

## ADMINISTRATION

**JASON A. MITCHELL**

*Superintendent*

**BRIAN J. LATELLA**

*Director of Curriculum,  
Instruction and Special  
Education*

**LARRY NICHOLS**

*Middle/High School Principal*

**LEEANN CUCCI**

*Elementary Principal*

**MELANIE BROUILLETTE**

*Treasurer*



## BOARD OF EDUCATION

**JENNIFER LAVOIE**

*President*

**JONA SNYDER**

*Vice President*

**TOBIAS ABRAMS**

**LAURA BILLINGS**

**JESSICA CLARK**

**BRETT REITER**

**JENNAH TURNER**

**TRACEY LEWIS**

*District Clerk*

# Madison Central School District

7303 State Route 20, Madison, NY 13402

315-893-1878 • 315-893-7111 Fax

madisoncentralny.org

## BOARD OF EDUCATION SPECIAL MEETING

AUGUST 29, 2022

8:00 A.M. – AUDITORIUM

- I. Call to Order
- II. Agenda Additions
- III. Consent Agenda
  - a. Approval of Agenda for this meeting
  - b. Approval of Minutes
    1. August 16, 2022 Regular Meeting Minutes
- IV. Public Forum
- V. Reports
  - a. Treasurer
    1. Final Madison-Oneida BOCES Billing for 2021-22
- VI. New Business
  - a. Personnel
    1. Approval of Lead Evaluators
      - a. Jason Mitchell
      - b. Brian Latella
      - c. Larry Nichols
      - d. LeeAnn Cucci
    2. Resignations
      - a. Amanda Rossi - Special Education Teacher effective August 17, 2022
      - b. Molly Huttar - Agriculture Teacher effective August 31, 2022
    3. Appointments
      - a. Suzette Santana- .4 Secondary Spanish Teacher, effective September 1, 2022, at M1, Step 22 as per contract with permanent certification in Spanish, 7-12.
      - b. Hannah Kimball - Long-Term Substitute Teaching Assistant effective September 1, 2022 for the 2022-23 school year
      - c. Steve Drake - Probationary Full-Time Teaching Assistant effective September 1, 2022, with tenure anticipated for September 1, 2025, at Step 1 as per contract, pending certification.
      - d. Samantha Oehling-Probationary Full-Time Teaching Assistant effective September 1, 2022, with tenure anticipated for September 1, 2025, at Step 4 as per contract, pending certification.
      - e. Jessie Rocker-Teacher Aide effective September 1, 2022, at Step 1 as per contract.

The Regular Meeting of the Board of Education of Madison Central School was held on August 16, 2022 at 6:00 pm in the auditorium.

**MEMBERS PRESENT:** Mr. Tobias Abrams  
Mrs. Laura Billings - arrived at 6:25 pm  
Ms. Jessica Clark  
Mrs. Jennifer Lavoie  
Mr. Brett Reiter  
Mr. Jona Snyder  
Ms. Jennah Turner

**MEMBERS ABSENT:** None

**OTHERS PRESENT:** Mr. Jason Mitchell, Superintendent  
Mrs. LeeAnn Cucci, Elementary Principal  
Mr. Brian Latella, Director of Curriculum  
Mrs. Melanie Brouillette, Treasurer  
Ms. Tracey Lewis, District Clerk

- I. Call to Order
  - a. Mrs. Lavoie, president, called the meeting to order at 6:02 pm.
- II. Agenda Additions
- III. Consent Agenda
  - a. Approval of Agenda for this meeting

**MOTION # 1 - APPROVAL OF AGENDA**

ON THE MOTION of Ms. Turner, seconded by Mr. Snyder, the Board moved to approve the agenda for this meeting. Motion carried 6 yes, 0 no.

- b. Approval of Minutes
  - 1. July 5, 2022 Reorganizational Meeting Minutes
  - 2. July 5, 2022 Regular Meeting Minutes

**MOTION # 2 - APPROVAL OF MINUTES**

ON THE MOTION of Mr. Snyder, seconded by Ms. Turner, the Board moved to approve the minutes from the July 5, 2022 Reorganizational and Regular Meetings. Motion carried 6 yes, 0 no.

- IV. Public Forum
  - a. None
- V. Reports
  - a. Treasurer
    - 1. Internal Claims Auditor's Report

**MOTION # 3 - APPROVAL OF INTERNAL CLAIMS AUDITOR'S REPORT**

ON THE MOTION of Ms. Turner, seconded by Mr. Abrams, the Board moved to approve the Internal Claims Auditor's Report. Motion carried 6 yes, 0 no.

- b. Superintendent – Information Items
  - 1. Mr. Mitchell updated the Board on the progress of the Capital Project. The library and nurse's office is in the design phase.
  - 2. Mr. Mitchell shared the newest plans for the Playground. The committee is finalizing the plans and expect to break ground late next spring.

7. Acceptance of Bus Bids from Auctions International
  - a. Bus 107 with Trade of \$10,500 and Bid of \$43,600
  - b. Bus 109 with Trade of \$26,000 and Bid of \$36,900

**MOTION # 10 - ACCEPTANCE OF BUS BIDS FROM AUCTION INTERNATIONAL**

ON THE MOTION of Mr. Abrams, seconded by Ms. Turner, the Board moved to approve the Bus Bids from Auctions International for the sale of Bus 107 for \$43,600 and Bus 109 for \$36,900. Motion carried 6 yes, 0 no.

8. Denial/Rejection of School Equipment Bids from Auctions International
  - a. 130 School Desks with Bid \$25.00 for all

**MOTION # 11 - DENIAL/REJECTION OF DESK BID**

ON THE MOTION of Ms. Turner, seconded by Mr. Snyder, the Board moved to deny the bid of \$25 for 130 school desks and instead will either donate the desks or sell the desks for scrap. Motion carried 6 yes, 0 no.

- VI. Committee Reports
  - a. None
- VII. Policy
  - a. None
- VIII. Old Business
  - a. None
- IX. Board of Education Discussion Items
  - a. None
- X. New Business
  - a. Personnel
    1. Resignations
      - a. Kimberly Johnson - Special Education Teacher effective July 13, 2022
      - b. Amy Leahey - Special Education Teacher effective August 16, 2022

**MOTION # 12 - ACCEPTANCE OF RESIGNATIONS**

ON THE MOTION of Mr. Snyder, seconded by Ms. Turner, the Board moved to accept the resignations of Kimberly Johnson as Special Education Teacher effective July 13, 2022 and Amy Leahey as Special Education Teacher effective August 16, 2022. Motion carried 6 yes, 0 no.

2. Appointments
  - a. Jody McKane - Additional School Nurse for the fall of 2022, not to exceed 35 days, rate as per contract
  - b. Chelsea Schokker - Food Service Helper effective September 1, 2022, as per contract
  - c. Daniel Suydam - Probationary Full-Time Special Education Teacher effective September 1, 2022 with tenure anticipated September 1, 2025 in the area of Education of Children with Handicapping Conditions - General Special Education at M2, Step 12, with Masters as per contract with Professional Certification in Students with Disabilities Generalist 7-12
  - d. Ariel Hummer - Probationary Full-Time Special Education Teacher effective September 1, 2022 with tenure anticipated September 1, 2026 in the area of Education of Children with Handicapping Conditions - General Special Education at M1, Step 3, with Masters as per contract with Initial Certification in Students with Disabilities Generalist 7-12

c. Principal / Director Reports

1. Mrs. Cucci shared that Summer Enrichment and Summer School are now over. Mrs. Bodner and the Connected Community Schools held the summer reading program at the lake which was also well attended and appreciated. There was a Chill and Chat event for students in grades 6-12 which hosted approximately 35-40 children with a very competitive kickball game and BBQ. There will be a Tacos and Tie Dye event for students in grades 6-12 on August 23rd. The Connected Community Schools has received multiple requests throughout the summer months as well. And finally, the District is starting a "3 and Me" program for any student who will be the age of 3 by December 1, 2022. This will be held once a month, beginning in the classroom and migrating to the classrooms to introduce and familiarize youngsters with the school setting and prepare them for PreK. It will be run by the PreK teachers and Connected Community Schools.

Mrs. Billings arrived at 6:25 pm.

2. Mr. Nichols was not present.
3. Mr. Latella shared that the new teacher orientation day will be held on August 29th. The middle school summer school students attended a ropes course event in Cooperstown which was a very positive team building experience. The staff has been invited to attend the same event on August 22nd. Summer professional development has been conducted with Olivia Wahl, a grading training at BOCES and Jody Popple training. Professional development continues this month with an MTSS training this week as well as data analysis next week. Mr. Latella also was excited to share that the recent grant has been approved. This grant will provide \$1,000,050.00 to Madison Central School over the next 5 years to help fund social, emotional and mental health by providing the District with a full time Social Worker, after school programming, presenters and performers to work with our students. This was a competitive grant and we are very grateful to have received it.

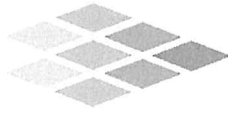
XI. Correspondence  
a. None

XII. Question & Answer Opportunity  
a. None

XIII. Adjournment

**MOTION # 18 - ADJOURNMENT**

ON THE MOTION of Mr. Snyder, seconded by Ms. Turner, the Board moved to adjourn for the evening at 6:39 pm.  
Motion carried 7 yes, 0 no.



**Madison-Oneida**  
Board of Cooperative Educational Services


Lead ♦ Partner ♦ Innovate ♦ Excel

BUSINESS OFFICE

Phone: 315.361.5514 ♦ Fax: 315.361.5595

TARA PAWLOWSKI, Director of Business Services

To: Component Business Officials  
BOCES Business Officials

From: Cheryl Fleming  
Principal Account Clerk 

Date: August 23, 2022

Subject: Verification of Final Billing for the **2021-2022** School Year

Enclosed is the AS-7 contract for the 2021-2022 school year. Please have signed and return by September 16, 2022.

If you have any questions, please do not hesitate to contact me at 315-361-5513.

Thank you for your assistance in this process.

enc.

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

**CERTIFICATION OF FINAL BILLING CONTRACT**

MADISON CSD [04] FISCAL YEAR 2021-22

Program/ Serial No.	Service	Basis for Current Contract				Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract
		Quantity/ Share	Unit Cost	Cost Basis	Cost				
A1010.490	Board of Education								
651.490	STAFF DEV: BOARD OF ED (HRK BOCES)	0.0000	0.0000	X-CONTRACT	1,193.57	1,530.00	-336.43	1,193.57	
	<b>Subtotal -A1010.490</b>					<b>1,530.00</b>	<b>-336.43</b>	<b>1,193.57</b>	
A1310.490	Business Administration								
601.020	FLEX PLAN ADMINISTRATION	3.0000	81.7500	PER EMPLOYEE	0.00	245.25	0.00	245.25	
601.050	ACA COMPLIANCE	136.0000	20.0000	PER W-2	0.00	2,720.00	0.00	2,720.00	
601.060	WORKERS' COMPENSATION ADMIN	0.0000	0.0000	PER PAYROLL	3,267.00	3,267.00	0.00	3,267.00	
602.145	FINANCE MGR ANNUAL SUPPORT	0.0000	0.0000	COMBINED RATE	7,160.03	7,160.03	0.00	7,160.03	
619.490	PLNG ST AID (QUESTAR BOCES)	1.0000	3,345.0000	PER DISTRICT	0.00	3,345.00	0.00	3,345.00	
625.000	CENTRAL BUSINESS OFFICE	0.0000	0.0000	DISTRICT OPTION	60,108.00	60,108.00	0.00	60,108.00	
626.490	GASB 45 PLANNING & EVAL (QUESTAR)	0.0000	0.0000	X-CONTRACT	4,381.00	4,381.00	0.00	4,381.00	
	<b>Subtotal -A1310.490</b>					<b>81,226.28</b>	<b>0.00</b>	<b>81,226.28</b>	
A1345.490	Purchasing								
616.000	COOPERATIVE BIDDING	488.0000	2.8400	Per RWADA	0.00	1,385.92	0.00	1,385.92	
616.030	CENTRAL AD COORD	0.0000	0.0000	COMBINED RATE	0.00	2,500.00	-2,500.00	0.00	
	<b>Subtotal -A1345.490</b>					<b>3,885.92</b>	<b>-2,500.00</b>	<b>1,385.92</b>	
A1430.490	Personnel								
603.001	LABOR RELATIONS & NEGOTIATIONS	70.0000	45.0000	BASE+PER EMP.	13,692.00	16,842.00	0.00	16,842.00	
603.012	CONT ADM - SPECIAL PROJECT	0.0000	0.0000	PER HOUR	1,394.00	0.00	1,394.00	1,394.00	
603.019	BOARD POLICY SERVICE	1.0000	6,902.0000	Per District	0.00	6,902.00	0.00	6,902.00	
	<b>Subtotal -A1430.490</b>					<b>23,744.00</b>	<b>1,394.00</b>	<b>25,138.00</b>	

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4937 SPRING RD  
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**CERTIFICATION OF FINAL BILLING CONTRACT**

**MADISON-ONEIDA BOCES**  
**MADISON CSD [04]**  
School Year 2021-22

Program/ Serial No.	Service	Basis for Current Contract			Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract
		Quantity/ Share	Unit Cost	Cost Basis				
<b>A1680.490 Central Data Processing</b>								
602.087	TELEPHONE BROADCAST	0.0000	0.0000		1,145.03	0.00	1,145.03	
602.100	RIC VIRTUALIZATION - HARD DRIVE	30.0000	33.0000 PER 10GB		990.00	0.00	990.00	
602.101	RIC VIRTUALIZATION0 - GB RAM	4.0000	185.0000 PER 2GB		740.00	0.00	740.00	
602.102	RIC VIRTUALIZATION - BASE SERVICE	2.0000	522.0000 PER SERVER		1,044.00	0.00	1,044.00	
602.139	NVISIONWINCAP CITRIX LICENSES	0.0000	0.0000 DISTRICT OPTION		199.50	0.00	199.50	
602.173	TCHR/PRINC EVAL MGMT-SUPP BASE FEE	1.0000	3,527.0000 Per District		3,527.00	0.00	3,527.00	
602.175	OASYS LICENSING - MLP	0.0000	0.0000 PER USER		1,194.59	0.00	1,194.59	
602.194	DIGITAL PRINTING	4.0000	384.0000 PER PRINTER		1,536.00	0.00	1,536.00	
602.196	OFF-SITE DISK STORAGE	0.0000	0.0000		1,648.00	0.00	1,648.00	
602.512	NETWORK SUPPORT	1.0000	7,008.0000 PER DISTRICT		7,008.00	-1,296.00	5,712.00	
602.518	HRDWRE/SFTWRE INSTALL - ADMIN.	0.0000	0.0000 % HRDWRE/SFTWRE		26.94	26.94	26.94	
602.519	PLNG,PRC,HNDLNG,DELIVERY	0.0000	0.0000 % HRDWRE/SFTWRE		237.49	237.49	237.49	
602.600	DATA INTEGRATION SUPPORT LEVEL I	2.2500	466.0000 PER DAY		1,048.50	0.00	1,048.50	
602.638	DATA LEADERSHIP SERVICES	0.0000	0.0000		25,189.25	0.00	25,189.25	
<b>Subtotal -A1680.490</b>					<b>45,269.87</b>	<b>-1,031.57</b>	<b>44,238.30</b>	
<b>A1981.490 BOCES Administrative Cost</b>								
001.000	ADMINISTRATION	0.0000	0.0000 Per RWADA		36,461.00	0.00	36,461.00	
<b>Subtotal -A1981.490</b>					<b>36,461.00</b>	<b>0.00</b>	<b>36,461.00</b>	
<b>002.060 RENT</b>								
<b>Subtotal -A1981.490</b>					<b>5,530.00</b>	<b>0.00</b>	<b>5,530.00</b>	
<b>A1983.490 BOCES Capital Expenses</b>								
002.910	CAPITAL PROJECT	0.0000	0.0000 Per RWADA		49,269.00	0.00	49,269.00	
<b>Subtotal -A1983.490</b>					<b>49,269.00</b>	<b>0.00</b>	<b>49,269.00</b>	
<b>A2060.490 Research, Planning &amp; Evaluation</b>					<b>0.0000</b>			

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**CERTIFICATION OF FINAL BILLING CONTRACT**

MADISON-ONEIDA BOCES  
MADISON CSD [041]  
School Year 2021-22

Program/ Serial No.	Service	Basis for Current Contract				Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract
		Quantity/ Share	Unit Cost	Cost Basis	Cost				
426.011	VIRTUAL LEARNING OPTION 1-YR 2+	1.0000	1,303.0000	PER PROGRAM	0.00	1,303.00	0.00	1,303.00	
426.012	APEX LICENSING	0.0000	0.0000	PER PROPOSAL	6,250.00	1,250.00	5,000.00	6,250.00	
427.490	DISTANCE LEARNING (ONC BOCES)	0.0000	0.0000	X-CONTRACT	30,324.21	36,108.00	-5,783.79	30,324.21	
505.025	CLO WRITING - 1ST BLDG.	1.0000	1,654.0000	PER BUILDING	0.00	1,654.00	0.00	1,654.00	
505.026	CLO ONLINE LEARNING SERVICES	1.0000	1,654.0000	PER BUILDING	0.00	1,654.00	0.00	1,654.00	
505.039	ANTI-VIRUS SOFTWARE	120.0000	8.5100	PER MACHINE	0.00	1,021.20	0.00	1,021.20	
505.088	CURRICULUM MAPPING MAINTENANCE	0.0000	0.0000	PER PROPOSAL	2,750.00	0.00	2,750.00	2,750.00	
505.089	CURRICULUM MAPPING SUPPORT YR 1	1.0000	1,370.0000	PER DISTRICT	0.00	0.00	1,370.00	1,370.00	
505.150	CLO EQUIPMENT - AIDABLE	0.0000	0.0000	DISTRICT OPTION	6,235.00	0.00	6,235.00	6,235.00	
505.305	LOCAL ASSESSMENT SW RENEWALS	0.0000	0.0000	PER PROPOSAL	4,355.20	8,424.00	-4,068.80	4,355.20	
519.490	ELEM SCI KITS (ONEIDA BOCES)	256.3002	14.4200	Per RWADA	0.00	0.00	3,695.85	3,695.85	
602.081	DATA TELECOMMUNICATION CHARGES	0.0000	0.0000	DISTRICT OPTION	12,470.00	12,470.00	0.00	12,470.00	
602.082	ON-LINE EQUIP MAINTENANCE	0.0000	0.0000	DISTRICT OPTION	2,065.00	2,065.00	0.00	2,065.00	
Subtotal -A2110.490						143,737.70	29,073.58	172,811.28	
A2110.491 Teaching-Regular Schools			0.0000						
505.183	INTERVENTION TRAINING/SUPPORT YR 3+	1.0000	1,270.0000	PER BUILDING	0.00	1,270.00	0.00	1,270.00	
505.184	INTERVENTION ANNUAL MAINTENANCE	0.0000	0.0000	DISTRICT OPTION	4,983.64	4,983.64	0.00	4,983.64	
505.302	CLO ONLINE SOFTWARE RENEWALS	0.0000	0.0000	DISTRICT OPTION	2,210.20	2,184.50	25.70	2,210.20	
602.303	SOFTWARE - DISTRICT PURCHASE	0.0000	0.0000	DISTRICT OPTION	79.00	0.00	79.00	79.00	
Subtotal -A2110.491						8,438.14	104.70	8,542.84	
A2250.490 Programs/Srvces for Handicapped			0.0000						
203.010	INTENSE MGMT NEEDS-ELEMENTARY	1.4000	55,050.0000	PER PUPIL	0.00	0.00	77,070.00	77,070.00	
203.013	ADDL STAFF - 1:1 AIDE	0.4000	20,578.0000	PER AIDE	0.00	0.00	8,231.20	8,231.20	
203.020	SPEECH THERAPY-GROUP	1.0000	1,320.0000	PER SESSION	0.00	0.00	1,320.00	1,320.00	



CERTIFICATION OF FINAL BILLING CONTRACT

MADISON-ONEIDA BOCES	School Year 2021-22
MADISON CSD [04]	

Program/ Serial No.	Service	Basis for Current Contract				Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract
		Quantity/ Share	Unit Cost	Cost Basis					
<b>Subtotal -A2250.490</b>									
A2280.490	Occupational Education		0.0000						
101.000	CAREER & TECHNICAL EDUCATION	0.0000	0.0000	3 YR AVERAGE	260,550.00	260,550.00	0.00	260,550.00	
103.030	COSMETOLOGY (SUMMER)	1.0000	296.0000	PER STUDENT	0.00	0.00	296.00	296.00	
<b>Subtotal -A2280.490</b>									
A2330.490	Teaching Special Schools		0.0000						
408.010	ACADEMIC SUMMER SCHOOL	4.0000	476.0000	PER SESSION	0.00	0.00	1,904.00	1,904.00	
408.020	SUMMER DRIVER EDUCATION	19.0000	129.0000	PER STUDENT	0.00	0.00	2,451.00	2,451.00	
408.040	PROJECT LEAP (20-day)	0.0000	0.0000	PER PROPOSAL	24,641.00	29,000.00	-4,359.00	24,641.00	
421.490	HOSPITAL INSTR (OCM BOCES)	12.0000	108.0000	PER HOUR	0.00	1,404.00	-108.00	1,296.00	
<b>Subtotal -A2330.490</b>									
A2330.491	Alternative Education		0.0000						
401.010	CAREER DEVELOPMENT ACADEMY	2.0000	16,674.0000	PER SEAT	0.00	0.00	33,348.00	33,348.00	
401.100	RESOURCE ROOM	0.6000	5,024.0000	PER STUDENT	0.00	0.00	3,014.40	3,014.40	
<b>Subtotal -A2330.491</b>									
A2330.492	Equivalent Attendance		0.0000						
405.000	EQUIVALENT ATTENDANCE	0.0000	0.0000	DISTRICT OPTION	0.00	500.00	-500.00	0.00	
<b>Subtotal -A2330.492</b>									
A2610.490	School Library & Audiovisual		0.0000						
502.010	CIS - BASIC SERVICE	488.0000	18.9000	PER RWADA	0.00	9,223.20	0.00	9,223.20	
502.020	SHEET MUSIC LIBRARY	1.0000	680.0000	PER DISTRICT	0.00	680.00	0.00	680.00	

**MADISON-ONEIDA BOCES**  
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**CERTIFICATION OF FINAL BILLING CONTRACT**

**MADISON-ONEIDA BOCES**  
**MADISON CSD [04]**  
  
School Year 2021-22

Program/ Serial No.	Service	Quantity/ Share	Basis for Current Contract		Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract
			Unit Cost	Cost Basis				
<b>A2805.490</b>	<b>Attendance-Regular School</b>							
602.035	STUDENT SUBSYSTEMS	462.0000	3.7700 PER PUPIL		0.00	1,741.74	0.00	1,741.74
602.040	ATTENDANCE	462.0000	6.1600 PER PUPIL		0.00	2,845.92	0.00	2,845.92
602.208	SCHOOL TOOL/SMS SUPPORT	0.0000	0.0000 DISTRICT OPTION		1,464.74	1,464.74	0.00	1,464.74
602.218	STUDENT SYSTEM ANNUAL MAINT	0.0000	0.0000		3,902.66	3,902.66	0.00	3,902.66
	<b>Subtotal -A2805.490</b>					<b>9,955.06</b>	<b>0.00</b>	<b>9,955.06</b>
<b>A2810.490</b>	<b>Guidance-Regular School</b>							
602.005	GOOGLE LICENSING	0.0000	0.0000 Per Proposal		1,704.00	1,704.00	0.00	1,704.00
602.008	PROGRESS RPT - 4 MP	248.0000	9.6100 PER PUPIL		0.00	2,383.28	0.00	2,383.28
602.010	MARK RPT - 4 MP	248.0000	17.4200 PER PUPIL		0.00	4,320.16	0.00	4,320.16
602.020	STUDENT PRINTING CREDIT	0.0000	0.0000 DISTRICT OPTION		-506.90	-506.90	0.00	-506.90
602.032	ELEMENTARY REPORT CARDS-4 W/O PRINT	214.0000	9.6200 PER STUDENT		0.00	2,058.68	0.00	2,058.68
602.060	STUDENT SYSTEMS BASIC SCHEDULING	248.0000	13.1000 PER PUPIL		0.00	3,248.80	0.00	3,248.80
602.064	SPORT MANAGEMENT LICENSING	0.0000	0.0000 Per Proposal		969.00	969.00	0.00	969.00
602.065	SPORT MANAGEMENT SUPPORT	1.0000	771.0000 Per District		0.00	771.00	0.00	771.00
602.090	STATEWIDE DATA PLANNING	0.0000	0.0000		7,881.16	8,500.91	-619.75	7,881.16
602.094	GRADES 3-8 PARENT REPORTS	486.0000	0.6200 PER COPY		0.00	301.32	0.00	301.32
	<b>Subtotal -A2810.490</b>					<b>23,750.25</b>	<b>-619.75</b>	<b>23,130.50</b>
<b>A2825.490</b>	<b>Social Work Services-Regular School</b>							
553.000	COMMUNITY SCHOOL RESOURCES	0.0000	0.0000 PER RWADA		35,000.00	0.00	35,000.00	35,000.00
	<b>Subtotal -A2825.490</b>					<b>0.00</b>	<b>35,000.00</b>	<b>35,000.00</b>
<b>A5510.400</b>	<b>District Transportation Services</b>							
611.001	COOPERATIVE BUS MAINTENANCE	0.0000	0.0000 DISTRICT OPTION		69,105.77	87,000.00	-17,894.23	69,105.77
	<b>Subtotal -A5510.400</b>					<b>87,000.00</b>	<b>-17,894.23</b>	<b>69,105.77</b>

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

MADISON-ONEIDA BOCES  
MADISON CSD [041]  
School Year 2021-22

Summary:

<u>Total of Service Costs - All Funds:</u>	1,662,271.99	(Except 001/002)
<u>Capital Costs:</u>	54,799.00	(CoSer 002)
<u>Adm. &amp; Clerical Costs:</u>	36,461.00	(CoSer 001)
<u>Total Contract Costs:</u>	1,753,531.99	

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

NOW THEREFORE, I hereby certify that the Board of Cooperative Educational Services for the Madison-Oneida Counties has provided the above services during the 2021-22 fiscal year, at the total indicated cost.

\_\_\_\_\_  
Clerk, Board of Education (As Authorized)