



Oneida-Herkimer-Madison BOCES

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

DATE: June 26, 2025

TO: Cooperative Board Members
Superintendents of Schools

Please be advised that the Reorganizational/Regular Meeting of the Board of Cooperative Educational Services, Sole Supervisory District of Oneida, Herkimer and Madison Counties, will be held on Wednesday, July 9, 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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AGENDA

Cooperative Board Reorganizational/Regular Meeting

July 9, 2025 4:30 p.m.

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

Draft Timeline

- 4:30** I. Call to Order
- II. Pledge of Allegiance
- 4:35** III. Welcome New Members
- 4:40** IV. Recognition of Visitors

Reorganizational Agenda Items: 1 – 76

1. Election of the President of the Cooperative Board
2. Oath of Office – President
3. Election of the Vice-President of the Cooperative Board
4. Oath of Office – Vice President

Motion for approval of Items 5 – 56

5. Appointment of Treasurer
6. Appointment of Deputy Treasurer
7. Appointment of Clerk of the Board
8. Appointment of Attorney
9. Appointment of Attorney
10. Appointment of Attorney

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11. Appointment of Director of School Health Services
12. Appointment of Purchasing Agent
13. Appointment of Internal Claims Auditor
14. Appointment of Deputy Internal Claims Auditor
15. Appointment of Civil Rights Compliance Officer
16. Appointment of Records Management/Access Officer
17. Appointment of Records Retention and Disposition Officer
18. Appointment of Designated Educational Official
19. Appointment of District Integrity Officer
20. Appointment of Data Protection Officer
21. Appointment of Certified Lead Evaluators for Teachers
22. Appointment of Certified Lead Evaluators for Principals
23. Appointment of Dignity Act Coordinator(s)
24. Appointment of District Auditor
25. Appointment of Central Treasurer, Extra-Curricular Activity Account
26. Appointment of Food Clerks
27. Appointment of Board Clerk Pro Tempore
28. Appointment of Medicaid Compliance Officer
29. Appointment of OHM BOCES (LEA) Asbestos Designee
30. Designation of Official Bank Depositories
31. Designation of Official Newspapers
32. Designation of Regular Monthly Meeting Dates
33. Authorization of Appointment of Staff on an Interim Basis
34. Authorization for Certification of Payrolls
35. Authorization for Disposal of Excess Equipment

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36. Authorization for Usage of Credit Card Account
37. Authorization for Usage of Gasoline Credit Cards
38. Authorization for Usage of Lowe's Credit Cards
39. Authorization for Usage of Home Depot Credit Cards
40. Authorization for Usage of Hannaford Credit Cards
41. Authorization for Usage of BOCES Cell Phones
42. Authorization of Purchasing Agent
43. Authorization of Petty Cash Funds
44. Authorization for Food Service Startup Money
45. Authorization for Staff Travel and Conferences
46. Designation of Authorized Signature on Checks
47. Authorization for Approval of Budget Transfers
48. Authorization to Invest Funds
49. Authorization to Transfer Funds Between Interest and Checking Accounts
50. Authorization to Loan Funds
51. Authorization for Revenue Anticipation Notes
52. Authorization for Component School Districts to Designate BOCES Career and Technical Education Advisory Council for Service to Their Districts
53. Authorization for Cooperative Bidding
54. Authorization for BOCES Educational Consortium
55. Authorization for Casualty and Liability Insurance
56. Re-Adoption of Board Policies and By-Laws

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Motion for approval of Item 57

57. Statement of Conflict of Interest

Motion for approval of Items 58 – 62

58. Membership in Chamber of Commerce
59. Membership in Staff/Curriculum Development Network (S/CDNCDN), Career and Technical Education (CTE) Network, and Statewide Network for Special Education (SNSE)
60. Membership in NYSSBA
61. Membership in NSBA
62. Membership in Rural Schools Association

Motion for approval of Item 63

63. Selection of Representative to BOCES Consortium of Continuing Education

Motion for approval of Item 64

64. Selection of Representative on Career and Technical Education Advisory Council

Motion for approval of 65

65. Selection of Representative on the O-M-H Counties School Boards Institute Committee

Motion for approval of Item 66

66. Selection of Voting Delegates to the NYSSBA Convention

Motion for approval of Item 67

67. Selection of Representative on School and Careers Advisory Committee

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Motion for approval of 68

68. Selection of Representative on Alternative Education Advisory Committee

Motion for approval of 69

69. Selection of Representatives on Audit Committee

Motion for approval of Item 70

70. Selection of Representatives on Wellness Committee

Motion for approval of Item 71

71. Selection of Representatives on Capital Project Committee

Motion for approval of 72

72. Selection of Representatives on Negotiations Committee

Motion for approval of 73

73. Selection of Representatives on Board Handbook Committee

Motion for approval of 74

74. Selection of Representatives on Board Policy Committee

Motion for approval of Item 75

75. Selection of Representatives on District-Wide Safety Committee

Motion for approval of Item 76

76. Selection of District Superintendent Evaluation Committee

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5:00 V. Communications

- A. From the Floor
 - General questions from board members?
 - Commentary from board members?
- B. Correspondence

5:10 VI. Reports

- District Superintendent Update

5:30 VII. A. Approval of the Minutes of the Regular Meeting of June 11, 2025
(page 43)

5:35 VIII. **EXECUTIVE SESSION**

Executive Session Items:

X	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
X	discussing the (administration) (preparation) (grading) of the <u>NYSAA</u> exam
	discussing proposed litigation
	discussing matters which could imperil public safety if disclosed

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6:00 IX. Approval of Consent Agenda (B., C., D.)

B. Financial Report (page 63)

1. Acceptance of Report of the Treasurer, May 2025
2. Approval of 2024-2025 Budget Adjustment Report, May 2025
3. Approval of Oneida BOCES Contractee (Buyer) with other BOCES 2025-2026 Contracts

C. Personnel Report (page 97)

a. Resignations

1. Teaching/Certified Staff
2. Non-Instructional/Classified Staff

b. Unpaid Leave(s) of Absence

1. Teaching/Certified Staff
2. Non-Instructions/Classified Staff

c. Appointments

1. Teaching Staff/Certified Staff

- a. Recommendation for Probationary Appointment(s)
- b. Recommendation for Long-Term Substitute Appointment
- c. Recommendation for Temporary Appointment(s)
- d. Recommendation for Tenure Appointment(s)
- e. Recommendation for Decrease in FTE

2. Non-Instructional/Classified Staff

- a. Recommendation for Provisional Appointment(s)
- b. Recommendation for Probationary Appointment(s)
- c. Recommendation for Part-Time Appointment(s)
- d. Recommendation for Temporary Appointment(s)
- e. Recommendation for Permanent Appointments from Civil Service Listing
- f. Recommendation for Permanent Appointments – Non-Competitive Civil Service Title
- g. Recommendation for Non-Instructional Temporary Appointment(s)
- h. Recommendation for additional Assignments

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- d. Stipends
 - 1. Teaching/Certified Staff
 - a. Recommendation for additional Stipends
- e. Layoffs
 - 1. Non-Instructional/Classified Staff
 - a. Recommendation for Lay-Off
- f. Summer School
 - 1. Recommendation for Summer School Appointments – Teaching/Certified
 - a. Recommendation for Summer School Appointments – Career and Technical Education
 - b. Recommendation for Special Education Summer School Appointments
 - c. Recommendation for Academic Regional Summer School Appointments
 - d. Recommendation for additional Stipends – Special Education Summer School Program
 - 2. Recommendations for Summer School – Non-Instructional
 - a. Recommendation for Special Education Summer School Appointments
 - b. Recommendation for Academic Regional Summer School Appointments

D. Action Items (page 129)

- 1. Approval of Board Policies (**First Reading**)
 - 5009 Extreme Head Condition Days
 - 7208 Student Use of Internet Enabled Devices
- 2. Approval of the Director of School Health Services Agreement
- 3. Approval of the Stock Clerk Position
- 4. Approval of the Award of the 7 Day Shelf Stable Meal Kit Bid – Summer 2025
- 5. Approval of FY 2025-2026 Instructional Technology State-Wide Agreements
- 6. Approval of 2025 Summer Food Service Program Contract with Town of Russia
- 7. Approval of Participating in New York School and Municipal Energy Consortium (NYSMEC) and Cooperative Energy Bid

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6:10 X. Board Topic(s)/Discussion Item(s)

6:30 XI. Old Business

6:40 XII. Adjournment

Dinner to Follow – Symeon’s

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RESOLUTIONS
Reorganizational Meeting
July 9, 2025

**APPOINTMENT OF
TREASURER
Agenda Item 5**

That **Ms. Christine Turczyn** be and hereby is appointed the Treasurer of the Cooperative Board for the 2025-26 fiscal year, with excess faithful performance blanket bond coverage for the Treasurer in the amount of \$5 million. (No additional compensation.)

**APPOINTMENT OF
DEPUTY
TREASURER
Agenda Item 6**

That **Ms. Michele North** be and hereby is appointed the Deputy Treasurer of the Cooperative Board for the 2025-26 fiscal year, with excess faithful performance blanket bond coverage for the Deputy Treasurer in the amount of \$5 million. (No additional compensation.)

**APPOINTMENT OF
CLERK OF THE
BOARD
Agenda Item 7**

That **Ms. Lori Wrobel** be and hereby is appointed Clerk of the Cooperative Board effective July 1, 2025, at an annual salary rate of \$25,083

**APPOINTMENT OF
ATTORNEY
Agenda Item 8**

That **Mr. Donald Gerace, Esq.**, 2613 Genesee Street, Utica, be and hereby is appointed as Attorney of the Cooperative Board for the 2025-26 fiscal year at an hourly rate of \$235.00. (The 2024-25 hourly rate was \$230.00.)

**APPOINTMENT OF
ATTORNEY
Agenda Item 9**

That the firm of **Ferrara Fiorenza PC**, 5010 Campuswood Drive, East Syracuse, be and hereby is appointed as Attorney of the Cooperative Board for the 2025-26 fiscal year at an hourly rate of up to \$240.00. (The 2024-25 hourly rate was \$235.00.)

**APPOINTMENT OF
ATTORNEY
Agenda Item 10**

That pursuant to an executed inter-municipal agreement between Oneida-Herkimer-Madison BOCES and Madison-Oneida BOCES, **Attorneys employed by Madison-Oneida BOCES** are appointed as Attorneys for the Cooperative Board for the 2025-26 fiscal year at an hourly rate of up to \$145.00. (The 2024-25 hourly rate was \$120.00.)

**APPOINTMENT OF
DIRECTOR OF
SCHOOL HEALTH
SERVICES
Agenda Item 11**

That **Dr. Christopher Alinea** be and hereby is appointed the Director of School Health Services for the Oneida-Herkimer-Madison BOCES for the 2025-26 fiscal year, and for the supervision of the nurse practitioners at \$1,118.67 **per .1 FTE**. (The 2024-25 rate was \$1,086.09 per .1 FTE.)

**APPOINTMENT OF
PURCHASING
AGENT
Agenda Item 12**

That the **Assistant Superintendent for Support Services or the Supervisor of Central Business Office/Human Resources** be and hereby is appointed Purchasing Agent of the Oneida-Herkimer-Madison Board of Cooperative Educational Services for the school year 2025-26. (No additional compensation.)

**APPOINTMENT OF
INTERNAL
CLAIMS AUDITOR
Agenda Item 13**

That **Jennifer Baron** be and hereby is appointed the Internal Claims Auditor of the Cooperative Board for the 2025-26 fiscal year. (Additional stipend of \$3,000 for 2024-2025, no change for 2025-2026.)

**APPOINTMENT OF
DEPUTY INTERNAL
CLAIMS AUDITOR
Agenda Item 14**

That **Robin Masters** be and hereby is appointed the Deputy Internal Claims Auditor of the Cooperative Board for the 2025-2026 fiscal year. (Additional stipend of \$1,000 for 2025-2026.)

**APPOINTMENT OF
CIVIL RIGHTS
COMPLIANCE
OFFICER
Agenda Item 15**

That **Ms. Margherita Manoiro** be and hereby is appointed the Civil Rights Compliance Officer whose responsibility it is to ensure compliance with the various federal and state statutes and regulations prohibiting discrimination in educational programs. (No additional compensation.)

**APPOINTMENT OF
RECORDS
MANAGEMENT/
ACCESS OFFICER
Agenda Item 16**

That **Ms. Margherita Manoiro** be and hereby is appointed the Records Management/Access Officer to coordinate requests for access to the records consistent with law and regulation and for ensuring compliance with the Freedom of Information Laws, the Personal Privacy Protection Law, the Commissioner's Regulations and Education Law. (No additional compensation.)

**APPOINTMENT OF
RECORDS
RETENTION AND
DISPOSITION
OFFICER
Agenda Item 17**

That **Ms. Kimberly Hibbard** be and hereby is appointed Records Retention and Disposition Officer to be responsible for the retention and disposition of records in accordance with state regulations. (No additional compensation.)

**APPOINTMENT OF
DESIGNATED
EDUCATIONAL
OFFICIAL
Agenda Item 18**

That **Mr. Christopher Hill** be and hereby is appointed as Designated Educational Official to receive court notifications regarding students' sentences/adjudication in certain criminal cases and juvenile delinquency proceedings. (No additional compensation.)

**APPOINTMENT OF
DISTRICT
INTEGRITY
OFFICER
Agenda Item 19**

That **Mr. Christopher Hill** be and hereby is appointed as the District Integrity Officer for Oneida-Herkimer-Madison BOCES and Component districts. (No additional compensation.)

**APPOINTMENT OF
DATA PROTECTION
OFFICER
Agenda Item 20**

That the **Assistant Superintendent for Support Services** be and hereby is appointed as the Data Protection Officer for Oneida-Herkimer-Madison BOCES.

**APPOINTMENT OF
CERTIFIED LEAD
EVALUATORS FOR
TEACHERS
Agenda Item 21**

That **Patricia N. Kilburn, Ed.D., Mr. Christopher Hill, Ms. Ann Turner, Mr. Kevin Healy, Ms. Angela Evans, Ms. Heather Gaetano, Mr. Michael Hoover, Ms. Ellen Mahanna, Ms. Lisa Rizzo, Mr. Timothy Rowland, Ms. Christina Warner, Ms. Sarah Walker, Mr. Greg Smith, Mr. Dominick Stewart, Mr. Vince Tripodi, Ms. Lauren Dunn, Ms. Jessica Tehan, Ms. Heather Williams, and Mr. Matt Fagan** be and hereby are appointed as the Certified Lead Evaluators for Teachers of the Oneida-Herkimer-Madison BOCES. (No additional compensation.)

**APPOINTMENT OF
CERTIFIED LEAD
EVALUATORS FOR
PRINCIPALS
Agenda Item 22**

That **Patricia N. Kilburn, Ed.D., Mr. Christopher Hill, Mr. Scott Morris, Ms. Ann Turner and Mr. Kevin Healy** be and hereby are appointed as the Certified Lead Evaluators for Principals of the Oneida-Herkimer-Madison BOCES. (No additional compensation.)

**APPOINTMENT OF
DIGNITY ACT
COORDINATOR(S)
Agenda Item 23**

That **Mr. Matthew Fagan, Ms. Lauren Dunn, Ms. Ellen Mahanna, and Mr. Vincent Tripodi** be and hereby are appointed as Dignity Act Coordinator(s) of the Oneida-Herkimer-Madison BOCES. (No additional compensation.)

**APPOINTMENT OF
DISTRICT
AUDITOR
Agenda Item 24**

That the firm of **WEST & Company**, 97 N. Main Street, P. O. Box 1219, Gloversville, be and hereby is appointed the District Auditor of the Cooperative Board for the fiscal year 2025-26 at the rate not to exceed \$18,950 to audit financial records for 2024-25.

**APPOINTMENT
OF CENTRAL
TREASURER,
EXTRA-
CURRICULAR
ACTIVITY
ACCOUNT
Agenda Item 25**

That **Connor Utesch** be and hereby is appointed the Central Treasurer, Extra-curricular Activity Account, for the 2025-26 fiscal year, with faithful performance blanket bond coverage in the amount of \$25,000. (Additional stipend of \$1,250 for 2025-2026.)

**APPOINTMENT OF
FOOD CLERKS
Agenda Item 26**

That **Gillian Gallagher** be and hereby is appointed as Food Clerk for the 2025-26 fiscal year, with faithful performance blanket bond coverage in the amount of \$500,000. (The Food Clerks handle the daily receipts and deposits for the School Lunch Program.) (No additional compensation.)

**APPOINTMENT OF
BOARD CLERK PRO
TEMPORE
Agenda Item 27**

That the **Patricia N. Kilburn, Ed.D. or designee** be and hereby is appointed as Board Clerk Pro Tempore for the 2025-26 fiscal year in the absence of the Board Appointed Clerk whose responsibility it is to ensure compliance regarding minutes taking at the board meeting. (No additional compensation.)

**APPOINTMENT OF
MEDICAID
COMPLIANCE
OFFICER
Agenda Item 28**

That **Christopher Hill** be and hereby is appointed as Medicaid Compliance Officer for the 2025-26 fiscal year. (No additional compensation.)

**APPOINTMENT OF
OHM BOCES (LEA)
ASBESTOS
DESIGNEE
Agenda Item 29**

That the **Director of Facilities** is appointed as the OHM BOCES (LEA) Asbestos Designee for OHM BOCES Buildings.

**DESIGNATION OF
OFFICIAL BANK
DEPOSITORIES
Agenda Item 30**

That the **Bank of America, the J. P. Morgan Chase Bank, the (M & T) Manufacturers and Traders Trust Company, Citizens Bank, Key Bank, the (NBT) National Bank & Trust Company of the Mohawk Valley Region, and the Metropolitan Commercial Bank** be designated as official depositories of the Cooperative Board and that the maximum amount that may be kept on deposit at any one time in each designated bank is \$25 million. In addition for investment and borrowing purposes **HSBC (Marine Midland Bank,) Key Bank, BNY Mellon, and Albany Commercial Bank** be designated as official depositories for the school year 2025-26. Revenue anticipation note borrowing may result in institutions not on this list be used for borrowing purposes.

**DESIGNATION OF
OFFICIAL
NEWSPAPER
Agenda Item 31**

That the **Utica Observer-Dispatch, Daily Sentinel and the Waterville Times** be designated as the official newspapers of the Cooperative Board during the school year 2025-26 for the publication of all legal notices and such other data as is required to be published by law for which the same may be qualified to act.

**DESIGNATION OF
REGULAR
MONTHLY
MEETING DATES
Agenda Item 32**

That the regular monthly meetings of the Cooperative Board be designated for the **second Wednesday of each month at 4:30 p.m. in The Howard D. Mettelman Learning Center, Middle Settlement Road** (*unless otherwise noted) with the option of changing the time of the meeting with proper advance notification. The calendar of meetings will be as follows:

July 9, 2025 – reorg./reg.	January 14, 2026
August 13, 2025	February 11, 2026
September 10, 2025	March 11, 2026
October 8, 2025	April 1, 2026 - annual
November 12, 2025	April 15, 2026 - regular
December 10, 2025	May 13, 2026
	June 10, 2026

**AUTHORIZATION
OF
APPOINTMENT
OF STAFF ON AN
INTERIM BASIS
Agenda Item 33**

That the **District Superintendent or designee** be and hereby is authorized to employ individuals on an interim basis until such time as the Board of Education is able to act upon a formal recommendation for appointment. Such interim appointments shall be considered temporary in nature.

**AUTHORIZATION
FOR CERTIFICA-
TION OF
PAYROLLS
Agenda Item 34**

That the **District Superintendent or the Assistant Superintendent for Support Services** be and hereby is authorized to certify all payrolls prepared on behalf of the Cooperative Board for the 2025-26 fiscal year.

**AUTHORIZATION
FOR DISPOSAL
OF EXCESS
EQUIPMENT
Agenda Item 35**

That the **District Superintendent or the Assistant Superintendent for Support Services** be and hereby is authorized to dispose of excess equipment for the 2025-26 fiscal year.

**AUTHORIZATION
FOR USAGE OF
CREDIT CARD
ACCOUNT
Agenda Item 36**

That the **District Superintendent or designee and the Assistant Superintendent for Support Services** be and hereby is authorized to use for legitimate business expenditures credit card account with credit limit of \$50,000 for the 2025-2026 fiscal year.

**AUTHORIZATION
FOR USAGE OF
GASOLINE
CREDIT CARDS
Agenda Item 37**

That the attached list of individuals in the **Division of Support Services and the Division of Instructional Programs and Professional Learning** be and hereby is authorized to use the gasoline credit cards for the 2025-2026 school year.

**AUTHORIZATION
FOR USAGE OF
LOWE'S CREDIT
CARDS
Agenda Item 38**

That the attached list of individuals in **Operations & Maintenance** be and hereby is authorized to use the Lowe's credit cards with a credit limit of \$5,000 for the 2025-2026 school year.

**AUTHORIZATION
FOR USAGE OF
HOME DEPOT
CREDIT CARDS
Agenda Item 39**

That the attached list of individuals in **Operations & Maintenance** and **Instructional Support Services/Science Center** be and hereby is authorized to use the Home Depot credit cards with a credit limit of \$5,000 (O&M) and \$2,000 (Science Center) for the 2025-2026 school year.

**AUTHORIZATION
FOR USAGE OF
HANNAFORD
CREDIT CARDS
Agenda Item 40**

That the attached list of individuals in the **Division of Support Services** and the **Division of Instructional Programs and Professional Learning** be and hereby is authorized to use the Hannaford credit cards with a credit limit of \$800 for the 2025-2026 school year.

**AUTHORIZATION
FOR USAGE OF
BOCES CELL
PHONE
Agenda Item 41**

That the attached list of **Oneida-Herkimer-Madison BOCES Employees** are hereby authorized to have issued a cell phone from the BOCES for the 2025-26 fiscal year.

**AUTHORIZATION
OF PURCHASING
AGENT
Agenda Item 42**

That the **Assistant Superintendent for Support Services or the Supervisor of Central Business Office** be and hereby is authorized to purchase supplies, and equipment and enter into contracts on behalf of the Cooperative Board for services as provided in the 2025-26 budget.

**AUTHORIZATION
OF PETTY CASH
FUNDS
Agenda Item 43**

That the attached list of individuals in the **Division of Support Services and the Division of Instructional Programs and Professional Learning** be and hereby is authorized to use Petty Cash funds in the amount of \$100.00 each for the purpose of emergency purchases of items less than \$20.00 with proof of receipt.

**AUTHORIZATION
FOR FOOD
SERVICE
STARTUP MONEY
Agenda Item 44**

That the list of districts utilizing School Food Service department of the **Division of Support Services** be and hereby is authorized to withdrawal from the School Food Service account \$50 per cash register for the purpose of startup money.

**AUTHORIZATION
FOR STAFF
TRAVEL AND
CONFERENCES
Agenda Item 45**

That the **District Superintendent or designee** be and hereby is authorized to approve requests of staff personnel to attend conferences, workshops, meetings and seminars, and to conduct workshops, seminars, and meetings for BOCES and Supervisory District personnel within the limits of the budget or appropriations within the special grants.

**DESIGNATION OF
AUTHORIZED
SIGNATURE ON
CHECKS
Agenda Item 46**

That the **Treasurer and Deputy Treasurer** be and hereby are authorized to sign by electronic signature for the disbursement of all funds of the Cooperative Board from the checking accounts.

**AUTHORIZATION
FOR APPROVAL
OF BUDGET
TRANSFERS
Agenda Item 47**

That the **District Superintendent or designee** be and hereby is authorized to make transfers of appropriations within the budget of each program or service, and a summary document of budget transfers will be provided on a monthly basis as part of the Treasurer's report showing the reasons for the adjustments to contract and the amounts (plus or minus.)

**AUTHORIZATION
TO INVEST FUNDS
Agenda Item 48**

That the **District Superintendent or the Assistant Superintendent for Support Services** be and hereby is authorized to invest available monies in accordance with the Education Law and any other pertinent regulations.

**AUTHORIZATION
TO TRANSFER
FUNDS BETWEEN
INTEREST AND
CHECKING
ACCOUNTS
Agenda Item 49**

That the **Assistant Superintendent for Support Services or the Treasurer** be and hereby is authorized to make transfers between the interest and checking accounts.

**AUTHORIZATION
TO LOAN FUNDS
Agenda Item 50**

That the **District Superintendent or the Assistant Superintendent for Support Services** be and hereby is authorized to loan from the General Fund to the Federal funds such sums as are necessary, to be repaid to the General Fund when revenues are received from the respective funds.

**AUTHORIZATION
FOR REVENUE
ANTICIPATION
NOTES
Agenda Item 51**

That the **Cooperative Board** shall issue and sell Revenue Anticipation Notes, as needed, not to exceed **\$15.0 million**, in anticipation of the collection of revenues other than real estate taxes or assessments, namely, monies to be received from the State of New York, and contractual payments due from its component school districts, which are due and payable in the fiscal year July 1, 2025 to June 30, 2026.

**AUTHORIZATION
FOR COMPONENT
SCHOOL
DISTRICTS TO
DESIGNATE
BOCES CAREER
AND TECHNICAL
EDUCATION
ADVISORY
COUNCIL FOR
SERVICE TO
THEIR DISTRICTS
Agenda Item 52**

That the **Cooperative Board** authorizes any component school district seeking the services of the BOCES Career and Technical Education Advisory Council to receive those services based on the submission of a formal resolution from the component Board.

**AUTHORIZATION
FOR
COOPERATIVE
BIDDING
Agenda Item 53**

That it is the plan of a number of public school districts in Oneida, Herkimer and Madison Counties, New York, to bid jointly school supplies, equipment, food products, etc.; and the Board of Cooperative Educational Services is desirous of participating with other school districts in Oneida, Herkimer and Madison Counties in the joint bidding of the commodities mentioned above as authorized by General Municipal Law, Section 103; in particular, the Cooperative Board is desirous of participating in the cooperative purchasing CO-SER's of both Madison-Oneida BOCES and Herkimer-Hamilton-Fulton-Oswego BOCES. The Board of Cooperative Educational Services also wishes to participate to the maximum extent possible in cooperative bids awarded by other Agencies, i.e. County, State or Federal as outlined in General Municipal Law, Section 103.

**AUTHORIZATION
FOR BOCES
EDUCATIONAL
CONSORTIUM
Agenda Item 54**

That the **Cooperative Board** authorizes the expenditure of **\$8,158.70** for the 2025-2026 school year as the membership fee for the "BOCES Educational Consortium," an association formed by boards of cooperative educational services from throughout New York State for the promotion of BOCES through education and advocacy, oversight, and membership with the Association of Educational Service Agencies.

**AUTHORIZATION
FOR CASUALTY
AND LIABILITY
INSURANCE
Agenda Item 55**

That it is the plan of a number of public school districts in Oneida, Herkimer and Madison Counties, New York, to bid jointly casualty and liability insurance; and the Board of Cooperative Educational Services is desirous of participating with other school districts in Oneida, Herkimer and Madison Counties in the joint bidding of the casualty and liability insurance mentioned above; and the Board authorizes a Regional Committee of Administrators to represent it in all matters leading to the purchase of casualty and liability insurance.

**READOPTON OF
BOARD POLICIES
AND BYLAWS
Agenda Item 56**

That the **Cooperative Board** readopts all policies and bylaws contained in the BOCES HANDBOOK OF POLICIES AND BYLAWS.

**STATEMENT OF
CONFLICT OF
INTEREST
Agenda Item 57**

That the **Cooperative Board** members submit a Conflict of Interest Statement.

**MEMBERSHIP IN
CHAMBER OF
COMMERCE
Agenda Item 58**

That the Cooperative Board approves the renewal of its membership in the **Greater Utica Chamber of Commerce** for the period of January 1, 2026 to December 31, 2026 at an annual dues of \$525.00.

**MEMBERSHIP IN
S/CDN, CTE
NETWORK, AND
SNSE
Agenda Item 59**

That the Cooperative Board approves the membership in the Staff/Curriculum Development Network (S/CDNCDN), Career & Technical Education (CTE) Network, and Statewide Network for Special Education (SNSE) for the period July 1, 2025 to June 30, 2026 at an annual dues amount of \$9,400.00.

**MEMBERSHIP IN
NYSSBA
Agenda Item 60**

That the Cooperative Board approves the renewal of its membership in the **New York State School Boards Association** for calendar year 2026 at an annual dues of \$10,726.00.

**MEMBERSHIP IN
NSBA
Agenda Item 61**

That the Cooperative Board approves the renewal of its membership in the **National School Boards Association** for the period of July 1, 2025 to June 30, 2026 at an annual dues in the amount of \$2,700.00

**MEMBERSHIP IN
RURAL SCHOOLS
Agenda Item 62**

That the Cooperative Board approves the renewal of its membership in the **Rural Schools Association of New York State** for the period July 1, 2025 to June 30, 2026 at an annual dues of \$850.00.

**SELECTION OF
REPRESENTATIVE
TO BOCES
CONSORTIUM OF
CONTINUING
EDUCATION
Agenda Item 63**

The following motion was made by _____ seconded by _____ and unanimously carried: That the Board selects _____ and _____ as the representative to the **BOCES Consortium of Continuing Education Policy Board**, with _____ to serve as alternate.

(In 2024-25, Michael Head and Gary Nelson were representatives with Heather Johnson and Russell Stewart to serve as alternates.)

**SELECTION OF
REPRESENTATIVE
ON CAREER
AND TECHNICAL
EDUCATION
ADVISORY
COUNCIL
Agenda Item 64**

The following motion was made by _____ seconded by _____ and unanimously carried: That the Board selects _____ as the representative to the **Career and Technical Education Advisory Council**, with _____ to serve as alternate.

(In 2024-25, Ryan Rogers was representative with Joseph Hobika, Jr., Anthony Nicotera, and Russell Stewart to serve as alternates.)

**SELECTION OF
REPRESENTATIVE
ON THE
O-M-H COUNTIES
SCHOOL BOARDS
INSTITUTE
COMMITTEE
Agenda Item 65**

The following motion was made by _____ seconded by _____ and unanimously carried: That the Board selects _____ as the representative to the **Oneida-Madison-Herkimer Counties School Boards Institute Committee**, with _____ to serve as alternate.

(In 2024-25, Anthony Nicotera was representative with Steve Boucher, Heather Johnson and Dr. Gary Porcelli to serve alternate.)

**SELECTION OF
VOTING DELE-
GATES TO THE
NYSSBA
CONVENTION
Agenda Item 66**

The following motion was made by _____ seconded by _____ and unanimously carried: That the Board selects _____ as the delegate to the **Voting Delegate to the NYSSBA Convention**, with _____ to serve as alternate

(In 2024-25, Michelle Anderson was selected as voting delegate, with Heather Johnson to serve alternate.)

**SELECTION OF
REPRESENTATIVE
ON SCHOOL AND
BUSINESS
ALLIANCE
DEVELOPMENT
ADVISORY
COMMITTEE
Agenda Item 67**

The following motion was made by _____ seconded by _____ and unanimously carried: That the Board selects _____ as the representative to the **School and Careers Advisory Committee**, with _____ to serve as alternate.

(In 2024-25, Elaine Falvo was representative with Steve Boucher, Joseph Hobika, Jr., Russell Stewart and Timothy Thomas to serve as alternates.)

**SELECTION OF
REPRESENTATIVE
ON
ALTERNATIVE
EDUCATION
ADVISORY
COMMITTEE
Agenda Item 68**

The following motion was made by _____ seconded by _____ and unanimously carried: That the Board selects _____ as the representative to the **Alternative Education Advisory Committee**, with _____ to serve as alternate.

(In 2024-25, Elaine Falvo was representative with Joseph Hobika, Jr., Gary Nelson, and Russell Stewart to serve as alternates.)

**SELECTION OF
REPRESENTA-
TIVES ON AUDIT
COMMITTEE
Agenda Item 69**

The following motion was made by _____ seconded by _____ and unanimously carried: That the Board selects _____, _____, _____ as the representatives to the **Audit Committee**.

(In 2024-25, Elaine Falvo, Gary Nelson, Dr. Gary Porcelli, Russell Stewart and Timothy Thomas were representatives.)

**SELECTION OF
REPRESENTA-
TIVES ON
WELLNESS
COMMITTEE
Agenda Item 70**

The following motion was made by _____ seconded by _____ and unanimously carried: That the Board selects _____ and _____, as the representatives to the **Wellness Committee** with _____ as alternate.

(In 2024-25, Gary Nelson and Russell Stewart were representatives.)

**SELECTION OF
REPRESENTA-
TIVES ON CAPITAL
PROJECT
COMMITTEE
Agenda Item 71**

The following motion was made by _____ seconded by _____ and unanimously carried: That the Board selects _____ and _____, as the representatives to the **Capital Project Committee** with _____ as alternate.

(In 2024-25, Steve Boucher, Elaine Falvo, Michael Head and Russell Stewart were representatives.)

**SELECTION OF
REPRESENTA-
TIVES ON
NEGOTIATIONS
COMMITTEE
Agenda Item 72**

The following motion was made by _____ seconded by _____ and unanimously carried: That the Board selects _____ and _____, as the representatives to the **Negotiations Committee** with _____ as alternate.

(In 2024-25, Elaine Falvo, Gary Nelson, Dr. Gary Porcelli, and Russell Stewart were representatives.)

**SELECTION OF
REPRESENTA-
TIVES ON BOARD
HANDBOOK
COMMITTEE
Agenda Item 73**

The following motion was made by _____ seconded by _____ and unanimously carried: That the Board selects _____ and _____, as the representatives to the **Board Handbook Committee** with _____ as alternate.

(In 2024-25, Elaine Falvo, Michelle Anderson and Gary Nelson as representatives.)

**SELECTION OF
REPRESENTA-
TIVES ON BOARD
POLICY
COMMITTEE
Agenda Item 74**

The following motion was made by _____ seconded by _____ and unanimously carried: That the Board selects _____ and _____, as the representatives to the **Board Policy Committee** with _____ as alternate.

(In 2024-25, Michelle Anderson and Gary Nelson were representatives, with Steve Boucher as alternate.)

**SELECTION OF
REPRESENTA-
TIVES ON
DISTRICT-WIDE
SAFETY
COMMITTEE
Agenda Item 75**

The following motion was made by _____ seconded by _____ and unanimously carried: That the Board selects _____, as the representatives to the **District-Wide Safety Committee** with _____ to serve as alternate.

(In 2024-25, Mr. Rogers was the representative, with Mr. Stewart as alternate.)

**SELECTION OF
DISTRICT
SUPERINTENDENT
EVALUATION
COMMITTEE
Agenda Item 76**

The following motion was made by _____ seconded by _____ and unanimously carried: That the Board selects _____, as the representatives to the District Superintendent Evaluation Committee with _____ to serve as alternate.

(In 2024-25, Heather Johnson was the representative, with Steven Boucher and Ryan Rogers to serve as alternate.

**SCHEDULE OF THE REGULAR MEETINGS
OF THE COOPERATIVE BOARD
2025-2026**

The regular monthly meetings of the Cooperative Board are held on the second Wednesday of each month at 4:30 p.m. in The Howard D. Mettelman Learning Center (THDMLC), Oneida Room, Middle Settlement Road on the BOCES campus (*unless otherwise noted). Should the date, time or location of a meeting be changed, there will be proper advance notification.

July 9, 2025	THDMLC, Oneida Room, 4:30 p.m. (Reorganizational/Regular)
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August 13, 2025	THDMLC, Oneida Room, 4:30 p.m
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September 10, 2025	THDMLC, Oneida Room, 4:30 p.m
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October 8, 2025	THDMLC, Oneida Room, 4:30 p.m.
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November 12, 2025	THDMLC, Oneida Room, 4:30 p.m.
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December 10, 2025	THDMLC, Oneida Room, 4:30 p.m
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2026

January 14, 2026	THDMLC, Oneida Room, 4:30 p.m
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February 11, 2026	THDMLC, Oneida Room, 4:30 p.m
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March 11, 2026	THDMLC, Oneida Room, 4:30 p.m
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April 1, 2026 (Annual)	THDMLC, Oneida Room, 7:30 p.m
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April 15, 2026 (Regular)	THDMLC, Oneida Room, 4:30 p.m
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May 13, 2026	THDMLC, Oneida Room, 4:30 p.m.
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June 10, 2026	THDMLC, Oneida Room, 4:30 p.m
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(Board Meetings are on the second Wednesday of each month - *unless otherwise noted)

Board Meeting Schedule 2025-26
Board approved:

ONEIDA-HERKIMER-MADISON BOCES
TREASURER'S REPORT
JULY 2025 BOARD MEETING

FOR THE MONTH ENDING MAY 2025

BANK BALANCES BY FUND:

FUND	BANK	TYPE	BEGINNING BALANCE	PLUS RECEIPTS	MINUS DISBURSE	ENDING BALANCE
CAPITAL	JPM/CHASE	MMKT	8,362.14	14.20	-	8,376.34
GENERAL	JPM/CHASE	MMKT	12,299,807.39	7,761,500.81	13,757,446.72	6,303,861.48
GENERAL-MULTI C/D	JPM/CHASE	CHECK	1,785,341.76	13,374,626.73	13,320,085.53	1,839,882.96
GENERAL-MULTI C/R	JPM/CHASE	CHECK	318,765.32	6,655,882.22	6,970,000.00	4,647.54
GENERAL-LEARNING	JPM/CHASE	CHECK	3,029.88	-	-	3,029.88
GENERAL-MULTI C/R	NBT	MMKT	1,145.70	-	-	1,145.70
GENERAL FUND	MCB	MMKT	5,605,606.13	19,729.98	-	5,625,336.11
LUNCH-MULTI C/D	JPM/CHASE	CHECK	-	318,956.37	318,956.37	-
LUNCH-MULTI C/R	JPM/CHASE	CHECK	1,660.93	2,242.92	-	3,903.85
LUNCH C/R	JPM/CHASE	CHECK	894.06	14,647.95	15,000.00	542.01
LUNCH-MULTI C/R	NBT	MMKT	22,279.74	23,781.86	20,000.00	26,061.60
LUNCH FUND	MCB	MMKT	2,114,793.43	7,453.92	-	2,122,247.35
SPEC AID-MULTI C/R	NBT	MMKT	-	-	-	-
SPEC AID-MULTI C/R	JPM/CHASE	CHECK	35,535.25	-	30,000.00	5,535.25
SPEC AID-MULTI C/D	JPM/CHASE	CHECK	-	63,209.32	63,209.32	-
TRUST/CM SCHOL	NBT	MMKT	-	-	-	-
TRUST/CM SCHOL	JPM/CHASE	MMKT	71,741.91	997.71	-	72,739.62
EXTRA-CURR/CM	JPM/CHASE	MMKT	20,602.45	3,647.90	3,626.00	20,624.35
TOTAL CASH			22,289,566.09	28,246,691.89	34,498,323.94	16,037,934.04

TOTAL CASH BY FUND:

CAPITAL	8,376.34
GENERAL	13,777,903.67
SCHOOL LUNCH	2,152,754.81
SPECIAL AID	5,535.25
SCHOLARSHIPS	72,739.62
EXTRA-CURRICULAR	20,624.35
	16,037,934.04

TOTAL CASH BY BANK:

MCB	7,747,583.46
JPM/CHASE	8,263,143.28
NBT	27,207.30
	16,037,934.04

CHECKING RECONCILIATION:

BANK BALANCE	OUTSTANDING CHECKS/DIT	ENDING BALANCE
6,792,222.08	4,952,339.12	1,839,882.96

24,230.00 3,605.65 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
CHRISTINE TURCZYN TREASURER
Michele North
MICHELE NORTH DEPUTY TREASURER

IX B. 1.
Acceptance of Report of
the Treasurer, May 2025
July 9, 2025

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

TOTAL CASH BY FUND AS OF:		May 31, 2025
CAPITAL		8,376.34
GENERAL		13,777,903.67
SCHOOL LUNCH		2,152,754.81
SPECIAL AID		5,535.25
SCHOLARSHIPS		72,739.62
EXTRA-CURRICULAR		20,624.35
		16,037,934.04

GENERAL FUND

REVENUE STATUS AS OF:					May 31, 2025
Original Estimate	Adjustments	Current Estimate	Year to Date	Anticipated Balance	Excess Revenue
94,356,575.45	15,903,186.12	110,259,761.57	94,746,836.53	14,790,630.19	1,079,467.39

SCHOOL LUNCH FUND

REVENUE STATUS AS OF:					May 31, 2025
Original Estimate	Adjustments	Current Estimate	Year to Date	Anticipated Balance	Excess Revenue
7,967,300.00	205,000.00	8,172,300.00	6,897,065.97	1,430,408.49	155,174.46

ADJUSTMENTS OVER 10%

CODE	\$ CHANGE	EXPLANATION
A202 Intense Mang. Needs/Madison BOCES	43,068	Madison Oneida BOCES Special Education Reports Adjustment to Actual
A228 Skills Dev-Elern (12:1:1)/Madison BOCES	(61,804)	Madison Oneida BOCES Special Education Reports Adjustment to Actual
A234 Elementary (12:1:3)/Madison BOCES	60,809	Madison Oneida BOCES Special Education Reports Adjustment to Actual
A513 Sch Curric/Franklin BOCES	1,862	Franklin BOCES CSE Chairperson Conference 2025
A515 Com Objective/Madison BOCES	733,000	Madison Oneida BOCES Common Learning Objectives
A535 School Curriculum /Herkimer BOCES	3,672	Herkimer BOCES MRASDA Retreat
A607 Staff Development Bus Drivers	7,716	Bus Driver & Monitor Safety Training
A640 Drug Testing/Jeff-Lewis BOCES	2,263	Jefferson-Lewis BOCES Drug testing

BUDGET STATUS AS OF:					May 31, 2025	
Initial	Adjustments	Current	Year to Date	Encumbrance	Unencumbered	
Appropriation		Appropriations	Expenditures	Outstanding	Balance	
94,356,575.45	15,903,186.12	110,259,761.57	86,500,010.64	13,986,671.09	9,773,079.84	

BUDGET STATUS AS OF: May 31, 2025					
Initial Appropriation	Adjustments	Current Appropriations	Year to Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
7,967,300.00	205,000.00	8,172,300.00	5,602,116.45	2,642,973.85	(72,790.30)

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

BOARD MEETING PRESENTATION
May 31, 2025

CHECKING ACCOUNT - NBT BANK		CLUB ACCOUNT BALANCES	
BALANCE: BEGINNING OF THE MONTH	\$ 20,602.45	FUTURE FARMERS OF AMERICA	\$ 10,764.10
PLUS: RECEIPTS	\$ 3,647.90	SKILLS USA	\$ 5,587.54
LESS: EXPENDITURES	\$ (3,626.00)	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	\$ 24,230.00		
PLUS: DEPOSITS IN TRANSIT	\$ -		
LESS: OUTSTANDING CHECKS	\$ (3,605.65)		
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.



TREASURER, EXTRA-CURRICULAR ACTIVITY FUND

RECONCILING ITEMS		OUTSTANDING CHECKS	
DEPOSITS IN TRANSIT	AMOUNT	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
		1477	50.00
		1478	50.00
		1479	50.00
		1480	200.00
		1481	250.00
		1482	250.00
		1483	450.00
		1484	50.00
		1485	50.00
		1486	150.00
		1487	300.00
		1489	100.00
		1490	200.00
		1491	300.00
		1492	100.00
		1493	100.00
		1494	100.00
		1495	100.00
		1496	100.00
		1497	100.00
TOTAL			3,605.65

ONEIDA HERKIMER MADISON BOCES

Revenue Status Report As Of: 05/31/2025

Fiscal Year: 2025

Fund: A GENERAL FUND

Revenue Account	Service	Description	Original Estimate	Adjustments	Current Estimate	Year-to-Date	Anticipated Balance	Excess Revenue
001 ADMINISTRATIVE COSER			4,293,680.36	157,955.00	4,451,635.36	2,658,650.68	1,804,827.26	169,797.58
002 CAPITAL/RENT EXPENDITURES			3,394,208.00	-103,882.00	3,290,326.00	2,968,218.98	322,107.02	0.00
101 OCCUPATIONAL EDUCATION			9,465,979.00	-433,791.32	9,032,187.68	8,110,688.70	920,772.15	1,847.85
102 ADULT EDUCATION			45,427.75	0.00	45,427.75	40,884.98	4,542.77	0.00
103 SECONDARY OCC ED/MADISON BOCES			22,890.00	-22,890.00	0.00	0.00	0.00	0.00
107 CTE-HANDICAPPED			765,000.00	-51,279.68	713,720.32	641,223.84	70,226.16	0.00
109 OCC. ED./MADISON BOCES XC			43,184.00	1,228.00	44,412.00	40,032.33	5,736.55	1,356.88
201 8:1:2 PROGRAM			8,900,123.26	-997,445.34	7,902,677.92	7,048,570.35	851,668.01	0.00
202 INTENSE MGMT NEEDS/MADISON BOCES			73,034.42	100,558.81	173,593.23	111,643.53	63,176.67	1,226.97
204 12:1:1 MILD/MODERATE PROGRAM			2,297,649.44	-78,985.75	2,218,663.69	1,970,424.50	248,239.19	0.00
205 SPECIAL CLASS: OPTION 2/MADISON BOCE			368,320.00	170,159.14	538,479.14	460,364.30	90,820.01	12,705.17
206 TRANSITIONAL PLNG & IMPLEMENTATION			976,408.00	890,686.10	1,867,094.10	1,461,794.37	405,299.73	0.00
209 12:1:4 DEV/MD PROGRAM			6,997,076.09	211,993.67	7,209,069.76	6,434,021.62	771,579.92	0.00
214 SPECIAL ED. OPTION III/MADISON BOCES			379,855.00	-146,340.59	233,514.41	214,085.11	23,597.41	4,168.11
216 6:1:2 PROGRAM			2,209,019.50	-1,174,705.13	1,034,314.37	929,313.73	99,810.69	0.00
222 SPECIAL CLASS: OPTION 3/MADISON BOCE			242,848.50	71,896.44	314,744.94	299,916.27	27,122.38	12,293.71
225 ELEM IMN 6:1:2.5/MADISON			553,849.00	-188,974.46	364,874.54	339,882.60	34,979.79	9,987.85
228 SKILLS DEV-ELEM (12:1:1)/MADISON BOC			83,833.00	13,709.72	97,542.72	153,849.53	0.00	56,306.81
230 INTENSE MGMT NEED/MADISON BOCES			0.00	247,452.58	247,452.58	241,587.47	23,916.09	18,050.98
232 AUTISM-SECONDARY(6:1:1)/MADISON BOCE			166,520.00	144,296.44	310,816.44	284,762.18	37,663.28	11,609.02
234 ELEMENTARY 12:1:3/MADISON BOCES			0.00	154,904.46	154,904.46	64,565.18	90,339.28	0.00
303 ART			155,511.60	161,994.61	317,506.21	285,478.23	32,027.98	0.00
305 GUIDANCE			272,076.00	-54,415.20	217,660.80	195,894.72	21,766.08	0.00
306 TECHNOLOGY			90,413.40	0.00	90,413.40	81,372.06	9,041.34	0.00
307 ENGLISH			0.00	67,734.40	67,734.40	58,058.07	9,676.33	0.00
308 PHYSICAL EDUCATION			148,095.00	2,645.30	150,740.30	135,930.80	14,809.50	0.00
310 NURSE PRACTITIONER			367,396.40	4,337.81	371,734.21	333,129.01	38,605.20	0.00
312 SCHOOL PHYSICIAN			57,257.13	2,042.25	59,299.38	53,369.54	5,929.84	0.00
313 SCHOOL PSYCHOLOGIST			302,810.40	33,204.81	336,015.21	300,987.93	34,346.55	0.00
314 SCHOOL SOCIAL WORKER			288,078.00	-82,233.00	205,845.00	185,193.00	20,577.00	0.00
315 SPEECH IMPROVEMENT			793,203.00	132,023.40	925,226.40	828,534.62	96,691.78	0.00
316 VISUALLY IMPAIRED			119,557.50	2,789.67	122,347.17	108,747.54	13,599.63	0.00
318 DEAF			158,188.28	0.00	158,188.28	140,800.13	17,388.15	0.00
321 PHYS. THERAPY			169,740.00	0.00	169,740.00	152,766.00	16,974.00	0.00
322 OCCUPATIONAL THERAPY			225,304.80	0.00	225,304.80	202,774.32	22,530.48	0.00
325 HOME ECONOMICS			101,420.00	-40,568.00	60,852.00	54,766.80	6,085.20	0.00
326 ENGLISH/SECOND LANG. INTRSR.			586,251.00	-45,417.30	540,833.70	478,303.29	62,530.41	0.00
332 CURRICULUM SUPERVISION COORDINATION			0.00	343,511.87	343,511.87	258,239.01	85,272.86	0.00
338 MUSIC TEACHER			264,480.00	37,468.00	301,948.00	271,826.67	30,121.33	0.00
345 SHARED BUSINESS OFFICIAL			0.00	78,631.00	78,631.00	50,775.84	10,155.16	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: 05/31/2025

Fiscal Year: 2025

Fund: A GENERAL FUND

Revenue Account	Service	Description	Original Estimate	Adjustments	Current Estimate	Year-to-Date	Anticipated Balance	Excess Revenue
346 AUDIOLOGY/OSWEGO BOCES			237,689.63	-8,598.72	229,090.91	214,267.78	25,184.73	10,361.60
355 GENERAL SUPERVISION COORDINATION			91,497.00	30,000.00	121,497.00	108,061.60	13,435.40	0.00
357 BILINGUAL/ESL ITINERANT MADISON BOCE			22,640.00	24,200.00	46,840.00	40,682.54	6,691.42	533.96
402 EXPLOR. ENRICHMENT/JEFF LEWIS BOCES			15,840.00	4,537.50	20,377.50	18,168.34	2,209.16	0.00
405 PERFORMING ARTS			411,363.18	207,386.80	618,749.98	500,627.69	124,544.79	6,572.50
408 ALTERNATIVE EDUCATION			7,891,028.40	-248,697.96	7,642,330.44	6,779,611.30	853,503.70	0.00
410 HOSPITAL BASED/ONONDAGA BOCES			8,856.00	1,404.00	10,260.00	10,749.80	1,086.17	1,575.97
411 ALTERNATIVE H.S. EQUIV			0.00	116,190.00	116,190.00	104,571.00	11,619.00	0.00
415 PORTABLE PLANETARIUM			5,850.00	30,251.00	36,101.00	17,897.16	4,227.84	0.00
417 GED - EA - MADISON BOCES			141,621.68	4,849.12	146,470.80	131,073.67	15,397.13	0.00
420 REGIONAL PROGRAM EXCELLENCE			199,486.00	-25,819.00	173,667.00	148,431.68	25,235.32	0.00
426 DISTANCE LEARNING/MADISON BOCES			675,806.78	276,126.72	951,933.50	840,833.75	131,279.80	20,180.05
427 SUMMER SCHOOL/MADISON BOCES			0.00	0.00	0.00	67.26	0.00	67.26
428 SUMMER SCHOOL			530,835.00	495,267.38	1,026,102.38	925,695.16	100,407.22	0.00
438 DISTANCE LEARNING			1,917,064.30	183,213.57	2,100,277.87	1,598,474.65	189,948.97	0.00
462 EXPLORATORY ENRICHMENT/MONROE 2			0.00	957,631.00	957,631.00	867,991.95	96,809.66	7,170.61
463 Arts In Education			0.00	0.00	0.00	1.30	0.00	1.30
464 BRIGHT FUTURE ACADEMY/MADISON BOCES			0.00	40,529.70	40,529.70	35,950.62	6,726.69	2,147.61
479 DL SYNERGY VIRTUAL HS/CITI BOCES			47,790.00	7,717.00	55,507.00	45,100.92	10,431.62	25.54
480 Early College Access - Dual Credit			0.00	226,338.00	226,338.00	198,045.75	28,292.25	0.00
502 EDUCATIONAL COMMUNICATIONS			1,135,512.32	6,037.88	1,141,550.20	1,017,424.74	110,706.99	935.50
504 TECHNICAL REPAIR SERVICE			1,032,424.00	390,705.28	1,423,129.28	1,010,586.07	123,301.57	0.00
505 PRINTING			1,426,424.00	340,389.20	1,766,813.20	1,471,558.75	229,937.26	0.00
507 PRINTING/MADISON			0.00	0.00	0.00	96.03	0.00	96.03
509 SCH. CURR/CAYUGA BOCES			41,908.44	-8,845.58	33,062.86	30,169.02	3,263.99	370.15
510 LEARNING TECHNOLOGY			3,618,420.68	1,213,502.48	4,831,923.16	3,804,426.69	857,773.50	0.00
511 SCH. CURR./CAPITAL REGION			0.00	11,411.63	11,411.63	10,055.82	1,355.81	0.00
513 SCH CURR./FRANKLIN BOCES			0.00	4,778.00	4,778.00	3,172.86	1,617.04	11.90
514 MODEL SCHOOLS-MADISON BOCES			275,980.65	-4,632.65	271,348.00	257,884.97	20,836.60	7,373.57
515 COMMON LEARNING OBJ-MADISON BOCES			3,115,007.23	2,071,705.66	5,186,712.89	3,848,160.92	1,489,226.01	150,674.04
518 SCIENCE KITS			1,410,632.29	-104,955.88	1,305,676.41	1,155,716.97	126,162.03	0.00
520 SCH CURR./MADISON BOCES			1,000.00	1,002.80	2,002.80	1,544.16	468.36	9.72
521 SCHOOL CURRICULUM IMPROVEMENT SERVIC			2,346,748.00	-42,959.70	2,303,788.30	2,062,701.14	241,087.16	0.00
528 SCH CURR./ONONDAGA BOCES			0.00	1,635.00	1,635.00	1,376.58	258.42	0.00
531 SCH. CURRIC/WSWHE BOCES			0.00	0.00	0.00	47.89	0.00	47.89
532 SDP/ADMIN./GREATER SOUTH. TIER BOCES			0.00	5,250.00	5,250.00	3,937.50	1,312.50	0.00
535 SCH CURRIC/HERKIMER BOCES			170.30	3,569.93	3,740.23	1,883.74	1,856.49	0.00
538 MODEL SCHOOLS			140,974.32	4,981.00	145,955.32	131,359.80	14,595.52	0.00
543 HRD/SFTWARE/OSWEGO BOCES			3,625.10	15,351.91	18,977.01	15,571.36	3,579.41	173.76
545 COMMUNITY SCHOOL RESOURCES			2,848,400.06	8,585,040.05	11,433,440.11	9,923,594.33	1,509,845.78	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: 05/31/2025

Fiscal Year: 2025

Fund: A GENERAL FUND

Revenue Account	Service	Description	Original Estimate	Adjustments	Current Estimate	Year-to-Date	Anticipated Balance	Excess Revenue
547 CDOS CREDENTIAL MGT SYS OSWEGO BOCES			3,020.35	30.00	3,050.35	3,276.13	305.01	530.79
549 SEC III INTERSCHOLASTIC SPORTS/OCM B			73,268.52	7,866.95	81,135.47	94,992.98	8,067.29	21,924.80
555 SUPERINTENDENT EVAL/ERIE 2 BOCES			7,565.00	374.48	7,939.48	7,363.97	793.94	218.43
560 CPSE			176,088.00	0.00	176,088.00	156,868.46	19,219.54	0.00
565 SCH CURRICULUM/ERIE 2 BOCES			6,600.00	-6,600.00	0.00	0.00	0.00	0.00
570 HOME SCHOOL COORDINATION/MADISON BOC			0.00	3,109.00	3,109.00	2,913.95	310.90	115.85
573 INSTR TECHNOLOGY/CAP REGION BOCES			1,751.12	5,984.52	7,735.64	6,770.26	965.38	0.00
574 SABA (SCHOOL AND BUSINESS ALLIANCE)			662,726.00	78,510.52	741,236.52	667,135.32	74,101.20	0.00
575 VOCATIONAL ASSESSMENT			4,750.00	0.00	4,750.00	4,275.00	475.00	0.00
576 LIBRARY MEDIA SERVICE			877,546.47	-3,902.83	873,643.64	782,967.21	86,070.73	0.00
578 LIBRARY AUTOMATION - MADISON BOCES			163,288.00	8,882.00	172,170.00	158,624.78	18,269.18	4,723.96
579 DIVERSITY EQUITY & INCL/TOMPKINS BOC			1,436.00	-1,436.00	0.00	0.00	0.00	0.00
581 GRANT WRITING SVE/CAPITAL REG BOCES			0.00	19,819.88	19,819.88	17,837.90	1,981.98	0.00
586 LEARNING TECHNOLOGY/CAYUGA BOCES			0.00	77,411.98	77,411.98	67,735.49	9,676.49	0.00
601 COMPUTER SERVICES - MADISON BOCES			10,842,475.26	512,328.01	11,354,803.27	10,866,229.40	952,087.08	483,513.21
602 NEGOTIATIONS - MADISON BOCES			385,947.00	-146,992.96	238,954.04	220,959.01	27,732.57	9,737.54
603 SCHOOL COMMUNICATIONS			797,350.00	154,580.61	951,930.61	787,496.67	126,613.36	0.00
604 CENTRAL BUSINESS OFFICE			541,695.76	-2,242.50	539,453.26	486,313.26	53,140.00	0.00
607 STAFF DEVELOPMENT - BUS DRIVERS			0.00	13,884.57	13,884.57	8,833.37	5,051.20	0.00
609 PLANNING SER: MANAGEMENT OCM BOCES			56,198.00	1,812.00	58,010.00	55,547.73	5,817.02	3,354.75
610 TELEPHONE INTERCONNECT			737,582.66	285,078.30	1,022,660.96	634,762.43	76,037.07	0.00
611 REGIONAL BUS MAINTENANCE-MADISON BOC			175,000.00	26,632.56	201,632.56	181,676.49	30,422.99	10,466.92
612 HEALTH COORDINATION/HERKIMER BOCES			12,259.00	639.26	12,898.26	12,644.54	1,296.92	1,043.20
614 SAFETY TRAINING/HERKIMER BOCES			21,320.00	-21,320.00	0.00	0.00	0.00	0.00
615 POLICY PLANNING ERIE I			13,289.38	619.46	13,908.84	12,517.96	1,390.88	0.00
616 EMPLOYEE ASSISTANCE PROGRAM			21,344.00	0.00	21,344.00	19,209.60	2,134.40	0.00
618 EMPLOYEE BENEFIT COORDINATION			137,150.00	0.00	137,150.00	123,435.00	13,715.00	0.00
620 SAFETY COORDINATOR			994,142.05	62,809.85	1,056,951.90	867,023.57	96,905.50	0.00
621 COORDINATION OF INSURANCE MANAGEMENT			7,375.00	0.00	7,375.00	6,637.50	737.50	0.00
622 REGIONAL BUS RADIOS - MADISON BOCES			9,928.00	240.00	10,168.00	11,128.37	1,017.55	1,977.92
623 STATE AID PLANNING - QUESTAR III BOC			42,180.00	840.00	43,020.00	38,718.00	4,302.00	0.00
625 SUBSTITUTE TEACHER SERVICE			176,023.00	9,721.75	185,744.75	155,120.12	17,668.88	0.00
626 CENTRAL SCHOOL FOOD MANAGEMENT			1,163,607.76	35.00	1,163,642.76	980,970.70	182,672.06	0.00
627 RECORDS RETENTION			122,400.00	94,094.87	216,494.87	128,049.53	14,227.72	0.00
628 TELECOMMUNICATIONS			310,835.40	227,822.33	538,657.73	357,890.28	31,083.48	27,612.00
631 COOPERATIVE BID/MAD. BOCES			61,116.30	2,245.70	63,362.00	58,310.77	6,343.60	1,292.37
632 HEALTH CARE COORD./DELAWARE BOC			24,747.00	-24,747.00	0.00	874.89	0.00	874.89
633 GASB 45 PLNG/QUESTAR III			21,155.00	766.00	21,921.00	19,728.90	2,192.10	0.00
634 STAFF DEV BD OF ED - HERKIMER BOCES			15,422.11	0.00	15,422.11	20,585.26	1,542.17	6,705.32
636 GASB 45 PLANNING/CLINTON-ESSEX			12,470.00	5,200.00	17,670.00	15,903.00	1,767.00	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: 05/31/2025

Fiscal Year: 2025

Fund: A GENERAL FUND

Revenue Account	Service	Description	Original Estimate	Adjustments	Current Estimate	Year-to-Date	Anticipated Balance	Excess Revenue
637	FIXED ASSET INVENTORY/QUESTAR III		31,461.00	870.00	32,331.00	29,097.90	3,233.10	0.00
639	TRANSP./MADISON BOCES		90.00	6,454.00	6,544.00	4,962.22	1,581.78	0.00
640	DRUG TESTING/JEFF-LEWIS BOCES		18,525.25	3,100.75	21,626.00	17,496.76	4,129.24	0.00
641	ON-LINE APPL./PUTNAM BOCES		43,493.25	938.63	44,431.88	39,988.71	4,443.17	0.00
645	INFINITE CAMPUS/E. SUFFOLK BOCES		0.00	1,150.00	1,150.00	1,034.57	143.75	28.32
646	MEDICAID REIMBURSEMENT/MADISON BOCES		29,292.50	1,968.44	31,260.94	31,546.16	3,549.49	3,834.71
649	ACA COMPLIANCE/MADISON BOCES		17,287.05	1,112.25	18,399.30	18,403.30	1,839.92	1,843.92
650	TESTING - NYS ALT ADDMT-CAP REGION B		83,252.40	-81,658.65	1,593.75	1,328.13	265.62	0.00
651	SCRIC/BROOME BOCES		61,400.76	13,982.92	75,383.68	68,630.60	7,538.32	785.24
655	SPECIAL ED AID ASSISTANCE SVC/QUESTA		32,279.00	645.00	32,924.00	29,677.34	3,246.66	0.00
656	EMPLOYEE RELATIONS/ONC BOCES		18,411.00	1,305.00	19,716.00	18,833.48	1,971.60	1,089.08
657	PROJECT WORK/CAPITAL REGION BOCES		0.00	28,485.00	28,485.00	25,636.50	2,848.50	0.00
658	COOP BID/DCMO BOCES		25,351.06	-414.86	24,936.20	24,356.34	2,493.60	1,913.74
659	TIER 4 ENHANCED/CAP REGION BOCES		241,927.56	-9,293.31	232,634.25	209,370.84	23,263.41	0.00
660	EMPLOYEE ASSISTANCE/DCMO BOCES		8,347.12	969.14	9,316.26	8,014.28	1,330.89	28.91
661	WEB HOSTING/CAPITAL REGION BOCES		4,285.00	4,543.00	8,828.00	7,945.20	882.80	0.00
662	COMPUTER MANAGEMENT/S.WESTCHESTER BO		71,437.17	0.00	71,437.17	71,060.04	7,143.71	6,766.58
663	TRANSPORT PLANNING/FRANKLIN ESSEX BO		0.00	21,700.00	21,700.00	19,552.77	2,170.00	22.77
664	DATA ANALYTICS/CLINTON-ESSEX BOCES		0.00	10,541.67	10,541.67	9,223.97	1,317.70	0.00
679	PLANNING SERVICE/ERIE 2 BOCES		15,400.00	75,900.00	91,300.00	80,348.53	12,333.75	1,382.28
Total GENERAL FUND			94,356,575.45	15,903,186.12	110,259,761.57	94,746,836.53	14,790,630.19	1,079,467.39

Selection Criteria

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

As Of Date: 05/31/2025

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: 05/31/2025

Fiscal Year: 2025

Fund: A GENERAL FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
001 ADMINISTRATIVE COSER		4,083,450.81	157,955.00	4,241,405.81	1,553,707.73	219,458.93	2,468,239.15
002 CAPITAL/RENT EXPENDITURES		3,394,208.00	-103,882.00	3,290,326.00	3,223,926.00	66,400.00	0.00
101 OCCUPATIONAL EDUCATION		7,172,644.84	-451,159.23	6,721,485.61	5,582,871.99	1,234,284.67	-95,671.05
103 SECONDARY OCC ED/MADISON BOCES		22,890.00	-22,890.00	0.00	0.00	0.00	0.00
105 SUMMER COSMETOLOGY		20,000.00	-20,000.00	0.00	0.00	0.00	0.00
107 CTE-HANDICAPPED		975,942.98	-66,279.68	909,663.30	615,795.79	179,528.95	114,338.56
109 OCC. ED/MADISON BOCES XC		43,184.00	1,228.00	44,412.00	37,263.66	0.00	7,148.34
201 8:1:2 PROGRAM		5,771,885.75	-784,885.50	4,987,000.25	4,058,406.64	1,080,204.94	-151,611.33
202 INTENSE MGMT NEEDS/MADISON BOCES		73,034.42	100,558.81	173,593.23	126,917.46	0.00	46,675.77
204 12:1:1 MILD/MODERATE PROGRAM		1,365,466.21	-32,789.69	1,332,676.52	959,724.34	280,371.40	92,580.78
205 SPECIAL CLASS: OPTION 2/MADISON BOCES		368,320.00	170,159.14	538,479.14	462,460.87	0.00	76,018.27
206 TRANSITIONAL PLNG & IMPLEMENTATION		917,772.00	838,846.60	1,756,618.60	1,115,993.10	42,581.30	598,044.20
209 12:1:4 DEV/MD PROGRAM		3,511,738.31	461,288.98	3,973,027.29	2,771,373.51	754,575.34	447,078.44
214 SPECIAL ED. OPTION III/MADISON BOCES		379,855.00	-146,340.59	233,514.41	204,454.86	0.00	29,059.55
216 6:1:2 PROGRAM		1,452,323.60	-1,064,476.95	387,846.65	657,258.82	145,220.14	-414,632.31
222 SPECIAL CLASS: OPTION 3/MADISON BOCES		242,848.50	71,896.44	314,744.94	256,568.60	0.00	58,176.34
225 ELEM IWM 6:1:2.5/MADISON		553,849.00	-188,974.46	364,874.54	320,593.47	0.00	44,281.07
228 SKILLS DEV-ELEM (12:1:1)/MADISON BOCES		83,833.00	13,709.72	97,542.72	78,558.22	0.00	18,984.50
230 INTENSE MGMT NEED/MADISON BOCES		0.00	247,452.58	247,452.58	226,022.84	0.00	21,429.74
232 AUTISM-SECONDARY(6:1:1)/MADISON BOCES		166,520.00	144,296.44	310,816.44	389,928.25	0.00	-79,111.81
234 ELEMENTARY 12:1:3/MADISON BOCES		0.00	154,904.46	154,904.46	0.00	0.00	154,904.46
303 ART		323,753.72	32,401.61	356,155.33	212,415.93	47,345.33	96,394.07
305 GUIDANCE		252,293.31	0.00	252,293.31	188,385.52	47,888.22	16,019.57
306 TECHNOLOGY		134,824.70	0.00	134,824.70	119,719.95	19,951.85	-4,847.10
307 ENGLISH		0.00	63,514.40	63,514.40	53,395.13	9,125.09	994.18
308 PHYSICAL EDUCATION		289,595.39	-96,084.70	193,510.69	151,370.78	26,136.36	16,003.55
310 NURSE PRACTITIONER		448,628.48	4,337.81	452,966.29	376,429.66	79,362.06	-2,825.43
312 SCHOOL PHYSICIAN		63,686.22	2,042.25	65,728.47	62,472.96	6,941.43	-3,685.92
313 SCHOOL PSYCHOLOGIST		578,811.80	-78,947.19	499,864.61	399,176.34	94,412.98	6,275.29
314 SCHOOL SOCIAL WORKER		301,508.81	-104,662.00	196,846.81	182,289.75	40,991.23	-26,434.17
315 SPEECH IMPROVEMENT		776,360.40	132,023.40	908,383.80	766,257.90	173,000.62	-30,874.72
316 VISUALLY IMPAIRED		116,626.61	2,789.67	119,416.28	85,143.53	27,759.67	6,513.08
318 DEAF		151,938.28	0.00	151,938.28	112,722.99	37,227.65	1,987.84
321 PHYS. THERAPY		163,110.45	0.00	163,110.45	132,849.65	33,125.49	-2,864.69
322 OCCUPATIONAL THERAPY		206,304.80	0.00	206,304.80	194,506.29	42,899.36	-31,100.85
325 HOME ECONOMICS		187,340.00	-101,420.00	85,920.00	55,576.66	14,375.82	15,967.52
326 ENGLISH/SECOND LANG. INTSR.		578,242.45	-12,847.80	565,394.65	479,162.52	121,679.22	-35,447.09
332 CURRICULUM SUPERVISION COORDINATION		0.00	343,511.87	343,511.87	343,681.39	0.00	-169.52
338 MUSIC TEACHER		310,817.31	-28,652.00	282,165.31	171,649.16	37,311.84	73,204.31
345 SHARED BUSINESS OFFICIAL		0.00	78,631.00	78,631.00	74,565.13	0.00	4,065.87

ONEIDA HERKIMER MADISON BOCES

Budget Status Report As Of: 05/31/2025

Fiscal Year: 2025

Fund: A GENERAL FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
346 AUDIOLOGY/OSWEGO BOCES		237,689.63	-8,598.72	229,090.91	160,454.70	0.00	68,636.21
355 GENERAL SUPERVISION COORDINATION		89,997.00	30,000.00	119,997.00	80,279.94	11,423.36	28,293.70
357 BILINGUAL/ESL ITINERANT MADISON BOCES		22,640.00	24,200.00	46,840.00	41,288.30	0.00	5,551.70
402 EXPLOR. ENRICHMENT/JEFF LEWIS BOCES		15,840.00	4,537.50	20,377.50	20,377.50	0.00	0.00
405 PERFORMING ARTS		410,074.20	207,386.80	617,461.00	435,304.87	53,012.88	129,143.25
408 ALTERNATIVE EDUCATION		6,626,046.09	28,401.84	6,654,447.93	5,239,338.71	1,317,942.72	97,166.50
410 HOSPITAL BASED/ONONDAGA BOCES		8,856.00	1,404.00	10,260.00	1,620.00	0.00	8,640.00
411 ALTERNATIVE H.S. EQUIV		0.00	116,190.00	116,190.00	0.00	0.00	116,190.00
415 PORTABLE PLANETARIUM		5,850.00	30,251.00	36,101.00	187.26	0.00	35,913.74
417 GED - EA - MADISON BOCES		141,621.68	4,849.12	146,470.80	129,263.96	0.00	17,206.84
420 REGIONAL PROGRAM EXCELLENCE		187,041.90	-26,319.00	160,722.90	122,976.37	22,739.95	15,006.58
426 DISTANCE LEARNING/MADISON BOCES		675,806.78	276,126.72	951,933.50	829,640.11	0.00	122,293.39
428 SUMMER SCHOOL		515,737.09	474,720.49	990,457.58	946,032.85	13,998.26	30,426.47
438 DISTANCE LEARNING		1,843,137.84	190,854.78	2,033,992.62	1,397,911.85	344,224.19	291,856.58
461 DISTANCE LEARNING/CAPITAL REGION BOCES		0.00	0.00	0.00	0.00	0.00	0.00
462 EXPLORATORY ENRICHMENT/MONROE 2		0.00	957,631.00	957,631.00	1,156,543.50	0.00	-198,912.50
464 BRIGHT FUTURE ACADEMY/MADISON BOCES		0.00	40,529.70	40,529.70	34,593.48	0.00	5,936.22
479 DL SYNERGY VIRTUAL HS/CITI BOCES		47,790.00	7,717.00	55,507.00	44,617.30	0.00	10,889.70
480 Early College Access - Dual Credit		0.00	242,298.00	242,298.00	173,250.00	57,750.00	11,298.00
502 EDUCATIONAL COMMUNICATIONS		1,171,404.29	6,537.88	1,177,942.17	874,522.80	320,256.07	-16,836.70
504 TECHNICAL REPAIR SERVICE		1,317,705.36	400,070.78	1,717,776.14	1,135,888.34	250,543.66	331,344.14
505 PRINTING		1,425,141.06	357,546.87	1,782,687.93	1,457,196.94	275,753.70	49,737.29
509 SCH. CURR/CAYUGA BOCES		41,908.44	-8,845.58	33,062.86	26,934.75	3,064.10	3,064.01
510 LEARNING TECHNOLOGY		3,526,362.55	1,180,060.61	4,706,423.16	2,773,148.67	1,644,272.42	289,002.07
511 SCH. CURR./CAPITAL REGION		0.00	11,411.63	11,411.63	11,411.63	0.00	0.00
513 SCH CURR./FRANKLIN BOCES		0.00	4,778.00	4,778.00	5,058.56	0.00	-280.56
514 MODEL SCHOOLS-MADISON BOCES		275,980.65	-4,632.65	271,348.00	245,414.09	0.00	25,933.91
515 COMMON LEARNING OBJ-MADISON BOCES		3,115,007.23	2,071,705.66	5,186,712.89	4,614,632.98	0.00	572,079.91
518 SCIENCE KITS		1,279,013.44	-104,955.88	1,174,057.56	842,837.18	116,694.44	214,525.94
520 SCH CURR./MADISON BOCES		1,000.00	1,002.80	2,002.80	1,639.50	0.00	363.30
521 SCHOOL CURRICULUM IMPROVEMENT SERVICE		2,434,461.63	121,686.99	2,556,148.62	1,368,523.73	221,322.15	966,302.74
528 SCH CURR./ONONDAGA BOCES		0.00	1,635.00	1,635.00	1,635.00	0.00	0.00
532 SDP/ADMIN./GREATER SOUTH. TIER BOCES		0.00	5,250.00	5,250.00	5,250.00	0.00	0.00
535 SCH CURRIC/HERKIMER BOCES		170.30	3,569.93	3,740.23	3,736.79	0.00	3.44
538 MODEL SCHOOLS		315,499.32	4,981.00	320,480.32	277,987.05	35,112.61	7,380.66
543 HRD/SFTWARE/OSWEGO BOCES		3,625.10	15,351.91	18,977.01	18,254.86	0.00	722.15
545 COMMUNITY SCHOOL RESOURCES		2,790,497.60	8,475,095.34	11,265,592.94	9,157,040.54	1,575,600.95	532,951.45
547 CDOS CREDENTIAL MGT SYS OSWEGO BOCES		3,020.35	30.00	3,050.35	2,547.00	0.00	503.35
549 SEC III INTERSCHOLASTIC SPORTS/OCM BOCES		73,268.52	7,866.95	81,135.47	64,908.34	8,113.61	8,113.52
555 SUPERINTENDENT EVAL/ERIE 2 BOCES		7,565.00	374.48	7,939.48	7,145.54	793.94	0.00

ONEIDA HERKIMER MADISON BOCES

Budget Status Report As Of: 05/31/2025

Fiscal Year: 2025

Fund: A GENERAL FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
560 CPSE		166,088.00	0.00	166,088.00	143,413.72	21,981.07	693.21
565 SCH CURRICULUM/ERIE 2 BOCES		6,600.00	-6,600.00	0.00	0.00	0.00	0.00
570 HOME SCHOOL COORDINATION/MADISON BOCES		0.00	3,109.00	3,109.00	2,814.21	0.00	294.79
573 INSTR TECHNOLOGY/CAP REGION BOCES		1,751.12	5,984.52	7,735.64	7,735.64	0.00	0.00
574 SABA (SCHOOL AND BUSINESS ALLIANCE)		677,791.99	61,505.77	739,297.76	427,438.30	60,337.06	251,522.40
575 VOCATIONAL ASSESSMENT		13,250.00	0.00	13,250.00	0.00	0.00	13,250.00
576 LIBRARY MEDIA SERVICE		827,582.46	-10,708.83	816,873.63	734,242.22	72,601.95	10,029.46
578 LIBRARY AUTOMATION - MADISON BOCES		163,288.00	8,882.00	172,170.00	155,295.97	0.00	16,874.03
579 DIVERSITY EQUITY & INCL/TOMPKINS BOCES		1,436.00	-1,436.00	0.00	0.00	0.00	0.00
581 GRANT WRITING SVE/CAPITAL REG BOCES		0.00	19,819.88	19,819.88	16,516.57	1,651.66	1,651.65
586 LEARNING TECHNOLOGY/CAYUGA BOCES		0.00	77,411.98	77,411.98	60,209.32	8,601.34	8,601.32
601 COMPUTER SERVICES - MADISON BOCES		10,842,475.26	512,328.01	11,354,803.27	10,325,282.37	0.00	1,029,520.90
602 NEGOTIATIONS - MADISON BOCES		385,947.00	-146,992.96	238,954.04	213,983.47	0.00	24,970.57
603 SCHOOL COMMUNICATIONS		976,243.00	211,580.61	1,187,823.61	985,602.58	152,787.04	49,433.99
604 CENTRAL BUSINESS OFFICE		522,847.94	-2,242.50	520,605.44	413,427.92	27,429.38	79,748.14
607 STAFF DEVELOPMENT - BUS DRIVERS		0.00	13,884.57	13,884.57	18,045.50	2,300.00	-6,480.93
609 PLANNING SER: MANAGEMENT OCM BOCES		56,198.00	1,812.00	58,010.00	46,408.02	5,801.00	5,800.98
610 TELEPHONE INTERCONNECT		749,485.66	279,078.30	1,028,563.96	605,833.82	147,611.73	275,118.41
611 REGIONAL BUS MAINTENANCE-MADISON BOCES		175,000.00	26,632.56	201,632.56	176,450.75	0.00	25,181.81
612 HEALTH COORDINATION/HERKIMER BOCES		12,259.00	639.26	12,898.26	11,608.44	0.00	1,289.82
614 SAFETY TRAINING/HERKIMER BOCES		21,320.00	-21,320.00	0.00	0.00	0.00	0.00
615 POLICY PLANNING ERIE I		13,289.38	619.46	13,908.84	12,749.77	0.00	1,159.07
616 EMPLOYEE ASSISTANCE PROGRAM		28,130.00	0.00	28,130.00	21,882.31	1,823.64	4,424.05
617 RECRUITING SERVICES		0.00	0.00	0.00	3,330.05	0.00	-3,330.05
618 EMPLOYEE BENEFIT COORDINATION		207,003.94	0.00	207,003.94	119,506.31	13,763.70	73,733.93
620 SAFETY COORDINATOR		1,042,530.35	63,429.32	1,105,959.67	751,733.25	162,680.45	191,545.97
621 COORDINATION OF INSURANCE MANAGEMENT		8,762.41	0.00	8,762.41	6,954.77	601.59	1,206.05
622 REGIONAL BUS RADIOS - MADISON BOCES		9,928.00	240.00	10,168.00	9,203.87	0.00	964.13
623 STATE AID PLANNING - QUESTAR III BOCES		42,180.00	840.00	43,020.00	43,020.00	0.00	0.00
625 SUBSTITUTE TEACHER SERVICE		166,266.73	9,221.75	175,488.48	113,258.05	12,996.88	49,233.55
626 CENTRAL SCHOOL FOOD MANAGEMENT		1,203,419.77	-14,395.00	1,189,024.77	973,527.71	124,110.84	91,386.22
627 RECORDS RETENTION		126,774.62	94,094.87	220,869.49	137,339.74	12,348.90	71,180.85
628 TELECOMMUNICATIONS		337,121.74	227,822.33	564,944.07	362,307.16	85,015.42	117,621.49
631 COOPERATIVE BID/MAD. BOCES		61,116.30	2,245.70	63,362.00	57,354.12	0.00	6,007.88
632 HEALTH CARE COORD/DELAWARE BOC		24,747.00	-24,747.00	0.00	0.00	0.00	0.00
633 GASB 45 PLNG/QUESTAR III		21,155.00	766.00	21,921.00	17,536.80	0.00	4,384.20
634 STAFF DEV BD OF ED - HERKIMER BOCES		15,422.11	0.00	15,422.11	13,879.94	0.00	1,542.17
636 GASB 45 PLANNING/CLINTON-ESSEX		12,470.00	5,200.00	17,670.00	14,725.00	1,472.53	1,472.47
637 FIXED ASSET INVENTORY/QUESTAR III		31,461.00	870.00	32,331.00	25,864.80	0.00	6,466.20
639 TRANSP./MADISON BOCES		90.00	6,454.00	6,544.00	4,689.43	0.00	1,854.57

ONEIDA HERKIMER MADISON BOCES

Budget Status Report As Of: 05/31/2025

Fiscal Year: 2025

Fund: A GENERAL FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
640 DRUG TESTING/JEFF-LEWIS BOCES		18,525.25	3,100.75	21,626.00	20,705.00	0.00	921.00
641 ON-LINE APPL/PUTNAM BOCES		43,493.25	938.63	44,431.88	35,545.51	0.00	8,886.37
645 INFINITE CAMPUS/IE. SUFFOLK BOCES		0.00	1,150.00	1,150.00	1,069.50	0.00	80.50
646 MEDICAID REIMBURSEMENT/MADISON BOCES		29,292.50	1,968.44	31,260.94	27,950.33	0.00	3,310.61
649 ACA COMPLIANCE/MADISON BOCES		17,287.05	1,112.25	18,399.30	16,654.69	0.00	1,744.61
650 TESTING - NYS ALT ADDMT-CAP REGION BOCES		83,252.40	-81,658.65	1,593.75	1,593.75	0.00	0.00
651 SCRIC/BROOME BOCES		61,400.76	13,982.92	75,383.68	75,383.68	0.00	0.00
655 SPECIAL ED AID ASSISTANCE SVC/QUESTAR		32,279.00	645.00	32,924.00	26,398.00	0.00	6,526.00
656 EMPLOYEE RELATIONS/ONC BOCES		18,411.00	1,305.00	19,716.00	17,703.33	2,012.67	0.00
657 PROJECT WORK/CAPITAL REGION BOCES		0.00	28,485.00	28,485.00	0.00	0.00	28,485.00
658 COOP BID/DCMO BOCES		25,351.06	-414.86	24,936.20	19,948.96	2,493.64	2,493.60
659 TIER 4 ENHANCED/CAP REGION BOCES		241,927.56	-9,293.31	232,634.25	217,599.37	21,759.96	-6,725.08
660 EMPLOYEE ASSISTANCE/DCMO BOCES		8,347.12	969.14	9,316.26	6,987.19	1,164.54	1,164.53
661 WEB HOSTING/CAPITAL REGION BOCES		4,285.00	4,543.00	8,828.00	7,356.66	735.68	735.66
662 COMPUTER MANAGEMENT/S. WESTCHESTER BOCES		71,437.17	0.00	71,437.17	53,806.75	0.00	17,630.42
663 TRANSPORT PLANNING/FRANKLIN ESSEX BOCES		0.00	21,700.00	21,700.00	21,700.00	0.00	0.00
664 DATA ANALYTICS/CLINTON-ESSEX BOCES		0.00	10,541.67	10,541.67	8,433.34	1,054.17	1,054.16
679 PLANNING SERVICE/ERIE 2 BOCES		15,400.00	75,900.00	91,300.00	80,173.42	11,126.58	0.00
701 OPERATIONS & MAINTENANCE		3,689,293.12	8,441.87	3,697,734.99	3,188,919.34	469,499.34	39,316.31
702 SPECIAL EDUCATION ADMINISTRATION		1,379,680.17	4,031.83	1,383,692.00	1,158,072.68	159,580.71	66,038.61
703 PROGRAM TRANSPORTATION		303,416.57	15,000.00	318,416.57	11,282.26	392,276.65	-85,142.34
704 CENTRAL SUPERVISION		571,421.12	24,121.89	595,543.01	507,447.99	70,040.23	18,054.79
707 TRANSITION PLANNING SERVICE		53,531.00	0.00	53,531.00	67,795.66	8,086.21	-22,350.87
708 TEACHING ASSISTANT		804,459.00	-320,520.00	483,939.00	377,838.22	81,194.17	24,906.61
709 RESEARCH AND DEVELOPMENT		258,427.39	0.00	258,427.39	158,883.00	20,984.31	78,560.08
713 INFO & TECH SUPERVISION		550,296.68	24,894.00	575,190.68	443,826.60	101,148.59	30,215.49
715 Speech Therapy - Related Service		1,045,875.40	66,826.60	1,112,702.00	822,974.56	180,013.99	109,713.45
716 Visually Impaired - Related Service		32,408.14	-10,641.95	21,766.19	26,331.26	8,555.05	-13,120.12
718 Hearing Impaired - Related Service		8,097.76	-7,978.50	119.26	7,195.21	2,314.00	-9,389.95
720 PHYSICAL THERAPY - RELATED SERVICE		248,792.00	-20,880.00	227,912.00	226,845.79	53,743.49	-52,677.28
721 School Social Worker		1,361,308.00	-236,221.00	1,125,087.00	1,067,720.74	284,117.72	-226,751.46
722 Occupational Therapy		334,100.00	5,148.46	339,248.46	249,703.57	64,074.31	25,470.58
Total GENERAL FUND		94,356,575.45	15,903,186.12	110,259,761.57	86,500,010.64	13,986,671.09	9,773,079.84

ONEIDA HERKIMER MADISON BOCES

Revenue Status Report As Of: 05/31/2025

Fiscal Year: 2025

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	302,300.00	0.00	302,300.00	332,373.71		30,073.71
791.000-1445-000	791.000	Other Food Sales-Invoices	125,000.00	0.00	125,000.00	36,602.02	88,397.98	
791.000-2252-999	791.000	Est. for Carryover Encumbrance	0.00	205,000.00	205,000.00	205,000.00		
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	87,540.80		47,540.80
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	584.95		584.95
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	5,376.49	19,623.51	
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	7,000,000.00	0.00	7,000,000.00	6,152,613.00	847,387.00	
791.000-3190-001	791.000	Surplus Food/Warehouse/Inv	475,000.00	0.00	475,000.00	0.00	475,000.00	
791.000-3190-002	791.000	STATE AID S/L-SUPP CHAIN ASST	0.00	0.00	0.00	4,872.00		4,872.00
791.000-3190-003	791.000	LOCAL FOOD FOR SCHOOLS	0.00	0.00	0.00	72,103.00		72,103.00
791.000-3190-004	791.000	SCHOOL MILK PILOT PROGRAM	0.00	0.00	0.00	0.00		
791.000 Service Subtotal			7,967,300.00	205,000.00	8,172,300.00	6,897,065.97	1,430,408.49	155,174.46
Total SCHOOL LUNCH FUND			7,967,300.00	205,000.00	8,172,300.00	6,897,065.97	1,430,408.49	155,174.46

Selection Criteria

Criteria Name: Shared: LUNCH EOM RPT Modified

As Of Date: 05/31/2025

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: 05/31/2025

Fiscal Year: 2025

Fund: C SCHOOL LUNCH FUND

Budget Account	Description	Appropriation	Initial	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
791-2860-160	SCHOOL LUNCH SALARY	2,387,500.00		0.00	2,387,500.00	2,110,535.34	0.00	276,964.66
791-2860-200	EQUIPMENT	15,000.00		175,000.00	190,000.00	0.00	175,000.00	15,000.00
791-2860-301	SUPPLIES - FOOD	2,700,000.00		0.00	2,700,000.00	2,590,498.78	917,671.64	-808,170.42
791-2860-302	SUPPLIES - OTHER	275,000.00		0.00	275,000.00	148,738.06	150,997.31	-24,735.37
791-2860-303	SURPL FOOD/WRHOUSE/INV	475,000.00		0.00	475,000.00	0.00	0.00	475,000.00
791-2860-400	MISC CONTR	85,000.00		30,000.00	115,000.00	83,224.13	73,001.76	-41,225.89
791-2860-401	TRAVEL	3,500.00		0.00	3,500.00	3,731.81	0.00	-231.81
791-2860-402	USE OF SCHOOL FACILITIES	1,000,000.00		0.00	1,000,000.00	-0.57	1,300,000.02	-299,999.45
791-2860-403	INSURANCE	1,300.00		0.00	1,300.00	0.00	0.00	1,300.00
791-2860-801	ERS	200,000.00		0.00	200,000.00	169,556.92	0.00	30,443.08
791-2860-802	FICA	200,000.00		0.00	200,000.00	157,499.45	0.00	42,500.55
791-2860-803	WK COMP	100,000.00		0.00	100,000.00	80,200.41	0.00	19,799.59
791-2860-804	HEALTH INS	525,000.00		0.00	525,000.00	264,559.56	26,303.12	234,137.32
791-9500-990	TR CREDIT FARM TO SCH GR	0.00		0.00	0.00	-6,427.44	0.00	6,427.44
791.000	SCHOOL LUNCH FUND - Service Subtotal	7,967,300.00		205,000.00	8,172,300.00	5,602,116.45	2,642,973.85	-72,790.30
Total	SCHOOL LUNCH FUND	7,967,300.00		205,000.00	8,172,300.00	5,602,116.45	2,642,973.85	-72,790.30

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

May 2025 Report for July Meeting																											
Description	2024-2025		Adjustments per Contract	07/31/24	08/01/24	09/01/24	10/01/24	11/01/24	12/01/24	01/01/25	02/01/25	03/01/25	04/01/25	05/01/25	Net Changes	Revised Budget											
	Adopted	Totals															Budget	Contract	Changes	Changes	Changes	Changes	Changes	Changes	Changes	Changes	Changes
A000 ADMINISTRATION																											
A001 Administration	4,293,680	157,955	157,955	4,451,635												4,451,635											
A002 Rent & Capital Budgets	3,394,208			3,394,208											{103,882}	3,290,326											
A000 ADMINISTRATION TOTAL	7,687,888	157,955	157,955	7,845,843					{103,882}						{103,882}	7,741,961											
A100 VOCATIONAL EDUCATION																											
A101 Occupational Education	9,465,979	{54,437}	{54,437}	9,411,542	{379,354}										{379,354}	9,032,188											
A102 Adult Education	45,428			45,428												45,428											
A103 Secondary Occ Ed/Madison BOCES	22,890			22,890			{22,890}								{22,890}												
A107 Multi. Occupational Education	765,000	{6,230}	{6,230}	758,770					{40,800}			{4,250}			{45,050}	713,720											
A109 Occup. Ed./Madison BOCES	43,184	1,228	1,228	44,412					{11,103}		11,103					44,412											
A100 VOCATIONAL EDUCATION TOTAL	10,342,481	{59,439}	{59,439}	10,283,042	{379,354}		{22,890}		{51,903}		11,103	{4,250}			{447,294}	9,835,748											
A200 SPECIAL EDUCATION																											
A201 Special Class 8:1:1	8,900,123	40,392	40,392	8,940,515												7,902,678											
A202 Intense Mang. Needs/Madison BOCES	73,034	{73,034}	{73,034}	-			138,754								{1,037,837}	173,593											
A204 12:1:1	2,297,649	{108,678}	{108,678}	2,188,972											29,692	2,218,664											
A205 Option II/Madison BOCES	368,320	{54,839}	{54,839}	313,481			28,719		20,826			93,968			224,998	538,479											
A206 Transition Services	976,408	{29,058}	{29,058}	947,350	2,178		69,764		3,300			968,455			919,744	1,867,094											
A209 Severely Handicapped	6,997,076	537,754	537,754	7,534,830					{397,256}						{325,760}	7,209,070											
A214 Scndry IntMgt.Needs/Madison BOCES	379,855	4,323	4,323	384,178			{182,790}		44,670		38,477	{51,021}			{150,664}	233,514											
A216 Spec Ed/1:6:1	2,209,020	163,474	163,474	2,372,493											{1,338,179}	1,034,314											
A222 Autism Program/Madison BOCES	242,849	135,851	135,851	378,699											18,985	314,745											
A225 Elementary IMN/Madison BOCES	553,849	{225,904}	{225,904}	327,945			{14,884}		59,191			{2,413}			{63,954}	364,875											
A228 Skills Dev-Elem (12:1:1)/Madison BOCES	83,833	548,764	548,764	632,597			339,437		{215,003}			{87,504}			36,930	97,543											
A230 Intense Mgmt.Needs/Madison BOCES	200,750	200,750	200,750	200,750			48,363		{565,083}		61,682	{91,034}			{535,054}	247,453											
A232 Autism-Secondary (6:1:1)/Madison BOCES	166,520	{41,493}	{41,493}	125,027			{5,352}		178,128		59,957	{4,753}			46,703	310,816											
A234 Elementary (12:1:3)/Madison BOCES															154,904	154,904.46											
A200 SPECIAL EDUCATION TOTAL	23,248,536	1,098,301	1,098,301	24,346,837	2,178		481,392	{2,937,897}	{423,419}	178,382	46,937	1,024,588	{370,479}	319,223	{1,679,095}	22,667,742											
A300 ITINERANTS																											
A303 Art	155,512	51,837	51,837	207,349	103,674				6,480					3	110,157	317,506											
A305 Guidance	272,076	{27,208}	{27,208}	244,868											{27,208}	217,661											
A306 Technology	90,413			90,413												90,413											
A307 Itinerant English																67,734											
A308 Physical Education	148,095	{37,401}	{37,401}	110,695												150,740											
A310 Nurse Practitioner	367,396	329,995	329,995	697,391											41,739	371,734											
A312 School Physician	57,257	2,042	2,042	59,299										2,645		59,299											
A313 School Psychologist	302,810	681	681	303,491												336,015											
A314 School Social Worker	288,078	{82,233}	{82,233}	205,845			32,524									205,845											
A315 Speech Impaired	793,203	{34,743}	{34,743}	758,460			166,766								166,766	925,226											
A316 Visually Impaired	119,558			119,558			399					2,391			2,790	122,347											
A317 Computer Instruction																											
IX B. 2. Approval Adjustments July 9, 2025																											

IX B. 2.
Approval of 2024-2025 Budget
Adjustment Report, May 2025
July 9, 2025

[illegible]

MONTHLY ADJUSTMENTS OVER 10% OF BUDGET



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. 3.
Approval of Oneida BOCES Contractee
(Buyer) with other BOCES 2025-2026
Contracts
July 9, 2025

MEMORANDUM

To: Cooperative Board

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

Date: June 20, 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

CiTi (Oswego) BOCES	\$ 254,577.79	Initial contract for all BOCES
Clinton-Essex-War-Wash BOCES	23,639.00	services for 2025-2026 BOCES
Franklin-Essex-Hamilton BOCES	23,002.00	

Onondaga-Cortland-Madison BOCES	157,845.50
Otsego-Northern Catskills BOCES	20,750.00

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 CiTi BOCES, Clinton-Essex-Warren-Washington BOCES, Franklin-Essex-Hamilton BOCES, Onondaga-Cortland-Madison BOCES and Otsego-Northern Catskills BOCES for the 2025-2026 school year.

SM:ct
Attachments

OSWEGO COUNTY BOCES
179 COUNTY ROUTE 64
MEXICO, NY 13114

Contract for Cooperative Educational Services

THIS AGREEMENT made this 1st day of July, 2025 by and between the OSWEGO COUNTY 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 2025-26 school year at the indicated cost:

07-09-2025 OHM BOCES Cooperative Board

Page 49 of 134

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						
303.100 Itinerant Audiologist											
Clinton CSD		0.0633	210,340.0000	PER FTE STAFF	0.00		13,314.52	0.00	13,314.52	2250.49	
HOLLAND-PATENT CSD		0.1904	210,340.0000	PER FTE STAFF	0.00		40,048.74	0.00	40,048.74	2250.49	
New Hartford CSD		0.1935	210,340.0000	PER FTE STAFF	0.00		40,700.79	0.00	40,700.79	2250.49	
New York Mills UFSD		0.0257	210,340.0000	PER FTE STAFF	0.00		5,405.74	0.00	5,405.74	2250.49	
UTICA CITY SD		0.0730	210,340.0000	PER FTE STAFF	0.00		15,354.82	0.00	15,354.82	2250.49	
WATERVILLE CSD		0.0599	210,340.0000	PER FTE STAFF	0.00		12,599.37	0.00	12,599.37	2250.49	
Westmoreland CSD		0.0513	210,340.0000	PER FTE STAFF	0.00		10,790.44	0.00	10,790.44	2250.49	
Whitesboro CSD		0.1870	210,340.0000	PER FTE STAFF	0.00		39,333.58	0.00	39,333.58	2250.49	
Subtotal for Service 303.100							177,548.00	0.00	177,548.00		
479.000 SYNERGY											
New Hartford CSD		2.0000	17,135.0000	Per Student	0.00		34,270.00	0.00	34,270.00	2110.49	
UTICA CITY SD		1.0000	17,135.0000	Per Student	0.00		17,135.00	0.00	17,135.00	2110.49	
Subtotal for Service 479.000							51,405.00	0.00	51,405.00		
511.090 NYS CDOS-SACC Credit Mgmtnt componen											
UTICA CITY SD		1.0000	2,930.0000	Flat Fee	0.00		2,930.00	0.00	2,930.00	2630.49	
515.020 CLO HARDWARE											
Clinton CSD		0.0000	0.0000	ACTUAL USE	3,215.22		3,215.22	0.00	3,215.22	2630.49	
HOLLAND-PATENT CSD		0.0000	0.0000	ACTUAL USE	4,061.52		4,061.52	0.00	4,061.52	2630.49	
New Hartford CSD		0.0000	0.0000	ACTUAL USE	5,064.10		5,064.10	0.00	5,064.10	2630.49	
New York Mills UFSD		0.0000	0.0000	ACTUAL USE	1,328.75		1,328.75	0.00	1,328.75	2630.49	
WATERVILLE CSD		0.0000	0.0000	ACTUAL USE	6,907.20		6,907.20	0.00	6,907.20	2630.49	
Subtotal for Service 515.020							20,576.79	0.00	20,576.79		

Contract for Cooperative Educational Services

OSWEGO COUNTY BOCES Oneida-Madison-Herkimer BOCES		School Year 2025-26
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Program/ Serial No.	Service	Basis for Current Contract			Initial Contract	Adjustments To Date	Current Contract	District Budget Code
		Quantity/ Share	Unit Cost	Cost Basis				
515.023	CLO SOFTWARE HOLLAND-PATENT CSD	0.0000	0.0000	Actual Use	1,431.00	0.00	1,431.00	2630.49
531.010	CNY LDP Oneida-Madison-Herkimer BOCES	0.0000	7,840.0000	Per Participant	687.00	0.00	687.00	2010.49

OSWEGO COUNTY BOCES
179 COUNTY ROUTE 64
MEXICO, NY 13114

OSWEGO COUNTY BOCES Oneida-Madison-Herkimer BOCES	School Year 2025-26
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Summary:

Total of Service Costs - All Funds:	254,577.79	(Except 001/002)
Capital Costs:	0.00	(CoSer 002)
Adm. & Clerical Costs:	0.00	(CoSer 001)
Total Contract Costs:	254,577.79	

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.

In accordance with §1950, (4)(d)(3) of the New York State Education Law, the Uniform Cost Methodology contained herein is approved.

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	OSWEGO COUNTY BOCES (Party of the First Part)	179 COUNTY ROUTE 64, MEXICO, NY, 13114 (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)

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

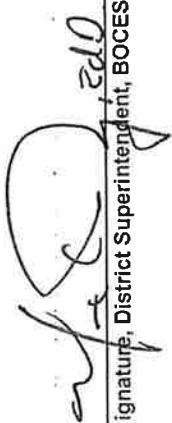
CLINTON ESSEX WARREN WASHINGTON BOCES
P.O. BOX 455
1585 MILITARY TURNPIKE
PLATTSBURGH, NY 12901-0455

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

Summary:
Total of Service Costs - All Funds: 23,639.00 [Except 001/002]
Capital Costs: 0.00 [CoSer 002]
Adm. & Clerical Costs: 0.00 [CoSer 001]
Total Contract Costs: 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.

 Signature, District Superintendent, BOCES	CLINTON ESSEX WARREN WASHINGTON BOCES (Party of the First Part) 6/13/2025	P.O. BOX 455, 1585 MILITARY TURNPIKE, PLATTSBURGH, NY, 12901-0455 (Post Office Address)
 Signature, President and/or Clerk, Board of Education (As Authorized)	ONEIDA-HERKIMER-MADISON BOCES (Party of the Second Part)	PO BOX 70, 4747 MIDDLE SETTLEMENT ROAD, NEW HARTFORD, NY, 13413-0070 (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

Franklin-Essex-Hamilton BOCES
P. O. Box 28
23 Husky Lane
Malone, NY 12953

2025-26 Initial AS-7 Contract for Cooperative Services

THIS AGREEMENT made in duplicate this 1st of July, 2025, by and between the Franklin-Essex-Hamilton 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	Adjustments To Date	Current Contract
		Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost			
665.000 Transportation (On the Bus) Plannin								
Clinton CSD		0.0000	0.0000		5,900.00	5,900.00	0.00	5,900.00
Holland-Patent CSD		0.0000	0.0000		5,900.00	5,900.00	0.00	5,900.00
NEW HARTFORD CSD		0.0000	0.0000		9,900.00	9,900.00	0.00	9,900.00
Subtotal for Service 665.000					21,700.00	21,700.00	0.00	21,700.00
665.999 Transportation OTB Admn Fee								
Clinton CSD		0.0000	0.0000		354.00	354.00	0.00	354.00
Holland-Patent CSD		0.0000	0.0000		354.00	354.00	0.00	354.00
NEW HARTFORD CSD		0.0000	0.0000		594.00	594.00	0.00	594.00
Subtotal for Service 665.999					1,302.00	1,302.00	0.00	1,302.00

Franklin-Essex-Hamilton BOCES
P. O. Box 28
23 Husky Lane
Malone, NY 12953

Franklin-Essex-Hamilton BOCES Oneida Herkimer Madison BOCES	School Year 2025-26
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Summary:

Total of Service Costs - All Funds:	23,002.00	(Except 001/002)
Capital Costs:	0.00	(CoSer 002)
Adm. & Clerical Costs:	0.00	(CoSer 001)
Total Contract Costs:	23,002.00	

The party of the second part hereby agrees to pay the total contract cost to the party of the first part on a monthly basis commencing in July, 2025.

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 written above.

	Franklin-Essex-Hamilton BOCES	P.O. Box 28, 23 Husky Lane, Malone, NY 12953
Signature, President and/or Clerk, BOCES	(Party of the First Part)	(Post Office Address)

Oneida Herkimer Madison BOCES	P.O. Box 70, 4747 Middle Settlement Road, New Hartford, NY 13413
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Signature, President and/or Clerk, Board of Education (As Authorized)	(Party of the Second Part)	(Post Office Address)
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ONONDAGA-CORTLAND-MADISON BOCES
6820 THOMPSON ROAD
SYRACUSE, NY 13211

2025-26 Initial AS-7 Contract

THIS AGREEMENT made this 1st day of July, 2025 by and between the ONONDAGA-CORTLAND-MADISON 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	Adjustments To Date	Current Contract
		Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost			
410.010 Hospital Based Instruction								
	Brookfield CSD	19.0000	110.0000	Per Hour	0.00	2,090.00	0.00	2,090.00
	Holland-Patent CSD	20.0000	110.0000	Per Hour	0.00	2,200.00	0.00	2,200.00
	Utica City SD	43.0000	110.0000	Per Hour	0.00	4,730.00	0.00	4,730.00
	Subtotal for Service 410.010					9,020.00	0.00	9,020.00
503.010 Section III Interscholastic Sports								
Brookfield CSD								
	503.010.001 Section III - Base Fee	1.0000	1,575.0000	Per District	0.00	1,575.00	0.00	1,575.00
	503.010.002 Section III - Per Sport Fee	7.0000	246.5000	Per Sport	0.00	1,725.50	0.00	1,725.50
Clinton CSD								
	503.010.001 Section III - Base Fee	1.0000	1,575.0000	Per District	0.00	1,575.00	0.00	1,575.00
	503.010.002 Section III - Per Sport Fee	23.0000	246.5000	Per Sport	0.00	5,669.50	0.00	5,669.50
Holland-Patent CSD								
	503.010.001 Section III - Base Fee	1.0000	1,575.0000	Per District	0.00	1,575.00	0.00	1,575.00
	503.010.002 Section III - Per Sport Fee	27.0000	246.5000	Per Sport	0.00	6,655.50	0.00	6,655.50
New Hartford CSD								
	503.010.001 Section III - Base Fee	1.0000	1,575.0000	Per District	0.00	1,575.00	0.00	1,575.00
	503.010.002 Section III - Per Sport Fee	29.0000	246.5000	Per Sport	0.00	7,148.50	0.00	7,148.50
New York Mills UFSD								
	503.010.001 Section III - Base Fee	1.0000	1,575.0000	Per District	0.00	1,575.00	0.00	1,575.00
	503.010.002 Section III - Per Sport Fee	16.0000	246.5000	Per Sport	0.00	3,944.00	0.00	3,944.00
Oriskany CSD								
	503.010.001 Section III - Base Fee	1.0000	1,575.0000	Per District	0.00	1,575.00	0.00	1,575.00
	503.010.002 Section III - Per Sport Fee	19.0000	246.5000	Per Sport	0.00	4,683.50	0.00	4,683.50

ONONDAGA-CORTLAND-MADISON BOCES
6820 THOMPSON ROAD
SYRACUSE, NY 13211

2025-26 Initial AS-7 Contract

ONONDAGA-CORTLAND-MADISON BOCES		School Year 2025-26	
Onelda-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					
Remson CSD										
503.010.001	Section III - Base Fee	1.0000	1,575.0000	Per District	0.00	1,575.00	0.00	1,575.00		
503.010.002	Section III - Per Sport Fee	13.0000	246.5000	Per Sport	0.00	3,204.50	0.00	3,204.50		
Sauquoit Valley CSD										
503.010.001	Section III - Base Fee	1.0000	1,575.0000	Per District	0.00	1,575.00	0.00	1,575.00		
503.010.002	Section III - Per Sport Fee	22.0000	246.5000	Per Sport	0.00	5,423.00	0.00	5,423.00		
Utica City SD										
503.010.001	Section III - Base Fee	1.0000	1,575.0000	Per District	0.00	1,575.00	0.00	1,575.00		
503.010.002	Section III - Per Sport Fee	27.0000	246.5000	Per Sport	0.00	6,655.50	0.00	6,655.50		
Waterville CSD										
503.010.001	Section III - Base Fee	1.0000	1,575.0000	Per District	0.00	1,575.00	0.00	1,575.00		
503.010.002	Section III - Per Sport Fee	20.0000	246.5000	Per Sport	0.00	4,930.00	0.00	4,930.00		
Westmoreland CSD										
503.010.001	Section III - Base Fee	1.0000	1,575.0000	Per District	0.00	1,575.00	0.00	1,575.00		
503.010.002	Section III - Per Sport Fee	19.0000	246.5000	Per Sport	0.00	4,683.50	0.00	4,683.50		
Whitesboro CSD										
503.010.001	Section III - Base Fee	1.0000	1,575.0000	Per District	0.00	1,575.00	0.00	1,575.00		
503.010.002	Section III - Per Sport Fee	31.0000	246.5000	Per Sport	0.00	7,641.50	0.00	7,641.50		
Subtotal for Service 503.010.002						81,264.50	0.00	81,264.50		
570.010 Gas/Electric Accounts										
Brookfield CSD										
		1.0000	607.0000	Per Account	0.00	607.00	0.00	607.00		
Clinton CSD										
		4.0000	607.0000	Per Account	0.00	2,428.00	0.00	2,428.00		
Holland-Patent CSD										
		8.0000	607.0000	Per Account	0.00	4,856.00	0.00	4,856.00		
New Hartford CSD										
		9.0000	607.0000	Per Account	0.00	5,463.00	0.00	5,463.00		
New York Mills UFSD										
		4.0000	607.0000	Per Account	0.00	2,428.00	0.00	2,428.00		
Oneida-Herkimer-Madison BOCES										
		3.0000	607.0000	Per Account	0.00	1,821.00	0.00	1,821.00		
Oriskany CSD										
		6.0000	607.0000	Per Account	0.00	3,642.00	0.00	3,642.00		
Remson CSD										
		2.0000	607.0000	Per Account	0.00	1,214.00	0.00	1,214.00		
Sauquoit Valley CSD										
		5.0000	607.0000	Per Account	0.00	3,035.00	0.00	3,035.00		
Utica City SD										
		32.0000	607.0000	Per Account	0.00	19,424.00	0.00	19,424.00		
Waterville CSD										
		6.0000	607.0000	Per Account	0.00	3,642.00	0.00	3,642.00		

ONONDAGA-CORTLAND-MADISON BOCES
6820 THOMPSON ROAD
SYRACUSE, NY 13211

2025-26 Initial AS-7 Contract

ONONDAGA-CORTLAND-MADISON BOCES Oneida-Herkimer-Madison 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	
Westmoreland CSD		5.0000	607.0000	Per Account	0.00	3,035.00	0.00	3,035.00	
Whitesboro CSD		18.0000	607.0000	Per Account	0.00	10,926.00	0.00	10,926.00	
Subtotal for Service 670.010						62,521.00	0.00	62,521.00	
670.030 Gas/Electric Low Use Meter									
Brookfield CSD		3.0000	120.0000	Per Account	0.00	360.00	0.00	360.00	
Clinton CSD		1.0000	120.0000	Per Account	0.00	120.00	0.00	120.00	
Holland-Patent CSD		4.0000	120.0000	Per Account	0.00	480.00	0.00	480.00	
New Hartford CSD		8.0000	120.0000	Per Account	0.00	960.00	0.00	960.00	
New York Mills UFSD		2.0000	120.0000	Per Account	0.00	240.00	0.00	240.00	
Oriskany CSD		6.0000	120.0000	Per Account	0.00	720.00	0.00	720.00	
Utica City SD		8.0000	120.0000	Per Account	0.00	960.00	0.00	960.00	
Westmoreland CSD		4.0000	120.0000	Per Account	0.00	480.00	0.00	480.00	
Whitesboro CSD		6.0000	120.0000	Per Account	0.00	720.00	0.00	720.00	
Subtotal for Service 670.030						5,040.00	0.00	5,040.00	

ONONDAGA-CORTLAND-MADISON BOCES
6820 THOMPSON ROAD
SYRACUSE, NY 13211

ONONDAGA-CORTLAND-MADISON BOCES

Oneida-Herkimer-Madison BOCES

School Year 2025-26

Summary:

Total of Service Costs - All Funds:	157,845.50	(Except 001/002)
Capital Costs:	0.00	(CoSer 002)
Adm. & Clerical Costs:	0.00	(CoSer 001)
Total Contract Costs:	157,845.50	

The party of the second part has approved the Service Unit Cost Methodologies used to calculate costs for each Service as reviewed and approved by the Superintendent of Schools, and has adopted a resolution to participate in the specific services marked above for the 2025-26 school year.

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.

ONONDAGA-CORTLAND-MADISON BOCES	6820 THOMPSON ROAD, SYRACUSE, NY, 13211
Signature, President and/or Clerk, BOCES	(Party of the First Part)
Oneida-Herkimer-Madison BOCES	PO Box 70, New Hartford, NY, 13413-0070
Signature, President and/or Clerk, Board of Education (As Authorized)	(Party of the Second Part)

Otsego-Northern Catskills BOCES
PO Box 382
2020 Jump Brook Road
Grand Gorge, NY 12434

Contract for Cooperative Educational Services

THIS AGREEMENT made this 1st day of July, 2025 by and between the Otsego-Northern Catskills 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	Current Fixed Cost	
REMSSEN CSD					
631.010	EMPLOYEE RELATIONS	1.0000	20,750.0000	PER DISTRICT	20,750.00
Total Services Selected -REMSSEN CSD					20,750.00

Otsego-Northern Catskills BOCES
PO Box 382
2020 Jump Brook Road
Grand Gorge, NY 12434

Otsego-Northern Catskills BOCES ONEIDA-HERKIMER-MADISON BOCES	School Year 2025-26
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Summary:

Total of Service Costs - All Funds:	20,750.00	(Except 001/002)
Capital Costs:	0.00	(CoSer 002)
Adm. & Clerical Costs:	0.00	(CoSer 001)
Total Contract Costs:	20,750.00	

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:
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	Otsego-Northern Catskills BOCES	PO Box 382, 2020 Jump Brook Road, Grand Gorge, NY, 12434
	(Party of the First Part)	(Post Office Address)
Signature, President and/or Clerk, Board of Education (As Authorized)	ONEIDA-HERKIMER-MADISON BOCES	PO BOX 70, 4747 MIDDLE SETTLEMENT ROAD, NEW HARTFORD, NY, 13413-0070
	(Party of the Second Part)	(Post Office Address)

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✓ MM 06/30/25
7/1/25

A. PERSONNEL REPORT

a. RESIGNATIONS

1. Teaching/Certified Staff

			Hire Date	Resign Date
1.	LEISHA M. AYALA	TEACHER ASSISTANT	09/03/2024	08/18/2025
2.	NANCY A. BROWNE	TEACHER ASSISTANT	08/29/2024	06/30/2025
3.	JOSIE R. COLLINS	TEACHER ASSISTANT	10/07/2024	06/30/2025
4.	RYAN M. HARRINGTON	TEACHER ASSISTANT	02/03/2025	06/30/2025
5.	MICHELE KOBIELSKI	TEACHER OF CHILD CARE	01/01/2023	08/31/2025
6.	BRITTNEY LINK	TEACHER - SUMMER SCHOOL	07/07/2025	07/07/2025
7.	LAUREN E. LIONETTI	TEACHER - SUMMER SCHOOL	07/07/2025	07/14/2025
8.	MCKENZIE L. SIPP	TEACHER ASSISTANT	09/01/2016	06/27/2025
9.	SARAH A. SNEDIKER	MATHEMATICS TEACHER	09/01/2023	08/31/2025
10.	EH B. WIN	TEACHING ASSISTANT - SUMMER SCHOOL	07/07/2025	07/07/2025

2. Non-Instructional / Classified Staff

			Hire Date	Resign Date
1.	GENNARO M. DURSO	CAREER EXPLORATION SPECIALIST	09/05/2023	06/27/2025
2.	JAMES H. HAGGERTY	FIRE SYSTEMS TECHNICIAN - HOURLY	07/07/2022	07/09/2025

b. UNPAID LEAVE(S) OF ABSENCE

1. Teaching/Certified Staff

			Start Date	End Date	Reason
1.	MAIAH L. DEGIRONIMO	TEACHER ASSISTANT	09/01/2025	06/30/2026	work as long term substitute teacher

2. Non-Instructional/Classified Staff

			Start Date	End Date	Reason
1.	CARLOS A. ALBARRAN	SENIOR PRINTING AIDE	07/14/2025	TBD	new probationary appointment
2.	JOSEPH M. GIANNATELLI	OFFSET DUPLICATING OPERATOR	07/14/2025	TBD	new probationary appointment

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 **SUSAN R. CAMPBELL** be appointed as a **TEACHER ASSISTANT** in INSTRUCTIONAL PROGRAMS & PROF LEARNING, Career & Technical Education for a four year probationary appointment in the TEACHING ASSISTANT tenure area, commencing September 01, 2025 at an annual salary rate of \$23,117.00.

Redacted.

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2. Recommend that **JOSEPH T. SCHOLL** be appointed as a **TEACHER ASSISTANT** in INSTRUCTIONAL PROGRAMS & PROF LEARNING, Bridges for a four year probationary appointment in the TEACHING ASSISTANT tenure area, commencing September 01, 2025 at an annual salary rate of \$18,653.00.

Redacted.

3. Recommend that **COREY J. ZLATNISKI** be appointed as a **TEACHER OF ENGLISH** in INSTRUCTIONAL PROGRAMS & PROF LEARNING, CTE for a four year probationary appointment in the English 7-12, commencing September 01, 2025 at an annual salary rate of \$55,745.00.

Redacted.

b. RECOMMENDATION FOR A LONG-TERM SUBSTITUTE APPOINTMENT

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1. Recommend that **MALAH L. DEGIRONIMO** be appointed as a **TEACHER OF SPECIAL EDUCATION** in INSTRUCTIONAL PROGRAMS & PROF LEARNING, SPECIAL EDUCATION, for a long-term substitute appointment commencing September 01, 2025 and ending June 30, 2026 at an annual salary rate of \$47,359.00.

Redacted.

c. RECOMMENDATION FOR A TEMPORARY APPOINTMENT(S)

1. Recommend that **ANDREA J. DZIEKAN** be appointed as a **CURRICULUM SUPERVISOR** in INSTRUCTIONAL PROGRAMS AND PROFESSIONAL LEARNING, for a temporary appointment commencing July 1, 2025 and ending June 30, 2026 at an hourly rate of \$55.00.

Redacted.

d. RECOMMENDATION FOR TENURE APPOINTMENT(S)

The Human Resources Office and the District Superintendent have reviewed the performance evaluations and record of absences for the below named individual(s), who have satisfactorily completed their individual probationary periods and are being recommended for tenure by their immediate supervisors.

			Tenure Date
1.	KAITLYN M. REINSMITH	TEACHING ASSISTANT	10/07/2025
2.	TIMOTHY ROWLAND	SUPERVISOR OF SPECIAL EDUCATION	10/13/2025

e. RECOMMENDATION FOR DECREASE IN FTE

			Date	FTE
1.	ANN P. TURNER	DIRECTOR, EDUCATION LEADERSHIP NETWORK	07/01/2025	0.6

2. Non-Instructional/Classified Staff

a. RECOMMENDATION FOR PROVISIONAL APPOINTMENT - CIVIL SERVICE COMPETITIVE TITLE

1. Recommend that **JAMES H. HAGGERTY** be appointed to a provisional appointment as a **BUILDING INSPECTOR** in SUPPORT SERVICES, **SAFETY SERVICES**, commencing July 10, 2025 at a salary rate of \$26.13 per hour.
- JAMES H. HAGGERTY** has been pre-approved by civil service, as meeting the qualifications necessary in order to perform the duties of a **BUILDING INSPECTOR**, until the results of the next civil service exam are known.
- Redacted.**

b. RECOMMENDATION FOR PROBATIONARY APPOINTMENT(S)

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- Redacted.**

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3. Recommend that **JOSEPH M. GIANNATELLI** be appointed to a probationary appointment as a **SENIOR OFFSET PRINTING MACHINE OPERATOR** in SUPPORT SERVICES, **PRINTING SERVICES**, commencing July 14, 2025 at an annual salary rate of \$52,772.00, prorated.

JOSEPH M. GIANNATELLI has been pre-approved by civil service, as meeting the qualifications necessary in order to perform the duties of a **SENIOR OFFSET PRINTING MACHINE OPERATOR**. **JOSEPH M. GIANNATELLI** will be required to serve a twenty-six week probationary period.

Redacted.

4. Recommend that **CAROLINE G. REALE** be appointed to a probationary appointment as a **PUBLIC INFORMATION SPECIALIST** in SUPPORT SERVICES, **SCHOOL COMMUNICATIONS**, commencing July 29, 2025 at an annual salary rate of \$52,204.00, prorated.

CAROLINE G. REALE has been pre-approved by civil service, as meeting the qualifications necessary in order to perform the duties of a **PUBLIC INFORMATION SPECIALIST**. **CAROLINE G. REALE** will be required to serve a twenty-six week probationary period.

Redacted.

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5. Recommend that **ALYCIA N. SCHICK** be appointed to a probationary appointment as a **PUBLIC INFORMATION SPECIALIST** in SUPPORT SERVICES, **SCHOOL COMMUNICATIONS**, commencing July 07, 2025 at an annual salary rate of \$52,204.00, prorated.

ALYCIA N. SCHICK has been pre-approved by civil service, as meeting the qualifications necessary in order to perform the duties of a **PUBLIC INFORMATION SPECIALIST**. **ALYCIA N. SCHICK** will be required to serve a twenty-six week probationary period.

Redacted.

c. RECOMMENDATION FOR PART-TIME APPOINTMENT

1. Recommend that **SUSAN L. ARNTSEN** be appointed to a part-time appointment as a **FOOD SERVICE HELPER** in SUPPORT SERVICES, **SCHOOL FOOD SERVICES**, commencing September 02, 2025 at an hourly salary rate of \$20.00, as needed.

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

Redacted.

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2. Recommend that **TERUKO CROUCH** be appointed to a part-time appointment as a **FOOD SERVICE HELPER** in SUPPORT SERVICES, **SCHOOL FOOD SERVICES**, commencing June 02, 2025 at an hourly salary rate of \$15.50.

TERUKO CROUCH 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 **ASHLEY E. BAUM** be appointed to a temporary appointment as a **LABORER - HOURLY** in SUPPORT SERVICES, Technical Repair, commencing July 1, 2025 and ending June 30, 2026 at an hourly salary rate of \$18.50.

ASHLEY E. BAUM meets the civil service requirements for the title and has been pre-approved by civil service.

Redacted.

2. Recommend that **BARRY J. YETTE** be appointed to a temporary appointment as a **SCHOOL BUSINESS ADMINISTRATOR 1** in SUPPORT SERVICES, commencing July 01, 2025 and ending June 30, 2026 at a daily rate of \$500.00, as needed.

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.	JAMES H. HAGGERTY	FIRE SYSTEMS TECHNICIAN	06/10/2025
2.	FRED E. HAUCK JR.	FIRE SYSTEMS TECHNICIAN	06/12/2025

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3.	EMILY R. LASALLE	ASSISTANT DASA COMPLIANCE COORDINATOR	Perm. Date 06/28/2025
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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).

1.	KELLIE J. ATKINSON-HUENING	LICENSED PRACTICAL NURSE	Perm. Date 07/07/2025
2.	JESSICA J. BECKWITH	REGISTERED PROFESSIONAL NURSE	07/07/2025
3.	KRISTINA M. MARTIN	COOK MANAGER	06/16/2025
4.	LINDSEY L. NIMEY	REGISTERED PROFESSIONAL NURSE	06/18/2025

g. RECOMMENDATION FOR NON-INSTRUCTIONAL TEMPORARY APPOINTMENTS

		Title	Start Date	End Date	Salary
1.	KAITLIN E. BUNGER	LABORER - HOURLY	07/01/2025	06/30/2026	\$18.50
2.	DENISE M. PHILIPSON	CLEANER (HOURLY)	07/01/2025	08/30/2025	\$21.82
3.	JOHN A. WELCH	LABORER - HOURLY	07/01/2025	06/30/2026	\$18.50

h. RECOMMENDATION FOR ADDITIONAL ASSIGNMENT(S)

1. Recommend that **TIMOTHY ROWLAND** be appointed to an additional assignment as **POLICY COORDINATOR** in INSTRUCTIONAL PROGRAMS & PROF LEARNING, commencing July 1, 2025 and ending June 30, 2026 at a salary rate of \$3,500.00.
2. Recommend that **ANNE M. WIGHTMAN** be appointed to an additional assignment as a **PROCEDURES COORDINATOR** commencing July 01, 2025 and ending June 30, 2026 at a salary rate of \$15,000.00.

d. STIPENDS

1. Teaching/Certified Staff

a. RECOMMENDATION FOR ADDITIONAL STIPENDS

			Date	Stipend
1.	LAUREN A. DUNN	ASSISTANT PRINCIPAL - CTE	07/01/2025 - 06/30/2026	\$4,900.00 (Supervisor of Regional Summer School)
2.	MATTHEW M. FAGAN	ASSISTANT PRINCIPAL - PTECH	07/01/2025 - 06/30/2026	\$4,900.00 (Supervisor of Regional Summer School)

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			Date	Stipend
3.	M. ELLEN MAHANNA	PRINCIPAL OF SPECIAL EDUCATION	07/01/2025 - 06/30/2026	\$8,000.00 {Coordinator of ESY & Senior Supervisor}
4.	LISA M. RIZZO	COORDINATOR OF SPECIAL EDUCATION	07/01/2025 - 06/30/2026	\$8,000.00 {Coordinator of ESY & Senior Supervisor}
5.	TIMOTHY ROWLAND	COORDINATOR OF SPECIAL EDUCATION	07/01/2025 - 06/30/2026	\$6,500.00 {Supervisor of ESY}
6.	VALERIE L. STARCZEWSKI	TEACHER ASSISTANT	09/01/2025 - 06/30/2026	\$3,500.00 (Student Manager)
7.	JESSICA TEHAN	COORDINATOR OF SPECIAL EDUCATION	07/01/2025 - 06/30/2026	\$2,000.00 (Mentor)
8.	JESSICA TEHAN	COORDINATOR OF SPECIAL EDUCATION	07/01/2025 - 06/30/2026	\$6,500.00 {Supervisor of ESY}
9.	HEATHER J. WILLIAMS	ASSISTANT PRINCIPAL - SPECIAL EDUCATION	07/01/2025 - 06/30/2026	\$6,500.00 {Supervisor of ESY}
10.	SIGMUND R. ZEMZICKI	TEACHER ASSISTANT	09/01/2025 - 06/30/2026	\$3,500.00 (Student Manager)

e. LAYOFFS

1. Non-Instructional/Classified Staff

a. RECOMMENDATION FOR LAY-OFF

1. It is recommended that **ANTHONY R. SBIROLI**, be laid-off from the position of **NURSE PRACTITIONER**, effective 06/30/2025. The District Superintendent shall notify **ANTHONY R. SBIROLI** of this decision forthwith. This is due to the reduction in program services. **ANTHONY R. SBIROLI** is the person with the least seniority in this civil service title.

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.	TERRY R. BARR	TEACHER	07/01/2025	08/31/2025	8	\$30.00/hr (Summer Camp)
2.	JESSICA J. BECKWITH	REGISTERED PROFESSIONAL NURSE	07/01/2025	08/31/2025	26	\$50,975
3.	NICOLE A. CASSULIS	TEACHER	07/01/2025	08/31/2025	3	\$30.00/hr (Summer Bridge)

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		Title	Start Date	End Date	Max Days	Salary
4.	KELLY A. COLANTUONI	TEACHER	07/01/2025	08/31/2025	1	\$30.00/hr (Summer Bridge)
5.	KELLY A. COLANTUONI	TEACHER	07/01/2025	08/31/2025	5	\$30.00/hr (Summer Bridge)
6.	MARISA G. DECOLA	TEACHER	07/01/2025	08/31/2025	12	\$30.00/hr (Summer Camp)
7.	KELLY FOOTE	TEACHER	09/01/2025	08/31/2025	4	\$30.00/hr (Summer Bridge)
8.	JAMIE L. FRENCH	TEACHER	07/01/2025	08/31/2025	3	\$30.00/hr (Summer Bridge)
9.	SARA L. GARRETT	TEACHER	07/01/2025	08/31/2025	8	\$51,517 (Summer Bridge)
10.	JOSEPH E. KELLEHER	TEACHER	07/01/2025	08/31/2025	8	\$30.00/hr (Summer Camp)
11.	PHYLLIS LARK	TEACHING ASSISTANT	07/01/2025	08/31/2025	8	\$15.50/hr (Summer Camp)
12.	BRENNA P. MACRINA	GUIDANCE	07/01/2025	08/31/2025	12	\$54,215 (Summer Bridge)
13.	ALEXANDER MCKINSEY	TEACHER	07/01/2025	08/31/2025	8	\$30.00/hr (Summer Camp)
14.	MATTHEW J. MILLER	TEACHER	07/01/2025	08/31/2025	8	\$30.00/hr (Summer Camp)
15.	ASHLEY A. MURRAY	TEACHER	07/01/2025	08/31/2025	4	\$30.00/hr (Summer Bridge)
16.	KATHLEEN NEBUSH	GUIDANCE	07/01/2025	08/31/2025	20	\$73,697
17.	LINDSEY L. NIMEY	REGISTERED PROFESSIONAL NURSE	07/01/2025	08/31/2025	4	\$50,975
18.	GORDON PECKHAM	TEACHER	07/01/2025	08/31/2025	8	\$30.00/hr (Summer Camp)
19.	TIFFANY A. PIATKOWSKI		07/01/2025	08/31/2025	4	\$30.00/HR (Summer Bridge)
20.	LAURA PONIKTERA	COSMETOLOGY	07/01/2025	08/31/2025	26	\$99,369
21.	JEFFREY R. SERGOTT	TEACHER	07/01/2025	08/31/2025	2	\$30.00/hr (Summer Bridge)
22.	THERESA M. SORON	TEACHING ASSISTANT	07/01/2025	08/31/2025	8	\$15.50/hr (Summer Camp)

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		Title	Start Date	End Date	Max Days	Salary
23.	AMANDA L. STEVENS	TEACHER	07/01/2025	08/31/2025	2	\$30.00/hr (Summer Bridge)
24.	JASON C. SWARTZ	TEACHER	07/01/2025	08/31/2025	8	\$30.00/hr (Summer Camp)
25.	JESSICA E. WAGNER	TEACHER	07/01/2025	08/31/2025	3	\$30.00/hr (Summer Bridge)
26.	MICHELE WEAKLEY	COSMETOLOGY	07/01/2025	08/31/2025	26	\$105,730
27.	KIMBERLY WHEELOCK	GUIDANCE	07/01/2025	08/31/2025	20	\$82,993
28.	MICHAEL A. WURZ	TEACHER	07/01/2025	08/31/2025	3	\$30.00/hr (Summer Bridge)

**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.	MICHAEL P. ALESANDRO	TEACHING ASSISTANT	07/07/2025	08/15/2025	30	\$20,520
2.	RENEE M. ANDRE	TEACHER	07/07/2025	08/15/2025	30	\$69,050
3.	CARMEN J. ARCURI	TEACHING ASSISTANT	07/07/2025	08/15/2025	30	\$19,964
4.	LAURA H. ARCURI	TEACHING ASSISTANT	07/07/2025	08/15/2025	30	\$19,284
5.	BARBARA ARCURI	SOCIAL WORKER	07/07/2025	08/15/2025	12	\$92,554
6.	BAILEY A. BACH	TEACHER	07/07/2025	08/15/2025	30	\$56,096
7.	DONNA M. BILLS	TEACHING ASSISTANT	07/07/2025	08/15/2025	30	\$20,320
8.	SHARI BUJOLD	TEACHING ASSISTANT	07/07/2025	08/15/2025	30	\$37,023
9.	ELAINE M. BUTTENSCHON	TEACHER	07/07/2025	08/15/2025	30	\$104,147
10.	BIANCA M. CARDILLO	TEACHING ASSISTANT	07/07/2025	08/15/2025	30	\$19,620
11.	LILLIAN C. CAREY	TEACHING ASSISTANT	07/07/2025	08/15/2025	30	\$2,880
12.	JOHN G. CASTELLO	TEACHING ASSISTANT	07/07/2025	08/15/2025	30	\$40,732
13.	MATTHEW H. CAVALIERI	TEACHER	07/07/2025	08/15/2025	30	\$66,495
14.	MELANIE L. CHAMBRONE	TEACHER	07/07/2025	08/15/2025	30	\$95,752

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		Title	Start Date	End Date	Max Days	Salary
15.	KARA C. CIACCIA	TEACHING ASSISTANT	07/07/2025	08/15/2025	30	\$26,938
16.	DIANNA CIANFROCCO	SOCIAL WORKER	07/01/2025	08/29/2025	20	\$107,945
17.	STEPHANIE COLLADO	TEACHING ASSISTANT	07/07/2025	08/15/2025	30	\$19,964
18.	JERI A. COMBS	TEACHING ASSISTANT	07/07/2025	08/15/2025	30	\$18,966
19.	ANTHONY CURTACCI	TEACHING ASSISTANT	07/07/2025	08/15/2025	30	\$54,493
20.	THERESA R. CURTACCI	TEACHING ASSISTANT	07/07/2025	08/15/2025	30	\$25,586
21.	SHAD A. CZERNIAK	TEACHING ASSISTANT	07/07/2025	08/15/2025	30	\$37,523
22.	FRANK N. DARDANO	TEACHING ASSISTANT	07/07/2025	08/15/2025	30	\$21,020
23.	JULIANA E. DEE	TEACHING ASSISTANT	07/07/2025	08/15/2025	30	\$19,284
24.	DAVID M. DEEP JR.	TEACHING ASSISTANT	07/07/2025	08/15/2025	30	\$22,622
25.	SHELBY A. DEERE	TEACHING ASSISTANT	07/07/2025	08/15/2025	30	\$2,880
26.	DYLAN T. DEPASQUALE	TEACHING ASSISTANT	07/07/2025	08/15/2025	30	\$2,880
27.	MATTHEW M. DONATO	TEACHER	07/07/2025	08/15/2025	30	\$49,441
28.	CHARMAINE B. DONATO	TEACHING ASSISTANT	07/07/2025	08/15/2025	30	\$21,220
29.	ABIGAIL L. DRAPER	TEACHING ASSISTANT	07/07/2025	08/15/2025	30	\$2,880
30.	JOHN DREW	TEACHING ASSISTANT	07/07/2025	08/15/2025	30	\$33,496
31.	BRADFORD P. DUNLAY	TEACHER	07/07/2025	08/15/2025	20	\$60,663
32.	MAUREEN E. EDICK	TEACHING ASSISTANT	07/07/2025	08/15/2025	30	\$22,086
33.	TANYA D. FELDMAN	TEACHER	07/07/2025	08/15/2025	30	\$97,632
34.	CATHERINE R. FICARRA	TEACHING ASSISTANT	07/07/2025	08/15/2025	30	\$24,022
35.	JAMIE L. FRENCH	General Special Education Program	07/01/2025	08/31/2025		\$30.00/hr
36.	RYAN W. GERLING	MUSIC THERAPIST	07/07/2025	08/15/2025	18	\$50,710
37.	ROBERT B. GRAY	GUIDANCE COUNSELOR	07/01/2025	08/29/2025	25	\$82,662
38.	LISA GRENIER	TEACHING ASSISTANT	07/07/2025	08/15/2025	30	\$35,214
39.	STACEY GRUCZA	TEACHER	07/07/2025	08/15/2025	30	\$66,891
40.	ANNA L. GRUCZA	TEACHING ASSISTANT	07/07/2025	08/15/2025	30	\$2,880
41.	KAREN A. HAGEARTY	TEACHING ASSISTANT	07/07/2025	08/15/2025	30	\$22,550
42.	MARK HARRINGTON	TEACHER	07/07/2025	08/15/2025	30	\$89,873
43.	LAURIE HELMER	TEACHING ASSISTANT	07/07/2025	08/15/2025	30	\$34,205

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		Title	Start Date	End Date	Max Days	Salary
44.	ANGELINA R. HERRINGTON	TEACHING ASSISTANT	07/07/2025	08/15/2025	30	\$19,620
45.	PATRICK M. HOGAN	TEACHING ASSISTANT	07/07/2025	08/15/2025	30	\$19,284
46.	THOMAS M. HOLT JR	TEACHER	07/07/2025	08/15/2025	30	\$74,485
47.	MELISSA I. HOLTHAM	TEACHING ASSISTANT	07/07/2025	08/15/2025	30	\$35,344
48.	JORDYN L. HOWLETT	TEACHING ASSISTANT	07/14/2025	08/15/2025	25	\$2,880
49.	LISA L. HUEBNER	TEACHING ASSISTANT	07/07/2025	08/15/2025	30	\$37,559
50.	ADAM K. JACKSON	TEACHING ASSISTANT	07/07/2025	08/15/2025	8	\$22,550
51.	ADAM K. JACKSON	MUSIC THERAPIST	07/07/2025	08/15/2025	18	\$40,852
52.	MICHAEL P. KAIN	TEACHING ASSISTANT	07/07/2025	08/15/2025	30	\$21,364
53.	KELLI KISS	TEACHER	07/07/2025	08/15/2025	30	\$94,830
54.	GRANT T. KLINKNER	TEACHING ASSISTANT	07/07/2025	08/15/2025	30	\$20,366
55.	JEAN KNAUL	TEACHING ASSISTANT	07/07/2025	08/15/2025	30	\$26,750
56.	KAITLIN R. KOPCZA	TEACHING ASSISTANT	07/07/2025	08/15/2025	30	\$21,020
57.	MEGAN E. KOVACS	TEACHING ASSISTANT	07/07/2025	08/15/2025	30	\$2,880
58.	ROBIN LALONDE	TEACHING ASSISTANT	07/07/2025	08/15/2025	30	\$35,423
59.	DEBRA H. LANZ	TEACHING ASSISTANT	07/07/2025	08/15/2025	30	\$25,338
60.	ROSALYN J. LEONE	TEACHING ASSISTANT	07/07/2025	08/15/2025	30	\$24,097
61.	KEVIN J. LEVATINO	TEACHER	07/07/2025	08/15/2025	30	\$52,787
62.	LORI MAGGIO	TEACHING ASSISTANT	07/07/2025	08/15/2025	30	\$36,244
63.	LAURA R. MALAGESE	TEACHING ASSISTANT	07/07/2025	08/15/2025	30	\$2,880
64.	JENNIFER E. MANN	TEACHING ASSISTANT	07/07/2025	08/15/2025	30	\$36,114
65.	DANIELLE MAROSE	TEACHER	07/07/2025	08/15/2025	30	\$64,222
66.	SUSAN M. MARSH	TEACHER	07/07/2025	08/15/2025	30	\$91,376
67.	LISA A. MCLEAN-TURNER	TEACHER	07/07/2025	08/15/2025	30	\$47,741
68.	LAURYN E. MESSA	TEACHER	07/07/2025	08/15/2025	30	\$46,159
69.	LORRAINE E. MILITANO	TEACHING ASSISTANT	07/07/2025	08/15/2025	30	\$37,559
70.	MICHELE F. MISIAK	TEACHING ASSISTANT	07/07/2025	08/15/2025	30	\$35,344
71.	MORGAN A. MITCHELL	TEACHER	07/07/2025	08/15/2025	30	\$46,159
72.	ALYSSA G. MOONEY	TEACHING ASSISTANT	07/07/2025	08/15/2025	30	\$2,880

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		Title	Start Date	End Date	Max Days	Salary
73.	JOANNE M. MOYLAN	TEACHING ASSISTANT	07/07/2025	08/15/2025	30	\$20,686
74.	BRIDGETTE M. NELSON	TEACHING ASSISTANT	07/07/2025	08/15/2025	30	\$24,357
75.	JOHN A. NICOTERA	TEACHER	07/07/2025	08/15/2025	15	\$65,882
76.	GIL L. OLIVERAS	TEACHING ASSISTANT	07/07/2025	08/15/2025	30	\$40,532
77.	DAWN ORTLIEB	TEACHING ASSISTANT	07/07/2025	08/15/2025	30	\$46,342
78.	KAITLYN M. OWENS	TEACHING ASSISTANT	07/07/2025	08/15/2025	30	\$20,520
79.	SCOVIA OYELLA	TEACHING ASSISTANT	07/07/2025	08/15/2025	30	\$20,864
80.	SARAH B. PARKER	TEACHER	07/07/2025	08/15/2025	30	\$90,756
81.	REGINA PATTERSON	SCHOOL SOCIAL WORKER	07/07/2025	08/15/2025	30	\$90,362
82.	ALISA M. PETRONELLA	TEACHING ASSISTANT	07/07/2025	08/15/2025	30	\$21,720
83.	THOMAS D. PFISTERER	TEACHING ASSISTANT	07/07/2025	08/15/2025	30	\$21,364
84.	MARK P. PROKOPIENKO	TEACHER	07/07/2025	08/15/2025	30	\$52,049
85.	KAITLYN M. REINSMITH	TEACHING ASSISTANT	07/07/2025	08/15/2025	30	\$19,284
86.	MEGHAN T. REYNOLDS	TEACHER	07/07/2025	08/15/2025	30	\$49,441
87.	ANGELA L. RILEY	TEACHING ASSISTANT	07/07/2025	08/15/2025	18	\$22,086
88.	CHERYL A. RIVET	TEACHING ASSISTANT	07/07/2025	08/15/2025	30	\$36,244
89.	GAYLA A. ROTHDIENER	TEACHER	07/07/2025	08/15/2025	30	\$96,844
90.	JAMES B. RYAN	SCHOOL PSYCHOLOGIST	07/01/2025	08/29/2025	15	\$82,209
91.	RYAN SCARLINO	TEACHING ASSISTANT	07/07/2025	08/15/2025	30	\$24,722
92.	ASHLEY L. SCHMIDT	TEACHER	07/07/2025	08/15/2025	30	\$63,850
93.	EMMA C. SCRANTON	TEACHING ASSISTANT	07/07/2025	08/15/2025	30	\$2,880
94.	KEVIN SCRANTON	TEACHER	07/07/2025	08/15/2025	20	\$97,632
95.	ROSALIND SIEGFRIED	TEACHING ASSISTANT	07/07/2025	08/15/2025	30	\$40,653
96.	JENNIFER M. SMITH	TEACHER	07/07/2025	08/15/2025	30	\$61,469
97.	STEPHANIE A. SMITH	TEACHING ASSISTANT	07/07/2025	08/15/2025	30	\$35,066
98.	RICHARD E. SNYDER	TEACHING ASSISTANT	07/07/2025	08/15/2025	30	\$20,686
99.	THERESE M. SOULIA	TEACHING ASSISTANT	07/07/2025	08/15/2025	30	\$19,620
100.	SYDNEY R. STEATES	TEACHING ASSISTANT	07/07/2025	08/15/2025	30	\$19,964
101.	ROXANN TESTAMARK	TEACHING ASSISTANT	07/07/2025	08/15/2025	30	\$39,614

		Title	Start Date	End Date	Max Days	Salary
102.	SARAH A. THAYER	SCHOOL SOCIAL WORKER	07/07/2025	08/15/2025	30	\$60,734
103.	MARTHA J. THOMPSON	TEACHING ASSISTANT	07/07/2025	08/15/2025	30	\$36,614
104.	MATTHEW F. TOBIN	TEACHING ASSISTANT	07/07/2025	08/15/2025	30	\$2,880
105.	JOHN C. TOMEI	SOCIAL WORKERS	07/07/2025	08/15/2025	12	\$57,624
106.	MADISON J. USYK	GUIDANCE COUNSELOR	07/01/2025	08/29/2025	25	\$51,519
107.	ERIKA J. VALDERRAMOS	TEACHING ASSISTANT	07/07/2025	08/15/2025	15	\$21,364
108.	NORA M. VICK	TEACHER	07/07/2025	08/15/2025	30	\$6,808
109.	ANGELENA M. WALKER	TEACHING ASSISTANT	07/07/2025	08/15/2025	30	\$2,880
110.	SARAH WHITE	TEACHING ASSISTANT	07/07/2025	08/15/2025	30	\$39,744
111.	KRISTIN WILLIAMS	SCHOOL SOCIAL WORKER	07/07/2025	08/15/2025	30	\$90,262
112.	PATRICIA A. WILLIAMS	TEACHING ASSISTANT	07/07/2025	08/15/2025	30	\$21,150
113.	ANNE M. WOODS	TEACHING ASSISTANT	07/07/2025	08/15/2025	30	\$20,686
114.	CATHY A. WRIGHT	TEACHER	07/07/2025	08/15/2025	30	\$91,420
115.	JENNIFER E. ZALE	TEACHING ASSISTANT	07/07/2025	08/15/2025	30	\$44,372

**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.	THOMAS W. BATESON	TEACHER	07/07/2025	08/20/2025	\$4,500
2.	RONAL J. BOCONSACA	TEACHING ASSISTANT	07/07/2025	08/20/2025	\$15.50/hr
3.	JACLYN M. BOGDAN	SOCIAL WORKER	07/01/2025	08/29/2025	\$56,536
4.	MARK E. BONVILLE	TEACHING ASSISTANT	07/07/2025	08/20/2025	\$15.50/hr
5.	WILLIAM M. BROWN	TEACHER	07/07/2025	08/20/2025	\$4,500
6.	JASON O. BROWNE	TEACHING ASSISTANT	07/08/2025	08/20/2025	\$15.50/hr

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		Title	Start Date	End Date	Salary
7.	TAYLOR BUSHEY	TEACHER	07/07/2025	08/20/2025	\$4,500
8.	JOSEPH A. CARCONE	SOCIAL WORKER	07/01/2025	08/29/2025	\$64,784
9.	SEAN P. CLARK	TEACHER	07/07/2025	08/20/2025	\$4,500
10.	NANCY A. COLLINS	TEACHER	07/07/2025	08/20/2025	\$4,500
11.	NATHAN DEBAN	TEACHER	07/07/2025	08/20/2025	\$4,500
12.	CAITLIN E. DEMAURO	ELEMENTARY TEACHER NYM	07/14/2025	08/07/2025	\$3,000
13.	TAVIOR J. GLOVER	TEACHING ASSISTANT	07/07/2025	08/20/2025	\$15.50/hr
14.	JASMINE HARRISON	TEACHING ASSISTANT	07/07/2025	08/20/2025	\$15.50/hr
15.	MEGAN M. HICKEL	SUBSTITUTE TEACHER	07/14/2025	08/07/2025	\$30.00/hr
16.	WILLIAM M. HOUSER	TEACHER	07/07/2025	08/20/2025	\$4,500
17.	EMILY S. INMAN	ENGLISH TEACHER	07/07/2025	08/20/2025	\$4,500
18.	TERRY L. JONES	TEACHING ASSISTANT	07/07/2025	08/20/2025	\$15.50/hr
19.	DEZARE KELLY	TEACHING ASSISTANT	07/07/2025	08/20/2025	\$15.50/hr
20.	KELLE KIRKLAND	TEACHER	07/01/2025	08/29/2025	\$86,743
21.	ANTHONY LAPAGLIA	TEACHING ASSISTANT	07/07/2025	08/20/2025	\$15.50/hr
22.	COURTNEY A. LUPI	TEACHER	07/07/2025	08/20/2025	\$4,500
23.	CAROLYN MANCUSO-LASALLE	GUIDANCE COUNSELOR	07/01/2025	08/29/2025	\$79,147
24.	ERIN M. MCKINLEY	PHYSICAL EDUCATION TEACHER	07/07/2025	08/20/2025	\$4,500
25.	SHELBY H. MILLER	TEACHER	07/14/2025	08/07/2025	\$3,000
26.	MICHELE K. NELSON	TEACHING ASSISTANT	07/07/2025	08/20/2025	\$15.50/hr
27.	JOSEPHINE R. OLIVER	SUBSTITUTE TEACHER	07/14/2025	08/07/2025	\$30.00/hr
28.	JACOB A. ROSYS	TEACHER	07/07/2025	08/20/2025	\$4,500
29.	STACY M. SARDINA	SOCIAL WORKER	07/01/2025	08/29/2025	\$105,271
30.	SARAH A. SNEDIKER	MATHEMATICS TEACHER	07/07/2025	08/20/2025	\$4,500
31.	TYLER STEELE	TEACHER	07/07/2025	08/20/2025	\$4,500
32.	CHRISTINA M. SUTTER	TEACHING ASSISTANT	07/09/2025	08/20/2025	\$15.50/hr
33.	SANTINA L. TOMAINO	SUBSTITUTE TEACHER	07/14/2025	08/07/2025	\$30.00/hr
34.	GIANNA R. VIGNOLA	SUBSTITUTE TEACHER	07/14/2025	08/07/2025	\$30.00/hr as needed
35.	NICOLE E. VITI	ASSISTANT ADMINISTRATOR	07/07/2025	08/20/2025	\$6,750

		Title	Start Date	End Date	Salary
36.	JACKLYN G. WASELESKI	SPECIAL EDUCATION TEACHER	07/07/2025	08/20/2025	\$4,500
37.	JENNIFER L. WASKIEWICZ	TEACHING ASSISTANT	07/07/2025	08/20/2025	\$15.50/hr
38.	KIM H. ZOGBY	TEACHER	07/07/2025	08/20/2025	\$4,500
39.	JENNIFER L. ZYSKOWSKI	TEACHER	07/07/2025	08/20/2025	\$4,500

d. RECOMMENDATION FOR ADDITIONAL STIPENDS - SPECIAL EDUCATION SUMMER SCHOOL PROGRAM

		Title	Start Date	End Date	Stipend
1.	ANTHONY CURTACCI	TEACHING ASSISTANT	07/07/2025	08/15/2025	\$3,500 (Student Manager)
2.	THERESA R. CURTACCI	TEACHING ASSISTANT	07/07/2025	08/15/2025	\$3,500 (Student Manager)
3.	SHAD A. CZERNIAK	TEACHING ASSISTANT	07/07/2025	08/15/2025	\$3,500 (Student Manager)
4.	JEAN KNAUL	TEACHING ASSISTANT	07/07/2025	08/15/2025	\$3,500 (Student Manager)
5.	ROSALIND SIEGFRIED	TEACHING ASSISTANT	07/07/2025	08/15/2025	\$3,500 (Student Manager)
6.	STEPHANIE A. SMITH	TEACHING ASSISTANT	07/07/2025	08/15/2025	\$3,500 (Student Manager)
7.	ROXANN TESTAMARK	TEACHING ASSISTANT	07/07/2025	08/15/2025	\$3,500 (Student manager)
8.	SARAH WHITE	TEACHING ASSISTANT	07/07/2025	08/15/2025	\$3,500 (Student Manager)

2. RECOMMENDATIONS FOR SUMMER SCHOOL - NON-INSTRUCTIONAL

a. RECOMMENDATION FOR SPECIAL EDUCATION SUMMER SCHOOL APPOINTMENTS - NON-INSTRUCTIONAL
Daily rate is 1/200th of salary

		Title	Start Date	End Date	Max Days	Salary
1.	KELLIE J. ATKINSON-HUENING	LICENSED PRACTICAL NURSE	07/07/2025	08/15/2025	30	\$28,899
2.	JANET DESENS	REGISTERED PROFESSIONAL NURSE	07/07/2025	08/15/2025	30	\$51,675
3.	MARIE F. DYGERT	LICENSED PRACTICAL NURSE	07/07/2025	08/15/2025	30	\$29,609
4.	JILL A. MACDONALD	NURSE PRACTITIONER	07/01/2025	08/31/2025	30	\$81,741
5.	JULIE SHANKMAN	NURSE PRACTITIONER	07/01/2025	08/31/2025	30	\$99,502

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		Title	Start Date	End Date	Max Days	Salary
6.	TAMMY M. WEST	NURSE PRACTITIONER	07/01/2025	08/31/2025	30	\$76,483

**b. RECOMMENDATION FOR ACADEMIC REGIONAL SUMMER SCHOOL APPOINTMENTS
- NON-INSTRUCTIONAL**

The following people are being recommended for clerical or nursing positions in the Regional Summer School Program for 2025. All people listed are potential hires. The actual need for any individual will not be determined until July 1, 2025. The decisions will be based on enrollments at that time and the actual need for clerical or nursing help.

		Title	Start Date	End Date	Salary
1.	JEANIE A. CHAMBRONE	CLERK	07/14/2025	08/07/2025	\$30.00/hr

**Oneida-Herkimer-Madison BOCES**

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

www.oneida-boces.org

IX D.1.
Approval of Board Policies
(First Reading)
5009, 7208
July 9, 2025

Memorandum

To: Cooperative Board

From: Patricia N. Kilburn, Ed.D. 

Date: June 30, 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:

5009 Extreme Heat Condition Days
7208 Student Use of Internet Enabled Devices

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.

5009 Extreme Heat Condition Days
7208 Student Use of Internet Enabled Devices

Policy

STUDENTS

Draft 06/27/25
NEW 7208

This Policy is Required.

STUDENT USE OF INTERNET ENABLED DEVICES

I. Statement of Policy

The OHM BOCES believes in the importance of having spaces that encourage sustained attention and focus on learning and instruction. The use and possession of Internet-Enabled Devices during the school day interferes with the ability of students to learn and engage with their teachers, staff, and fellow students. The OHM BOCES will not be liable for loss, theft, or damage to Internet-Enabled Devices.

II. Definitions

- A. Internet-Enabled Device - any smartphone, tablet, smartwatch, or other device capable of connecting to the internet and enabling the user to access content on the internet, including social media applications.
- B. School day - the entire instructional day, during all instructional and non-instructional time, including but not limited to homeroom periods, lunch, recess, study halls, and passing times.
- C. School grounds - in or on or within any building, structure, athletic playing field, playground, or land contained within the real property boundary line of a district elementary, intermediate, junior high, vocational, or high school, a charter school, or a board of cooperative educational services facility.

III. Prohibition of Internet-Enabled Devices in School

The use of Internet-Enabled Devices by students during the school day anywhere on school grounds is prohibited.

IV. Exceptions

- A. This Policy is not violated when students are authorized to use an Internet-Enabled Device in the following situation(s):
 - 1. The student has been authorized by a teacher, Building Principal, or the OHM BOCES to use an Internet-Enabled Device for educational purposes during instructional time;
 - 2. Where the use is necessary to manage the student's healthcare condition;

POLICY

Draft 06/27/25
NEW 7208

STUDENTS

This Policy is Required.

STUDENT USE OF INTERNET ENABLED DEVICES

3. In the event of an emergency;
 4. Where the use of an Internet-Enabled Device is part of the student's Individual Education Plan (IEP) or 504 Plan;
 5. Where it is needed for translation purposes;
 6. On a case-by-case basis, upon review and determination by a school psychologist, school social worker, or school counselor, for a student caregiver who is routinely responsible for the care and wellbeing of a family member; or
 7. Where otherwise required by law.
- B. Internet-Enabled Devices that have been provided to students for classroom instruction, such as laptops or tablets used as part of instruction, are also authorized for students to access.
- C. It is not a violation of this Policy for a student to leave an Internet-Enabled Device in a locked vehicle during the school day or during school activities.
- V. Consequences for Violations of this Policy
- A. The consequences for violation(s) of this Policy will be consistent with the Code of Conduct. However, the suspension of a student is not permitted if the sole grounds for the suspension is that the student accessed an Internet-Enabled Device in violation of this Policy.
- B. Confiscation
- Internet-Enabled Devices used in violation of this Policy will be confiscated by staff and turned into the Building Principal. Devices will be returned pursuant to the procedures outlined in the Code of Conduct.
- VI. Contact During the School Day
- Please contact the Main Office for the program that your student attends;
- Bridges (Special Education) at (315) 793-8605
 - Career & Technical Education at (315) 793-8666

POLICY

Draft 06/27/25
NEW 7208

STUDENTS

This Policy is Required.

STUDENT USE OF INTERNET ENABLED DEVICES

- Middle Settlement Academy (Alternative Education) at (315) 223-6030
- P-TECH OHM at (315) 223-4713

More specific Contact information will be provided to parents by the start of each school year, and communicated via multiple methods

VII. Storing Students' Internet-Enabled Devices

The District Superintendent or their designee shall develop storage methods for students' personal Internet-Enabled Devices during the school day.

VIII. Implementation

The District Superintendent or their designee shall develop any Regulations or internal procedures that may be necessary to implement this Policy.

IX. Required Notifications

- A. A copy of this Policy shall be posted in a clearly visible and accessible location on the OHM BOCES website.
- B. The OHM BOCES shall provide a translation of this Policy upon request of a student or parent/person in parental relation in accordance with the law.
- C. Parents/Persons in Parental Relation will be notified in writing of the methods they can use to contact their student(s) during the school day, as outlined in Section VI of this Policy. This notification will occur at the beginning of each school year and upon enrollment.

X. Annual Reporting

On September 1, 2026, and every September 1 thereafter, the OHM BOCES shall publish, on its website, an annual report that details the enforcement of this Policy during the prior school year. This report must include:

- A. Non-identifiable demographic data of students who have faced disciplinary action for non-compliance with this Policy.
- B. An analysis of any demographic disparities in enforcement.

POLICY

Draft 06/27/25
NEW 7208

STUDENTS

This Policy is Required.

STUDENT USE OF INTERNET ENABLED DEVICES

- C. If a statistically significant disparate enforcement impact is identified, such report shall include a mitigation action plan.

Oneida-Herkimer-Madison Board of Cooperative Educational Services

Legal Ref: NYS Education Law §2803

Cross Ref: 1005, Code of Conduct; 5301, Purpose, Use and Administration of OHM BOCES
Digital Information Systems Policy

Adopted: _____

Policy

SUPPORT OPERATIONS

Draft 06/12/25
NEW 5009

This Policy is Required.

EXTREME HEAT CONDITION DAYS

I. Statement of Policy

The Board of Cooperative Educational Services establishes this Policy to ensure the health and safety of students and staff on extreme heat condition days.

II. Definition

Extreme Heat Condition Days - days when the occupiable educational and support services spaces are found to be eighty-two (82) degrees or greater. Support Services space does not include a kitchen where food for consumption by students is prepared.

III. Procedures for Extreme Heat Condition Days

A. Room temperature is to be measured in a shaded location, three (3) feet above the floor near the center of the room.

B. Room Temperature at 82 Degrees Fahrenheit

1. When the temperature of an occupiable educational and support services space as defined in this Policy reaches eighty-two (82) degrees Fahrenheit or higher, the OHM BOCES the Building Principals will determine the appropriate actions to take to relieve heat-related discomfort.
2. Actions to relieve heat-related discomfort may include:
 - a. Turning off the overhead lights;
 - b. Pulling down shades or blinds;
 - c. Turning on fans;
 - d. Using air conditioners and conditioned spaces, where available;
 - e. Rotating groups as practicable;
 - f. Opening classroom doors and windows to increase circulation;
 - g. Turning off unused electronics that produce heat;
 - h. Limiting outdoor activities;
 - i. Increasing hydration breaks; and/or
 - j. Decreasing physical activities.

POLICY

Draft 06/12/25
NEW 5009

SUPPORT OPERATIONS

This Policy is Required.

EXTREME HEAT CONDITION DAYS

3. Any actions taken to relieve heat-related discomfort must align with applicable building and fire codes and maintain the safety and security of the building.

C. Room Temperature at 88 Degrees or Higher

The OHM BOCES shall develop a plan to remove students and staff from occupied spaces where practicable when the temperature reaches eighty-eight (88) degrees Fahrenheit. These procedures may include:

1. Implementing OHM BOCES early closing procedures for students and staff.
2. Relocation of students and staff members to spaces or locations that are cooler.

Oneida-Herkimer-Madison Board of Cooperative Educational Services

Legal Ref: NYS Education Law 409-n, 2801-a; 8 NYCRR 155.17

Cross Ref: 5001, District-Wide Safety Plan and Building-Level Emergency Response Plans

Adopted: _____

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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 D.2.
Approval of Director of School
Health Services Agreement
July 9, 2025

MEMORANDUM

To: Cooperative Board

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

Date: May 15, 2025

Subject: Approval of Director of School Health Services Agreement

Prepared by: Chris Hill 
Sarah Walker 

Background:

The Oneida-Herkimer-Madison BOCES has entered into annual contractual agreements with medical professionals to provide required medical services to the Oneida-Herkimer-Madison BOCES and its component school districts. Since July 1, 2014 these services have been provided by the Slocum-Dickson Medical Group.

Discussion:

Based upon the need for a competent physician authorized to practice medicine in the state of New York as a consultant Director of School Health Services to supervise OHM BOCES' medical staff, it is recommended that a Director of School Health Services be available to BOCES and District staff and students to provide required medical oversight, recommendations and Nurse Practitioner supervision.

For the 2025-26 school year, the Director of School Health Services consulting rate is \$1118.67 per .1 FTE of the 2025-2026 school year purchasing Nurse Practitioner services, plus \$2081.66 per district purchasing Medical Director services.

Contract language in Part 1 has been updated to reflect the right of OHM BOCES to adjust the contracted amount based on changes in FTE requests from districts that may happen between the date of the signed contract and the implementation of the service during the school year.

Recommendation:

That the Cooperative Board approves the agreement with the Slocum-Dickson Medical Group to provide medical services oversight from July 1, 2025 through June 30, 2026.

Resolution:

That the Cooperative Board approves the agreement with the Slocum-Dickson Medical Group to provide medical services oversight from July 1, 2025 through June 30, 2026.

Attachment

AGREEMENT- Director of School Health Services

On this 30th day of June 2025, the ONEIDA-HERKIMER-MADISON BOARD OF COOPERATIVE EDUCATIONAL SERVICES (hereinafter called "OHM BOCES"), with administrative offices located at 4747 Middle Settlement Road, New Hartford, New York 13413 and Slocum Dickson Medical Group, 1729 Burrstone Road, New Hartford, NY 13413, hereby agree as follows:

WHEREAS, OHM BOCES is desirous to engage the services of a competent physician authorized to practice medicine in the State of New York as a Director of School Health Services pursuant to Sections 902 and 1950 of the Education Law, and

WHEREAS, OHM BOCES is also desirous to engage the services of a competent physician as a consultant Director of School Health Services to supervise OHM BOCES' medical staff, and

WHEREAS, Slocum Dickson Medical Group is certified and licensed in the State of New York and is desirous to provide to OHM BOCES services as OHM BOCES' Director of School Health Services,

NOW, therefore in exchange for the consideration hereinafter stated:

1. OHM BOCES, pursuant to Sections 902 and 1950 of the Education Law and 8 N.Y.C.R.R. Section 136.2, hereby contracts Slocum Dickson Medical Group to act as BOCES' Director of School Health Services from July 1, 2025 until June 30, 2026. Said contract sum shall be paid as follows:

- A. An annualized consulting rate of \$1118.67 per .1 FTE of the 2025-2026 school year purchased Nurse Practitioner service plus \$2081.66 per district (13 component, 1 non-component, and OHM BOCES for a total

of 15 units with OHM BOCES representative of [1] district) for the Medical Director position paid in ten (10) installments. OHM BOCES and its participating component school districts shall provide written notice to Slocum Dickson Medical Group regarding the required FTE service number required prior to the commencement of services. Slocum Dickson Medical Group shall provide such level of service, and its compensation shall be based on the FTE number provided. At any time during the term, OHM BOCES or a participating component school district may increase or decrease its FTE service number upon 5 days written notice to Slocum Dickson Medical Group, and the compensation owed to Slocum Dickson Medical Group shall be adjusted accordingly as of the effective date of the change. Slocum Dickson Medical Group will be responsible for all required tax withholdings from said annual consulting fee. The parties agree payment will be made directly to Slocum-Dickson Medical Group, PLLC.

2. As OHM BOCES' Director of School Health Services, in consideration for the contract sum, Slocum Dickson Medical Group will perform the following daily services for OHM BOCES for the OHM BOCES' school sites:

A General supervision of and consultation with all of OHM BOCES' medical staff in their duties with respect to OHM BOCES' students and staff. Direct Supervision of OHM BOCES' nurse practitioners who will, in conjunction with OHM BOCES medical staff, provide:

- Communicable Disease Program
 - Child Abuse-Neglect Investigation
 - Medical Society Updates
- Medical Coverage of all OHM BOCES' Schools

- o Administrative Staff Duties for OHM BOCES' Schools
- Consultation with other OHM BOCES' departments, administrators and staff on any and all medical concerns.

B. All inspections/physicals of OHM BOCES' students as required by State law, rule or regulation pursuant to Sections 901 to 910 of the Education Law and 8 N.Y.C R.R 136, et seq. of the Regulations of the Commissioner of Education as well as required supervision/consultation of inspections/physicals of OHM BOCES' staff, including but not limited to the following areas:

- o Mandated Physicals K-1-3-5-7-9-11
- a Special Education Physicals/exams as required
- o Sports Physicals for students
- o Employment Physicals for Students and Employees as required
- a Immunization Programs
- o Scoliosis Screening
- 11 B.P. Screening
- e Kindergarten Screening
- Communicable Disease Program
- Hepatitis B Program
- a Infection Control Program
- 11 Vision Screening Program
- Medical Waste Program
- Food Handler Exams
- 19 A DMV Bus Driver Exams

C. General supervision of and consultation with all of OHM BOCES' and participating districts medical staff in their duties with respect to:

- Serve as an active member of the District's Committee on Special Education
- Conduct such special examinations as may be indicated by the examining Nurse Practitioner or the District's Committee on Special Education
- ., Conference, when requested, with the Director of Pupil Personnel
- Act as a consultant to school administrators and school health personnel on medical problems and public health procedures
- Work with school administrators on public information programs
- Serve as a liaison with private physicians as requested by the district
- Assist in the development and implementation of medical practices and procedures in the district

D. Review, recommendation and supervision of all revisions and/or upgrading of OHM BOCES' policies and procedures for compliance with any applicable statues/regulations dealing with OHM BOCES' students and/or employees, including but not limited *to* the following areas:

- N.Y.S. Health Department requirements *to* maintain licensure in New York
- Policy Development or revision *to* maintain Federal, State and County Mandates
 - Occupational Safety Issues

E. Supervision of OHM BOCES' maintenance of student cumulative records covering the essential features of OHM BOCES' health service program.

F. Supervision of the preparation and submittal of all required OHM BOCES medical reports to the New York State Education Department on forms prescribed by the Commissioner of Education.

3. Slocum Dickson Medical Group will supervise the aforementioned services provided by OHM BOCES at the following sites:

- Adirondack Central School District
- Brookfield Central School District
- Clinton Central School District
- Holland Patent Central School District
- Mount Markham Central School District
- New Hartford Central School District
- New York Mills Union Free School District
- Oriskany Central School District (Medical Director only)
- Remsen Central School District

- o Sauquoit Central School District
- o Utica City School District
- Waterville Central School District
- Westmoreland Central School District
- a Whitesboro Central School District
- OHM BOCES Career & Technical Education Program, Special Education Program, Alternative Education Program and Administration, Pathways in Technology and Early College High School

4. At all times during the term of this Contract, Slocum Dickson Medical Group agrees to carry out his duties and to provide the services outlined above in a manner consistent with the requirements of all Federal, State and local laws pertaining to educational and public agencies, ethical behavior and non-discriminatory services, including but not limited to N.Y.S. Education Commission Regulation 8 N.Y.C.R.R. Section 29 dealing with unprofessional conduct.
5. OHM BOCES and Slocum Dickson Medical Group agree that this Agreement may be terminated at any time by either party without cause upon thirty (30) working days ~~written~~ notice to the other party at said party's current address during the term of appointment except that said notice shall not be required for termination of said Agreement on June 30, 2026.
- In case of termination of said Agreement, OHM BOCES will be provided with all documents, notes and memoranda (if any) with respect to OHM BOCES' health service and medical staff in Slocum Dickson Medical Group's possession up to the date of termination of said Agreement.

The Parties further agree that this Consulting Agreement expires on June 30, 2026 without notice. Any extension or renewal of said Agreement shall be authorized by OHM BOCES' Board of Cooperative Education.

The current physician is part of the Slocum Dickson Medical Group, PLLC practice and it is understood that other qualified physicians may assist in providing these duties in the event that they are not available.

6. Slocum Dickson Medical Group agrees to maintain the confidentiality of all student information in accordance with FERPA, HIPAA (where applicable), and other relevant laws and legal requirements. Slocum Dickson Medical Group will abide by all laws regarding the confidentiality of records, including but not limited to Section 2-d of the New York State Education Law. The following addenda attached hereto shall be incorporated into the Agreement, and shall supersede any inconsistent provisions in the Agreement:

- Addendum A: Parents' Bill of Rights for Data Privacy and Security
- Addendum B: Parents' Bill of Rights – Supplemental Information

Addendum

- Addendum C: Data Security and Privacy Plan

ADDENDUM "A"

PARENTS' BILL OF RIGHTS FOR DATA PRIVACY AND SECURITY

Pursuant to Education Law Section 2-D, school districts and BOCES are now required to publish, on their websites, a parents bill of rights for data privacy and security and to include such information with every contract a school district enters into with a third party contractor where the third party contractor receives student data or teacher or principal data. 1. A student's personally identifiable information cannot be sold or released for any commercial or marketing purposes. 2. Parents have the right to inspect and review the complete contents of their child's education record including any student data stored or maintained by the BOCES. This right of inspection is consistent with the requirements of the Family Educational Rights and Privacy Act (FERPA). In addition to the right of

inspection of the educational record, Education Law §2-d provides a specific right for parents to inspect or receive copies of any data in the student's educational record. NYSED will develop policies and procedures pertaining to this right sometime in the future. 3. State and federal laws protect the confidentiality of personally identifiable information, and safeguards associated with industry standards and best practices, including but not limited to, encryption, firewalls, and password protection, must be in place when data is stored or transferred. 4. A complete list of all student data elements collected by the State will be available for public review at <http://www.p12.nysed.gov/irs/sirs/documentation/NYSEDstudentData.xlsx>, or parents may obtain a copy of this list by writing to the Office of Information & Reporting Services, New York State Education Department, Room 863 EBA, 89 Washington Avenue, Albany, NY 12234. 5. Parents have the right to have complaints about possible privacy breaches of student data addressed. Complaints can be made to: Mr. Christopher Hill, Assistant Superintendent for Instructional Services, 4747 Middle Settlement Road, New Hartford, NY 13413-0070. Phone 315-793-8643. E-mail chill@oneida-boces.org. Complaints to NYSED should be directed in writing to the Chief Privacy Officer, New York State Education Department, 89 Washington Avenue, Albany, NY 12234, e-mail to CPO@mail.nysed.gov. The complaint process is under development and will be established through regulations to be proposed by NYSED's Chief Privacy Officer, who has not yet been appointed. For purposes of further ensuring confidentiality and security of student data — as well as the security of personally-identifiable teacher or principal data — the Parents' Bill of Rights (above) and the following supplemental information must be included in each contract that a school district or BOCES enters into with a third-party contractor with access to this information: 1. the exclusive purposes for which the student data, or teacher or principal data, will be used; 2. how the third party contractor will ensure that the subcontractors, persons or entities that the third party contractor will share the student data or teacher or principal data with, if any, will abide by data protection and security requirements; 3. when the agreement with the third party contractor expires and what happens to the student data or teacher or principal data upon expiration of the agreement; 4. if and how a parent, student, eligible student, teacher or principal may challenge the accuracy of the student data or teacher or principal data that is collected; and 5. where the student data or teacher or principal data will be stored (described in such a manner as to protect data security), and the security protections taken to ensure such data will be protected, including whether such data will be encrypted. This bill of rights is subject to change based on regulations of the Commissioner of Education and the NYSED chief privacy officer. Adopted: July 29, 2014

ADDENDUM "B"

PARENTS' BILL OF RIGHTS – SUPPLEMENTAL INFORMATION ADDENDUM

1. **EXCLUSIVE PURPOSES FOR DATA USE:** The exclusive purposes for which "student data" or "teacher or principal data" (as those terms are defined in Education Law Section 2-d and collectively referred to as the "Confidential Data") will be used Provider are limited to the purposes authorized in the contract between Slocum Dickson Medical Group (the "Provider") and OHM BOCES (the "Client") commencing and expiring on the dates set forth therein (the "Contract").
2. **SUBPROVIDER OVERSIGHT DETAILS:** The Provider will ensure that any subcontractors, or other authorized persons or entities to whom the Provider will disclose the Confidential Data, if any, are contractually required to abide by all applicable data protection and security requirements, including but not limited to those outlined in applicable state and federal laws and regulations (e.g., Family Educational Rights and Privacy Act ("FERPA"); Education Law §2-d; 8 NYCRR Part 121).
3. **CONTRACT PRACTICES:** The Contract commences and expires on the dates set forth in the Contract, unless earlier terminated or renewed pursuant to the terms of the Contract. On or

before the date the Contract expires, protected data will be exported to the Client in the format in which it was received by Provider and/or destroyed by the Provider as directed by the Client.

4. **DATA ACCURACY/CORRECTION PRACTICES:** A parent or eligible student can challenge the accuracy of any "education record", as that term is defined in the FERPA, stored by the Client in a Provider's product and/or service by following the Client's procedure for requesting the amendment of education records under the FERPA. Teachers and principals may be able to challenge the accuracy of APPR data stored by Client in Provider's product and/or service by following the appeal procedure in the Client's APPR Plan. Unless otherwise required above or by other applicable law, challenges to the accuracy of the Confidential Data shall not be permitted.
5. **SECURITY PRACTICES:** Confidential Data provided to Provider by the Client will be stored on the Client's computer network. The measures that Provider takes to protect Confidential Data will align with the NIST Cybersecurity Framework including, but not necessarily limited to, disk encryption, file encryption, firewalls, and password protection.
6. **ENCRYPTION PRACTICES:** The Provider will apply encryption to the Confidential Data while in motion and at rest at least to the extent required by Education Law Section 2-d and other applicable law.

ADDENDUM "C"

Data Security and Privacy Plan

WHEREAS, the OHM BOCES (hereinafter "School District") and Slocum Dickson Medical Group ("Provider") entered into an agreement expiring on the date set forth therein (hereinafter "Agreement") for medical services (hereinafter "Services").

WHEREAS, pursuant to the requirements under 8 NYCRR 121, Provider maintains the data security and privacy plan described herein in connection with the Services provided to the School District.

1. During the term of the Agreement, Provider will implement all state, federal and local data security and privacy requirements, consistent with the School District's Data Security and Privacy Policy in the following way(s):
[Insert Here]
2. Provider has in place the following administrative, operational and technical safeguards and practices to protect personally identifiable information that it will receive under the Agreement:
[Insert Here]
3. Provider shall comply with 8 NYCRR 121 in that it acknowledges that it has reviewed the School District's Parents Bill of Rights for Data Privacy and Security and will comply with same.
 - a. Provider will use the student data or teacher or principal data only for the exclusive purposes defined in the Agreement.
 - b. Provider will ensure that the subcontractor(s) or other authorized persons or entities to whom Provider will disclose the student data or teacher and principal data, if any, will abide by all applicable data protection and security requirements as described in the "Supplemental Information" appended to the Agreement.
 - c. At the end of the term of the Agreement, Provider will destroy, transition or return, at the direction of the School District, all student data and all teacher and principal data in accordance with the "Supplemental Information" appended to the agreement.

- d. Student data and teacher and principal data will be stored in accordance with the "Supplemental Information" appended to the Agreement.
- e. Student data and teacher and principal data in motion and at rest will be protected using an encryption method that meets the standards described in 8 NYCRR 121.

4. Prior to receiving access to student data and/or teacher and principal data, officer(s) and employee(s) of Provider and any assignees who will have access to student data or teacher or principal data shall receive training on the federal and state laws governing confidentiality of such data. Such training shall be provided by provider.

5. Subcontractors:

Provider shall not utilize subcontractors.

6. Provider has the following procedures, plans or protocols in place to manage data security and privacy incidents that implicate personally identifiable information: *Procedures, plans or protocols must, at a minimum, specify plans to identify breaches and unauthorized disclosures, and to promptly notify the School District.*

[Insert Here]

7. Termination of Agreement.

Within 5 days of termination or expiration of the agreement without renewal, Provider shall delete all personally identifiable information.

8. In the event of a conflict between the terms of this Data Security and Privacy Plan and the terms of the Agreement, the terms of this Data Security and Privacy Plan shall control. All of the defined terms in the Agreement shall have the same definitions in the Data Security and Privacy Plan, unless otherwise defined herein. Except as expressly set forth in this Data Security and Privacy Plan, the terms and conditions of the Agreement shall remain unmodified and in full force and effect.

IN WITNESS WHEREOF, the Provider hereto agrees to all duties and obligations under Addenda A-C.

Signature 
Title MEDICAL DIRECTOR
Date 5/29/2025

Dated: _____

Signed: _____

Printed Name

Oneida-Herkimer-Madison BOCES
Board of Education President

Dated: 5/30/25

Signed: 

DONALD J. SLEEZER
Printed Name
DIRECTOR OF FINANCE

Slocum-Dickson Medical Group, PLLC

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Oneida-Herkimer-Madison BOCES

502 Court Street • Utica, NY 13502

www.oneida-boces.org

IX D. 3.
Approval of Stock Clerk Position
July 9, 2025

MEMORANDUM

To: Cooperative Board

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

Date: June 17, 2025

Subject: Approval of Stock Clerk position

Prepared by: Scott Morris 
Jennifer Parzych

Background:

Over the past five years, substantial growth in our Science Program subscriptions has significantly amplified the operational demands at the OHM Science Center. To effectively address these increased demands, we have strategically restructured roles and established new positions within a targeted promotional and career advancement framework, aimed at enhancing recruitment and retention efforts.

Currently, the OHM Science Center utilizes the Civil Service title of Storekeeper, a position that mandates candidates pass a notably challenging civil service examination. Historically, the difficulty of this exam has adversely impacted employee retention within this role. The Storekeeper title serves as our entry-level position primarily because, at its inception, no other existing titles aligned adequately with the responsibilities required.

In response to ongoing recruitment and retention challenges, Civil Service has introduced the New York Helps initiative, which allows specific roles to be filled without the traditional civil service examination requirement. One title newly included under this initiative is the Stock Clerk, recently reinstated by Civil Service in Oneida County. This shift presents a significant opportunity to streamline our hiring process and better support the evolving needs of the OHM Science Center.

Discussion:

The current Civil Service job description of the Storekeeper title emphasizes billing and ordering materials, inadequately reflecting the physical and logistical responsibilities of our Science Center

warehouse staff. The duties performed by our employees--such as receiving, storing, distributing, refurbishing science kits, and managing inventory- are more accurately aligned with the responsibilities typically associated with the Stock Clerk title.

Establishing the Stock Clerk title will more precisely align staffing with actual tasks performed, thereby facilitating our participation in the New York Helps initiative, which allows the Stock Clerk position to be filled without the traditional civil service examination requirement. This alignment not only enhances the retention of valuable employees by providing a clearer and more appropriate career pathway but also strengthens our recruitment efforts by attracting candidates whose skills and experience directly match operational needs. Ultimately, transitioning from the Storekeeper title to Stock Clerk, a designation included in the UPSEU Union with no significant change in salary, ensures roles at OHM Science Center accurately reflect daily responsibilities.

Recommendation:

It is recommended that the Oneida-Herkimer-Madison BOCES Cooperative Board approve the creation of Stock Clerk and provide the salary of \$33,667 to \$39,821.

Resolution:

That the BOCES Cooperative Board approves the creation of the Stock Clerk position and at the salary range of \$33,667 to \$39,821.



Oneida-Herkimer-Madison BOCES

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

IX D. 4.
Approval of the Award of the 7 Day
Shelf Stable Meal Kit Bid – Summer
2025
July 9, 2025

Scott Morris
Assistant Superintendent
for Administrative Services
T: 315.793.8572
F: 315.793.8562
smorris@oneida-boces.org

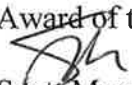
MEMORANDUM

To: Cooperative Board

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

Date: June 20, 2025

Subject: Award of the 7 day Shelf Stable Meal Kit Bid- Summer 2025

Prepared by: 
Scott Morris/Kate Dorr/Jake Perrin

Background:

The Oneida-Herkimer-Madison BOCES Food Service Program purchases food, supplies and other groceries from many vendors each year. The Summer Food Service Program will be operated from 30 sites during the summer of 2025. One new site, Herkimer High School, will be offering 7 days worth of breakfast and lunch during a single weekly pick up. Our goal is to serve as many students and families as possible during the summer; a time when children often find themselves food insecure.

Discussion:

After much consideration, and in collaboration with the Herkimer CSD administrators, it was decided that shelf stable meals would be easiest for families to pick up, store and use throughout the summer. Pre-assembled “kits” containing all of the meals and meal components would also reduce the labor needed to receive and prepare this option for weekly distribution. A bid for options meeting the required specifications was advertised and posted with an opening of 10AM on June 20th. Only one bid was received at the time of bid opening.

Recommendation:

Therefore, it is recommended that the Cooperative Board award the 7 day Shelf Stable Meal Kit Bid- Summer 2025 bid to the lowest qualified bidders meeting specifications.

Resolution:

The Cooperative Board approves the award of the 7 day Shelf Stable Meal Kit Bid-Summer 2025 as per the below listing representing the lowest qualified bidder meeting specifications, for an estimated total award of

Vendor	Proposed Award
ES Foods	Approximately 400 per week x 7 weeks x \$29.38 each Approximately \$82,264



Oneida-Herkimer-Madison BOCES

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Scott Morris
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for Support Services*
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IX D.5.
Approval of FY 2025-2026
Instructional Technology State-
Wide Agreements
July 9, 2025

MEMORANDUM

TO: Cooperative Board 

FROM: Patricia N. Kilburn, Ed.D.
District Superintendent and Chief Executive Officer

DATE: June 12, 2025

SUBJECT: ***FY 2025-2026 Instructional Technology State-Wide Agreements***

PREPARED BY: Scott Morris 

Background

Oneida-Herkimer-Madison BOCES would like to participate with other BOCES districts in New York State in the joint agreement for the purchasing of State-Wide Instructional Technology Agreements that are compliant with Education Law 2d to include NYSITCC.

Discussion

Each year the Cooperative Board must pass a resolution to participate in the NYSITCC contracts, managed by Erie 1 BOCES. A single resolution may cover any combination of contracts. However, each contract, with which OHM BOCES participate, must be specified in the resolution. The following contracts are currently negotiated by Erie 1 BOCES and are compliant with Education Law 2d through our partnership with Erie 1 BOCES.

3DUX Design – Maker Space Materials, Sustainable Energy, Engineering, Motor and Electrical Circuit, Design Challenges & Curriculum

***3P Learning - Mathletics, Mathseeds, Reading Eggs**

7 Mindsets Academy – 7 Mindsets, BASE Education, The SELweb Suite

A+ Educators (dba Woz ED Education) - FOCUS

Abre.io - Abre Hub, Classroom Intervention Program, Abre Student App, SSIS Brief + Mental Health Scales, Abre Student Well-being

Accelerate Learning - Bitsbox, STEMrangers, Early Explorer, STEMscopes Math and Science, Math Nation, STEMscopes KIDE Science, Math Nation Illustrative Math

Age of Learning, Inc - My Math Academy, My Reading Academy Espanol

***Aha Moments, Inc.** – Goblins

American Reading - eBundles, SchoolPace Connect

Amplify Education, Inc. - Amplify Science Software (kits not included), mClass Dibels, Boost Reading, Boost Lectura, Desmos – desmos.com, teacher.desmos.com- Free Instructional Resource

Apple (Opt-in) - Apple (Opt-in) K-12, DESSA Second Step Assessments K-12, DESSA Student Self Report Assessments 6-12, DESSA Strategies and Interventions Package K-12, The DESSA SystemCMC Neptune – Navigate

Ativion (formerly Impero Software) – Classroom Module EducationPro C Series (edteach only)

B.E. Publishing - eReadiness.com

Beable Education - Beable LifeReady Literacy System

***Benchmak Education**

BlocksCAD - BlocksCAD for Education

Blocksi – Blocksi Teacher Dashboard

***Boddle Learning Inc** - Boddle Learning Platform K-6

Boom Learning - Free Instructional Resource

Brain Pop - BrainPOP, BrainPOP Francais, BrainPOP ELL, BrainPOP Jr., BrainPOP Español, BrainPOP Science

Branching Minds - Branching Minds

Breakout EDU – Breakout EDU Games, Platform Access

***Brisk Labs Corp.** - Brisk AI Chrome Extension & Free version

Canva US, Inc. – Free Instructional Resource

Carahsoft – DocuSign

Carnegie Learning - *Clear Fluency, Fast ForWord, MATHia, MATHia Adventure, Mathbook + MATHia, MathStream, Passport, Passport Immersion, ClearMath Elementary*

***CEED, Inc. dba pi-top**— *Pi-top*

Cengage Learning, Inc. (formerly Gale) - *Gale Interactive Science Only, IMAGO*

***CentralReach, LLC** — *CR Assessments*

CharmTech Labs, LLC - *CaptiReading Assessment Suite, ReadBasix*

***Classwork.com dba Work On Learning, Inc.** — *Classwork.com*

***CMS Neptune** - *Neptune Navigate*

Code.org - *Free Instructional Resource*

***CodeCombat** - *CodeCombat, CodeCombat Jr., Ozaria, AI Hackstack, AI Hackstack Jr., AI League eSports*

***CodeHS** — *CodeHS, Code HS - Free Instructional Resource*

Code Monkey - *Code Monkey*

Coder Kids, Inc. DBA Ellipsis Education - *Ellipsis Education Computer Science Curriculum (formerly Codelicious)*

Committee for Children — *Second Step*

Cordance Operations dba Hapara - *Hapara Highlights, Hapara Teacher Dashboard, Hapara Student Dashboard, Hapara Workspace*

Coughlan Companies, dba Buncee - *Buncee for School Districts, Buncee Classroom*

Curriculum Associates — *iReady*

***Deeloh Technologies, Inc. (DBA Extempore)** - *Extempore*

Defined Learning — *Defined Learning, Defined Careers, Defined Computer Science, Defined Bundle*

***Delta Math** - *DeltaMath PLUSor INTEGRAL, DeltaMath Free Instructional Resource*

***Digital Respons-Ability** - *Respons-Able Student Online Modules (RSO)*

Discovery Education — *Dreambox Math, Reading Plus, Reading Park*

Drone Sports Inc. - *US Drone Soccer (Aerospace Robotics Programs)*

DroneBlocks LLC - *DroneBlocks*

EBSCO — *JCA, Personal Success Center, PrepStep for High School*

***EdforTech Alliance** - *ETA ByteLearn*

EdforTech Corp. (formerly Interactive Media) – Codey Rocky Lab Station-Grades 3-7, HaloCode Lab Station-Grades 5-8, Cyberpi Lab Station-Grades 5-8, MBot Lab Station-Grades 4-8, Exploring Expeditions with mTiny STEAM Lab Station-Grades PK-2, Ranger Lab Station-Grades 6-9, Exploring Robotics STEM Lab Stations-Grades K-12, Ultimate Lab Station-Grades 8-12

* **EdTechLive, LLC dba LessonLoop** - LessonLoop

Edmentum - Exact Path, Study Island

eDoctrina (Harris Solutions)- Accountability Suite, Educator Suite, Add-ons: PD30, RePORT Cards, BeHAVE, Question Banks, Castle Learning

EdPuzzle - EdPuzzle Pro, Pro Plus

Education Advanced - Evaluation, Thoughtful Classroom Framework

Educational Vistas - Curriculum Developer, Social Emotional Learning System, DataMate Elite, Stafftrac, DataMate Live, Teacher Evaluation & SLO Tracking 2020, Degrees of Reading

EduPlanet – EduPlanet Curriculum Mapping Software

eDynamic Holdings, LP – eDynamic Learning Courseware

Electronic Gaming Federation – Electronic Gaming Federation (eSports & EGF Leagues)

Elementari LLC - Elementari Software

EliteGamingLive - EliteGamingLive

Encyclopedia Britannica, Inc. - Expedition: Learn!

Ereflect Inc. - Typesy

eSpark Learning Inc.– eSpark Learning Tool

EverFi - Free Instructional Resource

ExploreLearning - Gizmos, Frax, Reflex Math, Science 4 Us

Family Zone dba Linewize – Classwize

Faria (Rubicon West, Inc.) – Atlas Curriculum Mapping System

Forward Education - Climate Action Kit

Frontline Technologies Group – Employee Evaluation Management, Guidance Direct

Genially - Free Instructional Resource

Grammar Flip, LLC – *GrammarFlip*

Great Minds PBC - Wit & Wisdom In Sync, Wit & Wisdom Digital Teacher Edition, My Geodes Digital, Eureka Math² Premium Assessment, and PhD Science In Sync

***Harris Computer Corp.** - *LION for Reading*

HEC Software dba Reading Horizons- *Reading Horizons Discovery, Reading Horizons Elevate*

Hello World CS - *HelloWorld CS Curriculum & Learning Management Platform*

High School Esports League Inc - *High School Esports League & Middle School Esports*

Hiperware Labs - *ClassHero*

Hive Class, Inc. – *Better PE*

HMH Houghton Mifflin Harcourt Publishing Company - *Amira, Math 180, Classcraft, Math Expressions, Growth Measure, Math Inventory, HMH Into Math (Algebra 1, Geometry, Algebra 2), Phonics, HMH Into Math (K-8), Read 180, HMH Science Dimensions K-12, Reading Inventory, Into Science K-8, Waggle, Intro Literature 6-12, Writable, Intro Reading K-6*

***imagiLabs AB** - *imagi Edu Pro License, imagiCharm*

Imagine Learning LLC - *Imagine Math Facts, My Path, Imagine Español, Pathblazer, Imagine Language and Literacy, Purpose Prep SEL, Imagine Math*

Immersed Games - *Tyto Online*

Infobase Holdings - *Infobase Learning Cloud - Master + SEL Collection*

Instructional Empowerment Inc dba Marzano Evaluation Center – *IE Observation Licenses, IE Observation Fidelity*

Instructure – *Mastery Connect*

Intelitek (formerly JZA Training Systems, Inc.) - *Coder Z*

iSafe - *ISAFE DC4 Curriculum Subscription, ISAFE Direct Subscription*

iStation (Imagination Station) – *AI Tutor, ISIP Math Assessment, ISIP Reding Assessment, ISIP Lectura Assessment, IStation Reading, IStation Math, The Story of America US History Curriculum*

IXL Learning - *IXL Learning (Math, Science, ELA, SS and Spanish)*

***Just Right Reader** - *Just Right Reader's Digital Teacher Resource Library*

Kahoot! ASA - *Kahoot! EDU Pro Schools & Districts*

***Khan Academy** – Khanmigo, Khan Academy Districts with Khanmigo - *Free Instructional Resource*

***Kialo GmbH** - *Kialo Edu - Free Instructional Resource*

***Kiddom** - *Illustrative Mathematics 360 K-5(IM360), OpenSciEd 6-6, OpenStax 9-12*

Kinems - *Kinems*

***Kira Learning** - *Kira Learning*

***Koalluh, Inc. dba LitLab.ai** - *LitLab.ai (Grab and Go Library, Early Reading Practice, Decodable Generator)*

***Kognity, US, Inc.** - *Kognity High School Science Platform*

***Learn By Doing** - *Albert.io*

Learnics - *Learnics Teacher Link, Learnics Student Link*

Learning A-Z - *Connected Classroom, Raz-Plus, ELL Edition, Raz-Plus + ELL Edition, Español Add-on, Science A-Z, Foundations A-Z, Vocabulary A-Z, Learning A-Z, Writing A-Z, Raz-Kids*

Learning Ally – *Learning Ally*

***Learning Explorer** – *ScootPad*

***Learning Innovation Catalyst Inc. (LINC)** - *YourWay*

Learning Without Tears - *Keyboarding Without Tears*

Learning.com – *Codesters, Learning.com, Vidcode*

Legends of Learning - *Legends of Learning Science Games and Math Games, Math Basecamp*

LEGO Brand Retail, Inc. dba Lego Education - *LEGO Learning Solutions*

Lexia Learning Systems LLC- *Core 5, PowerUp*

Lightspeed Solutions LLC dba Lightspeed Systems – *Lightspeed Classroom*

Liminex Inc. dba GoGuardian – *GoGuardian Teacher, Pear Assessment, Pear Deck (Free and Paid), Pear Practice*

Linkit - *Linkit*

***Local Impact** - *Local Civics*

Logisoft – *Adobe Creative Suite, Adobe Sign*

Mad-Learn - *Mad-Learn*

Maia Learning - *MaiaLearning HS Platform, MaiaLearning MS Platform, MaiaLearning District Platform, MaiaDocs, Maia SMS Text Module, System Setup/SIS Plugin, Maia Essay Dev Tools, SAT & ACT Test Prep, Maia Skills & Strengths Assessments, Maia SEL Curriculum, MaiaLearning CCR Curriculum*

***Magic School, Inc.** – *MagicSchool*

***MakeMusic Inc.** – *MakeMusic Cloud*

Makers Empire – *Maker's Empire 3D*

***Mango Languages** - *Mango*

Mathspace Inc. - *Mathspace*

McGraw Hill - *Achieve 3000 Literacy Intensive, Achieve 3000 Literacy with Boost, Achieve 3000 Math, Actively Learn Prime & Unlimited, ALEKS, Inspire Science, IMPACT Social Studies, Networks, Number Worlds, Open Court Reading, Redbird Mathematics, Reveal Math, Smarty Ants, Studysync, Wonders*

***Merlyn Mind Inc.** – *Merlyn AI Assistant*

MIND Education - *ST Math Versions: K8, Gateway, Early Learning, Summer Immersion, District Early Learning, District Summer Immersion, Assessment Support Tool*

MMI-CPR School Tech Repair, LLC dba K-12 Tech - *Rocket, Free Instructional Resource*

Moby Max Education- *Moby Max*

MooZoom Education, Inc. – *moozoom*

***Mosa Mack Science, Inc.** – *Mosa Mack Science*

Mr. Elmer LLC- *Intervention Compass*

MusicFirst - *Music First Classroom, Optional Software Components*

Neuron Fuel dba Tynker - *AP Computer Science A, Tynker Junior K-2, AP Computer Science Principles, Tynker K-8 Premium, Tynker Elementary K-5, Tynker Middle School 6-8, Tynker High School 9-12*

Newsela - *Newsela Versions: ELA, SS, Science, SEL Collections, Essentials, LGBTQ+ Studies Collection, NYS History Collection, NY Financial Literacy Collection, Formative, Free Instructional Resource: Newsela Lite and Formative Bronze*

NextWave Stem - *NextWave STEM Curriculum License*

No RedInk - *No RedInk*

***Noiz Ivy, Inc. dba OYOclass.com** - *OYOclass*

Notable dba Kami - *Kami*

NWEA - *MAP Accelerator, Map Growth, Map Reading Fluency*

Passport for Good - *Passport for Good Web Application*

Pearson - *AIMSWebPlus, SSIS SEL Edition on Review 360, BASC*

Performance Learning Systems (dba PLS 3rd Learning) – *NY Learns*

***Platform Athletics, LLC** - *PLT4M*

Play Vs Inc - *Play VS, High School Unlimited School Year License, Middle School Unlimited License, Play VS Tournament License(s)* - *Free Instructional Resource*

PowerSchool Holdings, LLC dba PowerSchool Group LLC - *Naviance, Performance Matters, UT Perform, Unified Home, Unified Classroom Curriculum & Instruction, UT Professional Learning, PowerBuddy*

***ProSolve, LLC** - *ProSolve QUEST, ProSolve SLED*

Quaver – *QuaverHealth + PE, QuaverMusic, QuaverReady*

Quizizz Inc. - *Quizizz, Quizizz School Plan, Quizizz District Plan*

Renaissance Learning - *Accelerated Reading, Freckle ELA, Math, Science, Social Studies, Accelerated Reading Book Guide, Lalio, AR360, my IGDIs, FastBridge, myOn, myON Publisher, STAR Custom, SAEBRs, STAR Early Literacy, STAR 360, STAR Elementary Suite, STAR CBM Reading, STAR Math, Star CBM Math, STAR Reading, Nearpod, Nearpod Premium Plus, Flocabulary, Flocabulary Plus, Nearpod EL, Nearpod Silver Licenses* - *Free Instructional Resource*

Rethink Autim dba Rethink ED - *Social Emotional Learning & Mental Health, VizZle*

REX K-12 – *REX K12 Computer Science Curriculum License*

Right Reason Technologies - *Right Path Student Success System*

Ripple Effects - *Educator Ally, Ripple Effects for Kids, Ripple Effects for Teens*

***Riverside Assessments LLC dba Riverside Insights (formerly Aperture Education LLC)** - *DESSA Assessment*

***Robo Wunderkind** - *Robo Wunderkind*

Rocket Drones, Inc. - *Rocket Drones School Starter Kit, Rocket Drones Curriculum (Drone 101 & 102)*

***SchoolAI** - *SchoolAI*

SchoolBinder DBA TeachBoost - *TeachBoost Coach, TeachBoost Pro*

SchoolLinks - *College and Career Readiness*

Scoir - *Scoir College Guidance Management*

***Securly Inc. - Securly Classroom**

SeeSaw Learning – Seesaw

SkillStruck Inc. - Voyage, Launch Pad, Educator Portal (Teacher Account), Type Station, Flight Training, Chat for Schools

SkyOP - SkyOP Drone Training program

Small Factory Innovations - SiLAS

Smart Science Education - Virtual Science Labs

***Springbay Studio Ltd. - League for Green Leaders**

STEM SIMS - STEM Sims

***Study.com LLC - Study.com**

Suntex – First in Math, Free Instructional Resource

Tech4Learning - Wixie

TechRow – TechRow Media

Tequipment - 3Doodler, ActiveFloor, BirdBrain, Bloxels, Copernicus, Cricut, DJI, Dobot, Elenco, Fork Farms, Farmsshelf, Full spectrum Laser, Glowforge, iBolcks, Inspirit, iRobot, Kai's Clan, KIBO, Kubo, Labdisc, Lectec, littleBits, Lu Interactive, Makey Makey, Maplewoodshop, Mastery Coding, Matter and Form, Mayku, MERGE, Modular Robotics, Osmo, Ozobot, Pi-Top, Piper, Rev Robotics, Robomaster, Robotis, SAM Labs, SMART Technologies, Spectrum Industries, Squishy Circuits, STEM Fuse, Strabees, Tequ OTIS, UBTECH, Veative, Wonder Workshop, xTool

The Language Express - The Social Express, Cool School, Teen Career

Thimble.io - Thimble Blockly Coding Learning Platform (Creator Set, Pilot Pack, Classroom Pack, After-School Pack, School Pack, Reusable Tools, Arduino boards)

***Think Group Holdings, Inc. dba Frenalytics - FrenalyticsEDU**

Think Tech Solutions – Think Tech Instructional Software

***TinkRworks, Inc. - TinkRworks Kits (TinkRgo, TinkRzoom)**

Tools For Schools – Book Creator, Free Instructional Resource

***Unruly Studios Inc. - Unruly Code**

***UpSavvy - UpSavvy**

Vivi, LLC- *Vivi Pro*

Wakelet – *Wakelet (Basic and Premium Academic), Free Instructional Resource*

Wallwisher, Inc. dba Padlet - *Padlet

Waterford - *Waterford Reading Academy*

WeVideo – *WeVideo for Schools, WeVideo Interactivity*

WhyMaker - *Botley, Edison, Marty, Phidgets, SnapMaker , WhyBricks*

William H. Sadlier, Inc. – *From Phonics to Reading, Building Reading Success

Work on Learning (dba TeacherMade) - *TeacherMade

World Book, Inc. - *World Book Wizard Full Version, World Book Wizard Student Version*

World Wide Scholastic eSports Foundation (NASEF) - *STEM Based eSports, Free Instructional Resource*

XAP Corporation (formerly Bridges Transitions) - *AchieveWorks Intelligence, Alumni Outcomes, AchieveWorks Learning & Productivity, App Docs, AchieveWorks Personality, Legacy Product Renewals (Choices Explorer, Choices Planner, Choices CD, Ability Profiler CD), AchieveWorks Skills, Choices 360, Outcomes, SIS Data Services, Paws in Jobland*

Xello - *Methodize, NSC's Student Tracker for High Schools, Xello K-5, 6-8, and 9-12*

XSel Labs - *SEL.web*

YouScience, LLC - *YouScience

zSpace Inc. – *zSpace*

Recommendation

It is recommended that the Oneida-Herkimer-Madison BOCES Cooperative Board approve the 2025-2026 State-Wide Instructional Technologies agreement managed by Erie 1 BOCES and sign the State Wide Licensing Agreement.

Resolution

That the BOCES Cooperative Board approve Oneida-Herkimer-Madison BOCES' participation in the 2025-2026 State-Wide Instructional Technologies agreement.

Resolution Attached

RESOLUTION OF BOARD OF EDUCATION

WHEREAS, It is the plan of a number of BOCES districts in New York, to consent to jointly enter into an agreement for the 2025 – 2026 fiscal year, for 3DUX Design, 3P Learning, 7 Mindsets Academy, A+ Educators (dba Woz ED Education), Abre.io, Accelerate Learning, Age of Learning, Inc, Aha Moments, Inc., American Reading, Amplify Education, Inc., Apple (Opt-in), Aperture Education, B.E. Publishing, Beable Education, BenchmarkEducation, BlocksCAD, Blocksi, Boddle Learning Inc., Boom Learning, Brain Pop, Branching Minds, Breakout EDU, Brisk Labs Corp., Canva US, Inc., Carahsoft, Carnegie Learning, CEED, Inc., Cengage Learning, Inc., CentralReach, LLC, CharmTech Labs, LLC, Classwork.com dba Work on Learning, Inc. CMS Neptune, Code.org, CodeCombat, CodeHS, Code Monkey, Coder Kids, Inc. DBA Ellipsis Education, Committee for Children, Cordance Operations dba Hapara, Coughlan Companies, dba Buncee, Curriculum Associates, Deeloh Technologies, Inc. (DBA Extempore), Defined Learning, Delta Math, Digital Respons-Ability, Discovery Education, Drone Sports Inc., DroneBlocks LLC, EBSCO, EdforTech Corp., EdforTech Alliance, EdTechLive dba LessonLoop, Edmentum, eDoctrina (Harris Solutions), EdPuzzle, Education Advanced, Educational Vistas, EduPlanet, eDynamic Holdings, LP, Electronic Gaming Federation, Elemetari LLC, EliteGamingLive, Encyclopedia Britannica, Inc., Ereflect Inc, eSpark Learning Inc., EverFi, ExploreLearning, Family Zone dba Linewize, Faria (Rubicon West, Inc.), Forward Education, Frontline Technologies Group, Genially, Grammar Flip, LLC, Great Minds PBC, Harris Computer Corp., HEC Software dba Reading Horizons, Hello World CS, High School Esports League Inc., Hiperware Labs, Hive Class, Inc., HMH Houghton Mifflin Harcourt Publishing Company, imagiLabs AB, Imagine Learning LLC, Immersed Games, Impero, Infobase Holdings, Instructional Empowerment Inc. dba Marzano Evaluation Center, Instructure, Intelitek Inc., iSafe, iStation (Imagination Station), IXL Learning, Just Right Reader, Kahoot! ASA, Khan Academy, Kialo GmbH, Kiddom, Kinems, Kira Learning, Koalluh, Inc. dba LitLab.ai, Kognity, US, Inc., Learn By Doing, Learnics, Learning A-Z, Learning Ally, Learning Explorer, Learning Innovation Catalyst Inc. (LINC), Learning Without Tears, Learning.com, Legends of Learning, LEGO Brand Retail, Inc. dba Lego Education, Lexia Learning Systems, Lightspeed Solutions LLC dba Lightspeed Systems, Liminex Inc. dba GoGuardian, Linkit, Local Impact, Logisoft, Mad-Learn, Maia Learning, Magic School, Inc., MakeMusic Inc., Makers Empire, Mango Languages, Mathspace Inc., McGraw Hill, Merlyn Mind Inc., Mind Education, MMI-CPR School Tech Repair, LLC dba K-12 Tech, Moby Max, MooZoom Education, Inc., Mosa Mack Science, Inc., Mr. Elmer, MusicFirst, Neuron Fuel dba Tynker, Newsela, NextWave Stem, No RedInk, Noiz Ivy, Inc. dba OYOclass.com, Notable dba Kami, NWEA, Passport for Good, Pearson, Performance Learning Systems dba PLS 3rd Learning, Platform Athletics, LLC, Play Vs Inc., PowerSchool Holdings, LLC dba PowerSchool Group LLC, ProSolve, LLC, Quaver, Quizizz Inc., Renaissance Learning, Rethink Autims dba Rethink ED, REX K-12, Right Reason Technologies, Ripple Effects, Robo Wunderkind, Rocket Drones, Inc., SchoolAI, SchoolBinder DBA TeachBoost, SchoolLinks, Scoir, Securly Inc., SeeSaw Learning, SkillStruck Inc., SkyOP, Small Factory Innovations, Smart Science Education, Springbay Studio Ltd., STEM SIMS, Suntex, Tech4Learning, TechRow, Tequipment, The Language Express, Thimble.io, Think Group Holdings, Inc. dba Frenalytics, Think Tech Solutions, TinkRworks,

Inc., Tools For Schools, Unruly Studios Inc., UpSavvy, Vivi, LLC, Wakelet, Wallwisher, Inc. dba Padlet, Waterford, WeVideo, WhyMaker, William H. Sadlier, Inc., Work on Learning (dba Teachermade), World Book, Inc., World Wide Scholastic eSports Foundation (NASEF), XAP Corporation, Xello, XSel Labs, YouScience, LLC, zSpace Inc. and,

WHEREAS, The Oneida-Herkimer-Madison BOCES is desirous of participating with other BOCES Districts in New York State in joint agreements for the software/learning packages and licensing mentioned above as authorized by General Municipal Law, Section 119-0, and,

BE IT RESOLVED, That the Oneida-Herkimer-Madison BOCES Board of Education authorizes Erie 1 BOCES to represent it in all matters leading up to and entering into a contract for the purchase of and licensing of the above-mentioned software/learning packages, and record training sessions in Zoom and post those recorded sessions to the consortium, and,

BE IT FURTHER RESOLVED, That the Oneida-Herkimer-Madison BOCES Board of Education agrees to assume its equitable share of the costs associated with Erie 1 BOCES negotiating the Agreements, and,

BE IT FURTHER RESOLVED, That the Oneida-Herkimer-Madison BOCES Board of Education agrees (1) to abide by majority decisions of the participating BOCES on quality standards; (2) Erie 1 BOCES will negotiate contracts according to the majority recommendations; (3) that after contract agreement, it will conduct all purchasing arrangements directly with the vendor.

CERTIFICATION

It is hereby certified that the above motion was approved by the Oneida-Herkimer-Madison BOCES Board of Education at its meeting, duly noticed, held on

_____,
Dated _____, 2025

Board Clerk



Oneida-Herkimer-Madison BOCES

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IX D. 6.
Approval to 2025 Summer Food
Service Program Contract with
Town of Russia
July 9, 2025

MEMORANDUM

TO: Cooperative Board

FROM: Patricia N. Kilburn, Ed.D. 
District Superintendent and Chief Executive Officer

DATE: June 24, 2025

SUBJECT: Approval of 2025 Summer Food Service Program Contract with Town of Russia

PREPARED BY:  Scott Morris / Kathleen Dorr

Background:

This summer, OHM BOCES Food Service is operating 30 Summer Food Service Program (SFSP) sites. While most are managed by our staff from participating district kitchens, Kuyahoora Valley Town Park in the Town of Russia has requested OHM BOCES to act as its sponsoring agency. An SFSP sponsor is an organization approved to administer the Summer Food Service Program (SFSP). The Town of Russia did not submit their application to administer the program on time and Child Nutrition recommended that they contact OHM BOCES in order to feed the children in their community.

Discussion:

To ensure mutual understanding of responsibilities and expectations, Attorney Jeffery Lewis of Ferrara Fiorenza PC has prepared a contract for both parties.

OHM BOCES Food Service is partnering with the Town of Russia/Kuyahoora Park to provide unitized breakfast and lunch meals (including milk) as part of the Summer Food Service Program. Per the town of Russia's request, they will utilize their own staff and facilities to prepare and serve compliant, safe meals, maintain all required records, and ensure health-code adherence.



Oneida-Herkimer-Madison BOCES

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OHM BOCES will review menus, submit meal claims for reimbursement, and then reimburse the Town for meals served at the agreed upon contracted rate.

Recommendation:

It is recommended that the Cooperative Board approve the agreement with the Town of Russia/Kuyahora Park to act as the sponsoring agency for the Summer Food Service Program.

Resolution:

That the Cooperative Board approve the agreement with the Town of Russia/Kuyahora Park to act as the sponsoring agency for the Summer Food Service Program.

AGREEMENT TO FURNISH FOOD SERVICE FOR THE NEW YORK STATE SUMMER FOOD SERVICE PROGRAM (SPONSOR/SCHOOL)

THIS AGREEMENT is made and entered into between Oneida Herkimer Madison BOCES (SFSP Sponsor) and the Town of Russia/Kuyahoor Park.

The Town of Russia agrees to supply unitized meals inclusive of milk to Oneida Herkimer Madison BOCES with and for the prices herein listed:
Breakfast.....\$ 2.83 each Lunches.....\$5.02 each

It is further agreed that the Town of Russia, pursuant to the provisions of the Summer Food Service Program regulations, attached copy of which is part of this agreement will assure that: said meals meet the minimum meal pattern requirements as to components and portion sizes, NYS sanitary codes are complied with and full and accurate records that the sponsor will need to be maintained in order to meet its responsibility including menus, production records containing the amounts of food prepared and portion sizes and the daily number of meals delivered by type.

The Town of Russia is responsible for compliance all food safety requirements, including but not limited to obtaining all required health permits. OHM BOCES shall review the menu for compliance with applicable regulations. OHM BOCES will claim meals for applicable reimbursement, and agrees to pay Town of Russia the established amount per meal set forth above.

These records must be reported in writing to Oneida Herkimer Madison BOCES promptly at the end of each week. Oneida Herkimer Madison BOCES agrees also to retain records required under the preceding clause for a period of 3 years from the date of receipt of final payment under this agreement (or longer, if an audit is in progress or if required by the LGS-1 records retention schedule); and upon request, to make all accounts and records pertaining to the Program available to representatives of the U.S. Department of Agriculture, NYS Education Department, and the General Accounting Office for audit or administrative review at a reasonable time and place.

This Agreement shall be effective as of July 1, 2025 and expires on August 31, 2025. The Agreement may be terminated by notice in writing given by either party hereto to the other, at least 30 day prior to the date of termination.

Each party (for purposes of this Section, the party of the first part shall be referred to as the "Indemnifying Party") shall indemnify, defend and hold harmless the other party (for purposes of this Section, the party of the second part shall be referred to as the "Indemnified Party") from and against: (a) any and all liability arising out of the Indemnifying Party's failure to comply with the terms of this Agreement, and any injury, loss, claims, or damages arising from the negligent operations, acts, or omissions of the Indemnifying Party relating to or arising out of such party's performance of its obligations under this Agreement; and (b) any and all costs and expenses,

including reasonable legal expenses, incurred by or on behalf of the Indemnified Party in connection with the defense of such claims.

Both parties agree to comply with all applicable federal, state and local statutes, rules and regulations governing the performance of services under this Agreement.

This Agreement shall be governed by New York Law. The venue for any disputes arising in connection with this Agreement shall be a court of competent jurisdiction located in Oneida County, New York.

IN WITNESS WHEREOF, the parties hereto have executed this agreement as of the dates indicated below:

Patricia N. Kilburn, Ed. D. , District Superintendent, Oneida Herkimer Madison BOCES

Signature _____ Date _____

Wayne Haver Jr., Town of Russia, Town Supervisor

Signature Wayne Haver Jr. Date 5/31/25



Oneida-Herkimer-Madison BOCES

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IX D. 7.
**Approval of Participating in New
York School and Municipal Energy
Consortium (NYSMEC) and
Cooperative Energy Bid**
July 9, 2025

MEMORANDUM

To: Cooperative Board

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

Date: June 12, 2025

Subject: Approval of Participating in New York School and Municipal
Energy Consortium (NYSMEC) and Cooperative Energy Bid

Prepared by: Scott Morris 

Background

At the December 13, 2023 Cooperative Board meeting, the Cooperative Board approved the last extension of the agreement with the Onondaga-Cortland-Madison BOCES for the purchase of natural gas and electricity. NYSMEC's contracts for Gas and Electricity expire April 30, 2026.

Discussion

In an effort to obtain the best possible prices without sacrificing security and predictability of pricing, OCM BOCES is implementing some changes in the process of confirming continued participation in the program. They are asking the Cooperative Board to authorize NYSMEC to conduct the cooperative public bid process and to award binding purchase contracts as long as the price does not exceed the amount stated in the attached resolutions. Their consultants and NYSMEC believe they will get better pricing from ESCo's (Energy Service Company's) if they have firm commitments from their participants prior to completion of the bid process.

The NYSMEC resolutions have historically been written for a 1-3-year contract term. Pricing is analyzed for all three of those term options and the best possible cost option to the NYSMEC participants is then awarded. In 2024, the most cost-effective term for the participants in this award cycle was made for 5/1/2024 -4/30/26.

Recommendation

It is recommended that the Board authorize resolutions to continue participation in the cooperative purchasing of energy services from the Onondaga-Cortland-Madison BOCES.

Resolution

That the Board authorize resolutions to continue participation in the cooperative purchasing of energy services from the Onondaga-Cortland-Madison BOCES.

Resolutions attached

ELECTRICITY COOPERATIVE ENERGY PURCHASING SERVICE

BILLING SCHEDULE AND AGREEMENT (JOINDER)

Participation Period

The terms of the energy purchasing contracts entered into with one or more energy suppliers pursuant to the Municipal Cooperation Agreement For Energy Purchasing Services dated the 1st day of May, 2005 (the "Agreement"), among municipal corporations collectively identified as the New York School and Municipal Energy Consortium ("NYSMEC") have been determined by NYSMEC and/or the Administrative Participant based on the responses to the public bidding process and its good faith determination of the best interests of the Participants as a whole. The term of the agreement shall be between one and three years.

Billing Period – Electricity Consumption

Each Participant's electric bills are estimated, based upon a three-year consumption average, factoring in other variables such as, but not limited to, previous weather patterns, energy improvements at sites and construction. The Participant will be billed in six (6) installments invoiced on or about the following dates:

Installment 1	June 1	Installment 4	December 1
Installment 2	August 1	Installment 5	February 1
Installment 3	October 1	Installment 6	mid-April

Billing Period - Energy Services Coordination

For school districts, the billing period for the participation/coordination of energy services is ten (10) relatively equal monthly installments from September through June.

For all other municipalities, the billing period for the participation/coordination of energy services is one (1) initial lump sum payment due on or about January 1 or within thirty (30) days of the invoice date, whichever is later.

Reconciliation

Reconciliation is the balancing between the amount paid based on estimates and the amount due based on actual costs and consumption. The Administrative Participant performs an annual reconciliation, balancing the amount paid for the six (6) installments and the amount of actual electricity consumed based upon the Participant's actual bills.

The reconciliation balance also reflects any unpaid prior balances and losses to the NYSMEC due to unpaid or uncollectable accounts payable, termination costs and/or other costs or liabilities under the energy purchasing contracts and/or the Agreement. Except as provided otherwise in the Agreement or this Billing Schedule and Agreement all gains or losses to the NYSMEC are prorated to the Participants in proportion to the relative costs of each Participant's purchases of electricity in the year during which such services are rendered, or in accordance with any other reasonable formula.

The reconciliation for the previous year occurs in September of the next year. If the Participant has overpaid, then the Participant will receive a refund of the credit balance. If the Participant has underpaid, then the Participant will be invoiced for the balance due.

Payments for Electricity Consumption and Installment Billing

The Participant agrees to pay all installment and other invoices within thirty (30) days of the invoice date. The Participant's bill is prepared and mailed through the NYSMEC. Payments must be made payable to the "New York School and Municipal Energy Consortium" or "NYSMEC". A 0.75% per month late charge will be assessed on the outstanding balance of any unpaid invoices exceeding thirty (30) days from the original invoice date. Late payments

may affect the Participant's share of NYSMEC's year-end surplus, if any. The Administrative Participant may calculate and impose any necessary assessment on the Participants for additional payments if actual costs (e.g., due to energy consumed, administrative expenses and/or other liabilities or expenses) exceed amounts held on behalf of the Participants and will refund amounts in excess of amounts required.

Termination

If a Participant voluntarily terminates its participation in a multi-year energy purchasing contract in accordance with such contract's terms, it will be liable for and will pay to the NYSMEC or directly to the energy supplier as may be directed by the NYSMEC any termination charges or other expense determined in accordance with the energy purchasing contract.

The Agreement and NYSMEC's services to an individual Participant may be terminated with respect to such Participant at the discretion of the Administrative Participant, after consultation with the Advisory Council, for non-payment exceeding sixty (60) days from the original invoice date. If a Participant is in jeopardy of being terminated, it will be given written notice and ten (10) days to pay in full. Upon termination, the Participant will be given written notice. In such event, all outstanding balances owed by the Participant to the NYSMEC remain due and payable and the terminated Participant shall be directly liable to the energy supplier for all payment due for energy provided to it pursuant to the energy purchasing contract. In the event of termination, the Administrative Participant may in its discretion refuse future requests for participation from the Participant.

By signing below, the Participant agrees to all of the terms and conditions of the Agreement and of this Electricity Billing Schedule and Agreement for the service period terminating as described above. Furthermore, it authorizes the Administrative Participant to act on its behalf to execute and deliver contracts for the purchase and delivery of electricity as is more fully set forth in the Resolution adopted by its governing body, a certified copy of which is attached.

Signature of Authorized Representative

Date

Representative's Name: Patricia N. Kilburn, Ed. D.
District Superintendent

Oneida-Herkimer-Madison BOCES
Name of the School District or Municipality

Address of School District or Municipality
4747 Middle Settlement Rd
New Hartford, NY 13413

**RESOLUTION AUTHORIZING PARTICIPATION IN
COOPERATIVE ENERGY PURCHASING SERVICE (NYSMEC)
FOR ELECTRICITY**

WHEREAS, Article 5-G of the New York State General Municipal Law authorizes municipal corporations to enter into cooperative agreements for the performance or exercise of services, functions, powers or activities on a cooperative or contract basis among themselves or one for the other, and

WHEREAS, Section 119-n of the General Municipal Law defines the term "municipal corporation" for the purposes of Article 5-G as a county outside the city of New York, a city, a town, a village, a board of cooperative educational services, a fire district or a school district; and

WHEREAS, *Oneida-Herkimer-Madison BOCES* (hereinafter sometimes referred to as "Participant") is a "municipal corporation" as defined above; and

WHEREAS, this Board wishes for this municipal corporation to become or remain a Participant pursuant to the Municipal Cooperation Agreement For Energy Purchasing Services dated the 1st day of May 2005 (the "Agreement"), among municipal corporations collectively identified as the New York School and Municipal Energy Consortium ("NYSMEC") upon the terms of the Agreement and further wishes to authorize participation as an energy consumer as specified below.

NOW THEREFORE, BE IT RESOLVED, that this Board hereby determines that it is in the interests of the *Oneida-Herkimer-Madison BOCES* to participate in the NYSMEC, and authorizes and directs *Patricia N. Kilburn, Ed.D., District Superintendent* to sign the Agreement/and or the Billing Schedule and Agreement for electricity on its behalf; and

BE IT FURTHER RESOLVED, that this Board authorizes the Administrative Participant (as defined in the Agreement) to prepare, advertise, disseminate and open bids pursuant to the General Municipal Law and to award, execute and deliver binding contracts on behalf of this Board for the purchase of electricity delivered to the delivery point of the local utility distribution company for the Participant's facility or facilities, on a firm basis, for this Participant to the lowest responsible bidder as is determined by the Administrative Participant at a price for such commodity electricity not to exceed **\$.094 per kWh** for traditional pass-through energy price or not to exceed **\$.107 per kWh** for a fixed price, which includes all current pass through charges that you get billed for separately from the ESCO's for a term of at least one year and no more than three years commencing May 1, 2026, and other terms and conditions, all as may be determined by the Administrative Participant, or to reject any or all such bids; and

BE IT FURTHER RESOLVED, that this Participant agrees to advertise said bid as may be directed by the Administrative Participant; and

BE IT FURTHER RESOLVED, that this Participant authorizes receipt of bids and offers in electronic format pursuant to Section 103(1) of the General Municipal Law and other applicable law; and

BE IT FURTHER RESOLVED, that the officers and employees of this Participant are authorized to execute such other confirming agreements, certificates and other documents and take such other actions as may be necessary or appropriate to carry out the intent of this resolution.

This Resolution shall take effect immediately.

I certify that the foregoing resolution was duly adopted by the governing body of the municipal corporation named therein at a duly convened meeting thereof, held upon due notice and in accordance with all applicable laws, charters, by-laws and ordinances, including but not limited to the Open Meetings Law, as follows:

Date of Meeting: _____

Vote: Yes _____ No _____ Abstaining/Absent _____

Clerk of governing body
of municipal Participant

Date

SEAL

NATURAL GAS COOPERATIVE ENERGY PURCHASING SERVICE

BILLING SCHEDULE AND AGREEMENT (JOINDER)

Participation Period

The term of the energy purchasing contracts entered into with one or more energy suppliers pursuant to the Municipal Cooperation Agreement For Energy Purchasing Services dated the 1st day of May, 2005 (the "Agreement"), among municipal corporations collectively identified as the New York School and Municipal Energy Consortium ("NYSMEC") have been determined by NYSMEC and/or the Administrative Participant based on the responses to the public bidding process and its good faith determination of the best interests of the Participants as a whole. The term of the agreement shall be between one and three years.

Billing Period - Natural Gas Consumption

Each Participant's natural gas bills are estimated, based upon a three-year consumption average, factoring in other variables such as, but not limited to, previous weather patterns, energy improvements at sites and construction. The Participant will be billed in six (6) installments invoiced on or about the following dates:

Installment 1	June 1	Installment 4	December 1
Installment 2	August 1	Installment 5	February 1
Installment 3	October 1	Installment 6	mid-April

Billing Period - Energy Services Coordination

For school districts, the billing period for the participation/coordination of energy services is ten (10) relatively equal monthly installments from September through June.

For all other municipalities, the billing period for the participation/coordination of energy services is one (1) initial lump sum payment due on or about January 1 or within thirty (30) days of the invoice date, whichever is later.

Reconciliation

Reconciliation is the balancing between the amount paid based on estimates and the amount due based on actual costs and consumption. The Administrative Participant performs an annual reconciliation, balancing the amount paid for the six (6) installments and the amount of actual natural gas consumed based upon the Participant's actual bills.

The reconciliation balance also reflects any unpaid prior balances and losses to the NYSMEC due to unpaid or uncollectable accounts payable, termination costs and/or other costs or liabilities under the energy purchasing contracts and/or the Agreement. Except as provided otherwise in the Agreement or this Billing Schedule and Agreement all gains or losses to the NYSMEC are prorated to the Participants in proportion to the relative costs of each Participant's purchases of natural gas in the year during which such services are rendered, or in accordance with any other reasonable formula.

The reconciliation for the previous year occurs in September of the next year. If the Participant has overpaid, then the Participant will receive a refund of the credit balance. If the Participant has underpaid, then the Participant will be invoiced for the balance due.

Payments for Natural Gas Consumption and Installment Billing

The Participant agrees to pay all installment and other invoices within thirty (30) days of the invoice date. The Participant's bill is prepared and mailed through the NYSMEC. Payments must be made payable to the "New York School and Municipal Energy Consortium" or "NYSMEC". A 0.75% per month late charge will be assessed on the outstanding balance of any unpaid invoices exceeding thirty (30) days from the original invoice date. Late payments may affect the Participant's share of NYSMEC's year-end surplus, if any. The Administrative Participant may calculate and impose any necessary assessment on the Participants for additional payments if actual costs (e.g., due to energy consumed, administrative expenses and/or other liabilities or expenses) exceed amounts held on behalf of the Participants and will refund amounts in excess of amounts required.

Termination

If a Participant voluntarily terminates its participation in a multi-year energy purchasing contract in accordance with such contract's terms, it will be liable for and will pay to the NYSMEC or directly to the energy supplier as may be directed by the NYSMEC any termination charges or other expense determined in accordance with the energy purchasing contract.

The Agreement and NYSMEC's services to an individual Participant may be terminated with respect to such Participant at the discretion of the Administrative Participant, after consultation with the Advisory Council, for non-payment exceeding sixty (60) days from the original invoice date. If a Participant is in jeopardy of being terminated, it will be given written notice and ten (10) days to pay in full. Upon termination, the Participant will be given written notice. In such event, all outstanding balances owed by the Participant to the NYSMEC remain due and payable and the terminated Participant shall be directly liable to the energy supplier for all payment due for energy provided to it pursuant to the energy purchasing contract. In the event of termination, the Administrative Participant may in its discretion refuse future requests for participation from the Participant.

By signing below, the Participant agrees to all of the terms and conditions of the Agreement and of this Natural Gas Billing Schedule and Agreement for the service period terminating as described above. Furthermore, it authorizes the Administrative Participant to act on its behalf execute and deliver contracts for the purchase and delivery of natural gas as is more fully set forth in the Resolution adopted by its governing body, a certified copy of which is attached.

Signature of Authorized Representative

Date

Representative's Name: Patricia N. Kilburn, Ed.D.
District Superintendent

Oneida-Herkimer-Madison BOCES
Name of the School District or Municipality

Address of School District or Municipality

4747 Middle Settlement Road
New Hartford, NY 13413

**RESOLUTION AUTHORIZING PARTICIPATION IN
COOPERATIVE ENERGY PURCHASING SERVICE (NYSMEC)
FOR NATURAL GAS**

WHEREAS, Article 5-G of the New York State General Municipal Law authorizes municipal corporations to enter into cooperative agreements for the performance or exercise of services, functions, powers or activities on a cooperative or contract basis among themselves or one for the other, and

WHEREAS, Section 119-n of the General Municipal Law defines the term "municipal corporation" for the purposes of Article 5-G as a county outside the city of New York, a city, a town, a village, a board of cooperative educational services, a fire district or a school district; and

WHEREAS, Oneida-Herkimer-Madison BOCES hereinafter sometimes referred to as "Participant") is a "municipal corporation" as defined above; and

WHEREAS, this Board wishes for this municipal corporation to become or remain a Participant pursuant to the Municipal Cooperation Agreement For Energy Purchasing Services dated the 1st day of May, 2005 (the "Agreement"), among municipal corporations collectively identified as the New York School and Municipal Energy Consortium ("NYSMEC") upon the terms of the Agreement and further wishes to authorize participation as an energy consumer as specified below.

NOW THEREFORE, BE IT RESOLVED, that this Board hereby determines that it is in the interests of the Oneida-Herkimer-Madison BOCES to participate in the NYSMEC, and authorizes and directs Patricia N. Kilburn, Ed. D., District Superintendent to sign the Agreement/and or the Billing Schedule and Agreement for natural gas on its behalf; and

BE IT FURTHER RESOLVED, that this Board authorizes the Administrative Participant (as defined in the Agreement) to prepare, advertise, disseminate and open bids pursuant to the General Municipal Law and to award, execute and deliver binding contracts on behalf of this Board for the purchase of natural gas delivered to the city gate of the local utility distribution company for the Participant's facility or facilities, on a firm basis, for this Participant to the lowest responsible bidder as is determined by the Administrative Participant at a price for such traditional commodity of natural gas to the city gate not to exceed \$~~6450~~ per therm or for all in price not to exceed \$~~7100~~ per therm to the burner tip, which would include line losses that are currently billed separately for a term of at least one year and no more than three years commencing May 1, 2026, and other terms and conditions, all as may be determined by the Administrative Participant, or to reject any or all such bids; and

BE IT FURTHER RESOLVED, that this Participant agrees to advertise said bid as may be directed by the Administrative Participant; and

BE IT FURTHER RESOLVED, that this Participant authorizes receipt of bids and offers in electronic format pursuant to Section 103(1) of the General Municipal Law and other applicable law; and

BE IT FURTHER RESOLVED, that the officers and employees of this Participant are authorized to execute such other confirming agreements, certificates and other documents and take such other actions as may be necessary or appropriate to carry out the intent of this resolution.

This Resolution shall take effect immediately.

I certify that the foregoing resolution was duly adopted by the governing body of the municipal corporation named therein at a duly convened meeting thereof, held upon due notice and in accordance with all applicable laws, charters, by-laws and ordinances, including but not limited to the Open Meetings Law, as follows:

Date of Meeting: _____

Vote: Yes _____ No _____ Abstaining/Absent _____

Clerk of governing body
of municipal Participant

Date

SEAL

NOTES

This image shows a single sheet of white paper with horizontal ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.

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