 1-5 STUDENT	0.00	8,400.00	0.00	8,400.00
316.010	VISUALLY IMPAIRED	0.3000	168,975.0000	PER FTE	0.00	50,692.50	0.00	50,692.50
318.010	HEARING IMPAIRED	0.2825	175,250.0000	PER FTE	0.00	49,508.13	0.00	49,508.13
321.010	PHYS. THERAPY	0.6000	151,410.0000	PER FTE	0.00	90,846.00	0.00	90,846.00
322.010	OCCUPATIONAL THERAPY	0.8000	124,211.0000	PER FTE	0.00	99,368.80	0.00	99,368.80
326.010	ENGLISH/SECOND LANG. INTSR.	0.8000	113,972.0000	PER FTE	0.00	91,177.60	0.00	91,177.60
346.489	AUDIOLOGY/OSWEGO BOCES	0.0000	0.0000	X-CONTRACT	12,599.37	20,186.00	-7,586.63	12,599.37
402.229	EXPLOR. ENRICHMENT/JEFF LEWIS BOCES	0.0000	0.0000	X-CONTRACT	13,585.00	13,585.00	0.00	13,585.00
405.010	PERFORMING ARTS	1.0000	3,190.0000	PER DISTRICT	16,222.50	19,412.50	0.00	19,412.50

ONEIDA HERKIMER MADISON BOCES
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Initail 2025-2026 AS-7 Contract

ONEIDA HERKIMER MADISON BOCES
WATERVILLE CSD

School Year 2025-26

Program/ Serial No.	Service	Basis for Current Contract				Initial Contract	Adjustments To Date	Current Contract
		Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost			
415.010	PLANETARIUM - LESS THAN 40 MILES	0.0000	750.0000	PER DAY	0.00	3,750.00	-3,750.00	0.00
417.259	EA CROSS CONTRACT MADISON	0.0000	0.0000	X-CONTRACT	1,000.00	1,000.00	0.00	1,000.00
420.010	REGIONAL PGM EXCELLENCE	2.0000	2,250.0000	PER STUDENT	0.00	4,500.00	0.00	4,500.00
426.259	Distance Learning	0.0000	0.0000	X-CONTRACT	2,955.25	2,890.67	64.58	2,955.25
428.020	SUMMER SCH DRIVER ED	18.0000	820.0000	PER STUDENT	0.00	14,760.00	0.00	14,760.00
438.010	DISTANCE LEARNING	1.0000	21,585.5600	PER DISTRICT	0.00	21,585.56	0.00	21,585.56
438.015	DL WEB BASED INSTRUCTION - BASE FEE	0.0000	0.0000		5,500.00	5,500.00	0.00	5,500.00
438.020	ADV SOC STUDIES	0.0000	7,802.5400	PER SEMESTER CL	0.00	15,605.08	-15,605.08	0.00
438.030	CHINESE	4.0000	13,997.2500	PER CLASS	0.00	83,983.50	-27,994.50	55,989.00
438.040	SIGN LANGUAGE	4.0000	14,952.0000	PER CLASS	0.00	59,808.00	0.00	59,808.00
438.050	ZOOM LICENSING	0.0000	0.0000		1,378.16	1,378.16	0.00	1,378.16
480.000	EARLY COLLEGE ACCESS - DUAL CREDIT	174.0000	42.0000	PER STUDENT	0.00	7,308.00	0.00	7,308.00
502.010	EDUCATIONAL COMMUN	761.0000	24.3400	Per RWADA	0.00	18,522.74	0.00	18,522.74
502.030	COURIER SERVICE	761.0000	3.3800	PER RWADA	3,165.00	5,737.18	0.00	5,737.18
502.040	LOTE EXAMS	535.0000	9.1000	PER EXAM	0.00	4,868.50	0.00	4,868.50
504.010	AUDIOVISUAL REPAIR	118.0000	92.0000	PER HOUR	0.00	10,856.00	0.00	10,856.00
504.020	MICRO COMP REPAIR	300.0000	92.0000	PER HOUR	0.00	27,600.00	0.00	27,600.00
504.210	REPAIR PARTS - NON AIDABLE	0.0000	0.0000		15,000.00	15,000.00	0.00	15,000.00
505.010	PRINTING	0.0000	0.0000	USAGE	42,000.00	42,000.00	0.00	42,000.00
509.059	SCH. CURR/CAYUGA BOCES	0.0000	0.0000	X-CONTRACT	4,211.93	4,211.93	0.00	4,211.93
510.010	INSTR TECHNOLOGY - LEVEL I	0.8000	94,186.0000	PER UNIT	0.00	75,348.80	0.00	75,348.80
510.020	LEARNING TECHNOLOGY	1.0000	113,388.0000	PER UNIT	0.00	113,388.00	0.00	113,388.00
510.209	EQUIPMENT/SOFTWARE	0.0000	0.0000		75,000.00	75,000.00	0.00	75,000.00
514.259	MODEL SCHOOLS XC MADISON	0.0000	0.0000	X-CONTRACT	10,284.00	10,029.00	255.00	10,284.00

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Initail 2025-2026 AS-7 Contract

ONEIDA HERKIMER MADISON BOCES WATERVILLE CSD	School Year 2025-26

Program/ Serial No.	Service	Basis for Current Contract				Initial Contract	Adjustments To Date	Current Contract
		Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost			
515.258	NETWORK SUPPORT XC MADISON	0.0000	0.0000	X-CONTRACT	38,090.61	36,181.93	1,908.68	38,090.61
515.259	COMMON LEARNING OBJ XC MADISON	0.0000	0.0000	X-CONTRACT	61,035.39	85,256.11	-24,220.72	61,035.39
518.010	SCIENCE KITS	39.0000	225.0000	PER KIT	0.00	12,150.00	-3,375.00	8,775.00
521.010	SCH CURRI IMPROV	761.0000	8.5000	Per RWADA+BASE	16,350.00	22,818.50	0.00	22,818.50
521.020	ADDITIONAL WORKSHOPS	0.0000	0.0000	VARIES PER DIST	29,810.00	29,810.00	0.00	29,810.00
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	3,271.0000	Per District	0.00	3,271.00	0.00	3,271.00
521.080	APPR RECERTIFICATION/TRNG	1.0000	2,525.0000	PER PARTICIPANT	0.00	2,525.00	0.00	2,525.00
543.469	HRD/SFTWARE/OSWEGO BOCES	0.0000	0.0000	X-CONTRACT	6,907.20	0.00	6,907.20	6,907.20
545.010	COMMUNITY SCHOOL CNYHHN	0.0000	0.0000	X-CONTRACT	142,222.50	142,222.50	0.00	142,222.50
545.011	COMMUNITY SCH RESOURCES ADMIN	0.0000	0.0000	X-CONTRACT	28,640.80	28,640.80	0.00	28,640.80
545.015	COMMUNITY SCHOOLS CFLR	0.1000	74,530.0000	PER FTE	0.00	7,453.00	0.00	7,453.00
545.021	COMMUNITY SCHOOLS ICAN	1.5000	91,155.0000	PER FTE	0.00	136,732.50	0.00	136,732.50
549.429	SEC III INTERSCHOLASTIC SPORTS/OCM	0.0000	0.0000	X-CONTRACT	6,505.00	6,494.80	10.20	6,505.00
574.010	SCH & BUS ALLIANCE	761.0000	7.2500	RWADA+\$22.500	22,500.00	28,017.25	0.00	28,017.25
574.080	SABA COLLEGIATE TECH PREP	1.0000	2,625.0000	PER DISTRICT	0.00	2,625.00	0.00	2,625.00
576.010	REGIONAL CATALOG SERVICE	2.0000	986.0000	PER LIBRARY	0.00	1,972.00	0.00	1,972.00
576.020	EXPANDED INTERLIBRARY LOAN	761.0000	0.8500	FEE/RWADA	428.00	1,074.85	0.00	1,074.85
576.030	ONLINE LIBRARY RESOURCES	0.0000	0.0000		3,629.86	10,448.72	-6,818.86	3,629.86
576.040	COLLECTION DEVELOP.	8.0000	925.0000	PER UNIT	0.00	7,400.00	0.00	7,400.00
576.050	VIRTUAL REFERENCE LIB.	761.0000	1.7800	PER RWADA	0.00	1,354.58	0.00	1,354.58
576.080	LEATHERSTOCKING CONFERENCE	1.0000	95.0000	PER PARTICIPANT	0.00	95.00	0.00	95.00
578.269	LIBRARY AUTOMATION XC MADISON	0.0000	0.0000	X-CONTRACT	7,920.00	8,495.00	-575.00	7,920.00
581.019	GRANT WRITING SVE/CAPITAL REG BOCES	0.0000	0.0000	X-CONTRACT	20,760.05	0.00	20,760.05	20,760.05

ONEIDA HERKIMER MADISON BOCES
PO BOX 70
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NEW HARTFORD, NY 13413-0070

Initial 2025-2026 AS-7 Contract

ONEIDA HERKIMER MADISON BOCES
WATERVILLE CSD

School Year 2025-26

Program/ Serial No.	Service	Basis for Current Contract				Initial Contract	Adjustments To Date	Current Contract
		Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost			
601.259	ADMIN COMPUTER XC MADISON	0.0000	0.0000	X-CONTRACT	255,232.07	255,262.43	-30.36	255,232.07
602.259	NEGOTIAT XC MADISON	0.0000	0.0000	X-CONTRACT	11,280.00	10,857.00	423.00	11,280.00
603.010	GRAPHICS	13.0000	80.0000	PER HOUR	0.00	1,040.00	0.00	1,040.00
603.020	PUBLIC RELATIONS	20.0000	80.0000	PER HOUR	0.00	1,600.00	0.00	1,600.00
604.010	CBO	304.4000	92.0000	BASE + RWADA	5,000.00	33,004.80	0.00	33,004.80
609.429	ENERGY SERVICES XC ONONDAGA	0.0000	0.0000	X-CONTRACT	3,642.00	3,216.00	426.00	3,642.00
610.010	TELEPHONE & SERVICE CHARGES	761.0000	4.7000	PER RWADA + TELE	19,600.00	23,176.70	0.00	23,176.70
610.030	MAINTENANCE SUPPORT	0.0000	0.0000	VARIES PER DIST	30,310.80	30,310.80	0.00	30,310.80
610.040	MIFI/JETPACKS	0.0000	795.7200	PER UNIT	0.00	795.72	-795.72	0.00
618.030	HEALTH INS. COORD.	1.0000	10,000.0000	PER DISTRICT	0.00	10,000.00	0.00	10,000.00
620.010	SAFETY COORDINATOR/ADVISORY	761.0000	6.2500	Per RWADA+13100	13,100.00	17,856.25	0.00	17,856.25
620.020	ASBESTOS MAINT.	2.0000	875.0000	PER BLDG.	0.00	1,750.00	0.00	1,750.00
620.040	FIRE INSPECTIONS	3.7500	875.0000	PER BLDG.	0.00	3,281.25	0.00	3,281.25
620.041	FIRE SAFETY SVCS EXTINGUISHER	124.0000	12.3500	PER EXT + SERVI	0.00	1,531.40	0.00	1,531.40
620.060	DASA/PBIS	0.5000	24,500.0000	PER ONE DAY/WK	0.00	12,250.00	0.00	12,250.00
621.010	LIABILITY INSURANCE	1.0000	1,525.0000	PER DISTRICT	0.00	1,525.00	0.00	1,525.00
622.259	REG BUS RADIOS XC MADISON	0.0000	0.0000	X-CONTRACT	26,921.00	1,271.00	25,650.00	26,921.00
623.499	STATE AID PLANNING XC QUESTAR III	0.0000	0.0000	X-CONTRACT	3,657.00	3,585.00	72.00	3,657.00
625.010	SUB CALL	78.0000	73.7500	TEACHER/+BASE D	530.00	6,282.50	0.00	6,282.50
626.010	LUNCH LOGISTICS, WAREHOUSING, ACCT	767.6000	73.9884	MEAL EQUIVALENT	0.00	56,793.50	0.00	56,793.50
626.012	CENTRAL SCHOOL FOOD MANAGEMENT	767.6000	35.1055	MEAL EQUIVALENT	0.00	26,948.98	0.00	26,948.98
627.010	RECORDS RETENTION	16.0000	450.0000	PER DAY	0.00	7,200.00	0.00	7,200.00

ONEIDA HERKIMER MADISON BOCES
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Initail 2025-2026 AS-7 Contract

ONEIDA HERKIMER MADISON BOCES WATERVILLE CSD		Basis for Current Contract					School Year 2025-26	
Program/ Serial No.	Service	Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract
628.010	TELECOMMUNICATIONS	1.0000	7,270.0000	SVC COST + LINE	18,921.66	26,191.66	0.00	26,191.66
631.259	COOPERATIVE BID/MAD. BOCES	0.0000	0.0000	X-CONTRACT	2,546.00	2,473.25	72.75	2,546.00
634.219	STAFF DEV. - BOARD - HERK BOCES	0.0000	0.0000	X-CONTRACT	1,279.24	1,279.24	0.00	1,279.24
637.499	FIXED ASSET INVENTORY/QUESTAR III	0.0000	0.0000	X-CONTRACT	2,210.00	2,190.00	20.00	2,210.00
640.229	DRUG TESTING/JEFF-LEWIS BOCES	0.0000	0.0000	X-CONTRACT	1,506.00	1,506.00	0.00	1,506.00
641.489	ON-LINE APPL/PUTNAM BOCES	0.0000	0.0000	X-CONTRACT	2,650.00	2,600.00	50.00	2,650.00
646.259	MEDICAID REIMBURSEMENT/MADISON BOCE	0.0000	0.0000	X-CONTRACT	1,788.60	1,771.16	17.44	1,788.60
651.039	SCRIC/BROOME BOCES	0.0000	0.0000	X-CONTRACT	4,999.67	4,960.46	39.21	4,999.67
659.019	TIER 4 ENHANCED/CAP REGION BOCES	0.0000	0.0000	X-CONTRACT	89,896.17	86,639.06	3,257.11	89,896.17
661.019	WEB HOSTING/CAPITAL REGION BOCES	0.0000	0.0000	X-CONTRACT	4,613.00	4,414.00	199.00	4,613.00
662.669	COMPUTER MANAGEMENT/S.WESTCHESTER B	0.0000	0.0000	X-CONTRACT	8,272.46	8,272.46	0.00	8,272.46

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ONEIDA HERKIMER MADISON BOCES
WATERVILLE CSD

School Year 2025-26

Summary:

Total of Service Costs - All Funds: 4,556,973.28 (Except 001/002)
Capital Costs: 115,231.76 (CoSer 002)
Adm. & Clerical Costs: 91,922.94 (CoSer 001)
Total Contract Costs: 4,764,127.98

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)

WATERVILLE CSD

ADMIN OFFICE, 381 MADISON STREET, WATERVILLE, NY, 13480

Signature, President and/or Clerk, Board of Education (As Authorized)

(Party of the Second Part)

(Post Office Address)



Oneida-Herkimer-Madison BOCES

P.O. Box 70 • 4747 Middle Settlement Road • New Hartford, NY 13413-0070
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Scott Morris

Assistant Superintendent for Support Services

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IX B. 8.

**Approval of Oneida BOCES Contractor
(Seller) with other BOCES 2025-2026
Contracts**

September 10, 2025

MEMORANDUM

To: Cooperative Board

From: Patricia N. Kilburn, Ed. D. 
District Superintendent and CEO

Date: August 27, 2025

Subject: Approval of Oneida BOCES Contractor (Seller) With Other BOCES
2025-2026 Contracts

Prepared by: Scott Morris 

Background:

Each year the Oneida BOCES enters into contracts with school districts and other BOCES. These contracts are legal documents that bind another BOCES, or school district to services requested. These contracts provide the basis for revenue for the programs at the Oneida BOCES.

Discussion:

Contracts for services for the 2025-2026 school year are based on requests that were submitted to BOCES by component school districts, and other BOCES on May 1, 2025. The contracts reflect the range of services provided by BOCES such as Occupational Education, Special Education Students, Instructional and Management Services. All contracts are signed by the President or Clerk of both Boards of Education. All adjustments in service throughout the year are additional adjustments to the original contract.

Recommendation:

It is recommended that the Cooperative Board enter into the following contract(s) to assure payment for services:

Oneida BOCES Contractor (Seller) With Other BOCES

Madison-Oneida BOCES	\$1,546,559.92	Initial contract for all BOCES services
WSWHE BOCES	32,545.33	for 2025-26 including coop. music,
Otsego-Northern Catskill	7,395.00	sub call, science kits, model schools,
Sullivan BOCES	136.50	NP, sch. Physician med. dir., distance
Greater Southern Tier BOCES	0.00	learning, ed. comm., LOTE, AV repair,
Orange-Ulster BOCES	0.00	micro comp repair, interconnect, EA,
Wayne-Finger Lakes BOCES	0.00	record retention, telecommunications.

The contract provides the revenue necessary to pay for salaries, equipment, supplies and contractual obligations of programs at BOCES.

Resolution:

That the Cooperative Board approves the contract between Oneida-Herkimer-Madison and Madison-Oneida BOCES, Washington-Saratoga-Warren-Hamilton-Essex BOCES, Otsego-Northern Catskill BOCES, Sullivan BOCES, Greater Southern Tier BOCES, Orange-Ulster BOCES and Wayne-Finger Lakes BOCES for the 2025-2026 school year.

SM:ct

Attachments

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

Initail 2025-2026 AS-7 Contract

THIS AGREEMENT made this 1st day of July, 2025 by and between the ONEIDA HERKIMER MADISON BOCES, party of the first part, and MADISON-ONEIDA BOCES, 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 2025-26 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			
101.141 P-TECH								
ROME CITY SD		16.0000	19,334.0000	PER STUDENT	0.00	328,678.00	-19,334.00	309,344.00
SHERRILL CITY SD		6.0000	19,334.0000	PER STUDENT	0.00	135,338.00	-19,334.00	116,004.00
Subtotal for Service 101.141						464,016.00	-38,668.00	425,348.00
102.010 ADULT EDUCATION								
MADISON-ONEIDA BOCES		0.0000	0.0000		46,599.35	46,599.35	0.00	46,599.35
206.040 COLLEGE WORKS FOUNDATIONS								
CAMDEN CSD		0.0000	9,709.0000	PER STUDENT	0.00	9,709.00	-9,709.00	0.00
ROME CITY SD		5.0000	9,709.0000	PER STUDENT	0.00	48,545.00	0.00	48,545.00
Subtotal for Service 206.040						58,254.00	-9,709.00	48,545.00
206.070 YES								
CAMDEN CSD		5.0000	9,709.0000	PER STUDENT	0.00	48,545.00	0.00	48,545.00
206.090 OPTIONS HIGH SCHOOL								
CAMDEN CSD		5.0000	9,709.0000	PER STUDENT	0.00	48,545.00	0.00	48,545.00
415.010 PLANETARIUM - LESS THAN 40 MILES								
ONEIDA CITY SD		6.0000	750.0000	PER DAY	0.00	3,750.00	750.00	4,500.00
420.020 COLGATE SEMINAR								
ROME CITY SD		16.0000	200.0000	PER STUDENT	0.00	3,200.00	0.00	3,200.00

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

Initail 2025-2026 AS-7 Contract

ONEIDA HERKIMER MADISON BOCES MADISON-ONEIDA BOCES		School Year 2025-26				
		Basis for Current Contract				
Program/ Serial No.	Service	Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost	
438.015 DL WEB BASED INSTRUCTION - BASE FEE						
CAMDEN CSD		0.0000	0.0000		8,190.00	8,190.00
CANASTOTA CSD		0.0000	0.0000		0.00	0.00
HAMILTON CSD		0.0000	0.0000		3,600.00	3,600.00
ONEIDA CITY SD		0.0000	0.0000		3,560.00	3,560.00
STOCKBRIDGE VALLEY CSD		0.0000	0.0000		360.00	360.00
Subtotal for Service 438.015					16,030.00	15,710.00
502.030 COURIER SERVICE						
MADISON-ONEIDA BOCES		0.0000	3.3800	PER RWADA	14,695.46	14,695.46
504.020 MICRO COMP REPAIR						
CAMDEN CSD		300.0000	92.0000	PER HOUR	27,600.00	27,600.00
HAMILTON CSD		36.0000	92.0000	PER HOUR	3,312.00	3,312.00
ONEIDA CITY SD		20.0000	92.0000	PER HOUR	1,840.00	1,840.00
ROME CITY SD		150.0000	92.0000	PER HOUR	13,800.00	13,800.00
SHERRILL CITY SD		0.0000	92.0000	PER HOUR	3,312.00	0.00
Subtotal for Service 504.020					49,864.00	46,552.00
504.210 REPAIR PARTS - NON AIDABLE						
CAMDEN CSD		0.0000	0.0000		7,000.00	7,000.00
HAMILTON CSD		0.0000	0.0000		2,000.00	2,000.00
ONEIDA CITY SD		0.0000	0.0000		0.00	500.00
ROME CITY SD		0.0000	0.0000		2,000.00	2,000.00
SHERRILL CITY SD		0.0000	0.0000		1,000.00	0.00
Subtotal for Service 504.210					12,000.00	11,500.00
518.010 SCIENCE KITS						
CANASTOTA CSD		0.0000	225.0000	PER KIT	1,350.00	0.00
HAMILTON CSD		52.0000	225.0000	PER KIT	11,700.00	11,700.00
MADISON CSD		48.0000	225.0000	PER KIT	10,800.00	10,800.00

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

Initail 2025-2026 AS-7 Contract

ONEIDA HERKIMER MADISON BOCES MADISON-ONEIDA BOCES		Basis for Current Contract					School Year 2025-26		
Program/ Serial No.	Service	Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract	
ONEIDA CITY SD		178.0000	225.0000	PER KIT	0.00	41,625.00	-1,575.00	40,050.00	
STOCKBRIDGE VALLEY CSD		52.0000	225.0000	PER KIT	0.00	11,700.00	0.00	11,700.00	
Subtotal for Service 518.010						77,175.00	-2,925.00	74,250.00	
521.020 ADDITIONAL WORKSHOPS									
CAMDEN CSD		0.0000	0.0000	VARIES PER DIST	9,900.00	9,900.00	0.00	9,900.00	
545.011 COMMUNITY SCH RESOURCES ADMIN									
CAMDEN CSD		0.0000	0.0000	X-CONTRACT	15,937.80	15,937.80	0.00	15,937.80	
ONEIDA CITY SD		0.0000	0.0000	X-CONTRACT	3,817.73	0.00	3,817.73	3,817.73	
ROME CITY SD		0.0000	0.0000	X-CONTRACT	4,189.36	0.00	4,189.36	4,189.36	
Subtotal for Service 545.011						15,937.80	8,007.09	23,944.89	
545.015 COMMUNITY SCHOOLS CFLR									
CAMDEN CSD		0.6000	74,530.0000	PER FTE	0.00	44,718.00	0.00	44,718.00	
545.024 COMMUNITY SCHOOLS CABVI									
ONEIDA CITY SD		0.0000	0.0000	PER HOUR	38,177.27	0.00	38,177.27	38,177.27	
ROME CITY SD		0.0000	0.0000	PER HOUR	41,893.64	0.00	41,893.64	41,893.64	
Subtotal for Service 545.024						0.00	80,070.91	80,070.91	
545.025 COMMUNITY SCHOOLS R4K									
CAMDEN CSD		1.0000	114,660.0000	PER FTE	0.00	114,660.00	0.00	114,660.00	
574.010 SCH & BUS ALLIANCE									
ROME CITY SD		5,103.0000	7,2500	RWADA+\$22.500	67,500.00	0.00	104,496.75	104,496.75	
SHERRILL CITY SD		0.0000	7,2500	RWADA+\$22.500	0.00	80,535.50	-80,535.50	0.00	
Subtotal for Service 574.010						80,535.50	23,961.25	104,496.75	
576.080 LEATHERSTOCKING CONFERENCE									

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

Initail 2025-2026 AS-7 Contract

ONEIDA HERKIMER MADISON BOCES MADISON-ONEIDA BOCES	School Year 2025-26

Basis for Current Contract						
Program/ Serial No.	Service	Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost	
CAMDEN CSD		2.0000	95.0000	PER PARTICIPANT	0.00	
CANASTOTA CSD		1.0000	95.0000	PER PARTICIPANT	0.00	
HAMILTON CSD		1.0000	95.0000	PER PARTICIPANT	0.00	
MADISON CSD		1.0000	95.0000	PER PARTICIPANT	0.00	
MADISON-ONEIDA BOCES		0.0000	95.0000	PER PARTICIPANT	0.00	
MORRISVILLE EATON CSD		2.0000	95.0000	PER PARTICIPANT	0.00	
ONEIDA CITY SD		3.0000	95.0000	PER PARTICIPANT	0.00	
ROME CITY SD		8.0000	95.0000	PER PARTICIPANT	0.00	
SHERRILL CITY SD		4.0000	95.0000	PER PARTICIPANT	0.00	
STOCKBRIDGE VALLEY CSD		1.0000	95.0000	PER PARTICIPANT	0.00	
Subtotal for Service 576.080						
607.020 STAFF DEV. BUS-BASIC						
MORRISVILLE EATON CSD		0.0000	0.0000	PER COURSE	1,284.06	
620.010 SAFETY COORDINATOR/ADVISORY						
CAMDEN CSD		1,983.0000	6.2500	Per RWADA+13100	13,100.00	
CANASTOTA CSD		1,258.0000	6.2500	Per RWADA+13100	13,100.00	
HAMILTON CSD		569.0000	6.2500	Per RWADA+13100	13,100.00	
MADISON CSD		424.0000	6.2500	Per RWADA+13100	13,100.00	
MORRISVILLE EATON CSD		601.0000	6.2500	Per RWADA+13100	13,100.00	
ONEIDA CITY SD		1,777.0000	6.2500	Per RWADA+13100	13,100.00	
ROME CITY SD		5,103.0000	6.2500	Per RWADA+13100	13,100.00	
SHERRILL CITY SD		1,798.0000	6.2500	Per RWADA+13100	13,100.00	
STOCKBRIDGE VALLEY CSD		401.0000	6.2500	Per RWADA+13100	13,100.00	
Subtotal for Service 620.010						
620.012 NON COMP SAFETY ADVISOR						
MADISON-ONEIDA BOCES		0.0000	0.0000	RWADA + \$6,550.	13,100.00	
620.017 SAFETY SERVICE TECHNICIAN						
ROME CITY SD		0.6000	130,765.0000	PER FTE	0.00	

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

Initail 2025-2026 AS-7 Contract

ONEIDA HERKIMER MADISON BOCES MADISON-ONEIDA BOCES	School Year 2025-26

Program/ Serial No.	Service	Basis for Current Contract					Initial Contract	Adjustments To Date	Current Contract
		Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost				
620.021	NON-COMPONENT ASBESTOS MAINTENANC								
	CANASTOTA CSD	6.0000	875.0000	PER BUILDING	0.00		5,250.00	0.00	5,250.00
	HAMILTON CSD	4.0000	875.0000	PER BUILDING	0.00		3,500.00	0.00	3,500.00
	MADISON CSD	2.0000	875.0000	PER BUILDING	0.00		1,750.00	0.00	1,750.00
	MADISON-ONEIDA BOCES	4.0000	875.0000	PER BUILDING	0.00		3,500.00	0.00	3,500.00
	MORRISVILLE EATON CSD	3.0000	875.0000	PER BUILDING	0.00		2,625.00	0.00	2,625.00
	ONEIDA CITY SD	8.0000	875.0000	PER BUILDING	0.00		7,000.00	0.00	7,000.00
	ROME CITY SD	7.0000	875.0000	PER BUILDING	0.00		6,125.00	0.00	6,125.00
	SHERRILL CITY SD	10.0000	875.0000	PER BUILDING	0.00		8,750.00	0.00	8,750.00
	Subtotal for Service 620.021						38,500.00	0.00	38,500.00
620.040	FIRE INSPECTIONS								
	MADISON-ONEIDA BOCES	10.0000	875.0000	PER BLDG.	0.00		8,750.00	0.00	8,750.00
620.060	DASA/PBIS								
	CANASTOTA CSD	1.0000	24,500.0000	PER ONE DAY/WK	0.00		24,500.00	0.00	24,500.00
	ONEIDA CITY SD	0.0650	24,500.0000	PER ONE DAY/WK	0.00		1,592.50	0.00	1,592.50
	Subtotal for Service 620.060						26,092.50	0.00	26,092.50
627.010	RECORDS RETENTION								
	ROME CITY SD	16.7700	450.0000	PER DAY	0.00		0.00	7,546.50	7,546.50

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

ONEIDA HERKIMER MADISON BOCES
MADISON-ONEIDA BOCES

School Year 2025-26

Summary:

Total of Service Costs - All Funds:

1,546,559.92 (Except 001/002)

Capital Costs:

0.00 (CoSer 002)

Adm. & Clerical Costs:

0.00 (CoSer 001)

Total Contract Costs:

1,546,559.92

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)

MADISON-ONEIDA BOCES

4937 SPRING ROAD, PO BOX 168, VERONA, NY, 13478-0168

Signature, President and/or Clerk, Board of Education (As Authorized)

(Party of the Second Part)

(Post Office Address)

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



Initial 2025-2026 AS-7 Contract

THIS AGREEMENT made this 1st day of July, 2025 by and between the ONEIDA HERKIMER MADISON BOCES, party of the first part, and WASHINGTON-SARATOGA-WARREN-HAM-ESSX BOCE, 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 2025-26 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			
438.040	SIGN LANGUAGE FORT EDWARD UFSD	1.0000		14,952.0000 PER CLASS	0.00	14,952.00	0.00	14,952.00
502.020	COOP MUSIC SHARING							
ARGYLE CSD		498.0000		1.3700 PER RWADA	0.00	682.26	0.00	682.26
GALWAY CSD		806.0000		1.3700 PER RWADA	0.00	1,104.22	0.00	1,104.22
GLENS FALLS CITY SD		1,833.0000		1.3700 PER RWADA	0.00	2,511.21	0.00	2,511.21
MINERVA CSD		121.0000		1.3700 PER RWADA	0.00	165.77	0.00	165.77
NEWCOMB CSD		62.0000		1.3700 PER RWADA	0.00	84.94	0.00	84.94
NORTH WARREN CSD		489.0000		1.3700 PER RWADA	0.00	669.93	0.00	669.93
Subtotal for Service 502.020						5,218.33	0.00	5,218.33
518.010	SCIENCE KITS							
GRANVILLE CSD		35.0000		225.0000 PER KIT	0.00	0.00	7,875.00	7,875.00
HADLEY-LUZERNE CSD		20.0000		225.0000 PER KIT	0.00	4,500.00	0.00	4,500.00
Subtotal for Service 518.010						4,500.00	7,875.00	12,375.00

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

June 25, 2025
12:56:01 pm

ONEIDA HERKIMER MADISON BOCES WASHINGTON-SARATOGA-WARREN-HAM-ESSX BOCE	School Year 2025-26

<u>Summary:</u>	
<u>Total of Service Costs - All Funds:</u>	32,545.33 (Except 001/002)
<u>Capital Costs:</u>	0.00 (CoSer 002)
<u>Adm. & Clerical Costs:</u>	0.00 (CoSer 001)
<u>Total Contract Costs:</u>	32,545.33

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)
WASHINGTON-SARATOGA-WARREN-HAM-ESSX BOCE	(Post Office Address)
Signature, President and/or Clerk, Board of Education (As Authorized)	(Party of the Second Part)
	267 Ballard Rd. Ste 7 W. Hartford, NY 12831
	(Post Office Address)

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

Initail 2025-2026 AS-7 Contract

THIS AGREEMENT made this 1st day of July, 2025 by and between the ONEIDA HERKIMER MADISON BOCES, party of the first part, and OTSEGO-NORTHERN CATSKILL BOCES, 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-§1 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 2025-26 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			
415.020	PLANETARIUM - MORE THAN 40 MILES WINDHAM-ASHLAND CSD	1.0000	1,050.0000	PER DAY	0.00	~~1,050.00~~	~~0.00~~	~~1,050.00~~
438.015	DL WEB BASED INSTRUCTION - BASE FEE OTSEGO-NORTHERN CATSKILL BOCES	0.0000	0.0000		3,570.00	5,540.00	-1,970.00	3,570.00
518.010	SCIENCE KITS CHARLOTTE VALLEY CSD	17.0000	225.0000	PER KIT	0.00	3,825.00	0.00	3,825.00

4747 MIDDLE SETTLEMENT ROAD
NEW HARTFORD, NY 13413-0070

ONEIDA HERKIMER MADISON BOCES
OTSEGO-NORTHERN CATSKILL BOCES

School Year 2025-26

Summary:

Total of Service Costs - All Funds:

Capital Costs:

Adm. & Clerical Costs:

Total Contract Costs:

~~8,445.00~~ (Except 001/002)

0.00 (CoSer 002)

0.00 (CoSer 001)

~~8,445.00~~

\$7,395.00

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)



OTSEGO-NORTHERN CATSKILL BOCES

PO BOX 382, 2020 JUMP BROOK ROAD, GRAND GORGE, NY, 12434

Signature, President and/or Clerk, Board of
Education (As Authorized)

(Party of the Second Part)

(Post Office Address)

Initail 2025-2026 AS-7 Contract

THIS AGREEMENT made this 1st day of July, 2025 by and between the ONEIDA HERKIMER MADISON BOCES, party of the first part, and SULLIVAN BOCES, 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 2025-26 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			
502.040	LOTE EXAMS FALLSBURGH CSD	15.0000		9.1000 PER EXAM	0.00	136.50	0.00	136.50

ONEIDA HERKIMER MADISON BOCES SULLIVAN BOCES	School Year 2025-26

Summary:	
Total of Service Costs - All Funds:	136.50 (Except 001/002)
Capital Costs:	0.00 (CoSer 002)
Adm. & Clerical Costs:	0.00 (CoSer 001)
Total Contract Costs:	136.50

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)
	SULLIVAN BOCES
Signature, President and/or Clerk, Board of Education (As Authorized)	(Party of the Second Part)
	15 SULLIVAN AVE., SUITE 1W, LIBERTY, NY, 12754
	(Post Office Address)

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

Initial 2025-2026 AS-7 Contract

THIS AGREEMENT made this 1st day of July, 2025 by and between the ONEIDA HERKIMER MADISON BOCES, party of the first part, and GREATER SOUTHERN TIER BOCES, 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 2025-26 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	Current Fixed Cost			
438.015	DL WEB BASED INSTRUCTION - BASE FEE GREATER SOUTHERN TIER BOCES	0.0000	0.0000	0.00	1,470.00	-1,470.00	0.00

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

ONEIDA HERKIMER MADISON BOCES GREATER SOUTHERN TIER BOCES	School Year 2025-26

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.

Summary:

Total of Service Costs - All Funds:

Capital Costs:

Adm. & Clerical Costs:

Total Contract Costs:

0.00	(Except 001/002)
0.00	(CoSer 002)
0.00	(CoSer 001)
0.00	

ONEIDA HERKIMER MADISON BOCES

PO BOX 70, 4747 MIDDLE SETTLEMENT ROAD, NEW HARTFORD, NY, 13413-0070

Signature, President and/or Clerk, BOCES

Digitally signed by
Tracy Loukopoulous
Date: 2025.08.13
20:15:19 -04'00'

(Party of the First Part)

GREATER SOUTHERN TIER BOCES

9579 VOCATIONAL DRIVE, PAINTED POST, NY, 14870-9518

(Post Office Address)

Signature, President and/or Clerk, Board of
Education (As Authorized)

(Party of the Second Part)

(Post Office Address)

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

Initial 2025-2026 AS-7 Contract

THIS AGREEMENT made this 1st day of July, 2025 by and between the ONEIDA HERKIMER MADISON BOCES, party of the first part, and ORANGE-ULSTER BOCES, 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 2025-26 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			
510.060 FINALSITE CORNWALL CSD		0.0000	0.0000		0.00	21,021.60	-21,021.60	0.00

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

ONEIDA HERKIMER MADISON BOCES ORANGE-ULSTER BOCES	School Year 2025-26

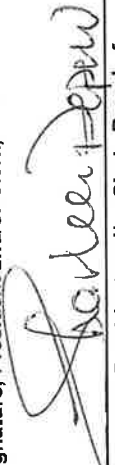
Summary:

Total of Service Costs - All Funds:
Capital Costs:
Adm. & Clerical Costs:
Total Contract Costs:

0.00 (Except 001/002)
0.00 (CoSer.002)
0.00 (CoSer.001)
0.00

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)
	ORANGE-ULSTER BOCES
53 GIBSON ROAD, GOSHEN, NY, 10924-9777	(Post Office Address)
Signature, President and/or Clerk, Board of Education (As Authorized)	(Party of the Second Part)
	(Post Office Address)

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

Initail 2025-2026 AS-7 Contract

THIS AGREEMENT made this 1st day of July, 2025 by and between the ONEIDA HERKIMER MADISON BOCES, party of the first part, and WAYNE-FINGER LAKES BOCES, 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 2025-26 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			
438.015 DL WEB BASED INSTRUCTION - BASE FEE WAYNE-FINGER LAKES BOCES		0.0000	0.0000		0.00	11,381.00	-11,381.00	0.00

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

ONEIDA HERKIMER MADISON BOCES
WAYNE-FINGER LAKES BOCES

School Year 2025-26

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)


Signature, President and/or Clerk, Board of
Education (As Authorized)

WAYNE-FINGER LAKES BOCES

(Party of the Second Part)

131 DRUMLIN COURT, NEWARK, NY, 14513-1863

(Post Office Address)

Summary:

Total of Service Costs - All Funds:

0.00 (Except 001/002)

Capital Costs:

0.00 (CoSer 002)

Adm. & Clerical Costs:

0.00 (CoSer 001)

Total Contract Costs:

0.00

A. PERSONNEL REPORT**a. RESIGNATIONS****1. Teaching/Certified Staff**

			Hire Date	Resign Date
1.	MICHAEL J. AMENDOLARE	TEACHER ASSISTANT	09/01/2025	09/01/2025
2.	BAILEY A. BACH	TEACHER OF SPECIAL EDUCATION	08/31/2022	08/31/2025
3.	BRIANNA L. BROCCOLI	TEACHING ASSISTANT	08/29/2024	08/20/2025
4.	JOHN G. CASTELLO	SUMMER SCHOOL TEACHER ASSISTANT	07/07/2025	08/04/2025
5.	COLIN J. DOUGLASS	COMPUTER NETWORK SECURITY INSTRUCTOR	01/30/2012	08/31/2025
6.	BRENNA P. MACRINA	GUIDANCE COUNSELOR	11/28/2022	09/19/2025
7.	ALYSSA G. MOONEY	SUMMER SCHOOL TEACHING ASSISTANT	07/09/2025	08/06/2025
8.	MEGAN ROBERTS	TEACHER OF SPECIAL EDUCATION	10/22/2020	08/31/2025
9.	RICHARD E. SNYDER	SUMMER SCHOOL SPECIAL ED TEACHER ASSISTANT	02/24/2025	08/15/2025
10.	HOLLY A. SROKA	TEACHER OF LITERACY	11/01/2024	08/30/2025
11.	SAVANNAH L. TRUNZO	TEACHER SPEECH/HEARING	09/01/2025	09/01/2025
12.	MADISON J. USYK	GUIDANCE COUNSELOR	08/29/2024	09/08/2025
13.	MAURICE A. WILLIAMS	TEACHER OF MUSIC	09/23/2024	08/29/2025

2. Non-Instructional / Classified Staff

			Hire Date	Resign Date
1.	ANDREW T. COOK	FOOD SERVICE HELPER	08/30/2021	06/30/2025
2.	BONNIE HAZARD	FOOD SERVICE HELPER	05/06/2021	07/15/2025
3.	SHELLY A. HEIL	FOOD SERVICE HELPER	02/05/2025	08/31/2025
4.	ELIZABETH R. O'NEIL	GRAPHIC DESIGN SPECIALIST	09/03/2024	09/05/2025
5.	ARIANA C. PRATT	CAREER EXPLORATION SPECIALIST	08/26/2024	08/31/2025
6.	SANDRA R. SHAW	OFFICE SPECIALIST I	11/15/2023	09/09/2025

b. UNPAID LEAVE(S) OF ABSENCE**1. Teaching/Certified Staff**

			Start Date	End Date	Reason
1.	BIANCA M. CARDILLO	TEACHER ASSISTANT	09/01/2025	06/26/2026	work as long term substitute teacher
2.	JULIANA E. DEE	TEACHER ASSISTANT	09/01/2025	12/14/2025	Education

c. APPOINTMENTS

1. Teaching/Certified Staff**a. RECOMMENDATION FOR PROBATIONARY APPOINTMENT(S)**

The expiration dates of the 4 year probationary appointments are tentative and conditional only. Except to the extent required by the applicable provisions of Section 3014 of the Education Law, in order to be granted tenure the teacher must receive composite or overall annual professional performance review ratings pursuant to Section 3014-c and/or 3014-d of the Education Law of either effective or highly effective in at least three (3) of the four (4) preceding years, and if the teacher receives an ineffective composite or overall rating in the final year of the probationary period the teacher shall not be eligible for tenure at that time.

The expiration dates of the 3 year probationary appointments are tentative and conditional only. In order to be granted tenure the teacher must receive composite or overall annual professional performance review ratings pursuant to Section 3014-c and/or 3014-d of the Education Law of either effective or highly effective to the extent required by the applicable provisions of the Education Law, the Rules of the Board of Regents and the Regulations of the Commissioner of Education, and if the teacher receives an ineffective composite or overall rating in the final year of the probationary period the teacher shall not be eligible for tenure at that time.

1. Recommend that **KEVIN R. EHLERT** be appointed as a **TEACHER ASSISTANT** in INSTRUCTIONAL PROGRAMS & PROFESSIONAL LEARNING, Alternative Education, Middle Settlement Academy at Lincoln Ave for a four year probationary appointment in the TEACHING ASSISTANT tenure area, commencing September 01, 2025 and ending August 31, 2029 at an annual salary rate of \$22,622.00.

Redacted.

2. Recommend that **MCKENNA N. ALLEN** be appointed as a **TEACHER ASSISTANT** in INSTRUCTIONAL PROGRAMS & PROFESSIONAL LEARNING, Alternative Education at Middle Settlement Academy at Lincoln Ave for a four year probationary appointment in the TEACHING ASSISTANT tenure area, commencing September 01, 2025 and ending August 31, 2029 at an annual salary rate of \$19,284.00.

Redacted.

3. Recommend that **EILEEN M. BATES** be appointed as a **COORDINATOR OF SPECIAL PROGRAMS & PROJECTS** in INSTRUCTIONAL PROGRAMS & PROFESSIONAL LEARNING, for a four year probationary appointment in the Coordinator of Special Programs & Project tenure area, commencing September 01, 2025 and ending August 31, 2029 at an annual salary rate of \$100,000.00, prorated.

Redacted.

4. Recommend that **TIFFANI J. CROSBY** be appointed as a **TEACHER ASSISTANT** in INSTRUCTIONAL PROGRAMS & PROFESSIONAL LEARNING, Alternative Education at Middle Settlement Academy at Lincoln Ave for a four year probationary appointment in the TEACHING ASSISTANT tenure area, commencing September 01, 2025 and ending August 31, 2029 at an annual salary rate of \$19,964.00.

Redacted.

5. Recommend that **VALERIE T. GATHERS** be appointed as a **TEACHER ASSISTANT** in INSTRUCTIONAL PROGRAMS & PROFESSIONAL LEARNING, Alternative Education at Middle Settlement Academy at Lincoln Ave for a four year probationary appointment in the TEACHING ASSISTANT tenure area, commencing September 01, 2025 and ending August 31, 2029 at an annual salary rate of \$20,686.00.

Redacted.

6. Recommend that **WAYNE F. HARTMAN** be appointed as a **TEACHER OF SPECIAL EDUCATION** in INSTRUCTIONAL PROGRAMS & PROFESSIONAL LEARNING, Alternative Education at Middle Settlement Academy at Lincoln Ave for a four year probationary appointment in the TEACHER OF SPECIAL EDUCATION tenure area, commencing September 11, 2025 and ending September 10, 2029 at an annual salary rate of \$55,745.00.

Redacted.

7. Recommend that **QUINN R. LAWLESS** be appointed as a **TEACHER ASSISTANT** in INSTRUCTIONAL PROGRAMS & PROFESSIONAL LEARNING, Alternative Education at Middle Settlement Academy at Lincoln Ave for a four year probationary appointment in the TEACHING ASSISTANT tenure area, commencing September 01, 2025 and ending August 31, 2029 at an annual salary rate of \$19,620.00.

Redacted.

8. Recommend that **ARIANA C. PRATT** be appointed as a **SCHOOL SOCIAL WORKER** in INSTRUCTIONAL PROGRAMS & PROFESSIONAL LEARNING, Bridges Related Services at Oriskany Central School District for a four year probationary appointment in the School Social Worker tenure area, commencing September 01, 2025 and ending August 31, 2029 at an annual salary rate of \$52,823.00.

Redacted.

9. Recommend that **MEGAN ROBERTS** be appointed as a **TEACHER OF CHILD CARE** in INSTRUCTIONAL PROGRAMS & PROFESSIONAL LEARNING, Career & Technical Education for a three year probationary appointment in the CHILD CARE tenure area, commencing September 01, 2025 and ending August 31, 2028 at an annual salary rate of \$79,179.00.

Redacted.

10. Recommend that **MELISSA SARNER** be appointed as a **TEACHER OF SPECIAL EDUCATION** in INSTRUCTIONAL PROGRAMS & PROFESSIONAL LEARNING, Bridges for a four year probationary appointment in the General Special Education Program tenure area, commencing September 01, 2025 and ending August 31, 2029 at an annual salary rate of \$60,725.00.

Redacted.

11. Recommend that **MATTHEW F. TOBIN** be appointed as a **TEACHER ASSISTANT** in INSTRUCTIONAL PROGRAMS & PROFESSIONAL LEARNING, Bridges for a four year probationary appointment in the TEACHING ASSISTANT tenure area, commencing September 01, 2025 and ending August 31, 2029 at an annual salary rate of \$20,686.00.

Redacted.

b. RECOMMENDATION FOR PART-TIME APPOINTMENT(S)

1. Recommend that **SUZANNE J. O'BRIEN** be appointed as a **GUIDANCE COUNSELOR** in INSTRUCTIONAL PROGRAMS & PROFESSIONAL LEARNING, Alternative Education at Middle Settlement Academy at Lincoln for a part-time appointment commencing September 01, 2025 at an annual salary rate of \$42,267.00.

Redacted.

2. Correction from August 13, 2025 Personnel Report:
Recommend that **JENNIFER E. PEPPER** be appointed as a **TEACHER OF ART** in INSTRUCTIONAL PROGRAMS & PROFESSIONAL LEARNING, Academic Itinerants, Myles Elementary School for a part-time appointment commencing September 01, 2025 at an annual salary rate of \$53,257.60.

Redacted.

c. RECOMMENDATION FOR A LONG-TERM SUBSTITUTE APPOINTMENT

1. Recommend that **BIANCA M. CARDILLO** be appointed as a **TEACHER OF SPECIAL EDUCATION** in INSTRUCTIONAL PROGRAMS & PROFESSIONAL LEARNING, Bridges, for a long-term substitute appointment commencing September 01, 2025 and ending June 26, 2026 at an annual salary rate of \$45,387.00.

Redacted.

2. Recommend that **CAITLIN M. CARLO** be appointed as a **TEACHER OF ART** in INSTRUCTIONAL PROGRAMS & PROFESSIONAL LEARNING, OHM BOCES Bridges at Brookfield Central School District for a long-term substitute appointment commencing September 1, 2025 and ending June 30, 2026 at an annual salary rate of \$49,159.00.

Redacted.

3. Recommend that **REBECCA L. DENICOLA** be appointed as a **TEACHER OF PRACTICAL NURSING** in INSTRUCTIONAL PROGRAMS & PROFESSIONAL LEARNING, Career & Technical Education, for a long-term substitute appointment commencing September 01, 2025 and ending June 30, 2026 at an annual salary rate of \$61,372.00.

Redacted.

4. Recommend that **HOLLIE A. FEDOR** be appointed as a **TEACHER OF MATH** in INSTRUCTIONAL PROGRAMS & PROFESSIONAL LEARNING, Middle Settlement Academy at Lincoln Ave for a long-term substitute appointment commencing September 01, 2025 and ending June 30, 2026 at an annual salary rate of \$46,159.00.

Redacted.

5. Recommend that **MEGAN E. KOVACS** be appointed as a **TEACHER OF SPECIAL EDUCATION** in INSTRUCTIONAL PROGRAMS & PROFESSIONAL LEARNING, Bridges, for a long-term substitute appointment commencing September 01, 2025 and ending June 30, 2026 at an annual salary rate of \$45,887.00.

Redacted.

6. Recommend that **JONATHAN D. SIMMONS** be appointed as a **TEACHER OF EMERGING TECHNOLOGY & CYBERSECURITY** in INSTRUCTIONAL PROGRAMS & PROFESSIONAL LEARNING, Career & Technical Education, for a long-term substitute appointment commencing September 01, 2025 and ending June 30, 2026 at an annual salary rate of \$46,749.00.

Redacted.

7. Recommend that **NORA M. VICK** be appointed as a **TEACHER OF SPECIAL EDUCATION** in INSTRUCTIONAL PROGRAMS & PROFESSIONAL LEARNING, Bridges for a long-term substitute appointment commencing September 01, 2025 and ending June 26, 2026 at an annual salary rate of \$45,387.00.

Redacted.

d. RECOMMENDATION FOR A TEMPORARY APPOINTMENT(S)

1. Recommend that **JANET C. JURY** be appointed as a **PROGRAM SPECIALIST CENTER STATE TEACHER CENTER** in INSTRUCTIONAL PROGRAMS & PROFESSIONAL LEARNING, Center State Teacher Center, for a temporary appointment commencing July 01, 2025 and ending June 30, 2026 at an hourly salary rate of \$40.00.
2. Recommend that **RONALD J. WHEELOCK** be appointed as a **CURRICULUM SUPERVISOR** in INSTRUCTIONAL PROGRAMS & PROFESSIONAL LEARNING, for a temporary appointment commencing July 01, 2025 and ending June 30, 2026 at a salary rate of \$75.00/hr. Curriculum Supervisors are provided at district request.

2. Non-Instructional/Classified Staff

a. RECOMMENDATION FOR PROVISIONAL APPOINTMENT - CIVIL SERVICE COMPETITIVE TITLE

1. Recommend that **SEM A. SUMAN** be appointed to a provisional appointment as a **STOCK CLERK** in SUPPORT SERVICES, Information Technology, Science Center commencing August 18, 2025 at an annual salary rate of \$36,151.00, prorated.

SEM A. SUMAN has been pre-approved by civil service, as meeting the qualifications necessary in order to perform the duties of a **STOCK CLERK**, until the results of the next civil service exam are known.

Redacted.

b. RECOMMENDATION FOR PROBATIONARY APPOINTMENT(S)

1. Recommend that **EMILY A. CRIM** be appointed to a probationary appointment as a **LICENSED PRACTICAL NURSE** in INSTRUCTIONAL PROGRAMS & PROFESSIONAL LEARNING, Bridges, commencing September 01, 2025 at an annual salary rate of \$28,206.00.

EMILY A. CRIM has been pre-approved by civil service, as meeting the qualifications necessary in order to perform the duties of a **LICENSED PRACTICAL NURSE**. **EMILY A. CRIM** will be required to serve a twenty-six week probationary period.

Redacted.

2. Recommend that **ELLEN R. DISKIN** be appointed to a probationary appointment as an **ACCOUNT CLERK** in INSTRUCTIONAL PROGRAMS & PROFESSIONAL LEARNING, commencing August 25, 2025 at an annual salary rate of \$41,775.00, prorated.

ELLEN R. DISKIN has been pre-approved by civil service, as meeting the qualifications necessary in order to perform the duties of an **ACCOUNT CLERK**. **ELLEN R. DISKIN** will be required to serve a twenty-six week probationary period.

Redacted.

3. Recommend that **TRACY L. FRANCHELL** be appointed to a probationary appointment as a **GRAPHIC DESIGN SPECIALIST** in SUPPORT SERVICES, School Communications, commencing August 18, 2025 at an annual salary rate of \$54,766.00, prorated.

TRACY L. FRANCHELL has been pre-approved by civil service, as meeting the qualifications necessary in order to perform the duties of a **GRAPHIC DESIGN SPECIALIST**. **TRACY L. FRANCHELL** will be required to serve a twenty-six week probationary period.

Redacted.

4. Recommend that **KRISTIN R. FREE** be appointed to a probationary appointment as a **CAREER EXPLORATION SPECIALIST** in INSTRUCTIONAL PROGRAMS & PROFESSIONAL LEARNING, School to Careers, commencing September 02, 2025 at an annual salary rate of \$42,741.00, prorated.

KRISTIN R. FREE has been pre-approved by civil service, as meeting the qualifications necessary in order to perform the duties of a **CAREER EXPLORATION SPECIALIST**. **KRISTIN R. FREE** will be required to serve a twenty-six week probationary period.

Redacted.

5. Recommend that **SHELLY A. HEIL** be appointed to a probationary appointment as a **COOK MANAGER** in SUPPORT SERVICES, School Food Services, commencing September 01, 2025 at an annual hourly salary rate of \$19.04.

SHELLY A. HEIL has been pre-approved by civil service, as meeting the qualifications necessary in order to perform the duties of a **COOK MANAGER**. **SHELLY A. HEIL** will be required to serve a twenty-six week probationary period.

Redacted.

6. Recommend that **NICOLE M. PHILLIPS** be appointed to a probationary appointment as a **COOK MANAGER** in SUPPORT SERVICES, School Food Services, commencing September 01, 2025 at an hourly rate of \$18.58.

NICOLE M. PHILLIPS has been pre-approved by civil service, as meeting the qualifications necessary in order to perform the duties of a **COOK MANAGER**. **NICOLE M. PHILLIPS** will be required to serve a twenty-six week probationary period.

Redacted.

7. Recommend that **DAMIAN J. PRICE** be appointed to a probationary appointment as a **SCHOOL LUNCH DIRECTOR II** in SUPPORT SERVICES, School Food Services, commencing September 01, 2025 at an annual salary rate of \$72,000.00.

DAMIAN J. PRICE has been pre-approved by civil service, as meeting the qualifications necessary in order to perform the duties of a **SCHOOL LUNCH DIRECTOR II**. **DAMIAN J. PRICE** will be required to serve a twenty-six week probationary period.

Redacted.

8. Recommend that **CHRISTINA M. SARDINA** be appointed to a probationary appointment as a **COOK MANAGER** in SUPPORT SERVICES, School Food Services, commencing September 01, 2025 at an annual hourly salary rate of \$18.81.

CHRISTINA M. SARDINA has been pre-approved by civil service, as meeting the qualifications necessary in order to perform the duties of a **COOK MANAGER**. **CHRISTINA M. SARDINA** will be required to serve a twenty-six week probationary period.

Redacted.

c. RECOMMENDATION FOR PART-TIME APPOINTMENT

1. Recommend that **RACHAEL D. GOODENOW** be appointed to a part-time appointment as a **FOOD SERVICE HELPER** in SUPPORT SERVICES, School Food Services, commencing August 19, 2025 at an hourly salary rate of \$15.65.

RACHAEL D. GOODENOW has been pre-approved by civil service, as meeting the qualifications necessary in order to perform the duties of a **FOOD SERVICE HELPER**.

Redacted.

2. Recommend that **FRED E. HAUCK JR.** continue on a part-time basis as a **FIRE SYSTEMS TECHNICIAN - HOURLY** in SUPPORT SERVICES, Safety Services, commencing July 01, 2025 at an hourly salary rate of \$31.20.

3. Recommend that **KELLY L. MANNER** be appointed to a part-time appointment as a **FOOD SERVICE HELPER** in SUPPORT SERVICES, School Food Services, commencing August 19, 2025 at an hourly salary rate of \$15.65.

KELLY L. MANNER has been pre-approved by civil service, as meeting the qualifications necessary in order to perform the duties of a **FOOD SERVICE HELPER**.

Redacted.

4. Recommend that **DONNA M. OSTERNDORFF** be appointed to a part-time appointment as a **FOOD SERVICE HELPER** in SUPPORT SERVICES, School Food Services, commencing August 19, 2025 at an hourly salary rate of \$15.65.

DONNA M. OSTERNDORFF has been pre-approved by civil service, as meeting the qualifications necessary in order to perform the duties of a **FOOD SERVICE HELPER**.

Redacted.

5. Recommend that **NICOLE SNYDER** be appointed to a part-time appointment as a **FOOD SERVICE HELPER** in SUPPORT SERVICES, School Food Services, commencing August 19, 2025 at an hourly salary rate of \$15.65.

NICOLE SNYDER has been pre-approved by civil service, as meeting the qualifications necessary in order to perform the duties of a **FOOD SERVICE HELPER**.

Redacted.

6. Recommend that **CARRIE A. SWEARINGEN** be appointed to a part-time appointment as a **FOOD SERVICE HELPER** in SUPPORT SERVICES, School Food Services, commencing August 18, 2025 at an hourly salary rate of \$15.65.

CARRIE A. SWEARINGEN has been pre-approved by civil service, as meeting the qualifications necessary in order to perform the duties of a **FOOD SERVICE HELPER**.

Redacted.

7. Recommend that **JULIE A. VANDERHOOF** be appointed to a part-time appointment as a **FOOD SERVICE HELPER** in SUPPORT SERVICES, School Food Services, commencing August 19, 2025 at an hourly salary rate of \$15.65.

JULIE A. VANDERHOOF has been pre-approved by civil service, as meeting the qualifications necessary in order to perform the duties of a **FOOD SERVICE HELPER**.

Redacted.

8. Recommend that **MARK ZALOGA** be appointed to a part-time appointment as a **FOOD SERVICE HELPER** in SUPPORT SERVICES, School Food Services, commencing August 19, 2025 at an hourly salary rate of \$15.65.

MARK ZALOGA has been pre-approved by civil service, as meeting the qualifications necessary in order to perform the duties of a **FOOD SERVICE HELPER**.

Redacted.

d. RECOMMENDATION FOR TEMPORARY APPOINTMENT(S)

1. Recommend that **AILEEN J. JUDD** be appointed to a temporary appointment as a **LABORER - HOURLY** in SUPPORT SERVICES, Media Services, commencing July 29, 2025 and ending June 30, 2026 at an hourly salary rate of \$18.50.

AILEEN J. JUDD meets the civil service requirements for the title and has been pre-approved by civil service.

Redacted.

e. RECOMMENDATION FOR PERMANENT APPOINTMENTS FROM CIVIL SERVICE LISTING

The Human Resources Office, and the District Superintendent have reviewed the performance evaluations and record of absences for the below named individual(s). The below named individual(s) have successfully completed their individual twelve week or twenty-six week probationary period(s) and are being recommended to permanent appointment(s).

			Perm. Date
1.	HEATHER M. BOMBACE	SAFETY COORDINATOR (E)	07/16/2025
2.	ABIGAIL K. HAMMOND	OCCUPATIONAL THERAPIST	07/29/2025
3.	STEPHEN O. HRYB	SAFETY COORDINATOR (E)	07/16/2025

f. RECOMMENDATION FOR PERMANENT APPOINTMENT - (NON-COMPETITIVE CIVIL SERVICE TITLE)

The Human Resources Office and the District Superintendent have reviewed the performance evaluations and record of absences for the below named individual(s). The below named individual(s) have successfully completed their twenty-six week probationary period(s) and are being recommended to permanent appointment(s).

			Perm. Date
1.	GREGORY M. HUBBARD	CLEANER	07/16/2025

g. RECOMMENDATION FOR REINSTATEMENT OF STAFF MEMBER

1. Recommend that **BONNIE L. MOWER-ELWOOD** be reinstated the position of **FOOD SERVICE HELPER** in **SCHOOL FOOD SERVICES**, commencing July 01, 2025 at an annual hourly salary rate of \$20.91.

BONNIE L. MOWER-ELWOOD was resigned in error. This correction is being made to reinstate Bonnie L. Mower-Elwood to her Food Service Helper position.

d. STIPENDS

1. Teaching/Certified Staff

a. RECOMMENDATION FOR ADDITIONAL STIPENDS

			Date	Stipend
1.	CHRISTINE E. ALLBRIGHT	TEACHER OF MATH	09/01/2025 - 06/30/2026	\$1,200.00 (mentor)
2.	WENDY W. BUNKER	INSTRUCTIONAL SUPPORT SERVICES/ELA	07/01/2025 - 06/30/2026	\$2,500.00 administrative mentor)
3.	THERESA R. CURTACCI	TEACHER ASSISTANT	09/01/2025 - 06/30/2026	\$3,500.00 (student mgr)
4.	ANTHONY CURTACCI	TEACHER ASSISTANT	09/01/2025 - 06/30/2026	\$3,500.00 (student mgr)

September Board Agenda
September 10, 2025

			Date	Stipend
5.	OSCAR J. GRIMES	TEACHER ASSISTANT	09/01/2025 - 06/30/2026	\$3,500.00 (student mgr)
6.	WILLIAM J. KEISER IV	TEACHER ASSISTANT	09/01/2025 -06/30/2026	\$3,500.00 (student mgr)
7.	JEAN KNAUL	TEACHER ASSISTANT	09/01/2025 - 06/30/2026	\$3,500.00 (student mgr)
8.	KIMBERLY E. PETRONELLA	TEACHER OF PRACTICAL NURSING	09/01/2025 - 06/30/2026	\$1,200.00 (mentor)
9.	ROSALIND SIEGFRIED	TEACHER ASSISTANT	09/01/2025 - 06/30/2026	\$3,500.00 (student mgr)
10.	STEPHANIE A. SMITH	TEACHER ASSISTANT	09/01/2025 - 06/30/2026	\$3,500.00 (student mgr)
11.	ROXANN TESTAMARK	TEACHER ASSISTANT	09/01/2025 - 06/30/2026	\$3,500.00 (student mgr)
12.	HEIDI L. VANDERMEULEN	TEACHER OF VISUALLY HANDICAPPED	09/01/2025	\$1,200.00 (remove stipend)
13.	BOBBI A. WEIBEL	TEACHER ASSISTANT	09/01/2025 - 06/30/2026	\$3,500.00 (student mgr)
14.	SARAH WHITE	TEACHER ASSISTANT	09/01/2025 - 06/30/2026	\$3,5000.00 (student mgr)

e. TERMINATIONS

1. Non-Instructional/Classified Staff

a. Recommendation for Termination

	Hire Date	Resign Date
1.		08/15/2025

f. SUMMER SCHOOL

1. RECOMMENDATIONS FOR SUMMER SCHOOL APPOINTMENTS - TEACHING/CERTIFIED

a. RECOMMENDATIONS FOR SUMMER SCHOOL APPOINTMENTS - CAREER AND TECHNICAL EDUCATION

Daily rate is 1/200th of salary or hourly

		Title	Start Date	End Date	Max Days	Salary
1.	KELLY FOOTE	SCHOOL SOCIAL WORKER	07/01/2025	08/31/2025	4	\$30.00/hr (Corrected Start Date)
2.	KIMBERLY E. PETRONELLA	PRACTICAL NURSING	07/28/2025	08/30/2025	5	\$99,386

b. RECOMMENDATION FOR SPECIAL EDUCATION SUMMER SCHOOL APPOINTMENTS - TEACHING/CERTIFIED
Daily rate is 1/200th of salary or Teaching Assistant Community rate

		Title	Start Date	End Date	Max Days	Salary
1.	NOELLE M. WELCH	TEACHING ASSISTANT	07/07/2025	08/15/2025	29	\$2,880

c. RECOMMENDATION FOR ACADEMIC REGIONAL SUMMER SCHOOL APPOINTMENTS - TEACHING/CERTIFIED

The following people are being recommended to teach in the Regional Summer School Program for 2025, for the period indicated. The actual need for any individual will not be determined until July 1, 2025. The decisions will be based upon enrollments at that time. Assignments may be for two blocks (\$3,000) or three blocks (\$4,500), based on enrollment. The Driver Education Instructors will be paid \$75.00/hr for a full class load. Teaching Assistant - \$15.50/hr. Assistant Administrator will be paid \$6,750 and Administrator will be paid \$8,500. Extended School Year (ESY) STEPS -Alternative Education Special Education Teacher/TA and Attendance Teacher Daily rate is 1/200th of salary.

		Title	Start Date	End Date	Salary
1.	LORA G. BORNEMANN	PROCTOR	08/19/2025	08/20/2025	\$30.00/hr
2.	DIONNE L. CARPENTER	PROCTOR	08/19/2025	08/20/2025	\$30.00/hr
3.	KALYN M. CHAMBRONE	PROCTOR	08/19/2025	08/20/2025	\$30.00/hr
4.	JEANIE A. CHAMBRONE	TEACHER	07/14/2025	08/07/2025	\$3,000
5.	JULIE A. DALEY	PROCTOR	08/19/2025	08/20/2025	\$30.00/hr
6.	AUDREY E. FOOTE	SUBSTITUTE TEACHER	08/11/2025	08/20/2025	\$30.00/hr
7.	PATRICIA A. JENKS	TUTOR	07/30/2025	08/20/2025	\$30.00/hr
8.	KELLE KIRKLAND	PROGRAMMING	07/01/2025	08/29/2025	\$86,743
9.	DOUGLAS C. REHM	PROCTOR	08/19/2025	08/20/2025	\$30.00/hr
10.	STEPHANIE B. SACCO	PROCTOR	08/19/2025	08/20/2025	\$30.00/hr
11.	LISA M. SZOT	TUTOR	07/30/2025	08/20/2025	\$30.00/hr
12.	GIANNA R. VIGNOLA	TEACHING ASSISTANT	07/14/2025	08/20/2025	\$15.50/hr

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APPROVED

Oneida-Herkimer-Madison BOCES

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

Item IX. D. 2
Motion by: Joseph H. Hobika, Jr.
Seconded by: Kristin Hubley
Motion carried 9-0

IX D.2.
Approval of Board Policies
(First Reading)
Code of Conduct
August 13, 2025

MEMORANDUM

To: Cooperative Board

From: Patricia N. Kilburn, Ed.D. 
District Superintendent and Chief Executive Office

Date: July 31, 2025

Subject: Approval of Policy: Code of Conduct

Prepared By: Christopher Hill 

IX D.1.
Approval of Board Policies
(Second Reading)
Code of Conduct
September 10, 2025

Background

In 2000 New York State Project SAVE legislation was signed into law mandating the development and implementation of plans and procedures relating to school codes of conduct, character education and school safety plans.

Discussion

Each year the Code of Conduct is reviewed for revisions by the Instructional Programs & Professional Learning Division team comprised of administration, teaching, and support staff. The changes incorporate the new ban on internet-enabled devices.

Recommendation

It is recommended that the Cooperative Board adopt the revised 2025-2026 Code of Conduct for the Oneida-Herkimer-Madison BOCES.

Resolution

That the Cooperative Board approves the Code of Conduct for the Oneida-Herkimer-Madison BOCES effective September 1, 2025, with the understanding that this document will be reviewed annually.

Attachment

2025-2026 CODE OF CONDUCT

IN ACCORDANCE WITH THE
NEW YORK STATE SCHOOLS
AGAINST VIOLENCE IN
EDUCATION ACT

*"We are better together
We are OHM BOCES!"*

COMMUNITY RELATIONS

CODE OF CONDUCT

Table of Contents

	PAGE
I. Introduction	3
II. Definitions	3
III. Student Bill of Rights and Responsibilities	8
IV. Age Appropriate Restatement of Policy	10
V. The Role of Essential Parties	10
VI. Student Dress Code	14
VII. Prohibited Student Conduct	15
VIII. Reporting Violations	19
IX. Disciplinary Penalties, Procedures & Referrals	22
X. Alternative Instruction	33
XI. Discipline of Students with Disabilities	33
XII. Corporal Punishment	34
XIII. Student Searches and Interrogations	34
XIV. Visitors to the Schools	38
XV. Public Conduct on School Property	38
XVI. Standards and Procedures to Assure the Security and Safety of Students and School Personnel	41
XVII. Dissemination and Review	41

CODE OF CONDUCT**I. Introduction**

The Oneida-Herkimer-Madison BOCES (OHM BOCES) Board of Cooperative Educational Services has adopted a comprehensive Code of Conduct which aligns with the New York State SAVE Legislation, delivers the highest quality of education that can be provided to students, and formulates a policy which provides our children a safe school environment.

The Board of Cooperative Educational Services' purpose is to meet the requirements established by the SAVE Legislation (Safe Schools Against Violence in Education Act (Chapter 181 of the Laws of 2000), Article 2-A of the Education Law, and Section 100.2 of the Commissioner's Regulations and in collaboration with students, teachers, administrators, parents, school safety personnel and other school personnel) and make provisions for the governing of the conduct of students, school personnel and visitors on OHM BOCES property, on school buses and at school-sponsored functions. In order to do so, OHM BOCES' comprehensive approach attempts to assure the constitutional rights of every student to expect an education delivered in an environment which is conducive to learning and free of disruption. Furthermore, it deals with any form of school violence that endangers the safety and welfare of students and disrupts the learning environment.

OHM BOCES has also established certain expectations for conduct on school property and at school functions. These expectations are based upon:

1. Enforcing of school rules in a fair, firm, consistent campus-wide manner.
2. Utilizing positive reinforcement for acceptable behavior.
3. Keeping open communication with parents and the community.
4. Demonstrating by work and personal example, respect for law, order, self-discipline, and strive to uphold principles of civility, mutual respect, citizenship, character tolerance, honesty and integrity.

Unless otherwise indicated, this code applies to all students, school personnel, parents and other visitors when on school property or attending a school function.

II. Definitions

For the purposes of this code, the following definitions apply:

Assault - a person is guilty of assault when:

1. With intent to cause serious physical injury to another person, they cause such injury to such person or to a third person; or
2. They recklessly cause physical injury to another person; or
3. With criminal negligence, they cause physical injury to another person

CODE OF CONDUCT

by means of a deadly weapon or a dangerous instrument.

Other circumstances involving assault, but are not limited to are:

1. Intent to disfigure.
2. Evincing a depraved indifference to human life, recklessly engaging in conduct which creates a grave risk of death to another person.

Cyberbullying - means harassment or bullying that occurs through any form of electronic communication.

Disability - means (a) a physical, mental or medical impairment resulting from anatomical, physiological, genetic or neurological conditions which prevents the exercise of a normal bodily function or is demonstrable by medically accepted clinical or laboratory diagnostic techniques or (b) a record of such an impairment or (c) a condition regarded by others as such an impairment, provided, however, that in all provisions of this article dealing with employment, the term must be limited to disabilities which, upon the provision of reasonable accommodations, do not prevent the complainant from performing in a reasonable manner the activities involved in the job or occupation sought or held.

Discrimination – means discrimination against any student be a student or students and/or employee or employees on school property or at a school function including, but not limited to, discrimination based on a person’s actual or perceived race, color, weight, natural hair or hairstyle, national origin, ethnic group, religion, religious practice, disability, sexual orientation, gender or sex.

Disruptive student - an elementary or secondary student age 21 or under who is substantially disruptive of the educational process or substantially interferes with the teacher’s authority over the classroom.

Employee – any person: (i) who is receiving compensation from a school or (ii) whose duties involve direct student contact and (a) who is receiving compensation from any person or entity that contracts with a school to provide transportation services to children, or (b) who is an employee of a contracted service provider or worker placed within the school under a public assistance employment program, pursuant to title nine-B of article five of the social services law, and consistent with the provisions of such title for the provision of services to such school, its students or employees, directly or through contract.

Gender - means a person’s actual or perceived sex and includes a person’s gender identity or expression (Education Law Section 11(6)). “Gender expression” is the manner in which a person represents or expresses gender to others, including but not limited to behavior, clothing, hairstyle, activities, voice or mannerisms. “Gender Identity” means a person’s self-conception of their gender, whether or not such self-conception is

CODE OF CONDUCT

different from that traditionally associated with the person's physiology or assigned sex at birth.

“Harassment or bullying” means the creation of a hostile environment by conduct or by threats, intimidation, or abuse, including cyberbullying as defined in this Code, that either:

1. Has or would have the effect of unreasonably and substantially interfering with a student's educational performance, opportunities or benefits, or with the student's mental, emotional and/or physical well-being, including conduct, threats, intimidation or abuse that reasonably causes or would reasonably be expected to cause emotional harm; or
2. Reasonably causes or would reasonably be expected to cause physical injury to a student or to cause a student to fear for his or her physical safety.

This Code applies to all acts of harassment or bullying that occur on school property or at a school function, as well as to acts occurring off school property when (i) those acts create or would foreseeably create a risk of substantial disruption within the school environment, and (ii) it is foreseeable that the conduct, threats, intimidation, or abuse might reach school property.

For purposes of this definition, the terms “threats, intimidation, or abuse” shall include verbal and non-verbal actions. “Emotional harm” that takes place in the context of “harassment or bullying” means harm to a student's emotional well-being through creation of a hostile school environment that is so severe or pervasive as to unreasonably and substantially interfere with a student's education.

Acts of harassment and bullying that are prohibited include but are not limited to those acts based on a person's actual or perceived race, color, weight, natural hair or hair style, national origin, ethnic origin, ethnic group, religion, religious practice, disability, sexual orientation, sex, gender (including gender identity and expression) or any other legally protected status.

Hazing - For purposes of this policy, “hazing” is defined to mean committing an act against a student, or coercing a student into committing an act, that creates a risk of emotional, physical or psychological harm to the student, in order for the student to be initiated into or affiliated with a student organization, or for any other purpose. The term “hazing” includes, but is not limited to: humiliating, degrading or dangerous activities; substance abuse of alcohol, tobacco or illegal drugs; any activity that intimidates or threatens the student with ostracism, or adversely affects the health or safety of the student; or any activity that causes or requires the student to perform a task or act that is a violation of state or federal law or district policies/regulations.

Illegal Substances - includes, but is not limited to, inhalants, cannabis/marijuana, synthetic marijuana, or cannabinoids, including, but not limited to, items labeled as incense, bath

CODE OF CONDUCT

salts, herbal mixtures, or potpourri; cocaine, LSD, PCP, amphetamines, heroin, steroids, look-alike drugs and any substances commonly referred to as "designer drugs." This also includes any prescription or over-the-counter drugs when possession is unauthorized or such are inappropriately used or shared with others, and any product which, when misused, will result in an impaired or altered state; as well as any drug-related paraphernalia.

Material Incident of Harassment, Bullying and/or Discrimination – a single verified incident or a series of related verified incidents where a student is subjected to harassment, bullying and/or discrimination by a student and/or employee on school property or at a school function. In addition, such term shall include a verified incident or series of related incidents of harassment or bullying that occur off school property, and is the subject of a written or oral complaint to the Superintendent, Principal, or their designee, or other school employee. Such conduct shall include, but is not limited to, threats, intimidation or abuse based on a person's actual or perceived race, color, weight, national origin, ethnic group, religion, religious practice, disability, sexual orientation, gender, sex or any other legally protected status.

Parent - parent, legal guardian or person in parental role to a student.

Prohibited conduct - no person, either singly or in concert with others, shall:

1. Cause physical injury to any other person, or threaten to do so for the purpose of compelling or inducing such other person to refrain from any act which they have a lawful right to do, or to do any act which they have a lawful right not to do.
2. Damage or destroy property of the OHM BOCES or remove or use such property without authorization.
3. Enter into any private office, desk, files or vehicle of an administrative officer, faculty member or staff member without permission, expressed or implied. This prohibition does not apply to law enforcement officers or individuals designated by the District Superintendent to conduct lawful investigations of alleged misconduct.

Retaliation – the actions of an employee, student, or visitor that mistreats any person because they have reported, testified about, or otherwise assisted in an investigation, proceeding or hearing concerning alleged harassment or bullying or a student disciplinary matter. An individual may be found to have engaged in prohibited retaliation even if the underlying complaint is determined to be unfounded. Retaliation includes, but is not limited to any form of intimidation, reprisal or harassment or inducing a third party to take such actions and may be redressed through application of the same reporting, investigation, and enforcement procedures as for harassment.

School Bus – every motor vehicle owned by a public or governmental agency or private school and operated for the transportation of pupils, children of students, teachers and other persons acting in a supervisory capacity, to or from school or school activities, or privately owned and operated for compensation or the transportation of pupils, children of students,

CODE OF CONDUCT

teachers and other persons acting in a supervisory capacity to or from school or school activities.

School Function - any school-sponsored extracurricular event or activity. For the purposes of this policy, a “school function” is defined as any event, occurring on or off school property, sanctioned or approved by the school, including but not limited to offsite athletic events, school dances, plays, musical productions, field trips or other school- sponsored trips.

School property - any building, or structure, or on any athletic playing field, playground, parking lot or land contained within the real property boundary line of a public elementary or secondary school, or in or on a school bus, as defined in Vehicle and Traffic Law §142.

Sexual orientation - means a person’s actual or perceived heterosexuality, homosexuality, or bisexuality.

Tobacco Product – means any vaping or nicotine-containing devices and parts or accessories to such devices and any other tobacco-containing product in any form, as well as matches, lighters and other related paraphernalia. This also includes any simulated tobacco products that imitate or mimic tobacco products.

Under the Influence – a student shall be considered “under the influence” if they have used any quantity of an illegal substance within a time period reasonably proximate to their presence on school property, on a school bus, in a school vehicle, or at a school function and/or exhibits symptoms of such use as to lead to the reasonable conclusion of such consumption.

Violent student - a student age 21 or under who:

1. Commits an act of violence upon a school employee, or attempts to do so.
2. Commits, or attempts, while on school property or at a school function, an act of violence upon another student or any other person lawfully on school property or at the school function.
3. Possesses a weapon while on school property or at a school function.
4. Displays what appears to be a weapon while on school property or at a school function.
5. Threatens to use a weapon while on school property or at a school function.
6. Knowingly and intentionally damages or destroys the personal property of any school employee or any person lawfully on school property or at a school function.
7. Knowingly and intentionally damages or destroys OHM BOCES’ property.
8. Conspires, either with others or alone, in an attempt to commit an act of violence.

Weapon - a firearm as defined in 18 USC §921 for purposes of the Gun-Free Schools Act. It also means any other gun, BB gun, pistol, revolver, shotgun, rifle, machine gun,

CODE OF CONDUCT

disguised gun, ammunition, dagger, dirk, razor, stiletto, switchblade knife, gravity knife, pocket knife, brass knuckles, sling shot, metal knuckle knife, box cutter, cane sword, electronic dart gun, paint ball guns, pellet guns, Kung Fu star, electronic stun gun, pepper spray or other noxious spray, explosive or incendiary bomb, or other device, instrument, material or substance ("Other Item") that can cause physical injury or death when such Other Item is used to cause physical injury or death. Any "look-alikes," fake, or toy weapons, or Other Items wielded as a weapon are considered a weapon for purposes of this definition.

III. Student Bill of Rights and Responsibilities**A. Student Rights**

The Board of Cooperative Educational Services is committed to safeguarding the rights given to all students under state and federal law, as well as focusing upon positive student behavior. In addition, to promote a safe, healthy, orderly and civil school environment, all students have the right to:

1. Take part in all OHM BOCES activities on an equal basis regardless of race, color, creed, national origin, religion, gender, disability, or any other category of individuals protected against discrimination by federal, state or local law.
2. Present their version of the relevant events to school personnel authorized to impose a disciplinary penalty in connection with the imposition of the penalty.
3. Access school rules and, when necessary, receive an explanation of those rules from school personnel.
4. Learn in an environment free of discrimination and harassment based on actual or perceived race, color, weight, national origin, ethnic group, religion, religious practice, disability, sexual orientation, gender (including gender identity or expression) or sex;
5. Participate equally in all school activities regardless of actual or perceived race (including but not limited to protective hairstyles and hair texture), color, weight, national origin, ethnic group, religion, religious practices, disability, sexual orientation, gender (including gender identity or expression) or sex;
6. Have complaints of alleged discrimination, bullying, and/or harassment be addressed by the appropriate BOCES administrator in accordance with all applicable federal and state laws and regulations, as well as all applicable BOCES policies, regulations, procedures, and other relevant documents.
7. Present all other concerns or grievances about school-related incidents to the appropriate teacher, coach or other school employee; if such complaints or grievances cannot be resolved by the teacher, coach or other school employee to whom they were initially presented, a student may make a complaint to the Building Principal; if a complaint or grievance is not resolved by the Building Principal, then the Building Principal shall report such complaint or grievance

CODE OF CONDUCT

to the District Superintendent for consideration.

B. Student Responsibilities

All students have the responsibility to:

1. Contribute to maintaining a safe and orderly school environment that is conducive to learning and to show respect to other persons and to property.
2. Be familiar with and abide by all OHM BOCES' policies, rules and regulations dealing with student conduct.
3. Adhere to the prohibition of all illegal substances, alcohol, tobacco products and any associated paraphernalia, energy drinks/stimulants and any objects which may be considered a weapon.
4. Attend OHM BOCES school every day unless legally excused, and be in class, on time, and prepared to learn.
5. Approach teachers, if they have been absent, to make up missed work.
6. Obtain assignments ahead of time from their teacher if they know they are going to be out for an extended time.
7. Work to the best of their ability in all academic and extracurricular pursuits and strive toward their highest level of achievement possible.
8. Adhere to direction given by all school personnel in a respectful, positive manner.
9. Work to develop strategies to control their anger.
10. Ask questions when they do not understand.
11. Seek help in solving problems to avoid inappropriate behaviors which may lead to disciplinary measures.
12. Dress appropriately for school and school functions.
13. Accept responsibility for their actions.
14. Conduct themselves as representatives of OHM BOCES when participating in or attending school-sponsored extracurricular events and to hold themselves to the highest standards of conduct, demeanor, and sportsmanship.
15. Act and speak respectfully about issues/concerns.
16. Use non-sexist, non-racist and other non-biased language.
17. Respect and treat others with tolerance and dignity regardless of actual or perceived race (including but not limited to hair texture and protective hair styles), color, weight, national origin, ethnic group, religion, religious practice, disability, sexual orientation, gender (including gender identity or expression) or sex.
18. Use communication that is non-confrontational and is not obscene or defamatory.
19. Report acts of bullying, discrimination, harassment and other inappropriate actions that hurt others.
20. In addition to the preceding standards of conduct, the OHM BOCES prohibits discrimination and harassment/bullying, as defined in this Code.

CODE OF CONDUCT**IV. Age Appropriate Restatement of Policy**

You should never feel that it is not safe for you to come to school and participate in all OHM BOCES activities. You should never be prevented from concentrating on your schoolwork because another student or a OHM BOCES staff member is teasing you, making fun of you, pushing you around, or threatening you in some way, because of your race (including but not limited to hair texture and protective hair styles), color, weight, national origin (where your family comes from), ethnic group, religion, religious practice, disability, sexual orientation, gender (including gender identity or expression), or sex.

You may not act toward another student in a way that reasonably might make them feel threatened or unsafe, or that might reasonably make them unable to concentrate on their school work, because of what you think about their race (including but not limited to hair texture and protective hair styles), color, weight, national origin (where their family comes from), ethnic group, religion, religious practices, disability, sexual orientation, gender (including gender identity or expression), or sex. It is against school rules for you to do this by your physical actions or by your verbal statements, including electronic messages.

V. The Role of Essential Parties**A. Parents**

All parents are expected to:

1. Recognize that the education of their child(ren) is a joint responsibility of the parents and the school community.
2. Send their children to school ready to participate and learn.
3. Ensure their children attend school regularly and on time as required by State Education Law.
4. Provide written excuses for all absences.
5. Provide for their children's health, personal cleanliness, suitable grooming and dress in a manner consistent with the student dress code.
6. Help their children understand that in a democratic society appropriate rules are required to maintain a safe, orderly environment.
7. Know school rules and help their children understand them. Teach their child respect for the law, for the authority of the school and for the rights and property of others.
8. Convey to their children a supportive attitude toward education and OHM BOCES.
9. Build good relationships with teachers, other parents and their children's friends.
10. Help their children deal effectively with peer pressure.
11. Inform school administrators of changes in the home situation that may affect student conduct or performance.
12. Provide a place for study and ensure homework assignments are completed.

CODE OF CONDUCT

13. Provide schools with the means to contact them or a designated person during regular school hours in case of an emergency or a discipline problem.
14. Provide school with any changes in:
 - a. address
 - b. telephone number
 - c. emergency contact
 - d. custodial designee
 - e. medication

B. Teachers

All OHM BOCES teachers are expected to:

1. Maintain a climate of mutual respect and dignity for all students regardless of actual or perceived race (including but not limited to hair texture and protective hair styles), color, weight, national origin, ethnic group, religion, religious practice, disability, sexual orientation, gender or sex (including gender identity or expression), with the intent of strengthening students' self-concept and promote confidence to learn.
2. Assist students in coping with peer pressure and emerging personal, social and emotional problems, and make referrals as needed.
3. Be prepared to teach.
4. Demonstrate interest in teaching and concern for student achievement.
5. Know OHM BOCES policies and rules, and enforce them in a fair and consistent manner.
6. Communicate to students and parents:
 - a. Course objectives and requirements
 - b. Marking/grading procedures
 - c. Assignment deadlines
 - d. Expectations for students
 - e. Classroom discipline plan
7. Communicate regularly with students, parents and other teachers concerning growth and achievement.
8. Communicate and reinforce OHM BOCES' Code of Conduct on a daily basis.
9. Report orally to a DASA Coordinator any incident of harassment, bullying and/or discrimination that they witness or that is reported to them, not more than one (1) school day later; and file a written report not later than two (2) school days after the initial oral report.
10. Report possible incidents of child abuse per the Child Abuse in an Educational Setting Policy.

C. School counselors/Social Worker

CODE OF CONDUCT

1. Maintain a climate of mutual respect and dignity in for all students regardless of actual or perceived race (including but not limited to hair texture and protective hair styles), color, weight, national origin, ethnic group, religion, religious practice, disability, sexual orientation, gender or sex, with the intent of strengthening students' confidence and promote learning.
2. Know school policies and rules and enforce them in a fair and consistent manner.
3. Assist students in coping with peer pressure and emerging personal, social and emotional problems, and make referrals as needed.
4. Initiate teacher/student/counselor conferences, as necessary, as a way to resolve problems.
5. Review educational progress and career plans with students on a regular basis.
6. Provide information to assist students with career planning.
7. Encourage students to benefit from the curriculum and extracurricular programs.
8. Communicate and reinforce the OHM BOCES' Code of Conduct on a regular basis.
9. Report orally to a DASA Coordinator any incident of harassment, bullying and/or discrimination that they witness or that is reported to them, not more than one (1) school day later; and file a written report not later than two (2) school days after the initial oral report.
10. Report possible incidents of child abuse per the Child Abuse in an Educational Setting Policy.

D. Support Staff

1. Maintain a climate of mutual respect and dignity or all students regardless of actual or perceived race (including but not limited to hair texture and protective hair styles), color, weight, national origin, ethnic group, religion, religious practice, disability, sexual orientation, gender or sex, with the intent of strengthening students' confidence and promote learning.
2. Know school policies and rules, and enforce them in a fair and consistent manner.
3. Communicate and reinforce OHM BOCES' Code of Conduct on a regular basis.
4. Assist students in coping with peer pressure and emerging personal, social and emotional problems.
5. Initiate teacher/student/counselor conference, as necessary, as a way to resolve problems.
6. Promote a safe, orderly and stimulating school environment to support active teaching and learning.
7. Report orally to a DASA Coordinator any incident of harassment, bullying and/or discrimination that they witness or that is reported to them, not more than one (1) school day later; and file a written report not later than two (2)

CODE OF CONDUCT

school days after the initial oral report.

8. Report possible incidents of child abuse per the Child Abuse in an Educational Setting Policy.

E. Principals

1. Maintain a climate of mutual respect and dignity for all students regardless of actual or perceived race (including but not limited to hair texture and protective hair styles), color, weight, national origin, ethnic group, religion, religious practice, disability, sexual orientation, gender (including gender identity or expression) or sex, with the intent of strengthening students' confidence and promote learning.
2. Know school policies and rules, and enforce them in a fair, consistent, campus- wide manner.
3. Promote a safe, orderly and stimulating school environment to support active teaching and learning.
4. Ensure that students and staff have the opportunity to communicate regularly with the principal and approach the principal for redress of grievances.
5. Evaluate on a regular basis all instructional programs.
6. Support the development of and student participation in appropriate extracurricular activities.
7. Enforce the Code of Conduct and will endeavor to resolve all cases promptly and fairly.
8. Acting as a DASA Coordinator, complete a report any incident of harassment, bullying and/or discrimination that they witness or that is reported to them, not more than one (1) day later; and file a written report not later than two (2) school days after the initial oral report.
9. Report possible incidents of child abuse per the Child Abuse in an Educational Setting Policy.

F. District Superintendent

1. Maintain a climate of mutual respect and dignity in for all students regardless of actual or perceived race (including but not limited to hair texture and protective hair styles), color, weight, ethnic group, religion, religious practice, creed, national origin, gender (including gender identity or expression) or sex, with the intent of strengthening students' confidence and promote learning.
2. Promote a safe, orderly and stimulating school environment, supporting active teaching and learning.
3. Review with OHM BOCES administrators, the policies of the Board of Cooperative Educational Services and state and federal laws relating to school operations and management.
4. Inform the Board of Cooperative Educational Services about educational trends relating to student discipline.

POLICY

COMMUNITY RELATIONS

1005

CODE OF CONDUCT

5. Work to create and support instructional programs that minimize problems of misconduct and are sensitive to student and teacher needs.
6. Work with OHM BOCES administrators in enforcing the Code of Conduct and endeavor to resolve all cases promptly and fairly.
7. Review in a timely manner all reports prepared by the Compliance Coordinator or a DASA Coordinator concerning an incident of alleged harassment, bullying and/or discrimination and ensure that appropriate reports are made to law enforcement and appropriate corrective actions have been taken in OHM BOCES.
8. Report possible incidents of child abuse per the Child Abuse in an Educational Setting Policy.

G. Cooperative Board of Education

1. Collaborate with student, teacher, administrator, parent organizations, school safety personnel and other school personnel to develop Code of Conduct that clearly defines expectations for the conduct of students, OHM BOCES personnel and visitors on school property and at school functions.
2. Adopt and review annually OHM BOCES' Code of Conduct to evaluate the Code's effectiveness and the fairness and consistency of its implementation.
3. Lead by example by conducting the Board of Cooperative Educational Services meetings in a professional, respectful and courteous manner.
4. Report possible incidents of child abuse per the Child Abuse in an Educational Setting Policy.

VI. Student Dress Code

- A. The intent of the dress code is to foster an environment that is sanitary, safe and conducive to teaching and student learning.
- B. All students are expected to give proper attention to personal cleanliness and to dress appropriately and acceptably for school and school functions. Students and their parents have the primary responsibility for acceptable student dress, appearance, hygiene and behavior. Teachers and all other OHM BOCES personnel should exemplify and reinforce dress and behavior to help students develop an understanding of appropriate appearances and behavior in the school setting.
- C. A student's dress, grooming, hygiene and appearance, including but not limited to jewelry and other accessories, make-up and nails, shall comport with the following guidelines:
 1. Be safe, appropriate and not disrupt or interfere with the educational process or endanger the health, safety and welfare of self or others.
 2. Not expose the midriff (front and back), lower abdominal area, gluteal area

CODE OF CONDUCT

or chest, and students may not wear clothing through which these areas of the body are visible.

3. Ensure that underwear and other undergarments are completely covered with outer clothing.
 4. Shorts or skirts, whether stockings or leggings are also worn, must be appropriate in length. Appropriate length is defined as mid-thigh. Garments with holes or rips above the appropriate level are prohibited.
 5. Include appropriate footwear at all times. Footwear that is a safety hazard will not be allowed.
 6. Prohibit the wearing of pajamas and slippers.
 7. Prohibit the wearing of headwear, including but not limited to hats, bandanas, scarves, hoods, sunglasses or any other item covering the head or face in school, except for a medical reason, religious purpose or instructional necessity (CTE). Head coverings that display indecent language, impose a health risks, disrupts or creates other compelling educational concerns are prohibited.
 8. Prohibit the wearing of any articles that display any and all gang related colors, slogans or other related forms.
 9. Not include items that are vulgar, obscene, libelous or that denigrate others on account of a persons actual or perceived race (including but not limited to hair texture and protective hair styles), color, weight, ethnic group, religion, religious practice, creed, national origin, gender (including gender identity or expression), sexual orientation or disability.
 10. Not promote nor endorse the use of alcohol, tobacco, illegal substances or illegal drugs nor encourage other illegal or violent activities.
 11. Not include items which are gang related or display gang involvement.
 12. Not include chains, spiked accessories or any other item which could be harmful or dangerous.
 13. Remove all heavy winter outerwear in the building as required by the New York State Health Department.
 14. Shall wear all safety equipment and attire as required by OSHA for CTEC.
 15. Prohibit clothing and jewelry that presents a safety hazard.
- D. Nothing in this Dress Code will be construed to limit the ability of students to dress and/or groom themselves in a way that allows them to express their gender identity, or to discipline students for doing so. In addition, nothing in this Dress Code will be construed to limit the ability of students to wear certain protective hairstyles (including but not limited to braids, locks and twists) or to wear their hair in a particular texture, or to discipline students for doing so.
- E. Each Building Principal or their designee shall be responsible for informing all students and their parents of the student dress code at the beginning of the school year and any revisions to the dress code made during the school year.
- F. Students who violate the student dress code shall be required to modify their

CODE OF CONDUCT

appearance by removing the offending item, replacing it by an acceptable item, or by covering it up. Furthermore, if it is necessary, a parent/guardian may be required to bring an acceptable item to school for their child to change into. Any student who refuses to do so shall be subject to disciplinary action, up to and including in-school suspension. Any student who repeatedly fails to comply with the dress code shall be subject to further disciplinary action, up to and including out-of-school suspension.

VII. Prohibited Student Conduct

The Board of Cooperative Educational Services expects all students to conduct themselves in an appropriate, acceptable and civil manner, with proper regard for the rights and welfare of other students, OHM BOCES personnel and other members of the school community, and for the care of school facilities and equipment. The Board of Cooperative Educational Services also recognizes that the involvement of parents, teachers, administrators and other school personnel shall play a role in maintaining proper student conduct. (See Section II, Definition of Prohibited Conduct).

The best discipline is self-imposed, and students must learn to assume and accept responsibility for their behavior. OHM BOCES personnel who interact with students are expected to use disciplinary action only when necessary and to place emphasis on the students' ability to grow in self-discipline.

The Board of Cooperative Educational Services recognizes the need to set specific and clear expectations for student conduct while on school property or engaged in a school function. The rules of conduct listed below are intended to meet this objective, while focusing on

safety and respect for the rights and property of others. Students who will not accept responsibility for their own behavior and who violate these school rules will be required to accept the penalties for their conduct.

Students will be subject to disciplinary action, up to and including suspension from school, when they:

A. Engage in conduct that is disorderly.

Examples of disorderly conduct include, but are not limited to:

1. Boisterous behavior and running in hallways.
2. Making unreasonable noise.
3. Using language or gestures that are profane, lewd, vulgar, abusive, threatening or have racial, gender, or religious implications.
4. Obstructing vehicular or pedestrian traffic.
5. Engaging in any willful act which disrupts the normal operation of the school community.

CODE OF CONDUCT

7. Trespassing. Students are not permitted in any school building, other than the one they regularly attend, without permission from the administrator in charge of the building. Students are not allowed on school property other than for regular school or extracurricular activity. Students are also not allowed on school property when suspended out-of-school.
8. Computer/electronic communications misuse, including any unauthorized use of computers, software, or internet/intranet account; accessing inappropriate websites; or any other violation of OHM BOCES' acceptable use policy.
9. The use of MP3 players, radios/players are prohibited in classrooms without authorization or specifically designated on a student's Individualized Education Plan. Beepers, pagers and laser light devices are prohibited in school.
10. In accordance with Board policy, the unauthorized use of internet-enabled devices is strictly prohibited.
11. The use of skateboards, roller skates, scooters and in-line skates on school property.
12. Cutting classes
13. Spitting, gleeking or any action that allows any substance to be emitted or discharged from the mouth or nose.
14. Not promote, endorse, possess or use alcohol, tobacco, tobacco products or electronic substitutes, lighters, matches or any object that may be deemed a weapon.

B. Engage in conduct that is insubordinate.

Examples of insubordination conduct include, but are not limited to:

1. Failure to comply with the reasonable directions of teachers, school administrators or other school employees in charge of students.
2. Demonstrating disrespect.
3. Tardiness, missing or leaving school without permission.
4. Skipping detention.

C. Engage in conduct that is disruptive.

Examples of disruptive conduct include, but are not limited to:

1. Violating OHM BOCES Acceptable Use Policy.
2. Unacceptable classroom behavior which interferes with the learning process of any other student.
3. Unacceptable classroom behavior which is disrespectful toward teachers, staff members or peers.
4. Inappropriate noise or talking in class.
5. Public displays of affection.

CODE OF CONDUCT**D. Engage in conduct that is violent.**

Examples of violent conduct include, but are not limited to:

1. Committing an act of violence (such as, but not limited to, hitting, kicking, punching, and scratching) upon a teacher, administrator or other school employee or attempting to do so.
2. Committing an act of violence (such as, but not limited to, hitting, kicking, punching, and scratching) upon another student or any other person lawfully on school property or attempting to do so.
3. Possessing a weapon. Authorized law enforcement officials are the only persons permitted to have a weapon in their possession while on school property or at a school function.
4. Displaying what appears to be a weapon.
5. Communicating threats to use any weapon.
6. Damaging, destroying, or stealing the personal property of a student, teacher, administrator, other OHM BOCES employee or any person lawfully on OHM BOCES property, including graffiti or arson.
7. Damaging or destroying OHM BOCES property.

E. Engage in any conduct that endangers the safety, morals, health or welfare of self and/or of others.

Examples of such conduct include, but are not limited to:

1. Lying to school personnel or impeding an investigation.
2. Stealing the property of other students, school personnel or any other person lawfully on OHM BOCES property or attending a school function.
3. Defamation, which includes making false or unprivileged statements or representations about an individual or identifiable group of individuals that harm the reputation of the person or the identifiable group by demeaning them.
4. Discrimination, which includes the use of a persons actual or perceived race (including but not limited to hair texture and protective hair styles), color, weight, ethnic group, religion, religious practice, creed, national origin, gender (including gender identity or expression), religious practice, sexual orientation or disability as a basis for treating another in a negative manner.
5. Harassment or bullying, which includes a sufficiently severe action, statement or a persistent, pervasive pattern of actions or statements directed at an identifiable individual or group which are intended to be, or which a reasonable person would perceive as, ridiculing, demeaning or sexual.
6. Intimidation, which includes engaging in actions or statements that put an individual in fear of bodily harm.
7. Hazing, which includes any intentional or reckless act directed against

CODE OF CONDUCT

another for the purpose of initiation into, affiliating with or maintaining membership in any school sponsored activity, organization, club or team.

8. Selling, using or possessing obscene material.
9. Using vulgar, discriminatory, or abusive language, cursing or swearing.
10. All tobacco products and associated items (lighters, matches, etc.) are prohibited on campus. In addition to behavioral consequences, Law Enforcement will be notified.
11. Possessing, consuming, selling, distributing or exchanging alcoholic or illegal substances, or being under the influence of either. Law Enforcement will be notified.
12. Gambling.
13. Extortion.
14. Indecent exposure, that is, exposure to sight the private parts of the body in a lewd or indecent manner.
15. Initiating or engaging in a report warning of fire, bomb threat or other catastrophe without valid cause, misuse of 911, or discharging a fire extinguisher.
16. Leaving school grounds or building without permission.
17. Fighting, threatening, intimidating or endangering others.
18. Forgery.
19. Violation of another student's civil rights, meaning any behavior that interferes with and/or disrupts the educational process in a way that violates the civil rights of another student.

F. Engage in misconduct while on a school bus. It is crucial for students to behave appropriately while riding on school buses to ensure their safety and that of other passengers and to avoid distracting the bus driver. Students are required to conduct themselves on the bus in a manner consistent with established standards for classroom behavior. Any noise, pushing, shoving, spitting and fighting will not be tolerated as outlined in the individual's district Code of Conduct.

G. Engage in any form of academic misconduct.

Examples of academic misconduct include, but are not limited to:

1. Plagiarism.
2. Cheating.
3. Copying.
4. Altering records.
5. Assisting another student in any of the above actions.

VIII. Reporting Violations

A. Procedures to Inform Law Enforcement Officials of a Crime and Filing Criminal/Juvenile Delinquency Complaints:

CODE OF CONDUCT

1. In the case of a violation of this section or any other provision of this Code of Conduct which constitutes a crime, the District Superintendent has established the following procedures to report such an incident to the appropriate law enforcement agency and to follow through with filing a criminal/juvenile delinquency complaint:
 - a. All individuals are expected to promptly report violations of the Code of Conduct to a teacher, school counselor/social workers, the building principal or his/her designee. Any individual observing a person possessing, discussing the possession of or using a weapon, alcohol or an illegal substance on school property, a school bus, or at a school function shall report this information immediately.
 - b. The principal and/or their designee will gather the necessary information to determine whether they believe a crime has been committed. Any weapon, alcohol or illegal substance shall be confiscated. If it has been determined that a crime has been committed, the appropriate law enforcement agency will be contacted immediately, followed by notification to the parents/guardian of the student(s) involved. These procedures should be followed in all circumstances except in reporting "child abuse in an educational setting" where the procedures for reporting such incidents is set forth in the statute.
 - c. The Building Principal or their designee must notify the appropriate local law enforcement agency of any code violations that constitute a crime or substantially affect the order or security of a school as soon as practical, but in no event no later than the close of business the day the Building Principal or their designee learns of the violation. The notification may be made by telephone, followed by a letter mailed on the same day as the telephone call is made. The notification must identify the student and explain the conduct that violated the Code of Conduct and constituted a crime.
 - d. If, in consultation with the local law enforcement agency, the school district is deemed the appropriate entity to file a criminal/juvenile delinquency complaint against the code violator, the appropriate school administrator (e.g., Building Principal) will be expected to file such a complaint. Where the victim of the crime is an individual, whether a student, teacher, staff member, visitor, etc., the crime victim will be strongly encouraged to file such a complaint.
 - e. All OHM BOCES staff who are authorized to impose disciplinary sanctions are expected to do so in a prompt, fair and lawful manner. OHM BOCES staff who are not authorized to impose disciplinary

CODE OF CONDUCT

sanctions are expected to promptly report violations of the Code of Conduct to their supervisor, who shall in turn impose an appropriate disciplinary sanction, if so authorized, or refer the matter to a staff member who is authorized to impose an appropriate sanction.

B. Responding to Reports of Possible Harassment, Discrimination or Bullying

1. In addition to the procedures described below for removal of disruptive students and possible suspension from attendance, OHM BOCES provides a procedure for responding to reports of possible discrimination, bullying or harassment against students by another student, an employee, or any other person on school property or at a school function. The process is described in the Equal Opportunity and Nondiscrimination Policy.
2. OHM BOCES has also designated a Dignity Act Coordinator for each school. Those coordinators are:
 - a. Vince Tripodi Principal of Alternative Education
315-223-6029
 - b. Lauren Dunn Assistant Principal of Career and Technical Education
315-793-8547
 - c. Matthew Fagan Assistant Principal of P-TECH
315-223-4756
 - d. Ellen Mahanna Principal of Special Education
315-793-8603

The Dignity Act Coordinators are trained in methods to respond to human relations in the areas of race (including but not limited to hair texture and protective hairstyles), color, weight, national origin, ethnic group, religion, religious practices, disability, sexual orientation, gender (including gender identity or expression), and sex. They are available to speak with any person who has witnessed possible discrimination or harassment, or if that person has experienced treatment that may be prohibited discrimination or harassment.

3. The Dignity Act Coordinators are charged with receiving all reports of harassment, bullying and discrimination; however, students and parents may make an oral or written complaint of harassment, bullying or discrimination to any teacher, administrator or school employee. The BOCES will act to promptly investigate all complaints, verbal or written, formal or informal, of allegations of discrimination, harassment and bullying; and will promptly take appropriate action to protect individuals from further discrimination, harassment and bullying.

CODE OF CONDUCT

It is essential that any student who believes they have been subjected to discrimination, harassment, bullying or retaliatory behavior, as well as any individual who is aware of and/or who has knowledge of, or witnesses any possible occurrence, immediately report same to any staff member or administrator. The staff member/administrator to whom the report is made (or the staff member/administrator who witnesses or suspects bullying/cyberbullying behavior) shall document and take appropriate action to address the immediacy of the situation and shall promptly report in accordance with the following paragraphs.

Upon receipt of a complaint (even an anonymous complaint), or if a school employee otherwise learns of any occurrence of possible conduct prohibited by this Code, the school employee shall promptly and orally notify the Dignity Act Coordinator(s) no later than one (1) school day after such school employee witnesses or receives the complaint or learns of such conduct. Such school employee shall also file a written report with the Dignity Act Coordinator(s) no later than two (2) school days after making such oral report. In the event that the Dignity Act Coordinator is the alleged offender, the report will be directed to the Building Principal or District Superintendent.

After receipt of a complaint, the Dignity Act Coordinator(s) shall lead or supervise a thorough investigation of the alleged harassing, bullying and/or retaliatory conduct. The Dignity Act Coordinator(s) shall ensure that such investigation is completed promptly and investigated in accordance with the terms of BOCES policy. All complaints shall be treated as confidential and private to the extent possible within legal constraints.

Based upon the results of this investigation, if the BOCES determines that a school administrator, employee, volunteer, vendor, visitor and/or student has violated the BOCES' Code of Conduct or a material incident of harassment, bullying and/or discrimination has occurred, immediate corrective action will be taken as warranted, it will take prompt action reasonably calculated to end the violation, eliminate any hostile environment, create a more positive school culture and climate, prevent recurrence of the behavior, and ensure the safety of the student or students against whom such violation was directed.

The Building Principal, District Superintendent, or their designee shall notify promptly the appropriate local law enforcement agency when it is believed that any harassment, bullying or discrimination constitutes criminal conduct. The Building Principal or the Building Principal's designee shall provide a regular report, at least once during each school year, on data and trends relating to harassment, bullying and/or

CODE OF CONDUCT

discrimination to the District Superintendent.

As a general rule, responses to acts of harassment, bullying, and/or discrimination against students by students shall incorporate a progressive model of student discipline that includes measured, balanced and age-appropriate remedies and procedures that make appropriate use of prevention, education, intervention and discipline, and considers among other things, the nature and severity of the offending student's behavior(s), the developmental age of the student, the previous disciplinary record of the student and other extenuating circumstances, and the impact the student's behaviors had on the individual(s) who was physically injured and/or emotionally harmed. Responses shall be reasonably calculated to end the harassment, bullying, and/or discrimination, prevent recurrence, and eliminate the hostile environment.

C. No Retaliation for Reporting

No act of retaliation may be directed at any person who makes a good faith report of conduct by another person that may reasonably be a violation of this Code, or who assists in, or is part of, the investigation of such a report. To engage in such retaliation is considered a violation of this Code.

IX. Disciplinary Penalties, Procedures and Referrals

Discipline is often most effective when it deals directly with the problem at the time and place it occurs, and in a way the students view as fair and impartial. OHM BOCES personnel who interact with students are expected to use disciplinary action only when appropriate and to place emphasis on the student's ability to grow in self-discipline. Disciplining action, when necessary, will be firm, fair and consistent so as to be the most effective in changing student behavior and protecting the student body. In determining the appropriate disciplinary action, OHM BOCES personnel authorized to impose disciplinary penalties will consider the following:

1. The student's age.
2. The nature of the offense and the circumstances which led to the offense.
3. The student's prior disciplinary record.
4. The effectiveness of all available forms of discipline.
5. Information from parents, teachers and/or others, as appropriate.
6. Other extenuating circumstances.

As a general rule, discipline will be progressive, unless it poses a serious threat or endangerment. This often means that a student's first violation will merit a lighter penalty than subsequent violations. However, the district may impose any level of discipline, even for a first violation, that is proportionate to the misconduct at issue.

CODE OF CONDUCT

Responses to acts of harassment, bullying and/or discrimination against students by students shall use measured, balanced, and age-appropriate remedies and procedures, with the goals of prevention and education, as well as intervention and discipline. We will consider the nature and severity of the conduct, the developmental age of the student engaging in the conduct, the actor's prior disciplinary record, and the impact of the conduct on the student at whom it was directed.

If the conduct of a student is related to a disability or suspected disability, the student shall be referred to the Committee on Special Education.

A. Positive Behavioral Interventions & Remedial Measures

In lieu of, or in addition to, the disciplinary penalties described in this Code of Conduct, the BOCES may, at its discretion, utilize measured, balanced and age appropriate positive behavioral interventions and other remedial responses for any violations of this Code if, in the opinion of the administrator, such actions will result in improved behavior. Such age-appropriate measures may include, but are not limited to:

1. Use Positivity Project to build engagement and self-esteem within a positive program culture;
2. Life Space Interviews;
3. Recovery and restorative practices;
4. Use of Social Workers to de-escalate, resolve, and return students to instruction;
5. Use of alternative learning environment when able;
6. Establish a positive culture and climate;
7. Greet students outside as they exit the bus, inside the front door, and in the hallways;
8. Utilize a progressive model of student discipline (as stated on page 21)
9. Encourage teacher/teaching assistant to meet with student to discuss concerns;
10. Refer student to counselor for additional discussion;
11. Establish a child study team to review students in need of additional support;
12. Encourage peer to peer mediation and peer to peer accountability;
13. Utilize the guidance suite for time-out as necessary;
14. Contact parents for support; and/or
15. Contact home school for additional support.

B. Penalties

Students who are found to have violated the OHM BOCES' Code of Conduct may be subject to any combination of the following penalties. The OHM

CODE OF CONDUCT

BOCES personnel identified after each penalty are authorized to impose that penalty, consistent with the student's right to due process.

1. Verbal warning - any member of the OHM BOCES staff.
2. Written warning - coaches, school counselor/social workers, student managers, teacher assistants, teachers, principal, District Superintendent or designee.
3. Written notification to parent - coaches, school counselors/social workers, teachers, principal, District Superintendent or designee.
4. Detention – teachers may assign detentions if they are consistent with the building detention policy.
5. Detention - principal, District Superintendent or designee.
6. Suspension from transportation - principal, District Superintendent or designee.
7. Suspension from social or extracurricular activities - principal, District Superintendent or designee.
8. Suspension of other privileges - principal, assistant Superintendent, District Superintendent or designee.
9. In-school suspension - principal, assistant Superintendent, District Superintendent or designee.
10. Removal from classroom by teacher - teachers, principal.
11. Short-term (five (5) days or less) suspension from OHM BOCES program - principal, assistant Superintendent, District Superintendent.
12. Long-term (more than five (5) days) suspension from OHM BOCES program - District Superintendent.
13. Restitution for damage to school property or the personal property of any staff member - principal.
14. Students who violate the prohibition on use of internet-enabled devices, or who otherwise possess non-permitted devices, may have their devices confiscated by OHM BOCES staff and/or administrators. However, students may not be suspended from school if the sole grounds for the suspension are that the student accessed an internet-enabled device in violation of Board policy and this Code.

C. Procedures

The amount of due process students are entitled to receive before a penalty is imposed depends on the penalty being imposed. In all cases, regardless of the penalty imposed, the OHM BOCES personnel authorized to impose the penalty must inform the student of the alleged misconduct and must investigate, to the extent necessary, the facts surrounding the alleged misconduct. All students will have an opportunity to present their version of the facts to the OHM BOCES personnel imposing the disciplinary penalty in connection with the imposition of the penalty.

Students who are to be given penalties other than an oral warning, written warning

CODE OF CONDUCT

or written notification to their parents are entitled to additional rights before the penalty is imposed. These additional rights are explained below:

1. Detention: At present, an OHM BOCES detention program does not exist. If, in the future, OHM BOCES incorporates a detention program, the following policy will be followed:

Teachers, principals and the District Superintendent may use after school detention as a penalty for student misconduct in situations where removal from the classroom or suspension would be inappropriate. Detention will be imposed as a penalty only after the student's parent has been notified to confirm that the student has appropriate transportation home following detention. Assignment to a detention must comply with building detention policy and procedure.

2. Suspension from transportation

If a student does not conduct themselves properly on a bus, the bus driver is expected to bring such misconduct to the individual's district administrator or the district administrator's designee for dealing with bus behavior. Students who become a serious disciplinary problem may have their riding privileges suspended by the district. In such cases, the student's parent will become responsible for seeing that his/her child gets to and from school safely. Should the suspension from transportation amount to a suspension from attendance, the district will make appropriate arrangements to provide for the student's education.

A student subjected to a suspension from transportation is not entitled to a full hearing pursuant to Education Law §3214. However, the student and the student's parent will be provided with a reasonable opportunity for an informal conference with the Building Principal or the Principal's designee to discuss the conduct and the penalty involved.

3. Suspension from athletic participation, extra-curricular activities and other privileges.

A student subjected to a suspension from athletic participation, extra-curricular activities or other privileges will follow the sending district's policy, if it applies to the district's activity or privilege. If it does not, then the decision to suspend a student from athletic participation, extra-curricular activities and other privileges will be a shared decision between the staff or faculty involved in the activity, and the Building Principal.

4. In-school suspension

CODE OF CONDUCT

OHM BOCES recognizes that it must balance the need of students to attend school and the need for order in the classroom to establish an environment conducive to learning. As such, the Board of Cooperative Educational Services authorizes Building Principals and the District Superintendent to place students who would otherwise be suspended from school as the result of a Code of Conduct violation in "in-school suspension." The in-school suspension staff will be supervised by a certified teacher.

A student subjected to an in-school suspension is not entitled to full hearing pursuant to Education Law §3214. However, the student and the student's parent will be provided with a reasonable opportunity for an informal conference with the OHM BOCES administrator imposing the in-school suspension to discuss the conduct and the penalty involved.

5. Teacher removal of disruptive students

- a. A student's behavior can affect a teacher's ability to teach and can make it difficult for other students in the classroom to learn. In most instances, the classroom teacher can and should make every effort to control a student's behavior and maintain or restore control over the classroom by using good classroom management techniques. When these techniques fail a teacher may direct a student to briefly leave the classroom to give the student an opportunity to regain his/her composure and self-control in an alternative setting. Short-term time out will be in a designated area.
- b. The teacher who removes a student from the classroom is responsible to see that equal instructional time that the student was removed is made up.
- c. On occasion, a student's behavior may become disruptive. In order to initiate a removal of a student from the classroom, the teacher must first determine that a student is disruptive. For purposes of this Code of Conduct, a disruptive student is a student who substantially disrupts the educational process or substantially interferes with the teacher's authority over the classroom. A substantial disruption of the educational process or substantial interference with a teacher's authority occurs when a student demonstrates a persistent unwillingness to comply with the teacher's instructions or repeatedly violates the teacher's classroom behavior rules. Behaviors which do not rise to the level defined as disruptive shall be subject to traditional disciplinary strategies, in accordance with this policy.
- d. If the disruptive student does not pose a danger or ongoing threat of disruption to the academic process, the teacher must provide the

CODE OF CONDUCT

student with an explanation for why they are being removed and an opportunity to explain their version of the relevant events before the student is removed. Only after the informal discussion may a teacher remove a student from class.

- e. If the student poses a danger or ongoing threat of disruption, the teacher may order the student to be removed immediately. The teacher must, however, explain to the student why they were removed from the classroom and give the student a chance to present his/her version of the relevant events within 24-hours.
- f. The teacher must complete a BOCES-established disciplinary removal form and meet with the Principal or his or her designee as soon as possible, but no later than the end of the school day, to explain the circumstances of the removal and to present the removal form. If the Principal or designee is not available by the end of the same school day, the teacher must leave the form with the secretary and meet with the Principal or designee prior to the beginning of classes on the next school day.
- g. Within 24 hours after the student's removal, the Principal or another District administrator designated by the Building Principal must notify the student's parent, in writing, that the student has been removed from class and why. The notice must also inform the parent that they have the right, upon request, to meet informally with the Building Principal or the Building Principal's designee to discuss the reasons for the removal.
- h. The written notice must be provided by personal delivery, express mail delivery, or some other means that is reasonably calculated to assure receipt of the notice within 24 hours of the student's removal at the last known address for the parent. Where possible, notice should also be provided by telephone if the school has been provided with a telephone number(s) for the purpose of contacting parents.
- i. The principal may require the teacher who ordered the removal to attend the informal conference if it is held within the teacher's regular school day.
- j. If at the informal meeting the student denies the charges, the Building Principal or the Building Principal's designee must explain why the student was removed and give the student and the student's parents a chance to present the student's version of the relevant events. The informal meeting must be held within 48 hours of the student's removal. The timing of the informal meeting may be extended by

CODE OF CONDUCT

mutual agreement of the parent and Building Principal.

- k. The principal or the principal's designee may overturn the removal of the student from class if the principal finds any one of the following:
 - 1. The charges against the student are not supported by substantial evidence.
 - 2. The student's removal is otherwise in violation of law.
 - 3. The conduct warrants suspension from school pursuant to Education Law §3214 and a suspension will be imposed.
- l. The Building Principal or their designee may overturn a removal at any point between receiving the referral form issued by the teacher and the close of business on the day following the 48 hour period for the informal conference, if a conference is requested. No student removed from the classroom by the classroom teacher will be permitted to return to the classroom until the principal makes a final determination, or the period of removal expires whichever is less.
- m. Any disruptive student removed from the classroom by the classroom teacher shall be offered continued educational programming and activities until they are permitted to return to the classroom.
- n. Each program or site will establish their own procedures for handling record keeping and notification. These must meet the SAVE Legislation requirement.
- o. Removal of a student with a disability, under certain circumstances, may constitute a change in the student's placement. Accordingly, no teacher may remove a student with a disability from his or her class until they have verified with the Principal or the chairperson of the Committee on Special Education that the removal will not violate the student's rights under state or federal law or regulation.

6. Suspension from school

Suspension from school is a severe penalty, which may be imposed only upon students who are insubordinate, disorderly, violent or disruptive, or whose conduct otherwise endangers the safety, morals, health or welfare of self and/or others.

The Board of Cooperative Educational Services retains its authority to suspend students, but places primary responsibility for the suspension of students with the District Superintendent and the building principals.

CODE OF CONDUCT

Any staff member may recommend to the District Superintendent or the principal that a student be suspended. All staff members must immediately report and refer a violent student to the principal or District Superintendent for a violation of the Code of Conduct. All recommendations and referrals shall be made in writing unless the conditions underlying the recommendation or referral warrant immediate attention. In such cases a written report is to be prepared as soon as possible by the staff member recommending the suspension. The District Superintendent or principal, upon receiving a recommendation or referral for suspension or when processing a case for suspension, shall gather the facts relevant to the matter and record them for subsequent presentation, if necessary.

a. Short-term (5 days or less) suspension from school

When the District Superintendent or principal (referred to as the "suspending authority") proposes to suspend a student charged with misconduct of five days or less pursuant to Education Law §3214 (3), the suspending authority must immediately notify the student orally. If the student denies the misconduct, the suspending authority must provide an explanation of the basis for the proposed suspension. The suspending authority must also notify the student's parents in writing that the student is being suspended from school. The written notice must be provided by personal delivery, express mail delivery, or some other means that is reasonably calculated to assure receipt of the notice within 24-hours of the decision to propose suspension at the last known address for the parents. Where possible, notice should also be provided by telephone if the school has been provided with a telephone number(s) for the purpose of contacting the parents.

The notice shall provide a description of the charges against the student and the incident for which suspension is proposed and shall inform the parents of the right to request an immediate informal conference with the principal. Both the notice and informal conference shall be in the dominant language or mode of communication used by the parents. At the conference, the parents shall be permitted to ask questions of the complaining witnesses under such procedures as the Building Principal may establish.

The notice and opportunity for an informal conference shall take place before the student is suspended unless the student's presence in school poses a continuing danger to persons or property or an ongoing threat of disruption to the academic process. If the student's presence does pose such a danger or threat of disruption, the notice and opportunity for an informal conference shall take place as soon after the

CODE OF CONDUCT

suspension as is reasonably practicable.

After the conference, the principal shall promptly advise the parents in writing of their decision.

b. Long-term (more than 5 days) suspension from school

When the District Superintendent or Principal determines that a suspension for more than five (5) days may be warranted, they will generally refer the student to their home district for disciplinary proceedings. In these circumstances, the student's home district shall be responsible for parent notification and holding the disciplinary hearing in accordance with the Education Law. To facilitate the administration of such disciplinary matters by the home district, the District Superintendent or Building Principal will provide relevant and appropriate documentation to the appropriate school administrator at the student's home district.

The District Superintendent may impose long-term suspensions in accordance with Section 3214 of the Education Law. Should the District Superintendent choose to impose the long-term suspension, rather than referring the student to their home District, then he or she shall give reasonable written notice to the student and the student's parents of their right to a fair hearing and of the charges against the student, pursuant to Section 3214 of the Education Law.

At the hearing, the student shall have the right to be represented by counsel, the right to question witnesses against them, the right to present witnesses and other evidence on his or her behalf, the right to make any statement on their behalf concerning the alleged incident, and the right to refrain from testifying at said hearing, since the testimony may be used against them.

The District Superintendent shall personally hear and determine the proceeding or may, at their discretion, designate a hearing officer to conduct the hearing. The hearing officer shall be authorized to administer oaths, and to issue subpoenas in conjunction with the proceeding before them. A record of the hearing shall be maintained, but no stenographic transcript shall be required. A tape recording shall be deemed a satisfactory record. The hearing officer shall make findings of fact and recommendations, as to the appropriate measure of discipline to the District Superintendent. The report of the hearing officer shall be advisory only, and the District Superintendent may accept all or any part thereof.

CODE OF CONDUCT

An appeal of the decision of the District Superintendent may be made to the Board of Cooperative Educational Services that will make its decision based solely upon the record before it. All appeals to the Board of Cooperative Educational Services must be in writing and submitted to the District Clerk within thirty (30) calendar days of the date of the Superintendent's decision. The Board may adopt in whole or in part the decision of the Superintendent. Final decisions of the Board of Cooperative Educational Services may be appealed to the Commissioner of Education within thirty (30) days of the decision.

c. Permanent suspension

Permanent suspension is reserved for extraordinary circumstances such as when a student's conduct poses a life-threatening danger to the safety and well-being of other students, OHM BOCES personnel, themselves, or any other person lawfully on school property or attending a school function.

D. Minimum Periods of Suspension

1. Students who bring a weapon to school:

In accordance with the Gun-Free Schools Law (20 U.S.C.A. Section 3351), the Gun-Free Schools Act of 1994 (20 U.S.C.A. Section 8921), New York State Education Law Section 3214(3), and this Board Policy, the punishment for violation of Section VII Subsection D (3), (4), (5) shall be suspension from attendance upon instruction for a period of not less than one (1) calendar year. The District Superintendent has the authority to modify the one-year suspension on a case-by-case basis.

In deciding whether to modify the penalty, the District Superintendent may consider the following:

- a. The student's age.
- b. The student's grade in school.
- c. The student's prior disciplinary record.
- d. The District Superintendent's belief that other forms of discipline may be more effective.
- e. Input from parents, teachers and/or others.
- f. Other extenuating circumstances

A student with a disability may be suspended only in accordance with the requirements of state and federal law.

2. Students who commit violent acts other than bringing a weapon to school

CODE OF CONDUCT

(Refer to violent student under Section II of this policy):

Any student, other than a student with a disability, who is found to have committed a violent act, other than bringing a weapon onto school property, shall be subject to suspension from school for at least five (5) days. If the proposed penalty is the minimum five-day suspension, the student and the student's parents will be given the same notice and opportunity for an informal conference given to all students subject to a short-term suspension. If the proposed penalty exceeds the minimum five-day suspension, the student and the student's parents will be given the same notice and opportunity for a hearing given to all students subject to a long-term suspension. The District Superintendent has the authority to modify the minimum five-day suspension on a case-by-case basis. In deciding whether to modify the penalty, the District Superintendent may consider the same factor considered in modifying a one-year suspension for possessing a weapon.

3. Students who are repeatedly substantially disruptive of the educational process or who repeatedly substantially interfere with the teacher's authority over the classroom:

Any student, other than a student with a disability, who repeatedly is substantially disruptive of the educational process or substantially interferes with the teacher's authority over the classroom will be suspended from school for at least five (5) days. For purposes of this Code of Conduct, "repeatedly is substantially disruptive" means engaging in conduct that results in the student being removed from the classroom by teacher(s), pursuant of Education Law §3214(3-a) and this code, on four (4) or more occasions during a semester, or three or more occasions during a trimester. If the proposed penalty is the minimum five-day suspension, the student and the student's parent will be given the same notice and opportunity for an informal conference given to all students subject to a short-term suspension. If the proposed penalty exceeds the minimum five-day suspension, the student and the student's parent will be given the same notice and opportunity for a hearing given to all students subject to a long-term suspension. The District Superintendent has the authority to modify the minimum five-day suspension on a case-by-case basis. In deciding whether to modify the penalty, the District Superintendent may consider the same factors considered in modifying a one-year suspension for possessing a weapon.

E. Smoking/Tobacco/Nicotine, E-Cigarette Use Prohibited

The possession, use, sale, or consumption of any form of tobacco, any substance containing nicotine (except prescribed medications), any e-cigarette or oil or vaping product intended for use in an e-cigarette, and any associated paraphernalia

CODE OF CONDUCT

is prohibited. Consequences have been determined by OHM BOCES. They are as follows:

1st Offense The student will be suspended for one full day of in-school suspension, with a letter and a phone call to parents notifying them of the disciplinary process. The student may be given an additional assignment and or task, as deemed appropriate, to educate the student to the harmful effects of product usage.

2nd Offense The student will be suspended for an increased amount of time in in-school suspension. A letter will be sent, followed by a phone call to parents, notifying them of the second offense and requesting a conference. The student may be given an additional assignment and or task, as deemed appropriate, to educate the student to the harmful effects of product usage.

3rd Offense The student will be suspended out-of-school for a minimum of one day, followed by a letter and a phone call to parents notifying them of the third offense. Additionally, this letter will be followed by a phone call to the parents to establish the date and time of a conference. The student may be given an additional assignment and or task, as deemed appropriate, to educate the student to the harmful effects of product usage.

Subsequent Offenses The student will be suspended out-of-school up to a maximum of five (5) days. Parents will be notified by a letter and a phone call regarding these continued offenses and a re-entry meeting with parents will be arranged.

F. Referrals

1. Referrals to Counseling and Appropriate Humans Services Agencies

The School counselor/Social Worker Office shall handle all referrals of students to counseling. When any student need is beyond the scope of the BOCES' resources, a referral to appropriate human services agencies will be made. All administrators, faculty, pupil services personnel, and other support staff will be responsible for communicating the need for such referrals to the principal or their designee.

2. PINS Petitions

The district may file a PINS (person in need of supervision) petition in Family Court on any student under the age of 18 who demonstrates that he or she requires supervision and treatment by:

- a. Being habitually truant and not attending school as required by Part One of Article 65 of the Education Law.
- b. Engaging in an ongoing or continual course of conduct which makes

CODE OF CONDUCT

the student ungovernable, or habitually disobedient and beyond the lawful control of the school.

- c. Violating Penal Law §230.00. A single violation of §230.00 will be sufficient basis for filing a PINS petition.

3. Juvenile Delinquents and Juvenile Offenders

The District Superintendent is required to refer the following students to the County Attorney for a juvenile delinquency proceeding before the Family Court.

- a. Any student under the age of 16 who is found to have brought a weapon to school, or
- b. Any student 14 or 15 years old who qualifies for juvenile offender status under the Criminal Procedure Law §1.20(42).

The District Superintendent is required to refer students, age 16 and older or any student 14 or 15 years old, who qualifies for juvenile offender status to the appropriate law enforcement authorities.

X. Alternative Instruction

When a student of any age is removed from class by a teacher, or a student of compulsory attendance age is suspended from school pursuant of Education Law §3214, OHM BOCES will take immediate steps (in conjunction with the provisions under Section IX., B., 5. of this document) to ensure the provision of continued educational programming and activities for such students, which shall include alternative educational programs appropriate to individual student needs.

XI. Discipline of Students with Disabilities

The Board of Cooperative Educational Services recognizes that it may be necessary to suspend, remove or otherwise discipline students with disabilities to address disruptive or problem behavior. The Board of Cooperative Educational Services also recognizes that students with disabilities are afforded certain procedural protections whenever school authorities intend to impose discipline upon them. Procedures followed for suspending, removing or otherwise disciplining students with disabilities shall be consistent with the procedural safeguards required by applicable laws and regulations relating to students with disabilities, including but not limited to the Individuals with Disabilities Act (IDEA), Chapter 33 of Title 20 of the United States Code, Part 300 of the Regulations of the Offices of the Department of Education, Education Law Section 3214, and Part 201 of the Regulations of the Commissioner of Education.

This Code of Conduct affords students with disabilities subject to disciplinary action no greater or lesser rights than those expressly afforded by applicable federal and state law

CODE OF CONDUCT

regulations.

Students that are enrolled in an OHM BOCES Special Education Program located at a school district site are required to follow the Code of Conduct of the district and of OHM BOCES.

XII. Corporal Punishment

Corporal punishment is any act of physical force upon a student for the purpose of punishing that student. Corporal punishment of a student by any OHM BOCES employee is strictly forbidden.

No BOCES employees, contractors, or volunteers will use an aversive intervention, including mechanical restraints, as an intervention intended to induce pain or discomfort for the purpose of eliminating or reducing maladaptive behaviors.

However, in situations where alternative procedures and methods that do not involve the use of physical force cannot reasonably be employed, reasonable physical force may be used to:

1. Protect oneself, another student, teacher or any person from physical injury.
2. Protect the property of the school or others.
3. Restrain or remove a student whose behavior interferes with the orderly exercise and performance of school district functions, powers and duties, if that student has refused to refrain from further disruptive acts.

OHM BOCES will file all complaints about the use of corporal punishment with the Commissioner of Education in accordance with Commissioner's regulations.

XIII. Student Searches and Interrogations

The Board of Cooperative Educational Services is committed to ensuring an atmosphere on school property and at school functions that is safe and orderly. To achieve this kind of environment, any school administrator authorized to impose a disciplinary penalty on a student may question a student about an alleged violation of law or OHM BOCES Code of Conduct. Students are not entitled to any sort of "Miranda"-type warning before being questioned by school administrators, nor are school administrators required to contact a student's parent before questioning the student. However, school administrators will tell all students why they are being questioned.

The Board of Cooperative Educational Services authorized the District Superintendent, building principals, the school nurse, school counselor/social worker, district security administrators and designated staff to conduct searches of students and their belongings if

CODE OF CONDUCT

the authorized school administrator has reasonable suspicion to believe that the search will result in evidence that the student violated the law or OHM BOCES' Code of Conduct. Searches can only be conducted in the presence of another designee.

In addition, the Board of Cooperative Educational Services authorizes the District Superintendent, building principals, the school nurse, school counselor/social worker, district security officials and designated staff to use metal detector technology as a screening tool to protect the school community from the possibility of the possession of weapons by students. Such metal detector searches will be conducted in accordance with applicable OHM BOCES Board policies.

An authorized school administrator may conduct a search of a student's belongings without reasonable suspicion that is minimally intrusive, such as touching the outside of a book bag. The school administrator should have legitimate reason for a very limited search. An authorized school administrator may search a student or the student's belongings based upon information received from a reliable informant. Individuals, other than OHM BOCES employees, will be considered reliable informants if they have previously supplied information that was accurate and verified, or they make an admission against their own interest, or they provide the same information that is received independently from other sources, or they appear to be credible and the information they are communicating relates to an immediate threat to safety. OHM BOCES employees will be considered reliable informants unless they are known to have previously supplied information that they knew was not accurate.

Before searching a student or the student's belongings, the authorized school administrator should attempt to get the student to admit that they possesses physical evidence that violates the law or OHM BOCES Code, or get the student to voluntarily consent to the search. Searches will be limited to the extent necessary to locate the evidence sought.

Whenever practicable, searches will be conducted in the privacy of administrative offices or other designated private area and students will be present when their possessions are being searched.

A. Student Lockers, Desks and other School Storage Places

The rules in this Code of Conduct regarding searches of students and their belongings do not apply to student lockers, desks and other school storage places. Students have no reasonable expectations of privacy with respect to these places and school administrators retain complete control over them. This means that student lockers, desks and other school storage places may be subject to search at any time by school administrators, without prior notice to students and without their consent. Students are expected, however, to assume full responsibility for the security of their lockers, and the OHM BOCES is not responsible for stolen items. A list of the locker or lock combinations to all student lockers shall be kept in the office of the Building Principal.

CODE OF CONDUCT**B. Strip Searches**

A strip search is a search that requires a student to remove any or all of their clothing, other than an outer coat or jacket. Strip searches by any school employees are expressly prohibited.

C. Documentation of Searches

The Building Principal will keep a confidential record of each reported search. The authorized school administrators conducting the search shall be responsible for promptly recording the following information about each search:

1. Name, age and grade of student searched.
2. Reasons for the search.
3. Name of any informant(s) must be confidential unless required for a hearing.
4. Purpose of search (this is, what items(s) were being sought).
5. Type and scope of search.
6. Person conducting search and his/her title and position.
7. Witnesses to the search.
8. Time and location of search.
9. Results of search (that is, what items(s) were found).
10. Disposition of items found.
11. Time, manner and results of parental notification.

The Building Principal or the Principal's designee shall be responsible for the custody, control and disposition of any illegal or dangerous item taken from a student. The Principal or their designee shall clearly label each item taken from the student and retain control of the item(s), until the item(s) is turned over to the police. The Principal or their designee shall be responsible for personally delivering dangerous or illegal items to police authorities.

D. Cooperation with Law Enforcement Officials

OHM BOCES administrators are committed to cooperating with police officials and other law enforcement authorities to maintain a safe school environment. When BOCES administrators have called the police to investigate a crime on school premises, school administrators should yield to police leadership on the conduct of the investigation. The investigation should be conducted in a manner that minimizes the disruption of the school environment.

Police officials, however, have limited authority to interview or search students in schools or at school functions, or to use school facilities in connection with police work. If law enforcement seeks to interrogate or remove a student, the BOCES is required to immediately contact the student's parents or legal guardians to arrange

CODE OF CONDUCT

for their presence, if possible, or obtain their consent unless they:

1. Have a warrant for the arrest of the student; or
2. Have a court order authorizing the removal or interrogation of the student;
or
3. Are investigating a possible crime and law enforcement determines either:
 - a. Exigent circumstances exist;
 - b. There is an immediate threat of serious physical harm; or
 - c. There is an emergency and immediate need for assistance.

School administrators will defer to the police on these issues and their determinations.

Before police officials are permitted to question or search any student, the building principal or their designee shall first try to notify the student's parents to give the parent the opportunity to be present during the police questioning or search. If the student's parent cannot be contacted prior to the police questioning or search, the questioning or search will not be conducted, unless the student is 16 years of age or older. The Principal or designee will also be present during any police questioning or search of a student on school property or at a school function.

Students who are questioned by police officials on school property or at a school function will be afforded the same rights they have outside the school. This means:

1. They must be informed of their legal rights.
2. They may remain silent if they so desire.
3. They may request the presence of an attorney.

E. Child Protective Services Investigations

Consistent with the OHM BOCES' commitment to keep students safe from harm and the obligation of school administrators to report to child protective services when they have reasonable cause to suspect that a student has been abused or maltreated, OHM BOCES will provide data and assistance to local child protective services workers, or members of a multi-disciplinary team accompanying such workers, who are responding to allegations of suspected child abuse, and/or neglect, or custody investigations. Such data and assistance include access to records relevant to the investigation, as well as interviews with any child named as a victim in a report, or a sibling of that child, or a child residing in the same home as the victim.

All requests by child protective services to interview a student on school property shall be made directly to the Building Principal or their designee. Child protective service workers and any associated multi-disciplinary team members must comply with the District's procedures for visitors, provide identification, and identify the child(ren) to be interviewed. The Principal or designee shall decide if it is necessary

CODE OF CONDUCT

and appropriate for a school staff member, including but not limited to an administrator or school nurse, to observe the interview either from inside or outside the interview room.

A child protective services worker may not remove a student from school property without a court order, unless the worker reasonably believes that the student would be subject to danger of abuse if not they were not removed from school before a court order can reasonably be obtained. If the worker believes the student would be subject to danger of abuse, the worker may remove the student without a court order and without the parent's consent.

XIV. Visitors to the Schools

The Board of Cooperative Educational Services encourages parents and other district citizens to visit the district's schools and classrooms to observe the work of students, teachers and other staff. Since schools are a place of work and learning, however, certain limits must be set for such visits. Clearly displayed signs must be posted at all entrances informing visitors to report to the main office or designated areas. The Building Principal or their designee is responsible for all persons in the building and on the grounds. For these reasons, the following rules apply to visitors to the schools:

1. Anyone who is not a regular staff member or student of the school will be considered a visitor.
2. All visitors to the school must report to the office of the Principal or other designated area upon arrival at the school. They will be required to sign the visitor's register and will be issued a visitor's identification badge, which must be worn at all times while in the school or on school grounds. The visitor must return the identification badge to the principal's office before leaving the building. A visitor may be required to provide identification.
3. Visitors attending school functions that are open to the public, such as parent - teacher organization meetings or public gatherings, are not required to register.
4. Parents or citizens who wish to observe a classroom while school is in session are required to arrange such visits in advance with the classroom teacher(s), so that class disruption is kept to a minimum. The teacher should notify the Principal.
5. Teachers are expected not to take class time to discuss individual matters with visitors.
6. Any unauthorized person on school property will be reported to the principal or their designee. Unauthorized persons will be asked to leave. The police may be called if the situation warrants.
7. All visitors are expected to abide by the rules for public conduct on school property contained in this Code of Conduct.

XV. Public Conduct on School Property

CODE OF CONDUCT

OHM BOCES is committed to providing an orderly, safe, respectful environment that is conducive to learning. To create and maintain this kind of an environment, it is necessary to regulate public conduct on school property and at school functions. For purposes of this section of the code, “public” shall mean all persons when on school property or attending a school function including students, teachers and OHM BOCES personnel.

The restrictions on public conduct on school property and at school functions contained in this code are not intended to limit freedom of speech or peaceful assembly. OHM BOCES recognizes that free inquiry and free expression are indispensable to the objectives of OHM BOCES. The purpose of this code is to maintain public order and prevent abuse of the rights of others.

All persons on school property or attending a school function shall conduct themselves in a respectful and orderly manner. In addition, all persons on school property or attending a school function are expected to be properly attired (refer to Dress Code, Section VI) for the purpose they are on school property.

A. Prohibited Conduct

No person, either alone or with others, shall:

1. Injure any person intentionally or threaten to do so.
2. Damage, destroy, or steal school district property or the personal property of a teacher, administrator, other OHM BOCES employee, student, or any person lawfully on school property, (including graffiti or arson).
3. Disrupt the orderly conduct of classes, school programs or other school activities.
4. Distribute or wear materials on school grounds or at school functions that are obscene, advocate illegal action, appear libelous, are gang related, obstruct the rights of others, or are disruptive to the school program.
5. Verbal or physical intimidation, including threatening to cause physical injury to any other person; acts that constitute harassment, as defined in Section II of the Code of Conduct, labeled “Definitions”.
6. Enter any portion of the school premises without authorization or remain in any building or facility after it is normally closed.
7. Obstruct the free movement of any person in any place to which this code applies.
8. Violate the traffic laws, parking regulations or other restrictions on vehicles;
9. Possess, consume, sell, distribute or exchange alcoholic beverages or be under the influence of either on school property or at a school function.
10. Possess or use weapons in or on school property or at a school function, except in the case of law enforcement officers or except as specifically authorized by the District Superintendent.
11. Loiter on or about school property.
12. Gamble on school property or at school functions.

POLICY

COMMUNITY RELATIONS

1005

CODE OF CONDUCT

13. Refuse to comply with any reasonable order of identifiable OHM BOCES administrators performing their duties.
14. Incite others to commit any of the acts prohibited by this code.
15. Violate any federal or state statute, local ordinance or board policy while on school property or while at a school function.
16. The use, possession, sale, gift, or purchase, or the attempted use, possession, sale, gift, or purchase of:
 - a. any Illegal Substance, as defined in this Code;
 - b. marijuana or any substance listed by the federal government as a controlled substance;
 - c. synthetic marijuana, or cannabinoids, including, but not limited to, items labeled as incense, bath salts, herbal mixtures, or potpourri;
 - d. any prescription medication other than in compliance with a valid prescription;
 - e. any non-prescription (over-the-counter) medication other than in accordance with the manufacturer's directions for use;
 - f. any substance that the possessor or one of the persons involved in a transaction believes to be a substance described in this subsection; or
 - g. any pipes, bongs, clips, or other paraphernalia associated with the use of any of the substances described in this subsection.

B. Penalties

Persons who violate this code shall be subject to the following penalties:

1. Visitors. Their authorization, if any, to remain on school grounds or at the school function shall be withdrawn and they shall be directed to leave the premises. If they refuse to leave, they shall be subject to ejection.
2. Students. They shall be subject to disciplinary action as the facts may warrant, in accordance with the due process requirements.
3. Tenured faculty members. They shall be subject to disciplinary action as the facts may warrant in accordance with Education Law §3020 a or any other legal rights that they may have.
4. Staff members in the classified service of the civil service who are entitled to the protection of Civil Service Law §75 shall be subject to immediate ejection and to disciplinary action as the facts may warrant in accordance with Civil Service Law §75 or any other legal rights that they may have.
5. Staff members other than those described in subdivisions 3 and 4. They shall be subject to warning, reprimand, suspension or dismissal as the facts may warrant in accordance with any legal rights they may have.

C. Enforcement

The Building Principal or their designee shall be responsible for enforcing the

CODE OF CONDUCT

conduct required by this code.

When the Building Principal or their designee sees an individual engaged in prohibited conduct, which in their judgment does not pose any immediate threat of injury to persons or property, the Principal or their designee shall tell the individual that the conduct is prohibited and attempt to persuade the individual to stop. The Principal or their designee should also warn the individual of the consequences for failing to stop, if possible and appropriate. If the person refuses to stop engaging in the prohibited conduct, or if the person's conduct poses an immediate threat of injury to persons or property, the Principal or their designee shall have the individual removed immediately from school property or the school function. If necessary, local law enforcement authorities will be contacted to assist in removing the person.

OHM BOCES shall initiate disciplinary action against any student or staff member, as appropriate, with the "Penalties" section above.

In addition, OHM BOCES reserves its right to pursue a civil or criminal legal action against any person violating the code.

XVI. Standards and Procedures to Assure the Security and Safety of Students and School Personnel

The BOCES has established a BOCES-level school safety plan, and a building-level emergency response plan for each BOCES school building, which have been developed in accordance with applicable law and regulation to assure the security and safety of students and school personnel.

XVII. Dissemination and Review

A. Dissemination of Code of Conduct

The Cooperative Board will work to ensure that the community is aware of this Code of Conduct by:

1. Posting the complete Code of Conduct, respectively, on the OHM BOCES internet website, including any annual updates or amendments thereto.
2. Providing copies of a summary of the code to all students in an age-appropriate version, written in plain language, as a general assembly held at the beginning of each school year.
3. Provide by mail a plain language summary of the Code of Conduct to all persons in a parental relation to the students before the beginning of each school year and making the summary available thereafter upon request.
4. Providing all current teachers and other staff members with a copy of the code and a copy of any amendments to the code as soon as practicable after

CODE OF CONDUCT

adoption.

5. Providing all new employees with a copy of the current Code of Conduct when they are first hired.
6. Making copies of the code available for review by students, parents and other community members.
7. Provide training to teachers, administrators, and staff designed to address the concepts and issues incorporated in the Dignity Act, including, but not limited to, guidelines on promoting a safe and supportive school climate while discouraging, among other things, discrimination or harassment against students and/or school employees.
8. Provide “safe and supportive school climate concepts” in the OHM BOCES curriculum.

OHM BOCES shall develop and implement a program of instruction in grades Kindergarten through Grade 12 that supports development of a school environment free of harassment, bullying and/or discrimination, that raises student and staff awareness and sensitivity to harassment, bullying and /or discrimination, that instructs in the safe and responsible use of the internet and electronic communications and that includes a component on civility, citizenship and character education in accordance with Education Law. Such component shall instruct students on the principles of honesty, tolerance, personal responsibility, respect for others, observance of laws and rules, courtesy, dignity and other traits which will enhance the quality of their experiences in, and contributions to, the community.

The Board of Cooperative Educational Services will sponsor an in-service education program for all OHM BOCES staff members to ensure the effective implementation of the Code of Conduct and other policies on school conduct and discipline, including but not limited to guidelines on promoting a safe and supportive school climate while discouraging, among other things, harassment, bullying and discrimination against students by students and/or school employees; and including safe and supportive school climate concepts in the curriculum and classroom management. The District Superintendent may solicit the recommendations of OHM BOCES staff, particularly teachers and administrators, regarding in service programs pertaining to the management and discipline of students.

The Board of Cooperative Educational Services will review this Code of Conduct every year and update it as necessary. In conducting the review, the Board of Cooperative Educational Services will consider how effective the code’s provisions have been and whether the code has been applied fairly and consistently.

The Board of Cooperative Educational Services may appoint an advisory committee to assist in reviewing the code and OHM BOCES’ response to Code of Conduct violations. The committee will be made up of representatives of student, teacher, administrator, parent organizations, school safety personnel and other OHM BOCES personnel.

CODE OF CONDUCT

Before adopting any revisions to the code, the Cooperative Board will hold at least one public hearing at which OHM BOCES personnel, parents, students and any other interested party may participate.

The Code of Conduct and any amendments to it will be filed with the Commissioner no later than 30 days after adoption.

B. In-Service Education

In-service education regarding this Code of Conduct will be provided to all staff at the beginning of each school year. In-service education shall include OHM BOCES policy for conduct on school grounds and at school functions, methods for promoting a safe and supportive school climate, and ways of discouraging discrimination and/or harassment against students by other students or school employees.

Oneida-Herkimer-Madison Board of Cooperative Educational Services

Adopted: 07/01/08, 04/09/14

Revised: 10/10/12, 06/12/13, 07/12/18, 9/8/21, 8/10/22, 08/09/23, __



Oneida-Herkimer-Madison BOCES

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IX D. 2.
Approval of Board Policies
2206, 2301, 3002, 4300, 4304,
4500, 4501, 4502, 4506, 6201,
6204, 7002, 7100, 7101, 8302
September 10, 2025

Memorandum

To: Cooperative Board

From: Patricia N. Kilburn, Ed.D. 

Date: August 27, 2025

Subject: Recommendation for Approval of Board Policies

Prepared by: Tim Rowland

Background

The Oneida-Herkimer-Madison Cooperative Board is responsible for establishing policies for the operation of OHM BOCES which include curricular, financial, and other policies.

The purpose of the OHM BOCES' Policy Manual is to provide a comprehensive written listing of the Cooperative Board's current policies, rules and regulations.

Discussion

The OHM BOCES' Policy Committee, with legal assistance from the Madison-Oneida-BOCES Labor Relations and Policy Office, have audited the following policies listed below and are seeking approval by the OHM BOCES Cooperative Board.

Recommendation

It is recommended that the Cooperative Board approve the following policies:

- 2206 Special Meetings of the Board of Cooperative Educational Services
- 2301 Joint Advisory Committees and Councils
- 3002 Administrative Organization and Operation
- 4300 Investments
- 4304 Personal Property of the BOCES
- 4500 General Procurement Standards
- 4501 Competitive Bidding
- 4502 Non Bid Purchasing
- 4506 Procurement-Uniform Grant Guidance for Federal Awards
- 6201 Drug Free Workplace

6204 Alcohol, Drugs and Other Substances (DELETE)
7002 Education of Homeless Children
7100 Physical Examinations
7101 Immunizations
8302 Controversial Issues

Resolution

That the Cooperative Board approves the following Policies in order to provide a comprehensive written listing of the Cooperative Board's current policies, rules and regulations for the Oneida-Herkimer-Madison BOCES.

2206 Special Meetings of the Board of Cooperative Educational Services
2301 Joint Advisory Committees and Councils
3002 Administrative Organization and Operation
4300 Investments
4304 Personal Property of the BOCES
4500 General Procurement Standards
4501 Competitive Bidding
4502 Non Bid Purchasing
4506 Procurement-Uniform Grant Guidance for Federal Awards
6201 Drug Free Workplace
6204 Alcohol, Drugs and Other Substances (DELETE)
7002 Education of Homeless Children
7100 Physical Examinations
7101 Immunizations
8302 Controversial Issues

Attachments: policies

Policy

Draft 08/16/25

2206

BOARD OPERATIONS

SPECIAL MEETINGS OF THE BOARD OF COOPERATIVE EDUCATIONAL SERVICES

I. Statement of Policy

Special meetings of the Board of Cooperative Educational Services shall be held at the request of any member of the Board of Cooperative Educational Services and shall also be called at the request of the District Superintendent. ~~A reasonable and good faith effort shall be made by the District Superintendent or the Board President, as the case may be, to give every member of the Board of Cooperative Educational Services twenty-four hours' notice of the time, place and purpose of the meeting.~~ All special meetings shall be held at a regular meeting place of the Board of Cooperative Educational Services. No business, other than that specified in the notice, shall be transacted.

II. Timeline

- A. A reasonable and good faith effort shall be made by the District Superintendent or the Board President, as the case may be, to give every member of the Board twenty-four (24) hours notice of the time, place and purpose of the meeting.
- B. In an emergency, the twenty-four hour (24) notice may be waived by having each Board of Cooperative Educational Services member sign a waiver-of-notice form.
- C. Public notice of the time of the special meeting of Board of Cooperative Education Services and place shall be given, to the extent practicable, to the news media and shall be conspicuously posted in one (1) or more designated public locations at a reasonable time prior to the meeting.

Special meetings shall be conducted according to the procedures specified for regular meetings. Special meetings shall be open to the public in the same manner as are regular meetings.

III. Call for Special Meeting(s)

Special meetings shall be called for specific purposes, occasioned by matters of urgency, and shall not usurp the place of the regular, publicly designated Board of Cooperative Educational Services Meeting.

IV. Special Meetings of Component Districts

SPECIAL MEETINGS OF THE BOARD OF COOPERATIVE EDUCATIONAL SERVICES

Special meetings of the component districts may be requested by any component school district board of education that has taken formal resolution to seek such a meeting. The Board of Cooperative Educational Services Board President shall then call the meeting providing written notice of the date, time, place and subject(s) for consideration. Public notice of the time and place shall be given, to the extent practicable, to the news media and shall be conspicuously posted in one (1) or more designated public locations at a reasonable time prior to the meeting.

V. Order of Business

The order of business of special meetings of the Board of Cooperative Educational Services shall be as follows:

- A. Call to Order, Roll Call, Determination of Quorum;
- B. Item or items of business as set forth in the notice of the meeting;
- C. Adjournment.

VI. Work Sessions

- A. At the discretion of the President, special meetings of the Board of Cooperative Educational Services may be periodically held for review of the instructional program, for consideration of policies, and for analysis of ways and means by which the Board of Cooperative Educational Services programs may be improved.
- B. When practical, members of the staff and knowledgeable citizens shall be invited to attend such meetings, to participate in the discussions and to present to the Board of Cooperative Educational Services recommendations for improvement of the services rendered by the Board of Cooperative Educational Services.

POLICY

Draft 08/16/25

BOARD OPERATIONS

2206

SPECIAL MEETINGS OF THE BOARD OF COOPERATIVE EDUCATIONAL SERVICES

Legal Ref: NYS Public Officers Law §§ 103 and 104; NYS Education Law §1606

Adopted: 07/10/02

Revised: 09/11/19, _____

JOINT ADVISORY COMMITTEES AND COUNCILS

I. Statement of Policy

The Board of Cooperative Educational Services will use every feasible means to enable all citizens to contribute their best thinking to the education of the children of the supervisory district. The Board of Cooperative Educational Services shall establish permanent advisory councils as required by law for the operation of specific parts of the OHM BOCES program. Terms of membership on such councils shall be established by the Board of Cooperative Educational Services. Temporary advisory committees shall be formed at the Board's discretion to deal with current problems. These temporary committees serve only for the duration of the study undertaken.

- B. Each advisory committee should be created and discharged by resolution of the Board. The creating resolution should state specifically the scope of the work of the committee. Every effort will be made to include representatives with divergent views to ~~insure~~ ensure fairness and community involvement.
- C. All advisory committees originated by the Board shall have as a consultant a member of the professional staff of OHM BOCES. Appointments to an advisory committee shall be made on the basis of interest, experience, and concern.
- D. All publicity concerning the findings of an advisory committee shall be handled through the regular channels of the Board of Cooperative Educational Services.
- E. The Board of Cooperative Educational Services shall establish a timetable covering release of findings, progress reports, etc., at the first organizational meeting of the committee.

II. Committees of the Board

- A. The Board of Cooperative Educational Services may establish joint committees with members of the administration, teaching staff, or the public, subject to the following limitations:
 - 1. Any such committee shall have Board of Cooperative Educational Services representation upon it and the President shall serve ex-officio unless otherwise ordered by the Board of Cooperative Educational Services.
 - 2. The District Superintendent or ~~his/her~~ their designated deputy shall be an ex-officio member of any such committee.

JOINT ADVISORY COMMITTEES AND COUNCILS

3. The function of such a joint committee shall be limited to making studies and recommendations to the Board of Cooperative Educational Services. The function shall be specifically set forth by resolution of the Board of Cooperative Educational Services and the resolution shall be communicated to each member of the committee before ~~he/she is~~ they are asked to accept appointment thereto.
4. Reports to the Board of Cooperative Educational Services from all such committees shall be submitted in writing in time to be circulated to the Board of Cooperative Educational Services in writing with the advance agenda.
5. No such committee shall be appointed to serve for a term extending beyond the reorganizational meeting next succeeding its appointment.
6. Although the Board of Cooperative Educational Services may establish advisory committees for special projects or to address specific problems or issues, final decisions in all matters rest with the board. Committees shall report all suggestions and recommendations to the Board of Cooperative Educational Services and the District Superintendent prior to public release. Final reports shall be delivered to the Board at a meeting scheduled by the Board of Cooperative Educational Services to receive the report. Any official policy-level action is the sole discretion of the Board of Cooperative Educational Services. The Board of Cooperative Educational Services is in no way obligated to follow committee recommendations. The Board of Cooperative Educational Services, has the right to accept, reject or modify all or any part of a committee recommendation.

III. Career Education Advisory Committee

The Advisory Committee for Career Education in New York is required by Education Law and the Commissioner's Regulations. It shall be the duty of such Advisory Committee for Career Education to advise the Board of Cooperative Educational Services on the development of and policy matters arising in the administration of career education, including the preparation of long-range and annual program plans submitted to the Commissioner of Education, and to assist with an annual evaluation of career educational programs, services and activities provided by the school district or the Board of Cooperative Educational Services.

The chairperson shall be recommended by the District Superintendent and appointed by the Board of Cooperative Educational Services for a one-year term.

JOINT ADVISORY COMMITTEES AND COUNCILS

Consultant committees for occupations may be appointed by the Advisory Committee. These committees assist in planning, development of new programs, and the evaluation and revision of existing programs.

IV. Special Education Advisory Committee

- A. The Special Education Advisory Committee shall consist of a representative group of individuals from various organizational levels in the OHM BOCES component districts and community agencies. The primary purpose of this committee shall be to advise in the areas of curriculum and instruction for children with disabilities.
- B. The chairperson shall be recommended by the District Superintendent and appointed by the Board of Cooperative Educational Services for a one-year term.
- C. The following functions are recognized to be within the purview of the Special Education Advisory Committee:

 - 1. Providing advisory services in determining objectives and board policies;
 - 2. Developing and proposing long-term goals;
 - 3. Assisting in program evaluation;
 - 4. Obtaining community support; and
 - 5. Soliciting support from community organizations and industries.
- D. Consultants may be invited to assist the Committee when it is deemed necessary. These persons will meet with the Committee to give their opinion or to provide specific information. Payment for these services, if required, will be approved in advance by the OHM BOCES administration.

V. Library Interloan Advisory Committee

The Library Interloan Advisory Committee is responsible for the development of a plan of service. Following approval of the plan by the Commissioner of Education, the Committee is responsible to monitor implementation of the plan and to keep other librarians informed of school library system policies, procedures, activities and services.

VI. Safety Committee

The Safety Committee shall make recommendations to the Board of Cooperative Educational Services for safe and economical utilization of buildings, grounds and

JOINT ADVISORY COMMITTEES AND COUNCILS

equipment. The committee will also review District activities and make recommendations for the purpose of reducing accident experience throughout the entire organization.

VII. Advisory Committee Members

Members of the above Advisory Committees may not be employed by O HM BOCES or receive any form of remuneration therefrom.

Oneida-Herkimer-Madison Board of Cooperative Educational Services

Legal Ref: NYS Education Law §4601; 8 NYCRR 141.1

Adopted: 07/10/02

Revised: 09/11/19, _____

Draft 08/13/25

ADMINISTRATION

3002

ADMINISTRATIVE ORGANIZATION AND OPERATION

I. Statement of Policy

The basic principles of Administrative Organization and Operation are:

- A. The Board of Cooperative Educational Services shall formulate and legislate educational policy.
- B. Administrative regulations shall be developed by the District Superintendent or ~~his/her~~ their designee in cooperation with affected or interested staff members or lay persons.
- C. The central office staff shall provide overall leadership and assistance in planning and research.
- D. A reasonable limit shall be placed upon the number of persons with whom an administrator shall be expected to work effectively.
- E. Areas of responsibility for each individual shall be clearly defined.
- F. There shall be full opportunity for complete freedom of communication between all levels in the OHM BOCES staff.

ADMINISTRATIVE ORGANIZATION AND OPERATION

Oneida-Herkimer-Madison Board of Cooperative Educational Services

Adopted: 07/10/02

Revised: 04/10/19, _____

Draft 08/13/25

FISCAL MANAGEMENT
4300

Policy is Required.
INVESTMENTS

I. Investment Objectives

Funds held by the OHM BOCES that are in excess of the amount required to meet short-term cash flow needs, and are not otherwise encumbered, shall be invested to provide the OHM BOCES with the best rate of return available without exposing the principal to an unreasonable risk of loss.

All investments made on behalf of the OHM BOCES shall comply with the requirements of all applicable federal and state laws, including the Education Law, General Municipal Law, and Local Finance Law.

II. Authority to Invest District Funds

As permitted by Section 11 of the General Municipal Law, the Board of Cooperative Educational Services authorizes the District Superintendent or ~~his/her~~ their designee, as an officer having custody of the OHM BOCES' funds, to invest the OHM BOCES' funds in a manner consistent with this Policy.

III. Standards for Selecting Investments

A. Prudence

All OHM BOCES participants in the investment process shall act as custodians of the public trust and shall avoid any transaction that might impair public confidence in the OHM BOCES. They shall make investment decisions with the judgment and care exercised by a reasonably prudent person in the conduct of their own affairs.

B. Conflict Avoidance

All OHM BOCES participants in the investment process shall refrain from personal business activity that could conflict with proper execution of the investment program or impair their ability to make impartial investment decisions.

C. Diversification

POLICY

Draft 08/13/25

FISCAL MANAGEMENT
4300

Policy is Required. INVESTMENTS

Investments of OHM BOCES funds, including bank deposits, are to be diversified in terms of the type of investments made, the maturity dates of investments, and the choice of financial institution or broker to place or hold the investment.

D. Permitted Investments

Consistent with the other provisions of this Policy, the District Superintendent or ~~his/her~~ their designee may purchase the following investments:

1. Special time deposit accounts in, or certificates of deposit issued by, a bank or trust company located and authorized to do business in the State of New York;
2. ~~certificates of deposit~~ Through a Deposit Placement Program, certificates of deposit in one or more "banking institutions", as defined in Banking Law Section 9-r;
3. Obligations of the United States of America;
4. Obligations guaranteed by agencies of the United States of America where the payment of principal and interest are guaranteed by the United States of America;
5. Obligations of the State of New York;
6. Obligations issued pursuant to LFL (Local Finance Law) Section 24.00 or 25.00 (with approval of the State Comptroller) by any municipality, school district or district corporation other than the OHM BOCES;
7. Obligations of public authorities, public housing authorities, urban renewal agencies and industrial development agencies where the general State statutes governing such entities or whose specific enabling legislation authorizes such investments;
8. Certificates of Participation (COPs) issued pursuant to General Municipal Law Section 109-b; and
9. Obligations of this OHM BOCES, but only with any monies in a reserve fund established pursuant to General Municipal Law Section 6-c, 6-d, 6-e, 6-g, 6-h, 6-j, 6-k, 6-l, 6-m, or 6-n.

E. Assured Availability

POLICY

Draft 08/13/25

FISCAL MANAGEMENT
4300

Policy is Required. INVESTMENTS

All investment obligations shall be payable or redeemable at the option of the OHM_BOCES within such times as the proceeds will be needed to meet expenditures for purposes for which the monies were provided and, in the case of obligations purchased with the proceeds of bonds or notes, shall be payable or redeemable at the option of the OHM BOCES within two (2) years of the date of purchase.

IV. Collateralization of Certain Investments

Investments in the form of special time deposits and certificates of deposit shall be collateralized as provided in Policy 4302 governing OHM BOCES deposits.

V. Purchase and Custody of Investments

A. Purchase of Investment Assets

The District Superintendent or ~~his/her~~ their designee is authorized to contract for the purchase of investments:

1. Directly, including through a repurchase agreement, from an authorized trading partner;
2. By participation in a cooperative investment program with another authorized governmental entity pursuant to Article 5G of the General Municipal Law where such program meets all the requirements set forth in the Office of the State Comptroller Opinion No. 88-46, and the specific program has been authorized by the Board of Cooperative Educational Services; or
3. By utilizing an ongoing investment program with an authorized trading partner pursuant to a contract authorized by the Board of Cooperative Educational Services Board.

B. Custody of Investment Assets

All purchased obligations, unless registered or inscribed in the name of the OHM BOCES, shall be purchased through, delivered to and held in the custody of a bank or trust company. Such obligations shall be purchased, sold or presented for redemption or payment by such bank or trust company only in accordance with prior written authorization from the officer authorized to make the investment. All such transactions shall be confirmed in writing to the OHM BOCES by the bank

POLICY

Draft 08/13/25

FISCAL MANAGEMENT
4300

Policy is Required. INVESTMENTS

or trust company. Any obligation held in the custody of a bank or trust company shall be held pursuant to a written custodial agreement as described in General Municipal Law, Section 10.

C. Segregation of Investment Assets

The custodial agreement shall provide that securities held by the bank or trust company, as agent of and custodian for, the OHM BOCES, will be kept separate and apart from the general assets of the custodial bank or trust company and will not, in any circumstances, be commingled with or become part of the backing for any other deposit or other liabilities. The agreement shall describe how the custodian shall confirm the receipt and release of the securities. Such agreement shall include all provisions necessary to provide the OHM BOCES a perfected interest in the securities.

VI. Repurchase Agreements

Repurchase agreements are authorized subject to the following restrictions:

- A. All repurchase agreements must be entered into subject to a Master Repurchase Agreement.
- B. Trading partners are limited to banks or trust companies authorized to do business in New York State and primary reporting dealers.
- C. Obligations shall be limited to obligations of the United States of America and obligations guaranteed by agencies of the United States of America.
- D. No substitution of securities will be allowed.
- E. The custodian of said funds shall be a party other than the trading partner.

VII. Authorized Financial Institutions and Dealers

A. Preparation and Review of List

The District Superintendent or ~~his/her~~ their designee is responsible for maintaining a list of depositories, trading partners and custodians whose financial position and record of operations warrants their use by the OHM BOCES. At least once each year, the Board of Cooperative Educational Services shall review the list with the District Superintendent, and adopt a list of approved financial institutions and firms.

POLICY

Draft 08/13/25

FISCAL MANAGEMENT
4300

Policy is Required.
INVESTMENTS

B. Requirements

All financial institutions with which the OHM BOCES does business must be creditworthy. Banks must agree to provide their most recent Consolidated Report of Condition (Call Report) at the request of the OHM BOCES. Security dealers not affiliated with a bank must be classified as reporting dealers affiliated with the New York Federal Reserve Bank as primary dealers.

VIII. Annual Board Review of Policy

Each year, the Board of Cooperative Educational Services shall review this Policy, and note that review in the minutes of the meeting at which it occurs.

POLICY

Draft 08/13/25

FISCAL MANAGEMENT
4300

Policy is Required.
INVESTMENTS

Oneida-Herkimer-Madison Board of Cooperative Educational Services

Legal Ref: NYS Education Law §§1709, 1723-a and 3652; NYS Finance Law §§24.00, 25 and 165; NYS General Municipal Law §§ §§6-d, 6-j, 6-l, 6-n, 6-p, 6-r, 10 and 11, 39, Article 3-A, Article 5-g; NYS Local Finance Law §§ 24.00, 25.00, 165.00..

Adopted: 07/10/02

Revised: 02/13/13, 03/11/20, _____

Reviewed: 03/08/23, 12/13/23

Policy is Required.

PERSONAL PROPERTY OF THE BOARD OF COOPERATIVE EDUCATIONAL SERVICES

I. Statement of Policy

The Board of Cooperative Educational Services has approved and authorizes the following policies to address the issue of OHM BOCES personal property, including the acquisition, sale and disposal of same:

- A. General Procurement Standards
- B. Accepting Gifts from the Public
- C. Accounting of Fixed Assets
- D. Community Use of Board of Cooperative Educational Services Facilities
- E. Sale and Disposal of OHM BOCES Property

II. Review or Amendment of Policies

Such policies, and any subsequent amendments thereto, shall be submitted to the Commissioner of Education for approval, and shall be annually reviewed by the Board of Cooperative Educational Services, as required by Commissioner's Regulations.

Oneida-Herkimer-Madison Board of Cooperative Educational Services

Legal Ref: NYS Education Law §1950 (18); 8 NYCRR 170.3

Cross Ref: 4500, General Procurement Standards

4501, Competitive Bidding

4502, Non-Bid Purchasing

4503, Purchase Orders

4504, Sale and Disposal of OHM BOCES Property

4505, Accepting Gifts from the Public

4603, Accounting of Fixed Assets

1002, Community Use of Board of Cooperative Educational Services Facilities

Adopted: 02/13/13

Revised: 10/14/20, 08/14/24

Reviewed: 03/08/23, _____

FISCAL MANAGEMENT

Policy is Required.

GENERAL PROCUREMENT STANDARDS

I. Competitive Bidding

The OHM BOCES will complete a competitive bidding process that complies with General Municipal Law Section 103 before it: enters into a contract for public works that involves spending more than \$35,000; enters into a purchase contract for goods or services that involves spending more than \$20,000; or enters into a lease of personal property. The bidding process shall be conducted in accordance with Policy 4501, Competitive Bidding.

- A. If the total purchases of a commodity, service, or technology during the twelve-month period following the date of the first purchase is reasonably expected to total more than the threshold amounts described above, then the purchase shall be made through the competitive bidding process.
- B. If a commodity, service, or technology is potentially subject to the bidding requirements of Section 103 of the General Municipal Law, but it has been purchased without competitive bidding in an amount less than the threshold amounts described above, then additional purchases of that commodity, service, or technology from the same provider are not permitted, if the additional purchase would cause the total value of the reasonably expected purchases of that commodity, service, or technology over a twelve month period to exceed the threshold amounts for competitive bidding.
- C. Pursuant to the Iran Divestment Act of 2012, each bidder or offeror must certify that they are not on the list created and maintained by the State Office of General Services (OGS).

II. Purchasing Without Competitive Bidding

Where a purchase is permitted by law to be made without competitive bidding, OHM BOCES personnel must make purchase decisions so as to:

- A. Assure the prudent and economical use of public monies;
- B. Facilitate the acquisition of goods and services of maximum quality at the lowest possible cost under the circumstances; and
- C. Guard against favoritism, improvidence, extravagance, fraud and corruption.

The non-bid purchase process shall be conducted in accordance with Policy 4502, Non-Bid Purchasing.

III. Standardization

The Board of Cooperative Educational Services may determine, for reasons of efficiency

FISCAL MANAGEMENT

Policy is Required.GENERAL PROCUREMENT STANDARDS

or economy, to support standardization on a particular kind of equipment, material or supplies. The Board of Cooperative Educational Services determination shall be adopted by a resolution that explains the reasons for the standardization and is approved by a three-fifths (3/5) vote of the full Board of Cooperative Educational Services membership.

IV. Instructional Materials

Pursuant to Section 200.2 of the Commissioner's Regulations, the OHM BOCES shall give preference in the purchase of instructional materials to those vendors, who agree to provide such instructional materials in alternative formats for students with disabilities.

V. Responsibilities

- A. The District Superintendent and the Assistant Superintendent for Support Services may develop more specific procurement procedures for the guidance of OHM BOCES employees that are consistent with these Policies. They shall ensure that all employees involved in purchasing and business functions are familiar with these Policies and that all employees follow these Policies.
- B. The Purchasing Agent, designated by the Board of Cooperative Educational Services, is responsible for operating the purchasing program in compliance with these procedures.
- C. Each employee involved in the procurement process is responsible to become familiar with these procedures and to follow their requirements, to seek clarification and direction from the Purchasing Agent whenever they are unsure how to proceed in compliance with these Policies, and to inform the Purchasing Agent of any concerns regarding compliance.
- D. The OHM BOCES will follow the applicable requirements in the Federal Uniform Grant Guidance (2 CFR Part 200) whenever it procures goods or services using Federal grant funds awarded through formulas or discretionary grants, including funds awarded by the United States Department of Education as grant or funds to a pass-through entity, such as the New York State Education Department, for subgrants.

VI. Personal Purchasing Prohibited

No goods or services shall be purchased in the name of the OHM BOCES, or through the OHM BOCES' procedures other than goods or services purchased for use in conducting OHM BOCES' business. No one may purchase goods or services for personal use, or on behalf of any organization other than the OHM BOCES, through the purchasing procedures.

VII. Contracting with Small and Minority Businesses, Women's' Business Enterprises

FISCAL MANAGEMENT

Policy is Required.GENERAL PROCUREMENT STANDARDS

(SMWBE) and Labor Surplus Area Firms

The OHM BOCES will take all necessary affirmative steps to assure that minority businesses, women's business enterprises and labor surplus area firms are used when possible. Affirmative steps will include:

- A. Placing qualified small and minority businesses and women's business enterprises on solicitation lists;
- B. Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources;
- C. Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses and women's business enterprises;
- D. Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses and women's business enterprises;
- E. Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce; and
- F. Requiring the prime contractor, if subcontracts are to be let, to take the affirmative steps listed in paragraphs (1) through (5) of this section.

VII. Unintentional Non-Compliance

Any unintentional failure to comply with the provisions of section 104-b of the General Municipal Law or the OHM BOCES policies regarding procurement shall not be grounds to void any action taken or give rise to a cause of action against the OHM BOCES, or any officer or employee of the OHM BOCES.

VIII. Notice and Annual Review

- A. Comments regarding these Policies and any supplemental procurement procedures shall be solicited from the District's officers who are involved in the procurement process at least every third year.
- B. The Board of Cooperative Educational Services shall review these Policies and any supplemental procurement procedures adopted by the District Superintendent or Assistant Superintendent for Support Services on an annual basis.

POLICY

FISCAL MANAGEMENT

Draft 08/13/25

4500

Policy is Required.

GENERAL PROCUREMENT STANDARDS

Oneida-Herkimer-Madison Board of Cooperative Educational Services

Cross Ref: 4501, Competitive Bidding; 4502, Non-Bid Purchasing; 4606, Procurement - Uniform Grant Guidance Policy

Legal Ref: NYS General Municipal Law §§102, 103, 103-g 104-b, 109-a; 800 et seq., NYS Education Law §§207, 305 (14), 1604, 1709, 1725, 1950, 2053, 2554, 3602, 4403; NYS Finance §163; 8 NYCRR 200.2, 2 CFR 200.321

Adopted: 07/10/02

Revised: 02/13/13, 09/12/18, 08/12/20, 11/13/24, _____

POLICY

Draft 08/13/25
4500

FISCAL MANAGEMENT

Policy is Required.

GENERAL PROCUREMENT STANDARDS

Reviewed: 03/08/23

POLICY IS REQUIRED
COMPETITIVE BIDDING

I. Competitive Bidding Required

- A. The Purchasing Agent shall insure that a competitive bidding process compliant with the General Municipal Law and these Policies is conducted prior to entering into:
 - 1. a public works contract involving an expenditure of more than \$35,000; contracts for the purchase of labor, construction, and those other services that fall into this category;
 - 2. a purchase contract involving an expenditure of more than \$20,000 for the purchase of materials, equipment, and supplies fall into this category; or
 - 3. a lease of personal property for a period of time not to exceed the current school year.
- B. In the event that a contract combines the provision of professional services not subject to the bidding requirement, and a purchase that is otherwise subject to the bidding requirement, the Purchasing Agent will determine whether the professional service or the purchase is the predominant part of the transaction, and proceed with the bidding process, if the purchase component is predominant and is in excess of the applicable monetary threshold.

II. Competitive Bidding Not Required

- A. Contracts for public works or the purchase of supplies, material, or equipment may be entered into without competitive bidding in the case of a public emergency arising out of an accident or other unforeseen occurrence that creates circumstances that require immediate action to preserve public property or the life, health, safety of residents, employees, or students.
- B. Surplus and second-hand supplies, materials, and equipment may be purchased without competitive bidding from the federal government, the State of New York, or another political subdivision or district within the State.
- C. Competitive bidding is not required when there is, in fact, only one source for the product or service being purchased. This exception includes monopoly markets, such as public utilities.
- D. Competitive bidding is not required for the procurement of professional services which, because of the specialized or confidential nature of the services, do not lend themselves to procurement through competitive bidding.

POLICY IS REQUIRED
COMPETITIVE BIDDING

III. The Bidding Process

- A. The Purchasing Agent has the authority to prepare, advertise and open bids for all purchase contracts and contracts for public works.
- B. A Notice to Bidders shall be published in the officially designated newspaper commencing not less than five (5) days prior to the bid opening date. Notices may also be mailed to potential bidders sufficiently in advance of the scheduled bid opening date to permit timely preparation and submission of bids.
- C. Bids shall be received until the opening time designated in the official notice. All bids shall be date stamped upon receipt and shall be kept in a safe, locked location until the time of opening.
- D. Bids may be received through electronic format where the Purchasing Agent has confirmed that the ~~District's~~ OHM BOCES' hardware and software enable it to:
 - 1. comply with Article Three of the State Technology Law, and related regulation;
 - 2. document the time and date of receipt;
 - 3. authenticate the identity of the sender;
 - 4. maintain the security of the information transmitted; and
 - 5. maintain the confidentiality of the information of the bid or offer until the date and time of bid opening.
- E. Bids shall be opened at the time and place set forth in the Notice to Bidders. There will be at least three (3) OHM BOCES employees present at each bid opening, including the Purchasing Agent or the Purchasing Agent's designee. All interested parties may also attend the opening of bids.
- F. After being opened, all bids shall be recorded and analyzed. The Purchasing Agent shall make a recommendation to the Board of Cooperative Educational Services regarding an award on the basis of best value (as defined in Section 163 of the State Finance Law) to a responsible and responsive bidder. Alternatively, the Purchasing Agent may recommend that all bids be rejected.

In the event there are two or more bona fide low responsible bidders, the Board of Cooperative Educational Services may make an award to one of the low bidders or, in its discretion, it may reject all the bids and re-advertise the purchase.
- G. Bid bonds, deposits, or performance bonds may be required, at the discretion of the Purchasing Agent. The need for such security can be determined on a case-by-case basis.

POLICY

FISCAL MANAGEMENT

Draft 08/13/25

REVISE 4501

POLICY IS REQUIRED
COMPETITIVE BIDDING

- H. Every bid shall contain the certification, properly executed by the bidder, required by Section 103-d of the General Municipal Law.
- I. Minor deviations from specifications or compliance with bidding requirements may be waived by the Board of Cooperative Educational Services, upon the recommendation of the Purchasing Agent. The Purchasing Agent shall determine all questions of comparability or equivalency.
- J. State contracts may be used to fulfill bid requirements.

Oneida-Herkimer-Madison Board of Cooperative Educational Services

Legal Ref: NYS General Municipal Law §§102, 103, 104-b, 109-a; 800 et seq.; NYS Education Law §§207, 305 (14), 1604, 1709, 1725, 1950, 2053, 2554, 3602, 4403; NYS Finance Law §163; 8 NYCRR 200.2

Adopted: 07/10/02

Revised: 02/13/13, 09/12/18, 08/12/20

POLICY

FISCAL MANAGEMENT

Draft 08/13/25
REVISE 4501

POLICY IS REQUIRED
COMPETITIVE BIDDING

Reviewed: 03/08/23, _____

POLICY IS REQUIRED
NON-BID PURCHASING

I. Objective

Goods and services which are not required by law to be procured by the OHM BOCES, through competitive bidding, will be procured in a manner so as to ensure the prudent and economical use of public monies in the best interests of the taxpayers. It is the policy of the OHM BOCES to “shop around,” and to maintain accurate records of the efforts made by staff to buy wisely. Alternative proposals or quotations will be secured by requests for proposals (RFP), written quotations, or verbal quotations, as set forth below.

II. Methods of Solicitation and Documentation

A. Written Quotations

1. A standard “request for quotation” shall be used to solicit written quotations. All vendors sent a “request for quotation” for a particular good or service shall be provided with an identical written description of the good or service being solicited.
2. Written quotations may be solicited and received electronically, provided all documentation is preserved either physically or electronically.
3. The Purchasing Agent shall maintain a master file of all written solicitations and all written responses.

B. Requests for Proposals (RFP)

1. Written Requests for Proposals are generally used to obtain comparable quotations for the provision of professional and other specialized services. A Request for Proposal will contain critical details of the engagement, including the methods which the OHM BOCES will use in selecting the service provider, and set a deadline for the submission of written Proposals.
2. A particular Request for Proposal shall be sent to a representative sample of individuals and firms known to offer the service being purchased (e.g., architects, engineers, accountants, lawyers, underwriters, fiscal consultants, etc.). To develop a pool of candidates, the OHM BOCES may advertise in professional journals, canvass directories of professionals in a particular field, and make inquiries of other school districts or users of the service being sought.

POLICY

FISCAL MANAGEMENT

Draft 08/13/25

REVISE 4502

POLICY IS REQUIRED **NON-BID PURCHASING**

3. The evaluation of responses to a Request for Proposal will consider the price quoted, any special knowledge or expertise of the service provider, the quality of the service, the staffing of the service, and suitability for the OHM BOCES needs.

C. List of Vendors

The Purchasing Agent shall maintain a list of known and acceptable vendors, grouped by category of good or service provided. Any employee initiating a purchase shall consult this list.

III. Comparable Proposals Required

A. General Categories

1. Prior to entering into a purchase contract involving an expenditure of between \$5,000 and \$20,000, the responsible officer or employee shall solicit and document three (3) written quotes.
2. Prior to entering into a public works involving an expenditure between \$5,000 and \$35,000, the responsible officer or employee shall solicit and document three (3) written quotes.

B. Specific Categories

1. Insurance: written quotes
2. Professional services: Requests for Proposals shall be issued periodically, as determined by the Board of Cooperative Educational Services.
3. Lease of personal property: written quotations; also, before a proposed lease of personal property is presented to the Board of Cooperative Educational Services for consideration, an analysis of the relative costs and benefits of leasing rather than purchasing shall be prepared and presented to the Board of Cooperative Educational Services, as well as an analysis of whether the proposed arrangement is a true lease rather than an installment purchase agreement.
4. Surplus or second-hand government equipment: written quotes for comparable equipment in the market.
5. Certain food and milk purchases: written quotes, and documentation sufficient to satisfy Sections 114.3 and 114.4 of the Commissioner's

POLICY IS REQUIRED
NON-BID PURCHASING

Regulations.

IV. Comparable Proposals Not Required

A. Emergencies

When an emergency situation exists, the OHM BOCES will make purchases at the lowest possible costs, seeking competition by informal solicitation of quotes or otherwise, to the extent practicable under the circumstances.

B. Sole Source Situations

Whenever the Purchasing Agent determines that a good or service is available only from a "sole source" supplier, the Purchasing Agent shall document, before making the purchase, the unique benefits of the patented items as compared to other items available in the marketplace; that no other item provides substantially equivalent or similar benefits; and that considering the benefits received, the cost of the item is reasonable, when compared to conventional methods.

C. Professional Services

When feasible, professional services should be retained after considering information about the prices charged by alternative service providers. However, the specialized and confidential nature of some professional services makes them unsuitable for purchase through competitive proposals. For that reason, the District Superintendent shall monitor the use of professional services and periodically issue Requests for Proposals to assess the cost effectiveness of the services being utilized.

D. Minor Purchases

Quotations need not be obtained prior to a purchase that is so small that the use of OHM BOCES resources to solicit and document the quotations would not be cost effective.

E. Purchases Through County

The procedures set forth above need not be followed when a purchase is made through any county of New York State. However, a purchase shall not be made in this manner unless the Purchasing Agent has documented that the purchase may be made upon the same terms, conditions, and specifications at a lower cost by purchasing through the county.

F. Other Special Source Purchases

POLICY IS REQUIRED
NON-BID PURCHASING

1. The procedures set forth above need not be followed when a purchase is made from or through the state Office of General Services, from individuals with severe handicapping conditions as defined under the state Finance Law, or from correctional institutions pursuant to the Corrections Law.
2. The procedures set forth above need not be followed when a purchase is made pursuant to GML §103 "Piggybacking" of an apparatus, materials, equipment or supplies, or to contract for services related to the installation, maintenance or repair of apparatus, materials, equipment, and supplies through the use of a contract let by the United States of America or any agency, state or any other county, or political subdivision or district, if such contract was let in a manner that constitutes competitive bidding with state law and made available for use by other governmental entities.

V. Purchasing

A. Tie Quotations

In the event of tie quotations, the Purchasing Agent may award the purchase to one of the low quotations or reject all quotations and resolicit quotations.

B. Purchase Order

After three (3) quotations have been gathered, they shall be compared by the Purchasing Agent to available State contracts. If the same product or service is not available at a lower price through a State contract, the Purchasing Agent will issue a purchase order for materials from the vendor with the lowest price. The Purchasing Agent shall certify that the quotations required by this Policy have been received. Quotations or information on telephone quotes received should be attached to the purchase order submitted to the Purchasing Agent.

C. Purchase Other than for Lowest Quoted Price

When a purchase is made from other than the lowest responsible quotation, the documentation of the quotations shall be supplemented with a statement justifying such award. Such justification must demonstrate that the award provides for the prudent and economical use of public monies as determined by the Purchasing Agent.

D. No Quotes Received

POLICY

FISCAL MANAGEMENT

Draft 08/13/25

REVISE 4502

POLICY IS REQUIRED
NON-BID PURCHASING

When no quotations are received despite solicitation by the means of either mail or telephone above, the Purchasing Agent should attempt to broaden the solicitation if at all feasible. However, where the OHM BOCES has taken steps to obtain quotations and no further quotations are received, the Purchasing Agent may make purchases in the open market until conditions change.

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Oneida-Herkimer-Madison Board of Cooperative Educational Services

Legal Ref: NYS General Municipal Law §§102, 103, 104-b, 109-a; ~~800 et seq.~~; NYS Education Law §§207, 305 (14), 1604, 1709, 1725, 1950, 2053, ~~2554~~, 3602,

POLICY

FISCAL MANAGEMENT

Draft 08/13/25
REVISE 4502

POLICY IS REQUIRED
NON-BID PURCHASING

4403; ~~1725~~ NYS Finance Law §163; 8 NYCRR 200.2

Adopted: 07/10/02

Revised: 02/13/13, 09/12/18, 08/12/20, _____

Reviewed: 03/08/23

FISCAL MANAGEMENT

POLICY IS REQUIRED

PROCUREMENT: UNIFORM GRANT GUIDANCE FOR FEDERAL AWARDS

I. Statement of Policy

The OHM BOCES will follow all applicable requirements in the Uniform Grant Guidance and the Code of Federal Regulations (2 C.F.R Part 200) whenever it procures goods or services using federal grant funds awarded through formula and/or discretionary grants, including funds awarded by the United States Department of Education as grants or funds awarded to a pass-through entity, such as the New York State Education Department, for subgrants.

II. Uniform Grant Guidance Requirements

~~Under Uniform Grant Guidance the OHM BOCES will implement policies and procedures, including but not limited to:~~ The OHM BOCES shall comply with Uniform Grant Guidance requirements for federal and state funded grants and implement any necessary procedures for doing so. This includes, but is not limited to:

- A. Use its own documented procurement procedures which reflect applicable state, local and tribal laws and regulations, provided that the procurements conform to applicable federal law and the standards identified in the Uniform Grant Guidance. As such, OHM BOCES procurements related to Federal grants will be subject to New York State General Municipal Law, this policy, and Uniform Guidance Regulations and Requirements.
- B. Establish and maintain effective internal controls that provide reasonable assurance that the OHM BOCES is managing the federal award in compliance with federal statutes, regulations, and the terms and conditions of the federal award. Internal controls means a process implemented by the OHM BOCES designed to provide reasonable assurance regarding the achievement of objectives in the following categories:
 - 1. Effectiveness and efficiency of operations;
 - 2. Reliability of reporting for internal and external use; and
 - 3. Compliance with applicable laws and regulations
- C. Comply with federal statutes, regulations, and the terms and conditions of the federal awards.

FISCAL MANAGEMENT

POLICY IS REQUIRED

PROCUREMENT: UNIFORM GRANT GUIDANCE FOR FEDERAL AWARDS

- D. Evaluate and monitor the OHM BOCES compliance with statutes, regulations, and the terms and conditions of federal awards.
- E. Take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings.
- F. Take reasonable measures to safeguard protected personally identifiable information and other information the federal awarding agency or pass-through entity designates as sensitive or the OHM BOCES considers sensitive consistent with applicable federal, state, local, and tribal laws regarding privacy and obligations of confidentiality.
- G. Maintain oversight to ensure contractors perform in accordance with the terms, conditions, and specifications of their contracts or purchase orders.
- H. Maintain standards of conduct covering conflicts of interest and governing the actions of its employees engaged in the selection, award, and administration of contracts.
- I. No employee, officer or agent may participate in the selection, award or administration, of a contract supported by a Federal Award, if ~~he or she has~~ they have a real or apparent conflict of interest.
- J. Have procurement procedures in place to avoid acquisition of unnecessary or duplicative items. Consideration should be given to consolidating or breaking out procurements to obtain a more economical purchase. Where appropriate, an analysis will be made of lease versus purchase alternatives, and any other appropriate analysis to determine the most economical procurement approach, including analyzing other means described in §200.318 of the Uniform Guidance to ensure appropriate and economical acquisitions.
- K. Award contracts only to responsible contractors possessing the ability to perform successfully under the terms and conditions of a proposed procurement. Consideration will be given to matters such as contractor integrity, compliance with public policy, record of past performance, and financial and technical resources.
- L. Maintain records that sufficiently detail the history of the procurement including, but not limited to:

POLICY IS REQUIRED

PROCUREMENT: UNIFORM GRANT GUIDANCE FOR FEDERAL AWARDS

1. Rationale for the method of procurement;
 2. Selection of contract type;
 3. Contractor selection or rejection; and
 4. The basis for the contract price.
- M. Use time and material contracts, only after a determination, in writing, that no other contract is suitable.
- N. Conduct all procurement transactions in a manner providing full and open competition consistent with the standards of the Uniform Grant Guidance, or state and local procurement thresholds, whichever is most restrictive.
- O. Conduct procurements in a manner that prohibits the use of statutorily or administratively imposed state, local or tribal geographical preferences in the evaluation of bids or proposals, except in those cases where applicable federal statutes expressly mandate or encourage geographic preference.
- P. Have written procedures for procurement to ensure that all solicitations:
1. Incorporate a clear and accurate description of the technical requirements for the material, product, or service to be procured; and
 2. Identify all requirements which the offerors must fulfill and all other factors to be used in evaluating bids.
- Q. Ensure that all prequalified lists of persons, firms, or products which are used in acquiring goods and services are current and include enough qualified sources to ensure maximum open and free competition.
- R. Use one of the five acceptable procurement methodologies detailed in §200.320 which include:
1. Micro-purchases;
 2. Small purchase procedures;
 3. Sealed bids;
 4. Competitive proposals; and
 5. Noncompetitive proposals.
- S. Have a written method for conducting technical evaluations of the proposals received and for selecting recipients. The OHM BOCES will make available, upon request of the federal awarding agency or pass-through entity, technical

FISCAL MANAGEMENT

POLICY IS REQUIREDPROCUREMENT: UNIFORM GRANT GUIDANCE FOR FEDERAL AWARDS

specifications on proposed procurements where the federal awarding agency or pass-through entity believes such review is needed.

- T. As appropriate and consistent with the law and regulations, the OHM BOCES should, to the extent practicable under a Federal award, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products.) This requirement must be included in all sub-awards, including contracts and purchase orders for work or products under the award.
- U. Take all necessary affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible.
- V. Include in all contracts made by the OHM BOCES the applicable provisions contained in Appendix II of the Uniform Grant Guidance -- Contract Provisions for Non-Federal Entity Contracts Under Federal Awards.
- W. Perform a cost or price analysis in connection with every procurement action in excess of the Simplified Acquisition Threshold including contract modifications.
- X. Negotiate profit as a separate element of the price for each contract in which there is not price competition and in all cases where an analysis is performed.
- Y. Comply with the non-procurement debarment and suspension standards which prohibit awarding contracts to parties listed on the government-wide exclusions in the System for Award Management (SAM).

III. Implementation

All procedures and practices must be done in accordance with these and any other applicable state and federal regulations. The District Superintendent or designee shall create specific protocols and procedures to ensure compliance with this Policy and the federal Uniform Grant Guidance requirements, including ensuring the OHM BOCES is up to date with any modification to the federal and state regulations.

POLICY

FISCAL MANAGEMENT

Draft 08/13/25

REVISE 4506

POLICY IS REQUIRED

PROCUREMENT: UNIFORM GRANT GUIDANCE FOR FEDERAL AWARDS

Oneida-Herkimer-Madison Board of Cooperative Educational Services

Legal Ref: 2 CFR Part 200 (et seq.); 2 CFR §§ ~~200.61~~, 184, ~~200.1~~, 200.303, 200.318,
200.319, 200.320, 200.321, 200.322, 200.323, 200.326, and 200.331; ~~2 CFR Part~~
~~200, App. H~~

Adopted: 08/12/20

Revised: _____

PERSONNEL

6201

Policy is Required.

DRUG-FREE WORKPLACE POLICY

I. Statement of Policy

- A. The OHM BOCES is committed to maintaining a drug free work environment and adopts this Policy to ensure compliance with the *Drug Free Workplace Act of 1988*.
- B. Penalties for violations of this Policy shall be administered in a manner consistent with applicable statutes, collective bargaining agreements that relate to employee discipline and the OHM BOCES' Code of Conduct.
- C. The unlawful manufacture, distribution, dispensation, possession, or use of a "controlled substance" (any substance listed in any schedule of 21 U.S.C. Section 812) is prohibited on OHM BOCES property and at OHM BOCES-sponsored events. The use or possession of a prescribed medication in any manner other than as prescribed is also prohibited on OHM BOCES property and at OHM BOCES-sponsored events. The use, distribution, possession, manufacturing of cannabis or alcohol is also prohibited.
- D. The District Superintendent shall adopt a procedure that will ensure that each employee receives a copy of this Policy and is informed about the following and ensure that the policies are reviewed to determine their effectiveness and support appropriate modifications:
 - 1. This Policy,
 - 2. The dangers of drug abuse in the workplace,
 - 3. Available drug counseling and rehabilitation services and the OHM BOCES employee assistance program, and
 - 4. The penalties that may be imposed upon employees for violations of this Policy.

II. Special Rules Relating to Employees Working under a Federal Grant

- A. The OHM BOCES will notify each employee working under a federal grant that as a condition of working under the grant, the employee will abide by the terms of this policy.
- B. When a OHM BOCES employee working under a federal grant is convicted of a violation of a criminal drug statute:

PERSONNEL

6201

Policy is Required.

DRUG-FREE WORKPLACE POLICY

1. The employee must notify the OHM BOCES of the conviction no later than five days after the conviction; and
2. The District Superintendent (or designee) will notify the federal agency providing the grant of the employee's conviction no later than ten days after it learns of the conviction; and
3. The OHM BOCES will initiate appropriate disciplinary action and/or will require the employee to participate in an appropriate rehabilitation program no later than thirty (30) days after receiving notification of the conviction.

PERSONNEL

6201

Policy is Required.

DRUG-FREE WORKPLACE POLICY

Cross Ref: 1005, Code of Conduct
Adopted: 07/10/02
Revised: 02/12/14, 12/08/21, _____
Reviewed: 03/08/23

PERSONNEL

6204

ALCOHOL, DRUGS AND OTHER SUBSTANCES (PERSONNEL)

I. Statement of Policy

The Board of Cooperative Educational Services encourages cooperation with other community agencies and groups in preventing drug and alcohol abuse. Provision shall be made for instructing employees in alcohol, drug and tobacco abuse and prevention. All laws pertaining to drug and alcohol use and possession shall be honored by all adults while on OHM BOCES premises or at OHM BOCES sponsored activities, regardless of the location of the activity.

The Board of Cooperative Educational Services prohibits the manufacture, distribution, consumption, sharing and/or selling, use and/or possession of illegal drugs, counterfeit and designer drugs, or drug paraphernalia or alcoholic beverages in the workplace, or when the effects of such drugs and/or alcohol may impair an employee's job performance. The inappropriate use of prescription and over-the-counter drugs shall also be prohibited.

II. Counseling/Rehabilitation

Information about any drug and alcohol counseling and/or rehabilitation programs shall be made available to employees. Confidentiality shall be ensured as required by state and federal law. The District Superintendent shall designate an appropriate staff member to provide the information to employees upon their request.

III. Consequences of Violation of Policy

Penalties for violations of this Policy shall be administered in a manner consistent with applicable statutes, collective bargaining agreements that relate to employee discipline and the Code of Conduct.

IV. Review

The District Superintendent or ~~his/her~~ their designee shall biennially review the drug and alcohol abuse prevention program to determine its effectiveness and support appropriate modifications, as needed.

Oneida-Herkimer-Madison Board of Cooperative Educational Services

Legal Ref: NYS Education Law §3038; NYS Civil Service Practice Law §4508; NYS Mental Hygiene Law §19.07

Adopted: 07/10/02

Revised: 09/11/19, 12/08/21, _____

Draft 08/27/25

STUDENTS

7002

Policy is Required.

EDUCATION OF HOMELESS CHILDREN

I. Statement of Policy

- A. The OHM BOCES adopts this Policy and accompanying regulations in recognition of its legal obligation to identify all students in temporary housing and to determine whether those students meet the definition of homeless children under the McKinney-Vento Homeless Education Assistance Act (“McKinney-Vento”) and Education Law §3209.
- B. Students shall not be segregated based on their status as homeless. Neither shall information about a homeless student’s living situation be treated as directory information.
- C. Since OHM BOCES provides specific programs and services to school districts in its supervisory district, the district of attendance for the affected student will not be an OHM BOCES program or service. Instead, the affected student’s “home district” is the district of attendance for purposes of this Policy, Regulation 7002.1, any accompanying internal procedures, and the two terms are used interchangeably throughout.
- D. Upon designation, and in consultation with the student's home district the OHM BOCES will provide services to students in temporary housing comparable to those services offered by OHM BOCES to other students in the OHM BOCES programs, including transportation services; educational services for which the child or youth meets the relevant eligibility criteria, such as services provided under Title I or similar State or local programs; educational programs for students with disabilities; educational programs for English learners; programs in career and technical education; programs for gifted and talented students; and school nutrition programs.
- E. For purposes of this Policy, the OHM BOCES will collaborate with the home district to ensure compliance with the law.

II. Definitions

POLICY

Draft 08/27/25

STUDENTS

7002

Policy is Required.

EDUCATION OF HOMELESS CHILDREN

A. Homeless Child and Unaccompanied Youth

1. a child or youth who lacks a fixed, regular, and adequate nighttime residence, including a child or youth who is:
 - a. sharing the housing of other persons due to loss of housing, economic hardship, or similar reason;
 - b. living in motels, hotels, trailer parks, or camping grounds due to the lack of alternative adequate accommodations;
 - c. abandoned in hospitals;
 - d. a migratory child as defined in 1309(2) of ESSA et seq. who qualifies as homeless under any of the provisions of this section; or
 - e. an unaccompanied youth, as defined in section 725 of Title VII-B of the McKinney-Vento Homeless Assistance Act.
2. A child or youth who has a primary nighttime location that is:
 - a. A supervised publicly or privately shelter designed to provide temporary living accommodations including, but not limited to, shelters operated or approved state or local department of social services, and residential programs for runaway and homeless youth established pursuant to Article 19-H of the NYS Executive law; or
 - b. A public or private place not designed for, or ordinarily used as, a regular sleeping accommodation for human beings (i.e. car, park, public space, abandoned building, substandard housing, bus or train stations, or similar setting).

B. Designator

1. the parent or person in parental relation or guardian to a homeless child;

POLICY

Draft 08/27/25

STUDENTS

7002

Policy is Required.

EDUCATION OF HOMELESS CHILDREN

2. the homeless child with the Liaison, in the case of an unaccompanied youth; or
3. the director of a residential program for runaway and homeless youth, in consultation with a homeless child where such student is living in such program.

III. McKinney-Vento Liaison

A. The Liaison

The **District Superintendent** shall designate an appropriate OHM BOCES staff person to serve as the OHM BOCES McKinney-Vento Liaison (the Liaison) for affected students. The Liaison serves as the primary contact between the families experiencing homelessness, the OHM BOCES, the student's home district, and other service providers. The Liaison coordinates services to ensure that affected students enroll in school and have the opportunity to succeed. The OHM BOCES' McKinney-Vento Liaison is:

Christopher Hill
Assistant Superintendent for Instructional Services and Professional Learning
(315) 793-8643
chill@oneida-boces.org

B. The Liaison's Administrative Responsibilities

The Liaison shall:

1. Review the OHM BOCES policies and procedures including, but not limited to, transportation guidelines;
2. Identify any Policy, procedure, or practice that acts as a barrier to the enrollment, attendance, school success, or retention of affected students;
3. Recommend a revision to eliminate such a barrier to the District Superintendent; and

POLICY

Draft 08/27/25

STUDENTS

7002

Policy is Required.

EDUCATION OF HOMELESS CHILDREN

4. Advise the District Superintendent of changes and updates under New York and Federal law related to students in temporary housing or unaccompanied youth that require a change to this Policy or related procedures.

C. Liaison's Responsibilities to Affected Students

The Liaison shall:

1. Ensure that all affected students are properly identified and served by OHM BOCES. Identification can be accomplished by using a housing questionnaire and coordinating with other entities and agencies, such as the local department of social services and shelters located within the OHM BOCES boundaries;
2. Ensure that affected students in temporary housing and have full and equal opportunity to succeed in ~~the~~ OHM BOCES programs and services and receive educational services for which they are eligible, including but not limited to, Head Start programs, Early Head Start, early intervention services under the Individuals with Disabilities Education Act (IDEA), and other preschool programs administered by the OHM BOCES;
3. Collaborate with the home district to Eensure that affected students and parents in temporary housing receive referrals to health care services, dental services, mental health and substance abuse services, housing services and other appropriate services;
4. Work with the home district to inform parents or guardians of educational and related opportunities available to affected students and provide them with meaningful opportunities to participate in the education of their students;
5. Work with the home district to inform parents and guardians of students in temporary housing and unaccompanied youth of all transportation services, including transportation to and from the school district of origin,

POLICY

Draft 08/27/25

STUDENTS

7002

Policy is Required.

EDUCATION OF HOMELESS CHILDREN

and assist them in accessing transportation services;

6. Comply with the requirements of McKinney-Vento, Section 3209 of the Education Law, and Section 100.2(x)(7)(ii) of the Regulations of the Commissioner of Education, and any subsequent amendments, in disputes regarding eligibility, school selection, enrollment and/or transportation;
7. Assist the home district in providing ~~Provide~~ assistance in appealing final determinations regarding eligibility, enrollment, school, selection and/or transportation to the affected student's parent or guardian or to the unaccompanied youth;
8. Maintain records of all appeals of enrollment, school selection and transportation;
9. Coordinate professional development and other support for ~~school-OHM~~ BOCES personnel providing services to students in temporary housing;
10. Inform ~~school-OHM~~ BOCES personnel, service providers, and advocates working with students in temporary housing and parents and guardians, of students in temporary housing, of the Liaison's duties;
11. Ensure that unaccompanied youths;
 - a. are enrolled in school at their home district;
 - b. have opportunities to meet the same challenging State academic standards as housed students, including receiving credit for full or partial coursework earned in a prior school pursuant to the Commissioner's regulations; and
 - c. are informed of their status as independent students under the Higher Education Act of 1965 et seq. and that they may obtain assistance from the OHM BOCES to receive verification of such status for purposes of the Free Application for Federal Student Aid (FAFSA).

POLICY

Draft 08/27/25

STUDENTS

7002

Policy is Required.

EDUCATION OF HOMELESS CHILDREN

IV. Identification and Enrollment

- A. The person identified as the Designator shall have the responsibility to designate the school that the affected students will attend.
- B. Upon designation, and in consultation with the student's home district, will immediately enroll the student in the school an OHM BOCES program ~~the OHM BOCES, in which enrollment is sought and provide transportation to the school. If the OHM BOCES plans to decline to either enroll in and/or transport the student in temporary housing to the school of origin or a school requested by the parent or guardian or unaccompanied youth, that final determination will be delayed for thirty (30) days.~~

V. Reporting

As required by the Commissioner, the OHM BOCES will collect and transmit reports about the number of affected students, their grade levels, and their nighttime residences.

VI. Coordination

A. With Other Policies

- 1. In the event that the OHM BOCES, an academic department, or a teacher maintains a policy or procedure that conditions an academic status or participation in a school activity on a seat-time or minimum attendance requirement, an absence related to being homeless shall not be counted as absence for purposes of determining the student's academic status or eligibility to participate in the activity.
- 2. The transportation provisions of this Policy and its implementing Regulations and procedures shall be deemed to modify any other OHM BOCES Policy regarding student transportation to the extent necessary to accomplish the purposes of this Policy.
- 3. A student whose attendance is interrupted by homelessness, as defined

POLICY

Draft 08/27/25

STUDENTS

7002

Policy is Required.

EDUCATION OF HOMELESS CHILDREN

in this Policy, shall be awarded full or partial transcript credit, as appropriate, for work completed in the OHM BOCES or in a different school or and shall not be penalized upon readmission.

4. Enrollment of an affected student, and the eligibility of an affected student to participate in an educational program or activity of the OHM BOCES, shall not be denied because of outstanding fees or fines.

B. With Other Entities

1. The OHM BOCES will coordinate the provision of services described above with local social services agencies, housing providers and other agencies or programs providing services to students in temporary housing and their families, including services and programs funded under the Runaway and Homeless Youth Act.
2. In a manner consistent with state and federal law, and given OHM BOCES is not responsible for transportation of students to or from OHM BOCES programs, except to and from OHM BOCES specific field trips, internships, or externships, the OHM BOCES will coordinate with the student's home district other school districts on all transportation issues, including inter-district issues, such as transportation or transfer of school records.

VII. Training and Notice

A. Training

1. The Liaison shall receive training, as required, about the rights of the affected students and the OHM BOCES' responsibilities to provide educational services to students.
2. Instructional and non-instructional staff responsible for enrolling affected students or providing other educational services to affected students shall receive training, professional development and/or other

POLICY

Draft 08/27/25

STUDENTS

7002

Policy is Required.

EDUCATION OF HOMELESS CHILDREN

support about the rights of affected students, the OHM BOCES' responsibilities to provide educational services to affected students, and the OHM BOCES' policies and procedures for meeting its responsibilities, scheduled with sufficient frequency to ensure that staff are aware of substantive changes in the law or the OHM BOCES' policies and procedures.

B. Notice

The Liaison shall ensure that public notice of the educational rights of students in temporary housing is posted in locations where such students receive services, such as schools, shelters, public libraries, and soup kitchens, and in a manner and form understandable to the parents and guardians of affected students.

POLICY

Draft 08/27/25

STUDENTS

7002

Policy is Required.

EDUCATION OF HOMELESS CHILDREN

Oneida-Herkimer-Madison Board of Cooperative Educational Services

Legal Ref: McKinney-Vento 42 USC §11434A(2); NYS Education Law §§3202, 3209; 8 NYCRR §100.2(x); 20 USC 1087(vv); 20 USC §6301 et seq.

Adopted: _____

STUDENTS

STUDENT HEALTH-PHYSICAL AND DENTAL EXAMINATIONS

I. Health Examinations or Screenings

The OHM BOCES will verify with the home school district that each student enrolled in OHM BOCES programs has documentation of immunizations and physical health examinations as required by law.

A. The OHM BOCES will require each child student enrolled in OHM BOCES programs to have a satisfactory health examination upon entrance into school and the OHM BOCES, and at other times as required by law. The examination may not have been given more than twelve (12) months prior to the commencement of the school year in which the examination was required. The OHM BOCES also may require additional health examinations, as permitted by law.

B. Required health examinations will be at no cost to the examined student's parent/guardian if performed by the school physician as part of the OHM BOCES' health services program.

C. If a student uses a family physician, nurse practitioner, or a licensed physician assistant to perform a health examination that is required by the OHM BOCES, the student (and/or the student's parent/guardian) a health certificate must be provided to the OHM BOCES with a health certificate School Nurse that meets the standards of the Commissioner's Regulations. If no such certificate is provided within thirty (30) days of attendance, the OHM BOCES will notify the home district to coordinate sending a certified letter to the student's parent/guardian stating that, if the health certificate is not furnished within thirty (30) days of the date of the notice, the student will be examined through the school health services program.

II. Students Procedures and Medical Examination Requirements for Student Employment Certificate (Working Papers)

~~A. Required health examinations for OHM BOCES programs and at other times as required by law, will be at no cost to the examined student's parent or guardian, if performed by the OHM BOCES physician, physician assistant, or nurse practitioner as part of the OHM BOCES health service program.~~

~~B. If a student uses a family/personal physician, physician assistant, or nurse practitioner to perform a health examination that is required by the OHM BOCES, the student (and/or the student's parent/guardian) must provide the OHM BOCES with a health certificate that meets the standards. In the absence of such a certificate the OHM BOCES will provide the physical examination.~~

STUDENTS

STUDENT HEALTH-PHYSICAL AND DENTAL EXAMINATIONS

- A. The health examination by the home district, OHM BOCES, or physician, a licensed physician assistant, or nurse practitioner and the health examinations for participation in interscholastic athletic competition may be used for employment certification, provided the examination was administered within the previous twelve (12) months.
- B. The health examination must state that the student is healthy, and there are no known health problems at the time of application, and that the applicant is physically qualified for lawful employment.
- C. Enrollment in OHM BOCES instructional programs may require additional health examinations or immunizations at healthcare facilities and other locations as required as a condition for participation in work-based learning experiences.
- III. ~~No invasive physical examinations are conducted on OHM BOCES premises.~~ Dental Health
The request for dental health certificates is the responsibility of the Home District.
- IV. Accommodation for Religious Beliefs
- A. No health examination, health history, examinations for health appraisal, screening examinations for sickle cell anemia and /or other health screenings shall be required where a student or the parent or guardian to such student objects thereto on the grounds that such examinations, health history and/or screenings conflict with their genuine and sincere religious beliefs.
- B. A written and signed statement from the student or the student's parent or guardian that such person holds such beliefs shall be submitted to the Principal or Principal's designee, in which case they ~~Principal or Principal's designee~~ may require supporting documents.

Oneida-Herkimer-Madison Board of Cooperative Educational Services

Legal Ref: NYS Education Law §§903 & 904; 8 NYCRR 136, Health Examinations for Schools, 2022.

Cross Ref: 7101, Immunizations Policy

Adopted: 11/13/13

Revised: 10/14/20, _____

STUDENTS

IMMUNIZATIONS OF STUDENTS

- I. ~~In order to safeguard the OHM BOCES community from the spread of certain communicable diseases and in recognition that prevention is a means of combating the spread of disease, the Board of Cooperative Educational Services requires that all pupils be immunized against certain diseases in accordance with New York State Education Law §903 and Public Health Law §2164.~~
- H. A. ~~No child may be admitted to OHM BOCES or allowed to attend OHM BOCES in excess of fourteen (14) calendar days without appropriate certification of immunization. The fourteen (14) calendar day period may be extended by the Building Principal/Director to thirty (30) days for a student transferring from out of state/out of country. If the child is obtaining serological tests, the parent(s) or guardian has a total of thirty (30) days from the start of attendance to provide test results and, if negative test results, appointment dates to begin or complete the vaccine series.~~
- B. ~~The Home District must present a certificate of immunization upon registration of each student in an OHM BOCES program. Such certificate must meet the New York State requirements for immunization against poliomyelitis, pertussis, tetanus, Hepatitis B, varicella, mumps, measles, diphtheria, rubella, meningococcal disease and where applicable due to enrollment in a Pre-Kindergarten program, haemophilus influenza type b (Hib) and pneumococcal conjugate (PCV). Acceptable documents and proof of immunity also include:~~
- ~~1. An electronic health record.~~
 - ~~2. An immunization record issued by New York State Immunization Information System (NYSHS) or Citywide Immunization Registry (CIR).~~
 - ~~3. An out-of-state immunization registry specifying the dates and products administered.~~
 - ~~4. An official record from a foreign nation may be accepted without a health practitioner's signature.~~
 - ~~5. Immunization records from a previous school.~~
 - ~~6. A statement verifying history of varicella, diagnosed by a physician, nurse practitioner, or physician assistant (10 NYCRR 66-1.3(a)).~~
 - ~~7. Serological proof of immunity for specific diseases (10 NYCRR 66-1.5).~~
- ~~C. The only exceptions which may excuse a student from the above immunization requirements are:~~
- ~~1. if a physician testifies or certifies that administering the vaccine is detrimental to the specific youngster's health or physician documented history of, or~~

STUDENTS

IMMUNIZATIONS OF STUDENTS

2. ~~if a student has had the first dose of all required immunization series and has appointments to complete the series in accordance with the Advisory Committee for Immunization Practices (ACIP) catch up schedule as published by the Center for Disease Control and Prevention (CDC).~~
- ~~D. Medical exemptions to immunizations must be reissued annually. The written exemption must identify:~~
- ~~1. the immunization exempted,~~
- ~~2. the medical contraindication for the exemption, and~~
- ~~3. the length of time immunization is contraindicated.~~
- III. ~~A. The OHM BOCES will develop procedures for documenting all communication, along with efforts undertaken by OHM BOCES personnel to assist in meeting the immunization requirements.~~
- ~~B. The OHM BOCES must notify the local health department of any child who is refused admittance or continued attendance due to the lack of immunizations.~~
- ~~C. The BOCES shall notify the Child Protective Services (CPS) after more than fourteen (14) days of the student's exclusion from OHM BOCES if the parent refuses to allow the local department of health or another appropriate health practitioner to immunize their child, and no action steps are reported by the parent/guardian for pursuing another education option such as home schooling.~~
- ~~D. A student denied entrance or attendance due to failure of meeting health immunization standards may appeal to the Commissioner of Education.~~
- IV. ~~Dental Health~~
- ~~A. Each student shall be requested to furnish a dental health certificate in the same year the health appraisal is required. If a dental certificate is provided, it must meet the standards of the Commissioner's Regulations and may be signed by a registered dental hygienist or licensed dentist.~~
- ~~B. The list of dentists available to conduct examination on a free or reduced cost basis compiled by SED is available to parents/guardians by calling the New York State Dental Foundation at 518-465-0044.~~

STUDENTS

IMMUNIZATIONS OF STUDENTS**New language per Update.**

I. Statement of Policy

In order to safeguard the school community from the spread of certain communicable diseases and in recognition that prevention is a means of combatting the spread of disease, the OHM BOCES Board of Cooperative Educational Services requires that all students be immunized against certain diseases in accordance with New York State Education Law §903 and Public Health Law §2164.

II. Immunization Requirements

- A. The parent/guardian of each student must present a certificate of immunization specifying the dates of administration and signed by a health practitioner upon registration. Such certificate must meet the New York State requirements for immunization against poliomyelitis, pertussis, tetanus, hepatitis B, varicella, mumps, measles, diphtheria, rubella, meningococcal disease and, where applicable due to enrollment in a Pre-Kindergarten program, haemophilus influenza type b (Hib) and pneumococcal conjugate (PCV). Acceptable documents and proof of immunity also include:
1. An original signed certificate of immunization signed by a health practitioner licensed to practice in New York State that shows the products administered and the dates of administration;
 2. An immunization record issued by New York State Immunization Information System (NYSIIS) or Citywide Immunization Registry (CIR).
 3. An electronic health record;
 4. An official out-of-state immunization registry specifying the dates and products administered;
 5. An official record from a foreign nation may be accepted without a health practitioner's signature;
 6. Immunization records from a previous school which contain all of the information specified in a certificate of immunization;
 7. A statement verifying history of varicella, diagnosed by a physician, nurse practitioner, or a licensed physician assistant; or
 8. Serological proof of immunity for measles, mumps, rubella, varicella, or hepatitis B, and/or laboratory confirmation of disease for measles, mumps, rubella and/or varicella.
- B. The home district must present a copy of the certificate of immunization upon registration of each student in an OHM BOCES program. No child may be admitted to ~~school~~ OHM BOCES or allowed to attend ~~school~~ OHM BOCES programs in excess of fourteen (14) calendar days without appropriate certification of immunization or documentation that the child is in the process of being immunized.

STUDENTS

IMMUNIZATIONS OF STUDENTS

- C. In collaboration with the home district, the fourteen (14) calendar day period may be extended by the Building Principal to thirty (30) days for a student transferring from another state or from another country and who is able to show a good faith effort to obtain the necessary evidence, or where a parent/guardian can demonstrate the child has received the first age-appropriate dose in each immunization series, and that they have set up age appropriate scheduled appointments for follow-up doses to complete the needed immunization series in accordance with competent and worthy of belief. Their testimony is assumed to be more than likely true due to their experience, knowledge, training, and sense of honesty.

III. In-Process

- A. If a student has had the first dose of all required immunization series and has age-appropriate appointments to complete the series in accordance with the ACIP catch-up schedule as published by the Center for Disease Control and Prevention (CDC) the student is considered in-process and cannot be refused admittance or excluded from school.
- B. If a child is obtaining serologic tests for specific diseases, the child may attend school but must present positive serological test results for measles, mumps, rubella, varicella, or hepatitis B, or laboratory confirmation of disease (for measles, mumps, rubella, or varicella) within fourteen (14) days.

If the results are negative (or equivocal), the child may only continue to attend ~~school~~ and the OHM BOCES and remains in “in-process” status if they have age-appropriate appointments to be immunized within thirty (30) days of receiving the negative (or equivocal) test results.

- C. If a child does not receive doses of vaccine in an immunization series according to the ACIP schedule, including at appropriate intervals, the child is no longer in process and may be excluded from ~~school~~ OHM BOCES program within fourteen (14) days after the minimum interval identified by the ACIP catch-up schedule.

IV. Medical Exemption

The only exception which may excuse a student from the above immunization or in-process requirements and permit them to attend ~~school~~ and the OHM BOCES are:

- A. If a signed, completed medical exemption form, approved by the NYS Department of Health (NYSDOH), is received from a physician licensed to practice medicine in New York State certifying that administering the vaccine may be detrimental to the specific child’s health. A medical exemption must be re-issued annually.

1. The medical exemption form must include:

- a. the immunization being exempted;

STUDENTS

IMMUNIZATIONS OF STUDENTS

- b. sufficient information to identify a medical contraindication to the specific immunization; and
 - c. the length of time the immunization is medically contraindicated.
2. The District Superintendent or designee may request additional information supporting the exemption, including the review by the home district's medical director, if necessary.

B. Susceptible Students

1. The School Nurse shall maintain a complete and current list of susceptible students who are at risk in the event of an outbreak of a vaccine preventable disease listed in Public Health Law §2164. The list of susceptible students must include all students who:
 - a. have a current medical exemption to immunization(s);
 - b. students who are in process; or
 - c. who are awaiting the results of serologic testing.
2. The list must be updated each time a new student enrolls or a student's immunization status changes.
3. The OHM BOCES will develop a plan to notify parents/guardians of susceptible students during an outbreak of vaccine preventable disease.

III. Procedures

- A. The School Nurse will develop procedures for documenting all communication, along with efforts undertaken by ~~school~~ OHM BOCES personnel to assist parent(s)/guardian(s) in meeting the immunization requirements.
- B. Students who do not meet the immunization requirements, are not considered "in process", or do not have an acceptable medical exemption are not permitted to attend ~~school~~ OHM BOCES programs.
- C. In the event a student will be excluded from the OHM BOCES for failure to meet the immunization requirements:
 1. The School Nurse shall coordinate with the home district and provide the parent(s)/guardian(s) of the student with:
 - i. Notification of the parent's/guardian's responsibility to have the child immunized and of the public resources available to do so;
 - ii. A verbal explanation that includes the immunization the student is missing and written copy of the OHM BOCES Policy; and

STUDENTS

IMMUNIZATIONS OF STUDENTS

- iii. Provide a written letter informing the parent(s)/guardian(s) of the immunization(s) the student is missing and the exclusion date if the missing immunization(s) are not received. This letter must be written in the parent/guardian(s) primary language.

2. The School Nurse shall:

- i. Notify the local health department of the name and address of the excluded student and of the immunization(s) the student is missing;
- ii. Work with the local department of health to provide a time and place when the required immunization(s) may be administered within two (2) weeks of exclusion.
- iii. Notify Child Protective Services (CPS) after more than fourteen (14) days of the student's exclusion from school if the parent/guardian refuses to allow the local department of health or another appropriate health practitioner to immunize the child, and no action steps are reported by the parent/guardian for pursuing another education option; ~~such as home schooling.~~
- iv. The fourteen (14) day calendar period may be extended to thirty (30) days for students transferring from another state or country who show a good faith effort to comply with the law.

D. Pursuant to the McKinney-Vento Act, the OHM BOCES's McKinney-Vento Liaison (the Liaison) will work with the home district and the homeless children and youth and their families who are enrolled in OHM BOCES. The Liaison will make eligibility determinations pursuant to the law and assist students in obtaining either their immunization records or their immunizations.

E. Students in foster care who ~~move to the OHM BOCES and who~~ do not have the records normally required for enrollment, including immunization records, will be enrolled in the OHM BOCES and the School Nurse shall make a written request for a copy of the student's immunization records from their previous school. The previous school must forward the student's records to the student's home district and OHM BOCES within five (5) days of receipt of the request.

IV. Right to Appeal

A student denied entrance or attendance due to failure to meet health immunization standards may appeal to the Commissioner of Education.

V. Immunization Surveys and Audits

STUDENTS

IMMUNIZATIONS OF STUDENTS

- A. The OHM BOCES shall annually provide an immunization survey to the New York State Commissioner of Health on the Health Commerce System website.
- B. Schools should retain copies of all immunization records, and evidence of medical exemptions, for six (6) years, or three (3) years after the individual attains the age of eighteen (18), whichever is longer.

VI. Implementation and Responsibilities of the Health Office

The School Nurse and other school health professionals shall stay informed on the latest guidance from the New York State Education Department (NYSED) and NYSDOH regarding immunizations, and revise OHM BOCES protocols and procedures to align with the guidance. The School Nurse shall advise their supervisor if a change to this Policy is needed.

Oneida-Herkimer-Madison Board of Cooperative Educational Services

Legal Ref: NYS Education Law §§903, 914(1), 310(6-a); NYS Public Health Law §§613, 2164 and 2805-h; 10 NYCRR 66

Adopted: 07/10/02

Revised: 11/13/13, 07/09/14, 09/12/18, 10/14/20, _____

INSTRUCTION

CONTROVERSIAL ISSUES

I. Statement of Policy

Controversial issues may be studied as part of the curriculum and teachers shall present these issues in their classrooms in an impartial and objective manner.

II. Educators

Teachers wishing to call upon outside speakers in the presentation of controversial issues are required to obtain the approval of the principal who shall keep in mind the obligation for presenting opposing views as well, and who shall inform the District Superintendent prior to the presentation.

III. Protests

It is also recognized that parents and citizens of the community have a right to object to perceived unfair and prejudiced presentations made by a teacher. In considering such objections, the District Superintendent shall provide for a hearing so that both parties may fairly express their views. If requested, the District Superintendent's decision may be appealed to the ~~Oneida-Herkimer-Madison~~ Board of Cooperative Educational Services.

Oneida-Herkimer-Madison Board of Cooperative Educational Services

Adopted: 07/10/02

Revised: 07/09/14, _____

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Oneida-Herkimer-Madison BOCES

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LX D. 3.
**Approval of 2005-2026 Rental and
Ancillary Agreements**
September 10, 2024

MEMORANDUM

To: Cooperative Board

From: Patricia N. Kilburn, Ed.D. 
District Superintendent and Chief Executive Officer

Date: August 29, 2025

Subject: Approval of 2025-2026 Rental and Ancillary Agreements

Prepared By: Scott Morris 

Background:

The Oneida-Herkimer-Madison BOCES has historically rented space to meet the needs for various programs. Classroom space is rented for the special education, alternative education and distance learning programs.

Discussion:

With the exception of distance learning, the rooms rented from component districts also contain a payment for ancillary services to cover component district costs related to supervision and support staff. The classroom rental rate has been set at \$3,500 per classroom for ten-month usage with an ancillary fee of \$9,000 per classroom. The summer school rental rate has been set at \$435 for secondary classrooms with a \$300 ancillary fee per classroom, and \$218 for elementary classrooms with a \$150 ancillary fee per classroom.

Recommendation:

It is recommended that the Cooperative Board approve the rental of space and related ancillary service as indicated on the attached schedule, in the amount of \$103,921 with ancillary services of \$175,350 for the 2025-2026 school year

Resolution:

That the Cooperative Board approves the rental agreements, as shown on the attached schedule, in the amount of \$103,921 with ancillary services of \$175,350 for the 2025-2026 school year.

SM:ld
Attachment

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