

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

**Contract for Cooperative Educational Services**

**THIS AGREEMENT** made this 1st day of July, 2015 by and between the ONONDAGA-CORTLAND-MADISON BOCES, party of the first part, and Homer CSD, party of the second part.

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

**NOW THEREFORE**, The said party of the first part hereby agrees to provide to the party of the second part the following Services during the 2015-16 school year at the indicated cost:

| Program/<br>Serial No. | Service                          | Basis for Current Contract |              |            | Current<br>Fixed Cost | Initial<br>Contract | Adjustments<br>To Date | Current<br>Contract |
|------------------------|----------------------------------|----------------------------|--------------|------------|-----------------------|---------------------|------------------------|---------------------|
|                        |                                  | Quantity/<br>Share         | Unit<br>Cost | Cost Basis |                       |                     |                        |                     |
| 001.010                | Administration                   | 2,217.0000                 | 30.2500      | RWADA      | 11.52                 | 67,075.77           | 0.00                   | 67,075.77           |
| 002.010                | Rental of Facilities             | 2,217.0000                 | 36.7200      | RWADA      | 14.78                 | 66,303.08           | 15,119.94              | 81,423.02           |
| 002.020                | Capital Facilities               | 2,217.0000                 | 7.4800       | RWADA      | 11.53                 | 31,714.63           | -15,119.94             | 16,594.69           |
| 101.000                | Career & Tech Educ               | 98.1000                    | 7,982.0000   | Per FTE    | 0.00                  | 783,034.20          | 0.00                   | 783,034.20          |
| 101.700                | New Vision                       | 4.0000                     | 7,982.0000   | Per FTE    | 0.00                  | 31,928.00           | 0.00                   | 31,928.00           |
| 224.100                | STAR                             | 10.0000                    | 20,604.0000  | Per FTE    | 0.00                  | 206,040.00          | 0.00                   | 206,040.00          |
| 224.745                | STAR Related Services Therapis   | 0.0000                     | 0.0000       |            | 91,218.60             | 91,218.60           | 0.00                   | 91,218.60           |
| 224.746                | STAR Teaching Assistants         | 80.0000                    | 0.0000       |            | 124,800.00            | 124,800.00          | 0.00                   | 124,800.00          |
| 263.100                | TEAM (Multiply Handicapped)      | 3.0000                     | 33,129.0000  | Per FTE    | 0.00                  | 99,387.00           | 0.00                   | 99,387.00           |
| 263.745                | TEAM Related Services Therapists | 0.0000                     | 0.0000       |            | 35,190.00             | 35,190.00           | 0.00                   | 35,190.00           |
| 263.746                | TEAM Teaching Assistants         | 27.5000                    | 0.0000       |            | 42,900.00             | 42,900.00           | 0.00                   | 42,900.00           |
| 280.100                | Hearing Impaired - Deaf (1.0)    | 1.0000                     | 32,593.0000  | Per FTE    | 0.00                  | 32,593.00           | 0.00                   | 32,593.00           |
| 280.745                | Deaf Related Service Therapists  | 0.0000                     | 0.0000       |            | 11,383.20             | 11,383.20           | 0.00                   | 11,383.20           |
| 280.746                | Deaf Teaching Assistants         | 8.7500                     | 0.0000       |            | 13,650.00             | 13,650.00           | 0.00                   | 13,650.00           |
| 293.100                | SED                              | 8.8000                     | 34,411.0000  | Per FTE    | 0.00                  | 302,816.80          | 0.00                   | 302,816.80          |
| 293.745                | SED Related Services Therapists  | 0.0000                     | 0.0000       |            | 76,407.69             | 76,407.69           | 0.00                   | 76,407.69           |
| 322.010                | Home & Career Skills             | 0.4000                     | 97,312.0000  | Per FTE    | 0.00                  | 38,924.80           | 0.00                   | 38,924.80           |
| 326.010                | School Counselor                 | 0.6000                     | 97,124.0000  | Per FTE    | 0.00                  | 58,274.40           | 0.00                   | 58,274.40           |
| 327.010                | Health Education                 | 0.5000                     | 98,760.0000  | Per FTE    | 0.00                  | 49,380.00           | 0.00                   | 49,380.00           |
| 335.010                | Occupational Therapist           | 0.3000                     | 88,953.0000  | Per FTE    | 0.00                  | 26,685.90           | 0.00                   | 26,685.90           |

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| <b>ONONDAGA-CORTLAND-MADISON BOCES</b> | School Year 2015-16 |
| <b>Homer CSD</b>                       |                     |

| Program/<br>Serial No.                           | Service                            | Basis for Current Contract |              |             | Current<br>Fixed Cost | Initial<br>Contract | Adjustments<br>To Date | Current<br>Contract |
|--|------------------------------------|----------------------------|--------------|-------------|-----------------------|---------------------|------------------------|---------------------|
|  |                                    | Quantity/<br>Share         | Unit<br>Cost | Cost Basis  |                       |                     |                        |                     |
| 340.340  | Visually Impaired                  | 0.2500                     | 0.0000       | PER HOUR    | 5,279.00              | 5,279.00            | 0.00                   | 5,279.00            |
| 358.010  | Related Service-Audiology,APE      | 0.4600                     | 108,847.0000 | Per FTE     | 0.00                  | 50,069.62           | 0.00                   | 50,069.62           |
| 358.020  | Audiology Evaluations              | 4.0000                     | 136.0000     | Per Hour    | 0.00                  | 544.00              | 0.00                   | 544.00              |
| 360.360  | Itinerant Teacher of the Deaf      | 0.0000                     | 0.0000       | PER HOUR    | 5,422.00              | 5,422.00            | 0.00                   | 5,422.00            |
| 403.010  | Adirondack/Marine Studies          | 16.0000                    | 800.0000     | Per Student | 0.00                  | 12,800.00           | 0.00                   | 12,800.00           |
| <b>405.010 Alternative Education</b>             |                                    |                            |              |             |                       |                     |                        |                     |
| 405.010.150                                      | CAS                                | 16.0000                    | 13,800.0000  | Per FTE     | 0.00                  | 220,800.00          | 0.00                   | 220,800.00          |
| 405.010.151                                      | CAS w/ CTE                         | 4.0000                     | 2,177.0000   | Per FTE     | 0.00                  | 8,708.00            | 0.00                   | 8,708.00            |
| 406.010  | Summer School                      | 176.0000                   | 295.0000     | Per Student | 0.00                  | 51,920.00           | 0.00                   | 51,920.00           |
| 406.030  | Summer Sch Exams w/o modifications | 42.0000                    | 45.0000      | Per Exam    | 0.00                  | 1,890.00            | 0.00                   | 1,890.00            |
| 406.040  | Summer Sch Exams w/ modifications  | 32.0000                    | 65.0000      | Per Exam    | 0.00                  | 2,080.00            | 0.00                   | 2,080.00            |
| 411.490  | Hospital Based TST                 | 0.0000                     | 0.0000       | X-Contract  | 1,440.00              | 1,440.00            | 0.00                   | 1,440.00            |
| 456.010  | High School Equivalency            | 6.0000                     | 3,879.0000   | Per FTE     | 0.00                  | 23,274.00           | 0.00                   | 23,274.00           |
| <b>472.030 E-Learning Connect - Applications</b> |                                    |                            |              |             |                       |                     |                        |                     |
| 472.030.001                                      | Pearson On-Line Learning (Base Fe  | 1.0000                     | 2,400.0000   | Base Fee    | 0.00                  | 2,400.00            | 0.00                   | 2,400.00            |
| 472.030.002                                      | Pearson On-Line Learning (License  | 1.0000                     | 0.0000       |             | 6,750.00              | 6,750.00            | 0.00                   | 6,750.00            |
| 504.490  | Access To College Ed TST           | 0.0000                     | 0.0000       | X-Contract  | 4,721.00              | 4,721.00            | 0.00                   | 4,721.00            |
| 506.490  | School Improvement TST             | 0.0000                     | 0.0000       | X-Contract  | 30.00                 | 30.00               | 0.00                   | 30.00               |
| <b>508.050 Leveled Literacy Intervention</b>     |                                    |                            |              |             |                       |                     |                        |                     |
| 508.050.070                                      | Ongoing Support                    | 1.0000                     | 391.0000     | Per Person  | 0.00                  | 391.00              | 0.00                   | 391.00              |
| 512.490  | Project Lead the Way Monroe II     | 0.0000                     | 0.0000       | X-Contract  | 10,888.20             | 10,888.20           | 0.00                   | 10,888.20           |

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| <b>ONONDAGA-CORTLAND-MADISON BOCES</b> | School Year 2015-16 |
| <b>Homer CSD</b>                       |                     |

| Program/<br>Serial No.      Service                | Basis for Current Contract |              |                 | Current<br>Fixed Cost | Initial<br>Contract | Adjustments<br>To Date | Current<br>Contract |
|--|----------------------------|--------------|-----------------|-----------------------|---------------------|------------------------|---------------------|
|  | Quantity/<br>Share         | Unit<br>Cost | Cost Basis      |                       |                     |                        |                     |
| 521.011 Instructional Graphics                     | 1.0000                     | 0.0000       |                 | 36,000.00             | 36,000.00           | 0.00                   | 36,000.00           |
| 533.490 School/Curriculum Improve Oswego           | 0.0000                     | 0.0000       | X-Contract      | 400.00                | 400.00              | 0.00                   | 400.00              |
| <b>539.010 Grant Writer</b>                        |                            |              |                 |                       |                     |                        |                     |
| 539.010.002 Level Two                              | 1.0000                     | 1,250.0000   | Per District    | 0.00                  | 1,250.00            | 0.00                   | 1,250.00            |
| 539.010.003 Level Three                            | 10.0000                    | 100.0000     | Per Hour        | 0.00                  | 1,000.00            | 0.00                   | 1,000.00            |
| <b>540.010 Film/Video Library</b>                  |                            |              |                 |                       |                     |                        |                     |
| 540.010.001 mediaCONNECT                           | 2,217.0000                 | 7.1500       | Per RWADA       | 0.00                  | 15,851.55           | 0.00                   | 15,851.55           |
| <b>541.010 Technical Services</b>                  |                            |              |                 |                       |                     |                        |                     |
| 541.010.001 Technical Srvc & AV Repair             | 2,217.0000                 | 9.8000       | Per RWADA       | 0.00                  | 21,726.60           | 0.00                   | 21,726.60           |
| 541.021 Technical Services Repair Parts            | 1.0000                     | 0.0000       |                 | 514.00                | 514.00              | 0.00                   | 514.00              |
| 547.010 CI & A Base Fee                            | 1.0000                     | 14,218.0000  | Per District    | 0.00                  | 14,218.00           | 0.00                   | 14,218.00           |
| <b>547.011 Workshop/Days/Scoring Base</b>          |                            |              |                 |                       |                     |                        |                     |
| 547.011.002 Medium District 2001-5000 RWADA        | 1.0000                     | 19,914.0000  | Per District    | 0.00                  | 19,914.00           | 0.00                   | 19,914.00           |
| <b>547.215 Project Based Learning Bill at 100%</b> |                            |              |                 |                       |                     |                        |                     |
| 547.215.001 Components                             | 6.0000                     | 450.0000     | Per Participant | 0.00                  | 2,700.00            | 0.00                   | 2,700.00            |
| 547.310 CI & A Substitues/Stipends                 | 0.0000                     | 0.0000       |                 | 2,500.00              | 2,500.00            | 0.00                   | 2,500.00            |
| 547.410 CI & A School Improvement                  | 0.0000                     | 0.0000       |                 | 5,190.00              | 5,190.00            | 0.00                   | 5,190.00            |
| 547.418 Prof Leaning Communities at Work           | 5.0000                     | 477.0000     | Per Participant | 0.00                  | 2,385.00            | 0.00                   | 2,385.00            |
| <b>547.500 Comp Ed Tech Asst Service</b>           |                            |              |                 |                       |                     |                        |                     |
| 547.500.002 Full Day CETA Workshop                 | 1.0000                     | 723.0000     | Per Day         | 0.00                  | 723.00              | 0.00                   | 723.00              |
| <b>547.650 Dignity Act</b>                         |                            |              |                 |                       |                     |                        |                     |
| 547.650.001 Components                             | 1.0000                     | 850.0000     | Per Building    | 0.00                  | 850.00              | 0.00                   | 850.00              |
| 547.715 SLS Conference Bill at 100%                | 4.0000                     | 90.0000      | Per Person      | 0.00                  | 360.00              | 0.00                   | 360.00              |
| <b>547.810 Science Kit Training</b>                |                            |              |                 |                       |                     |                        |                     |
| 547.810.001 Full Science Training                  | 45.0000                    | 31.0000      | Per Classroom   | 0.00                  | 1,395.00            | 0.00                   | 1,395.00            |
| 547.815 Health Kit Training                        | 12.0000                    | 11.0000      | Per Classroom   | 0.00                  | 132.00              | 0.00                   | 132.00              |

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| <b>ONONDAGA-CORTLAND-MADISON BOCES</b><br>Homer CSD | School Year 2015-16 |
|---|---------------------|

| Program/<br>Serial No.      Service                  | Basis for Current Contract |              |                 | Current<br>Fixed Cost | Initial<br>Contract | Adjustments<br>To Date | Current<br>Contract |
|--|----------------------------|--------------|-----------------|-----------------------|---------------------|------------------------|---------------------|
|  | Quantity/<br>Share         | Unit<br>Cost | Cost Basis      |                       |                     |                        |                     |
| <b>559.010 Home Instruction</b>                      |                            |              |                 |                       |                     |                        |                     |
| 559.010.001  | 1.0000                     | 1,500.0000   | First 5 Student | 0.00                  | 1,500.00            | 0.00                   | 1,500.00            |
| 559.010.002  | 58.0000                    | 275.0000     | Per Student     | 0.00                  | 15,950.00           | 0.00                   | 15,950.00           |
| <b>562.010 Instructional Technology Support</b>      |                            |              |                 |                       |                     |                        |                     |
| 562.010.010  | 1.0000                     | 0.0000       |                 | 1,025.84              | 1,025.84            | 0.00                   | 1,025.84            |
| <b>562.030 Printer/Copier Lease</b>                  |                            |              |                 |                       |                     |                        |                     |
| 562.030.037  | 1.0000                     | 0.0000       |                 | 64,260.00             | 64,260.00           | 0.00                   | 64,260.00           |
| 562.030.038  | 1.0000                     | 0.0000       |                 | 3,268.45              | 3,268.45            | 0.00                   | 3,268.45            |
| 562.032  | 1.0000                     | 0.0000       |                 | 11,700.00             | 11,700.00           | 0.00                   | 11,700.00           |
| <b>562.040 Hardware/Software Acquisitions</b>        |                            |              |                 |                       |                     |                        |                     |
| 562.040.001  | 1.0000                     | 0.0000       |                 | 230,000.00            | 230,000.00          | 0.00                   | 230,000.00          |
| <b>562.110 Instructional Technology &amp; Design</b> |                            |              |                 |                       |                     |                        |                     |
| 562.110.002  | 1.0000                     | 9,300.0000   | Per District    | 0.00                  | 9,300.00            | 0.00                   | 9,300.00            |
| 562.110.005  | 0.4000                     | 109,750.0000 | Per FTE         | 0.00                  | 43,900.00           | 0.00                   | 43,900.00           |
| <b>562.130 Web Applications</b>                      |                            |              |                 |                       |                     |                        |                     |
| 562.130.150  | 1.0000                     | 0.0000       |                 | 1,100.00              | 1,100.00            | 0.00                   | 1,100.00            |
| 562.130.151  | 1.0000                     | 2,100.0000   | Base Fee        | 0.00                  | 2,100.00            | 0.00                   | 2,100.00            |
| <b>562.140 Guidance Software</b>                     |                            |              |                 |                       |                     |                        |                     |
| 562.140.062  | 1.0000                     | 1,550.0000   | Base Fee        | 0.00                  | 1,550.00            | 0.00                   | 1,550.00            |
| 562.140.065  | 6.0000                     | 150.0000     | Per Counselor   | 0.00                  | 900.00              | 0.00                   | 900.00              |
| <b>563.010 Model Schools</b>                         |                            |              |                 |                       |                     |                        |                     |
| 563.010.001  | 1.0000                     | 3,800.0000   | Base Fee        | 0.00                  | 3,800.00            | 0.00                   | 3,800.00            |
| <b>563.110 Model Schools-Subs/Stipends</b>           |                            |              |                 |                       |                     |                        |                     |
| 563.110.001  | 1.0000                     | 0.0000       |                 | 7,500.00              | 7,500.00            | 0.00                   | 7,500.00            |
| 572.110  | 2,217.0000                 | 2.6800       | RWADA           | 0.00                  | 5,941.56            | 0.00                   | 5,941.56            |
| 572.120  | 16.0000                    | 1,029.0000   | Per Unit        | 0.00                  | 16,464.00           | 0.00                   | 16,464.00           |
| 572.210  | 4.0000                     | 670.0000     | Per Building    | 0.00                  | 2,680.00            | 0.00                   | 2,680.00            |
| <b>572.220 Expanded Inter Library Loan</b>           |                            |              |                 |                       |                     |                        |                     |
| 572.220.002  | 1.0000                     | 625.0000     | RWADA           | 0.00                  | 625.00              | 0.00                   | 625.00              |

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| <b>ONONDAGA-CORTLAND-MADISON BOCES</b> | School Year 2015-16 |
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| Program/<br>Serial No.                              | Service                             | Basis for Current Contract |              |               | Current<br>Fixed Cost | Initial<br>Contract | Adjustments<br>To Date | Current<br>Contract |
|---|-------------------------------------|----------------------------|--------------|---------------|-----------------------|---------------------|------------------------|---------------------|
|   |                                     | Quantity/<br>Share         | Unit<br>Cost | Cost Basis    |                       |                     |                        |                     |
| <b>572.410 Base Fee Online Library</b>              |                                     |                            |              |               |                       |                     |                        |                     |
| 572.410.002   | Base Fee 1,501+                     | 1.0000                     | 825.0000     | RWADA         | 0.00                  | 825.00              | 0.00                   | 825.00              |
| <b>572.429 Capstone Press</b>                       |                                     |                            |              |               |                       |                     |                        |                     |
| 572.429.009   | PebGo-Any 1: Anim,E&S,Bio,TBD       | 1.0000                     | 474.0000     | Per Building  | 0.00                  | 474.00              | 0.00                   | 474.00              |
| <b>572.445 Facts On File - Bldg Enroll &lt;=500</b> |                                     |                            |              |               |                       |                     |                        |                     |
| 572.445.011   | Ferguson's Career                   | 0.0000                     | 0.0000       | Variable      | 814.00                | 814.00              | 0.00                   | 814.00              |
| <b>572.446 Facts On File Bldg Enroll 501-1,000</b>  |                                     |                            |              |               |                       |                     |                        |                     |
| 572.446.002   | Bloom's Lit Ref                     | 0.0000                     | 0.0000       | Variable      | 940.00                | 940.00              | 0.00                   | 940.00              |
| 572.446.003   | Today's Science                     | 0.0000                     | 0.0000       | Variable      | 669.00                | 669.00              | 0.00                   | 669.00              |
| <b>572.455 Gale &gt;= 501 Bldg RWADA</b>            |                                     |                            |              |               |                       |                     |                        |                     |
| 572.455.021   | Student Resource in Context         | 1.0000                     | 4,625.0000   | Per Building  | 0.00                  | 4,625.00            | 0.00                   | 4,625.00            |
| <b>572.456 Gale &lt;= 500 Bldg RWADA</b>            |                                     |                            |              |               |                       |                     |                        |                     |
| 572.456.012   | US & World History in Context       | 1.0000                     | 2,500.0000   | Per Building  | 0.00                  | 2,500.00            | 0.00                   | 2,500.00            |
| 572.456.021   | Student Resources in Context        | 1.0000                     | 2,913.0000   | Per Building  | 0.00                  | 2,913.00            | 0.00                   | 2,913.00            |
| <b>572.475 Proquest</b>                             |                                     |                            |              |               |                       |                     |                        |                     |
| 572.475.029   | Learning Literature HS w/ PQD Pur   | 1.0000                     | 1,675.0000   | Per Building  | 0.00                  | 1,675.00            | 0.00                   | 1,675.00            |
| <b>572.476 Rosen Publishing</b>                     |                                     |                            |              |               |                       |                     |                        |                     |
| 572.476.001   | Teen Health & Wellness 501-1000     | 1.0000                     | 618.0000     | Per Building  | 0.00                  | 618.00              | 0.00                   | 618.00              |
| <b>572.490 World Book Encyclopedia</b>              |                                     |                            |              |               |                       |                     |                        |                     |
| 572.490.001   | Student-District Wide only          | 2,217.0000                 | 0.6100       | RWADA         | 0.00                  | 1,352.37            | 0.00                   | 1,352.37            |
| <b>573.010 Mandarin Library Automation</b>          |                                     |                            |              |               |                       |                     |                        |                     |
| 573.010.020   | Catalog Service Full/Bldg           | 4.0000                     | 3,625.0000   | Per Building  | 0.00                  | 14,500.00           | 0.00                   | 14,500.00           |
| 576.490   | Staff Development Putnam-NWestchest | 0.0000                     | 0.0000       | X-CONTRACT    | 3,250.00              | 3,250.00            | 0.00                   | 3,250.00            |
| <b>593.010 Science Kits</b>                         |                                     |                            |              |               |                       |                     |                        |                     |
| 593.010.001   | Full Program (Grades K-6)           | 45.0000                    | 820.0000     | Per Classroom | 0.00                  | 36,900.00           | 0.00                   | 36,900.00           |
| 593.050   | Health Central Kits                 | 12.0000                    | 415.0000     | Per Kit       | 0.00                  | 4,980.00            | 0.00                   | 4,980.00            |
| <b>593.070 Salmon Hatching Program</b>              |                                     |                            |              |               |                       |                     |                        |                     |
| 593.070.002   | Salmon Project Replenishment        | 1.0000                     | 150.0000     | Set-Up Fee    | 0.00                  | 150.00              | 0.00                   | 150.00              |

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| Program/<br>Serial No. | Service                                   | Basis for Current Contract |              |              | Current<br>Fixed Cost | Initial<br>Contract | Adjustments<br>To Date | Current<br>Contract |
|------------------------|---|----------------------------|--------------|--------------|-----------------------|---------------------|------------------------|---------------------|
|                        |   | Quantity/<br>Share         | Unit<br>Cost | Cost Basis   |                       |                     |                        |                     |
| <b>601.010</b>         | <b>Telecommunications Base Fee</b>        |                            |              |              |                       |                     |                        |                     |
| 601.010.001            | Telecommunications Base Service           | 1.0000                     | 2,700.0000   | Per District | 0.00                  | 2,700.00            | 0.00                   | 2,700.00            |
| <b>601.060</b>         | <b>CNY Regional Network-OCM BOCES</b>     |                            |              |              |                       |                     |                        |                     |
| 601.060.001            | CNY Regional Network-OCM BOCES            | 1.0000                     | 42,800.0000  | Per District | 0.00                  | 42,800.00           | 0.00                   | 42,800.00           |
| <b>601.100</b>         | <b>District Fiber Network</b>             |                            |              |              |                       |                     |                        |                     |
| 601.100.001            | District Fiber Network                    | 1.0000                     | 0.0000       |              | 46,368.00             | 46,368.00           | 0.00                   | 46,368.00           |
| <b>601.200</b>         | <b>WAN Upgrade/Renewal Adjustment</b>     |                            |              |              |                       |                     |                        |                     |
| 601.200.001            | WAN Upgrade/Renewal Adjustment            | 1.0000                     | 7,000.0000   | Per District | 0.00                  | 7,000.00            | 0.00                   | 7,000.00            |
| <b>602.010</b>         | <b>Telephone Interconnect Service Fee</b> |                            |              |              |                       |                     |                        |                     |
| 602.010.001            | Telephone Interconnect Base Servi         | 1.0000                     | 3,228.0000   | Base Fee     | 0.00                  | 3,228.00            | 0.00                   | 3,228.00            |
| <b>602.020</b>         | <b>Local Telephone</b>                    |                            |              |              |                       |                     |                        |                     |
| 602.020.001            | Telephone Interconnect-Local              | 1.0000                     | 0.0000       |              | 30,000.00             | 30,000.00           | 0.00                   | 30,000.00           |
| <b>602.030</b>         | <b>Long Distance</b>                      |                            |              |              |                       |                     |                        |                     |
| 602.030.001            | Telephone Interconnect-Long Dist          | 1.0000                     | 0.0000       |              | 1,000.00              | 1,000.00            | 0.00                   | 1,000.00            |
| <b>602.040</b>         | <b>E Rate Base Application Fee</b>        |                            |              |              |                       |                     |                        |                     |
| 602.040.001            | E-Rate Applications-Base Service          | 1.0000                     | 3,125.0000   | Per District | 0.00                  | 3,125.00            | 0.00                   | 3,125.00            |
| <b>602.050</b>         | <b>E Rate Rwada Application Fee</b>       |                            |              |              |                       |                     |                        |                     |
| 602.050.001            | E-Rate Applications - RWADA               | 2,217.0000                 | 0.5400       | Per RWADA    | 0.00                  | 1,197.18            | 0.00                   | 1,197.18            |
| <b>602.060</b>         | <b>Voice Services</b>                     |                            |              |              |                       |                     |                        |                     |
| 602.060.103            | Miscellaneous Vendor Maint                | 1.0000                     | 0.0000       |              | 11,036.47             | 11,036.47           | 0.00                   | 11,036.47           |
| 605.010                | Business Office Support Services          | 1.2000                     | 59,800.0000  | Per FTE      | 0.00                  | 71,760.00           | 0.00                   | 71,760.00           |
| <b>605.410</b>         | <b>Forecast5 BOCES Base Fee</b>           |                            |              |              |                       |                     |                        |                     |
| 605.410.001            | Forecast5 BOCES BASE < 2500 RWADA         | 1.0000                     | 500.0000     | Per District | 0.00                  | 500.00              | 0.00                   | 500.00              |
| 606.010                | Recruiting Service                        | 1.0000                     | 1,075.0000   | Base Fee     | 0.00                  | 1,075.00            | 0.00                   | 1,075.00            |
| 606.020                | Recruiting Service RWADA                  | 2,217.0000                 | 0.4960       | RWADA        | 0.00                  | 1,099.63            | 0.00                   | 1,099.63            |
| 606.030                | Recruiting Service Advertising            | 0.0000                     | 0.0000       |              | 3,423.01              | 3,423.01            | 0.00                   | 3,423.01            |
| 607.490                | Recruiting Service Putnam                 | 0.0000                     | 0.0000       | X-Contract   | 4,672.00              | 4,672.00            | 0.00                   | 4,672.00            |

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

**Contract for Cooperative Educational Services**

|  |                     |
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| <b>ONONDAGA-CORTLAND-MADISON BOCES</b> | School Year 2015-16 |
| <b>Homer CSD</b>                       |                     |

| Program/<br>Serial No.                            | Service                           | Basis for Current Contract |              |                | Current<br>Fixed Cost | Initial<br>Contract | Adjustments<br>To Date | Current<br>Contract |
|---|-----------------------------------|----------------------------|--------------|----------------|-----------------------|---------------------|------------------------|---------------------|
|   |                                   | Quantity/<br>Share         | Unit<br>Cost | Cost Basis     |                       |                     |                        |                     |
| 610.010   | Tower                             | 4.0000                     | 700.0000     |                | 0.00                  | 2,800.00            | 0.00                   | 2,800.00            |
| 612.010   | Handicapped/BOCES Programs        | 21.0000                    | 94.0000      | Per FTE        | 0.00                  | 1,974.00            | 0.00                   | 1,974.00            |
| 615.010   | Employee Calling Service          | 249.0000                   | 18.7500      | Per Employee   | 0.00                  | 4,668.75            | 0.00                   | 4,668.75            |
| 618.490   | Planning Service Erie 1           | 0.0000                     | 0.0000       | X-Contract     | 3,195.00              | 3,195.00            | 0.00                   | 3,195.00            |
| <b>620.100 Financial</b>                          |                                   |                            |              |                |                       |                     |                        |                     |
| 620.100.022                                       | Check Stuffing & Insertion        | 14,350.0000                | 0.1900       | Per Envelope   | 0.00                  | 2,726.50            | 0.00                   | 2,726.50            |
| 620.100.100                                       | MyLearning Plan/OASYS (Base Fee)  | 1.0000                     | 1,100.0000   | Base Fee       | 0.00                  | 1,100.00            | 0.00                   | 1,100.00            |
| 620.100.101                                       | MyLearning Plan (License Fee)     | 283.0000                   | 20.0000      | Per User       | 0.00                  | 5,660.00            | 0.00                   | 5,660.00            |
| 620.100.306                                       | FM-Basic Package Maintenance      | 1.0000                     | 0.0000       |                | 6,595.00              | 6,595.00            | 0.00                   | 6,595.00            |
| 620.100.320                                       | Finance Manager-Base Fee          | 1.0000                     | 15,350.0000  | Base Fee       | 0.00                  | 15,350.00           | 0.00                   | 15,350.00           |
| 620.100.322                                       | FM-Complete Application Support   | 2,217.0000                 | 7.3000       | RWADA          | 0.00                  | 16,184.10           | 0.00                   | 16,184.10           |
| 620.100.330                                       | FM-Server Access Fees             | 14.0000                    | 230.0000     | Per Concurrent | 0.00                  | 3,220.00            | 0.00                   | 3,220.00            |
| <b>620.160 Managed Technical Support Services</b> |                                   |                            |              |                |                       |                     |                        |                     |
| 620.160.012                                       | Tier 2 Support                    | 1.0000                     | 0.0000       |                | 87,000.00             | 87,000.00           | 0.00                   | 87,000.00           |
| <b>620.300 Operations</b>                         |                                   |                            |              |                |                       |                     |                        |                     |
| 620.300.302                                       | Ntwrk Technician-Contracted Hrs   | 20.0000                    | 75.0000      | Per Hour       | 0.00                  | 1,500.00            | 0.00                   | 1,500.00            |
| 620.300.323                                       | Mass Communication Base Fee       | 1.0000                     | 1,200.0000   | Base Fee       | 0.00                  | 1,200.00            | 0.00                   | 1,200.00            |
| 620.300.326                                       | Mass Comm SchMessenger License Fe | 2,425.0000                 | 2.2000       | Per Student    | 0.00                  | 5,335.00            | 0.00                   | 5,335.00            |
| 620.300.335                                       | Insurance for Technlgy Projects   | 1.0000                     | 0.0000       |                | 2,699.93              | 2,699.93            | 0.00                   | 2,699.93            |
| 620.300.380                                       | Facilities Management Application | 1.0000                     | 0.0000       |                | 5,250.00              | 5,250.00            | 0.00                   | 5,250.00            |
| 620.300.410                                       | Visitor Managemnt -Hardware/Sftwa | 1.0000                     | 0.0000       |                | 5,440.00              | 5,440.00            | 0.00                   | 5,440.00            |
| 620.300.411                                       | Visitor Management - Support      | 9.0000                     | 250.0000     | Per Building   | 0.00                  | 2,250.00            | 0.00                   | 2,250.00            |
| 620.300.706                                       | Dist Firewall-License Renewal     | 1.0000                     | 0.0000       |                | 1,495.00              | 1,495.00            | 0.00                   | 1,495.00            |
| <b>620.301 Computer Supplies Service</b>          |                                   |                            |              |                |                       |                     |                        |                     |
| 620.301.001                                       | Computer Supplies Service         | 1.0000                     | 0.0000       |                | 5,000.00              | 5,000.00            | 0.00                   | 5,000.00            |
| <b>620.400 Special Education</b>                  |                                   |                            |              |                |                       |                     |                        |                     |
| 620.400.036                                       | IEP Direct Base Fee               | 1.0000                     | 0.0000       |                | 8,964.24              | 8,964.24            | 0.00                   | 8,964.24            |
| 620.400.038                                       | IEP Direct Annual Support         | 335.0000                   | 10.5200      | Per SE Pupil   | 0.00                  | 3,524.20            | 0.00                   | 3,524.20            |

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

**Contract for Cooperative Educational Services**

|  |                     |
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| <b>ONONDAGA-CORTLAND-MADISON BOCES</b> | School Year 2015-16 |
| <b>Homer CSD</b>                       |                     |

| Program/<br>Serial No.          | Service                           | Basis for Current Contract |              |              | Current<br>Fixed Cost | Initial<br>Contract | Adjustments<br>To Date | Current<br>Contract |
|---------------------------------|-----------------------------------|----------------------------|--------------|--------------|-----------------------|---------------------|------------------------|---------------------|
|                                 |                                   | Quantity/<br>Share         | Unit<br>Cost | Cost Basis   |                       |                     |                        |                     |
| 620.400.039                     | Medicaid Direct Annual Support    | 1.0000                     | 1,405.0000   | Base Fee     | 0.00                  | 1,405.00            | 0.00                   | 1,405.00            |
| 620.400.041                     | Medicaid Direct - Base Fee        | 1.0000                     | 0.0000       |              | 1,668.60              | 1,668.60            | 0.00                   | 1,668.60            |
| 620.400.043                     | Centris Sync Integration-Ann Sftw | 1.0000                     | 0.0000       |              | 649.67                | 649.67              | 0.00                   | 649.67              |
| 620.400.101                     | Application Hosting Serv Spec Edu | 1.0000                     | 1,344.0000   | Annual       | 0.00                  | 1,344.00            | 0.00                   | 1,344.00            |
| <b>620.450 Student Services</b> |                                   |                            |              |              |                       |                     |                        |                     |
| 620.450.001                     | SMS Annual Base Fee               | 1.0000                     | 0.0000       | Base Fee     | 3,253.00              | 3,253.00            | 0.00                   | 3,253.00            |
| 620.450.004                     | SMS Hosting Fee                   | 1.0000                     | 0.0000       | Annual       | 3,333.75              | 3,333.75            | 0.00                   | 3,333.75            |
| 620.450.006                     | Schooltool Software License & Mai | 1.0000                     | 0.0000       |              | 12,193.63             | 12,193.63           | 0.00                   | 12,193.63           |
| 620.450.007                     | Schooltool Software Training & Su | 1.0000                     | 0.0000       |              | 32,641.75             | 32,641.75           | 0.00                   | 32,641.75           |
| 620.450.009                     | Secondary Report Card Printing    | 8,616.0000                 | 0.0500       | Per Page     | 0.00                  | 430.80              | 0.00                   | 430.80              |
| 620.450.013                     | Elementary Report Card Printing   | 8,720.0000                 | 0.0800       | Per Page     | 0.00                  | 697.60              | 0.00                   | 697.60              |
| 620.450.020                     | Envelope Stuffing of Report Cards | 5,872.0000                 | 0.1900       | Per Envelope | 0.00                  | 1,115.68            | 0.00                   | 1,115.68            |
| 620.450.028                     | Student Management Customized Srv | 1.0000                     | 0.0000       |              | 2,500.00              | 2,500.00            | 0.00                   | 2,500.00            |
| 620.450.043                     | Sch Galaxy Athletic Training &Sup | 1.0000                     | 0.0000       |              | 400.00                | 400.00              | 0.00                   | 400.00              |
| 620.450.044                     | Sch Galaxy Athletics Scheduling L | 1.0000                     | 0.0000       |              | 850.00                | 850.00              | 0.00                   | 850.00              |
| 620.450.064                     | Customized Data Integration       | 1.0000                     | 0.0000       |              | 1,200.00              | 1,200.00            | 0.00                   | 1,200.00            |
| 620.450.071                     | Schooltool IQ Base Fee            | 2,217.0000                 | 1.6500       | Per RWADA    | 0.00                  | 3,658.05            | 0.00                   | 3,658.05            |
| 620.450.072                     | Schooltool IQ Annual Support      | 1.0000                     | 0.0000       |              | 2,500.00              | 2,500.00            | 0.00                   | 2,500.00            |
| <b>620.600 Test Scoring</b>     |                                   |                            |              |              |                       |                     |                        |                     |
| 620.600.001                     | NYS Test Grade 3 ELA              | 170.0000                   | 2.8800       | Per Test     | 0.00                  | 489.60              | 0.00                   | 489.60              |
| 620.600.002                     | NYS Test Grade 3 Math             | 170.0000                   | 2.8800       | Per Test     | 0.00                  | 489.60              | 0.00                   | 489.60              |
| 620.600.005                     | NYS Test Grade 4 ELA              | 150.0000                   | 2.8800       | Per Test     | 0.00                  | 432.00              | 0.00                   | 432.00              |
| 620.600.006                     | NYS Test Grade 4 Math             | 150.0000                   | 2.8800       | Per Test     | 0.00                  | 432.00              | 0.00                   | 432.00              |
| 620.600.007                     | NYS Test Grade 4 Science          | 150.0000                   | 2.8800       | Per Test     | 0.00                  | 432.00              | 0.00                   | 432.00              |
| 620.600.010                     | NYS Test Grade 5 ELA              | 175.0000                   | 2.8800       | Per Test     | 0.00                  | 504.00              | 0.00                   | 504.00              |
| 620.600.011                     | NYS Test Grade 5 Math             | 175.0000                   | 2.8800       | Per Test     | 0.00                  | 504.00              | 0.00                   | 504.00              |
| 620.600.015                     | NYS Test Grade 6 ELA              | 170.0000                   | 2.8800       | Per Test     | 0.00                  | 489.60              | 0.00                   | 489.60              |
| 620.600.016                     | NYS Test Grade 6 Math             | 170.0000                   | 2.8800       | Per Test     | 0.00                  | 489.60              | 0.00                   | 489.60              |
| 620.600.017                     | NYS Test Grade 7 ELA              | 180.0000                   | 2.8800       | Per Test     | 0.00                  | 518.40              | 0.00                   | 518.40              |
| 620.600.018                     | NYS Test Grade 7 Math             | 180.0000                   | 2.8800       | Per Test     | 0.00                  | 518.40              | 0.00                   | 518.40              |
| 620.600.020                     | NYS Test Grade 8 ELA              | 200.0000                   | 2.8800       | Per Test     | 0.00                  | 576.00              | 0.00                   | 576.00              |
| 620.600.021                     | NYS Test Grade 8 Math             | 200.0000                   | 2.8800       | Per Test     | 0.00                  | 576.00              | 0.00                   | 576.00              |
| 620.600.022                     | NYS Test Grade 8 Science          | 200.0000                   | 2.8800       | Per Test     | 0.00                  | 576.00              | 0.00                   | 576.00              |
| 620.600.031                     | NYS Alternate (NYSAA)             | 3.0000                     | 4.6000       | Per Test     | 0.00                  | 13.80               | 0.00                   | 13.80               |



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

**Contract for Cooperative Educational Services**

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| <b>ONONDAGA-CORTLAND-MADISON BOCES</b> | School Year 2015-16 |
| <b>Homer CSD</b>                       |                     |

| Program/<br>Serial No.        | Service                           | Basis for Current Contract |              |              | Current<br>Fixed Cost | Initial<br>Contract | Adjustments<br>To Date | Current<br>Contract |
|-------------------------------|-----------------------------------|----------------------------|--------------|--------------|-----------------------|---------------------|------------------------|---------------------|
|                               |                                   | Quantity/<br>Share         | Unit<br>Cost | Cost Basis   |                       |                     |                        |                     |
| 620.600.032                   | NYS ESL Achievement-NYSESLAT      | 5.0000                     | 4.6000       | Per Test     | 0.00                  | 23.00               | 0.00                   | 23.00               |
| 620.600.044                   | NYS Regent Remote Scoring Reporti | 1,500.0000                 | 1.0000       |              | 0.00                  | 1,500.00            | 0.00                   | 1,500.00            |
| 620.600.045                   | NYS Reg Remote-Lic Supt/Maint     | 1.0000                     | 1,830.0000   | Annual Fee   | 0.00                  | 1,830.00            | 0.00                   | 1,830.00            |
| 620.600.405                   | Online Vendor Scoring ELA 3-8     | 1,007.0000                 | 12.5000      | Per Exam     | 0.00                  | 12,587.50           | 0.00                   | 12,587.50           |
| 620.600.406                   | Online Vendor Scoring Math 3-8    | 1,007.0000                 | 10.5000      | Per Exam     | 0.00                  | 10,573.50           | 0.00                   | 10,573.50           |
| <b>620.650 Food Service</b>   |                                   |                            |              |              |                       |                     |                        |                     |
| 620.650.100                   | Nutri-kids Application Support-Ma | 1.0000                     | 0.0000       |              | 3,887.00              | 3,887.00            | 0.00                   | 3,887.00            |
| 620.650.101                   | Nutri-kids Application Supt-Build | 4.0000                     | 761.0000     | Per Building | 0.00                  | 3,044.00            | 0.00                   | 3,044.00            |
| 620.650.104                   | Nutri-kids Technical Support      | 32.0000                    | 75.0000      | Per Hour     | 0.00                  | 2,400.00            | 0.00                   | 2,400.00            |
| 620.650.110                   | Nutri-kids Software Maint-Manager | 1.0000                     | 150.0000     | Annual Fee   | 0.00                  | 150.00              | 0.00                   | 150.00              |
| 620.650.112                   | Nutri-kids Software Maint-F & R   | 1.0000                     | 150.0000     | Annual Fee   | 0.00                  | 150.00              | 0.00                   | 150.00              |
| 620.650.114                   | Nutri-kids Software Maint-Buildin | 4.0000                     | 160.0000     | Per Building | 0.00                  | 640.00              | 0.00                   | 640.00              |
| 620.650.120                   | Nutri-kids Equip Supt/Service-PC  | 4.0000                     | 135.0000     | Per Unit     | 0.00                  | 540.00              | 0.00                   | 540.00              |
| 620.650.122                   | Nutri-kids Eq Supt/Serv-Ultimate  | 7.0000                     | 225.0000     | Per Unit     | 0.00                  | 1,575.00            | 0.00                   | 1,575.00            |
| 620.650.124                   | Nutri-kids Equip Supt/Serv-PinPad | 7.0000                     | 55.0000      | Per Unit     | 0.00                  | 385.00              | 0.00                   | 385.00              |
| 620.650.130                   | Server Hosting Fees               | 1.0000                     | 1,500.0000   | Annual Fee   | 0.00                  | 1,500.00            | 0.00                   | 1,500.00            |
| <b>620.700 Data Warehouse</b> |                                   |                            |              |              |                       |                     |                        |                     |
| 620.700.001                   | Data Warehouse Srves-Level 1      | 2,217.0000                 | 6.5400       | RWADA        | 0.00                  | 14,499.18           | 0.00                   | 14,499.18           |
| 620.700.200                   | Data Warehouse Support Services   | 1.0000                     | 0.0000       |              | 4,750.00              | 4,750.00            | 0.00                   | 4,750.00            |
| 620.700.410                   | AimsWeb Annual Support - Part A   | 1.0000                     | 0.0000       | Base Fee     | 3,000.00              | 3,000.00            | 0.00                   | 3,000.00            |
| 620.700.411                   | AimsWeb Software Licenses         | 1.0000                     | 0.0000       | Per Contract | 2,520.00              | 2,520.00            | 0.00                   | 2,520.00            |
| 620.700.412                   | AimsWeb Annual Support - Part B   | 420.0000                   | 0.2700       | Per Student  | 0.00                  | 113.40              | 0.00                   | 113.40              |
| 620.700.415                   | AimsWeb Data Migration-Local      | 1.0000                     | 520.0000     | Annual Fee   | 0.00                  | 520.00              | 0.00                   | 520.00              |
| 620.700.500                   | College Clearinghouse             | 1.0000                     | 0.0000       | Base Fee     | 1,000.00              | 1,000.00            | 0.00                   | 1,000.00            |
| 620.700.620                   | Star/Renaissance Annual Support   | 1.0000                     | 0.0000       | Base Fee     | 3,500.00              | 3,500.00            | 0.00                   | 3,500.00            |
| 620.700.622                   | Star/Renaissance License Fee      | 1.0000                     | 0.0000       |              | 11,996.50             | 11,996.50           | 0.00                   | 11,996.50           |
| 620.700.627                   | Star/Renaissance Data Synch       | 1.0000                     | 0.0000       |              | 1,250.00              | 1,250.00            | 0.00                   | 1,250.00            |
| 620.700.629                   | Star/Renaissance Web Hosting      | 4.0000                     | 599.0000     | Per Building | 0.00                  | 2,396.00            | 0.00                   | 2,396.00            |
| 633.010                       | Employer Employee Rel - Base Fee  | 1.0000                     | 15,970.0000  | Base Fee     | 0.00                  | 15,970.00           | 0.00                   | 15,970.00           |
| 634.010                       | Transportation Compliance Service | 2,217.0000                 | 1.8300       | RWADA        | 0.00                  | 4,057.11            | 0.00                   | 4,057.11            |
| 634.020                       | Drug & Alcohol Testing            | 11.0000                    | 25.0000      | Per Test     | 0.00                  | 275.00              | 0.00                   | 275.00              |

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

**Contract for Cooperative Educational Services**

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| <b>ONONDAGA-CORTLAND-MADISON BOCES</b> | School Year 2015-16 |
| <b>Homer CSD</b>                       |                     |

| Program/<br>Serial No.          | Service                           | Basis for Current Contract |              |                | Current<br>Fixed Cost | Initial<br>Contract | Adjustments<br>To Date | Current<br>Contract |
|---------------------------------|-----------------------------------|----------------------------|--------------|----------------|-----------------------|---------------------|------------------------|---------------------|
|                                 |                                   | Quantity/<br>Share         | Unit<br>Cost | Cost Basis     |                       |                     |                        |                     |
| 636.020                         | Health & Safety Serv Std Level II | 0.4000                     | 106,440.0000 | Base Fee       | 0.00                  | 42,576.00           | 0.00                   | 42,576.00           |
| 640.010                         | Staff Development for Bus Drivers | 1.0000                     | 676.0000     | Per Person     | 0.00                  | 676.00              | 0.00                   | 676.00              |
| 644.010                         | School Food Srv Mgmt              | 2,217.0000                 | 19.5000      | RWADA          | 0.00                  | 43,231.50           | 0.00                   | 43,231.50           |
| 644.030                         | School Dietician                  | 0.8000                     | 19,500.0000  | PER FTE        | 0.00                  | 15,600.00           | 0.00                   | 15,600.00           |
| 646.490                         | GASB 45 Planning Albany           | 0.0000                     | 0.0000       | X-Contract     | 16,630.00             | 16,630.00           | 0.00                   | 16,630.00           |
| 660.490                         | State Aid Planning Questar        | 0.0000                     | 0.0000       | X-Contract     | 3,170.00              | 3,170.00            | 0.00                   | 3,170.00            |
| <b>665.010 Medicaid Billing</b> |                                   |                            |              |                |                       |                     |                        |                     |
| 665.010.001                     | < 400 Medicaid Eligible Students  | 175.0000                   | 45.0000      | Per ME Student | 0.00                  | 7,875.00            | 0.00                   | 7,875.00            |
| 666.490                         | Solid Waste Disposal TST          | 0.0000                     | 0.0000       | X-Contract     | 18,239.79             | 18,299.00           | -59.21                 | 18,239.79           |
| 670.010                         | Gas/Electric Accounts             | 10.0000                    | 490.0000     | Per Account    | 0.00                  | 4,900.00            | 0.00                   | 4,900.00            |
| 670.030                         | Gas/Electric Low Use Meter        | 3.0000                     | 90.0000      | Per Account    | 0.00                  | 270.00              | 0.00                   | 270.00              |
| 670.110                         | Cooperative Purchasing            | 1.0000                     | 3,300.0000   | Per District   | 0.00                  | 3,300.00            | 0.00                   | 3,300.00            |

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

|                                 |                     |
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| ONONDAGA-CORTLAND-MADISON BOCES | School Year 2015-16 |
| Homer CSD                       |                     |

Summary:

|  |              |                  |
|--|--------------|------------------|
| <u>Total of Service Costs - All Funds:</u> | 3,825,978.80 | (Except 001/002) |
| <u>Capital Costs:</u>                      | 98,017.71    | (CoSer 002)      |
| <u>Adm. &amp; Clerical Costs:</u>          | 67,075.77    | (CoSer 001)      |
| <u>Total Contract Costs:</u>               | 3,991,072.28 |                  |

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 2015-16 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) (Post Office Address)

Homer CSD

PO Box 500, 80 S. West Street, Homer, NY, 13077-0500

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

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