SOUTH LEWIS NAMES CLASS LEADERS

Chad Luther, principal of the South Lewis Senior High School, Turin, proudly announces the class leaders for the Class of 2019.

Alayna Brooke Munn, Madison M. Krokowski, and Alexis Payne, as the three students receiving the highest honors for the Class of 2019, will be recognized in June at the South Lewis High School graduation ceremony.

With an overall average of 99.02, Alayna is the Class of 2019 Valedictorian. She is the daughter of Timothy and Lisa Munn, Lyons Falls. Alayna has been very active during her high school career. In addition to focusing on academics, Alayna finds time to devote herself to music, athletics, and other school related activities. As a musician, Alayna is an accomplished clarinet player in the high school band and has performed in several bi-county concerts throughout the years and in Potsdam's Area All-State Concert in 2018. As an athlete, she is a skilled air rifle competitor and was named Section III International Air Rifle Champion in 2018 and competed at West Point's New York State Competition on March 2, 2019. As a student, Alayna has been a member of the Geology Club, is a Class of 2019 Lions Club Scholar, and was an inductee to the National Honor Society during her junior year.

Alayna has been the Class of 2019 President for her sophomore, junior, and senior years and has also led the Stage Crew for the High School Musical during those years. She currently is a member of the South Lewis Yearbook Committee and Whiz Quiz Team. Early in her high school career, Alayna was a member of the school's cross country team, the Girls' Athletic Association, the high school chorus, and the Students Against a Vanishing Environment Club. In addition to spending time on school-related responsibilities and activities, Alayna has spent countless hours in the studio and on stage as a dance student.

Alayna plans to attend college to study mathematics and education. She has been accepted at Roberts Wesleyan College, University at Buffalo, SUNY Oswego, and SUNY Potsdam.

Madison M. Krokowski is this year's Salutatorian with an overall average of 96.81. She is the daughter of John and Rebecca Krokowski, Constableville. Madison has also been active during her high school career. In addition to being a high honor roll student, Madison consistently participates in scholastic clubs, interscholastic athletics, and extracurricular activities. Currently, Madison serves as President of the Youth Advisory Council and as Vice President of the National Honor Society. During her senior year, Madison was also Captain for the Varsity Girls' Soccer Team and for the Frontier League Champion Girls' Volleyball Team.

3/5/2019

Additionally, Madison participates in the Falcon Friends Mentoring Program and the South Lewis Sources of Strength Peer Leaders Group.

Madison was named a Class of 2019 Lions Club Scholar this fall and was an inductee to the National Honor Society during her junior year. During the past few years, Madison has been a peer tutor in Geometry and Earth Science, a part of the Prom Committee, and a member of the South Lewis Yearbook Committee. She was also selected to be a part of the Hugh O'Brien Youth Leadership Program during her sophomore year and was a nominee for the Wells' College Leadership Scholarship in her junior year. In the past, Madison was in chorus, the Geology Club, and the Girls' Athletic Association.

Outside of school, Madison works as a hostess at Boondocks Restaurant. She plans to major in accounting, first attending Mohawk Valley Community College and then transfer to Utica College.

Alexis S. Payne, with an overall average of 95.87, is the Class of 2019 Technical Honor Student. Alexis is the daughter of William and Melissa Payne, Glenfield, and of Angela Stickles, Remsen. She is an active member of her school and community and excels academically while maintaining a busy schedule promoting the Dairy Industry in Lewis County and throughout New York State. Alexis has been on the high honor roll throughout her high school career, was inducted to the National Honor Society in her junior year, and was named a Class of 2019 Lions Club Scholar. During her high school years, Alexis has been a member of Students Against a Vanishing Environment, the Falcon Friends mentor program, and the Spanish Club. As a member of the South Lewis FFA, for which she is currently President, Alexis has participated in several FFA competitions and has received distinctions of 1st, 2nd, and 3rd place, and Rankings of Gold and Bronze for both Team and Individual events.

Alexis currently proudly serves as New York State First Alternate Dairy Princess and was crowned Lewis County Dairy Princess in 2017. She is also involved in the New York Junior Holstein Association, the Lewis County Holstein Club, 4-H, the Cornell Junior Dairy Leader Program, and the New York Farm Bureau Student Member. In school, Alexis is President of the Student Council and Treasurer of the Girls' Athletic Association. She is also a member of the high school chorus and participates in the High School Musical every year.

After graduation, Alexis plans to attend college to obtain a Bachelor's Degree in Agricultural Science and would like to one day work as a Dairy Nutritionist or as an Agricultural Education teacher.

Graduation will be held at the South Lewis High School on Saturday, June 29, 2019, at 9:00 a.m. in the high school gymnasium.

Utica National Insurance Group®

Titanium Level

HONORS

2019 School Safety EXCELLENCE AWARD

HEAD of the CLASS®

Presented to

South Lewis Central School District

In recognition of the school district's outstanding efforts to create a safer school environment, and as a direct result of the district's diligence and adherence to safety principles prescribed to safety group members, this certificate is hereby awarded on

March 19, 2019

Richard Pizzuco, CSP, ALCM
Regional Manager
Risk Management

Brian D. Saville
Resident Senior Vice President
Educational Institutions

David T. Brown, CPCU, AU
Director of Educational Institution
Underwriting Operations

Over 40 years of keeping students and school staff safe.

Better Outcomes Research
27 North Central Avenue, 5A Hartsdale, NY 10530
manya@betteroutcomes-llc.com
914-500-9976

RECEIVED
MAR 28 2019

March 25, 2019

Dear Mr. Premo,

The schools named on the enclosed certificates have been identified as being in the top 19% of high-poverty schools, based on the performance of their students in poverty on the NYSED ELA.

Better Outcomes Research has been conducting a 3-year study of high-performing, high-poverty schools. Our research identifies the factors to which principals attribute their success. This information can help other schools learn how to be successful with this vulnerable population. The results of our study are available on our website and are presented at our annual conference.

I hope to see you this year at our third annual conference, *Beating the Odds, Building Opportunities*, on November 6, 2019 at SUNY New Paltz. I wish you all the best in your continued leadership.

Sincerely,

Manya C. Bouteneff, EdD
Executive Director

Study Criteria:

The 1055 Eligible schools are NYS public schools that have

1. 40% or more students identified as Economically Disadvantaged (ED);
2. 30 or more ED student test-takers; and are
3. outside of the Big 5 (NYC, Buffalo, Rochester, Syracuse and Utica); and
4. not charter or magnet schools.

*The 197 schools **(top 19%)** earning the certificate additionally have*

5. 32% or more of ED students scoring 3 or 4 on the 2018 ELA;
6. 72% or more of ED students scoring 2, 3, or 4 on the 2018 ELA;
7. no admissions criteria other than residency; and
8. no school choice within their district.

BETTER OUTCOMES RESEARCH

CERTIFIES THAT

GLENFIELD ELEMENTARY SCHOOL

has been identified as a school that is
boosting the achievement of
Economically Disadvantaged Students

Beating the Odds and Building Opportunities

2018-2019

3/19
Based on demographic data and
NYS ELA results Spring 2018

Manya C. Bouteneff, EdD
Executive Director
Better Outcomes Research

BETTER OUTCOMES RESEARCH

CERTIFIES THAT

PORT LEYDEN ELEMENTARY SCHOOL

has been identified as a school that is
boosting the achievement of
Economically Disadvantaged Students

Beating the Odds and Building Opportunities

2018-2019

3/19
Based on demographic data and
NYS ELA results Spring 2018

Manya C. Bouteneff, EdD
Executive Director
Better Outcomes Research

BOARD OF COOPERATIVE EDUCATIONAL SERVICES OF THE SOLE SUPERVISORY DISTRICT OF THE COUNTIES OF JEFFERSON-LEWIS-HAMILTON-HERKIMER-ONEIDA

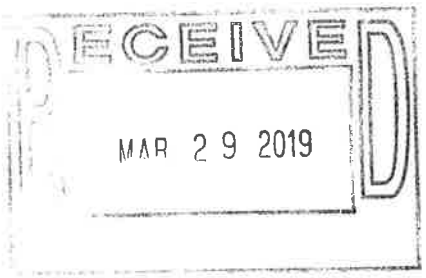
BALLOT FOR ELECTION TO THE BOARD OF COOPERATIVE EDUCATIONAL SERVICES

Three (3) vacancies exist on the Board of Cooperative Educational Services to be filled at the annual election to be held in component school districts on April 25, 2019. Two (2) candidates have been nominated to fill these three vacancies. The members of the Board of Education of each component school district vote as a block by adopting a resolution and casting one (1) vote for each of the three vacancies to be filled. No more than one vote may be cast for any candidate. Each vacancy is for a three (3) year term of office (July 1, 2019-June 30, 2022). The two (2) candidates receiving the highest number of votes will be elected to the BOCES. No more than one person residing in a particular component school district may be elected to serve on the Board of Cooperative Educational Services at one time, except as provided in Education Law §1950 (2-a). The District Clerk, or other officer authorized to certify that a Board resolution has been adopted, shall complete this ballot by placing an ("X") next to the names of each candidate for whom a vote has been cast, and by completing the certification at the bottom of the ballot. Candidates are listed in the order in which their nominations were received along with their address and school district of residence:

Each component Board of Education may vote for two (2) candidates listed below:

Mr. Peter E. Monaco _____
135 Smith Street
Watertown, NY 13601
Watertown City School District

Mr. Michael J. Kramer _____
105 Hutton Heights
Boonville, NY 13309
Adirondack Central School District



Memo To: Mr. Doug Premo
Superintendent

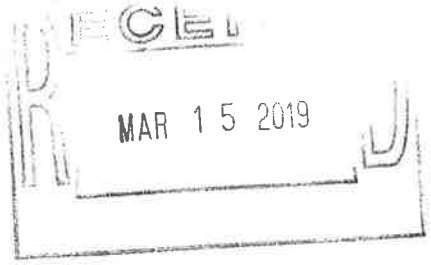
From : Rich Poniktera
Director of Facilities III

Re: Items for discard/disposal and or public sale

Date: March 29, 19

We have a 6X12 trailer we used for grounds maintenance and field preparation that has been replaced and we would like to sell it on auction international.

4/24 BOS mtg



Memo To: Mr. Doug Premo
Superintendent

From: Rich Poniktera
Director of Facilities III

Re: Items for discard/disposal and or public sale

Date: March 15, 19

We have a Genie man Lift that has been replaced, and we would like to sell the old one on Auction International.
We also have 2- transport carts and 1- bakers cart that have been in storage for quite some time that do not get used anymore that we would also like to try to sell on Auctions International.

Memo To: Mr. Doug Premo
Superintendent

From : Rich Poniktera
Director of Facilities III

Re: Items for discard/disposal and or public sale

Date: December 3, 18

We have a old craftsman table saw that will not pass our PESH inspection due to not having updated guards, so we would like to try to sell it on Auction International.

South Lewis Central Schools

Mr. Douglas Premo, Superintendent

4/24
Bot Agenda

Department of Health, Physical Education & Athletics

Mr. C Brian Oaks

Director of Health, Physical Education, & Athletics

P. O. Box 40, East Rd., Turin, NY 13473

315-348-2562, Fax 315-348-2510

To: Doug Premo

From: C. Brian Oaks

Date: March 19, 2019

Re: Disposal of Old Treadmill

Please accept this letter as a request to dispose of the old Cybex International treadmill. This treadmill doesn't function properly and is a safety issue. If you have any questions, please contact me.

SOUTH LEWIS CENTRAL SCHOOL DISTRICT

FACILITIES USE AGREEMENT

This is an Agreement between the South Lewis Central School District with its principal offices located at 4264 East Road, Turin, New York 13473 (hereinafter referred to as "District") and Bark Eater Events, LLC, with its principal place of business located at 8417 Oswego Road #148, Baldwinsville, New York 13027 (hereinafter referred to as Peak to Brew).

RECITALS:

WHEREAS, Bark Eater Events, LLC has plans to conduct a relay race referred to as Peak to Brew ADK Relay Race from Whiteface Mountain (for the 'BEAST' Event) and South Lewis High School (for the 'SPRINT' Event) with both Events finishing at the Saranac Brewery in Utica, New York. Bark Eater Events, LLC has requested to use facilities and grounds at the South Lewis Middle- High School for a Major Exchange (transfer, staging and rest area) and Start Line for the "SPRINT' Event during August 10, 2019 and

WHEREAS, the provisions of the Education Law §403-a and 414 permit the use or lease of school facilities and grounds when they are not being used for school district purposes; and

WHEREAS, the Board of Education has determined that the specific real property of such District will not be needed for school district purposes during the period August 10, 2019 and that the leasing or use of such real property is in the best interest of the school district; and

WHEREAS, the Board of Education has adopted Policy 3280 Use of Facilities, materials and Equipment and grounds; and

WHEREAS, the Board of Education has developed a Facilities Use form and agreement that must be executed by Bark Eater Events, LLC.

AGREEMENT:

1. **Use of Facilities Approval.** The Board of Education hereby approves the use of school district grounds and facilities by Bark Eater Events, LLC for the purposes of a Major Exchange (transfer, staging and rest area) and Start Line for the "SPRINT' Event during the period August 10, 2019. The use of facilities and grounds is subject to the conditions set forth on the Application for Permission to Use School Facilities, the terms of which are incorporated herein and expressly made a part hereof.

2. **School District Services.** The Board of Education agrees to provide the following services together with such other services as may be mutually agreed upon between the parties:

*Tables and chairs
*Ample parking (vans, ambulance, sponsors, visitors, etc....)
*1-2 support staff (custodial)
*Access to gyms for sleeping areas and 'SPRINT' Relay Packet Pickup
*Access to indoor bathrooms, showers and locker rooms
*Access to select and designated grassy areas for tents and related facilities for sleeping, resting and eating
*Access to outdoor and/or indoor outlets

3. **Relay Race Dates.** The Peak to Brew Relay Race shall be held during August 10, 2019.

4. **Safety Plan.** Bark Eater Events, LLC shall provide and implement a safety plan, acceptable to the South Lewis Central School District, during the period of the Peak to Brew Relay Race and shall provide adequate staffing during its use of South Lewis Central School District facilities and grounds.

5. **Emergency Medical Services.** Bark Eater Events, LLC agrees that it will be responsible for providing an Emergency Medical Technician (EMT) and CPR/AED certified individual to be in attendance during the entire program.

6. **Insurance.** Bark Eater Events, LLC shall provide a certificate of insurance covering activities related to the Peak to Brew Relay Race during the period August 10, 2019 in an amount acceptable to the District and the District shall be named as an additional insured on the insurance policies or their endorsements. The insurance certificate and policies or their endorsements shall additionally contain a waiver of subrogation.

7. **Adherence to Policies Regulations and Code of Conduct.** Bark Eater Events, LLC agrees that all members, employees and participants will observe South Lewis Central School District policies, regulations and Code of Conduct. Amplified Music not allowed between the hours of 8pm and 6am. No generators allowed. No alcohol is permitted on the premises and no vendor tents marketing alcohol allowed, etc.

8. **Indemnification and Save Harmless Agreement.** Bark Eater Events, LLC agrees individually and organizationally it will assume full financial responsibility for any and all damages to School Lewis Central School District property during its period of the use of District facilities. It is further agreed that Bark Eater Events will at all times hereafter indemnify the South Lewis Central School District, its Board of Education, officers and employees against any loss, damages or expense of any kind which the District, its Board, officers or employees may sustain or incur because of the use of District facilities or grounds during its use of the Districts facilities and grounds or during any period of time that the Peak to Brew Relay Race activities are occurring and using District facilities and grounds. It is further agreed that Bark Eater Events, LLC will further hold the District, its Board, Board members, officers and employees harmless for loss of any kind in connection therewith.

9. **Entire Agreement.** This agreement sets forth the entire agreement between the parties with respect to the subject matter hereof, and no amendment, change or modification shall be effective unless in writing and signed by both parties hereto.

10. **Savings Clause.** If any provision of this agreement is declared by any court to be invalid, such determination of invalidity shall not effect the validity or enforceability of any other provision hereof.

Bark Eater Events, LLC
By: _____, Member

3/13/2019

Jason Croniser
President and Co-Founder
Bark Eater Events, LLC

Date

Douglas E. Premo
Superintendent of Schools
South Lewis Central School District

Date

Barry Worczak
President, Board of Education
South Lewis Central School District

Date

CERTIFICATE OF INSURANCE

PRINT DATE: 1/21/2019

CERTIFICATE NUMBER: 20181207671089

AGENCY:

Integro USA Inc.
d/b/a Integro Insurance Brokers
2727 Paces Ferry Road, Building Two, Suite 1500
Atlanta, GA 30339
678-324-3300 (Phone), 678-324-3303 (Fax)

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

NAMED INSURED:

USA Track & Field, Inc.
130 East Washington Street, Suite 800
Indianapolis IN 46204

Bark Eater Events, LLC

INSURERS AFFORDING COVERAGE:

INSURER A: Philadelphia Indemnity Ins. Co. NAIC #: 18058
INSURER B: Philadelphia Indemnity Ins. Co. NAIC #: 18058

EVENT INFORMATION:

Peak to Brew Relay (8/8/2019 - 8/9/2019)

POLICY/COVERAGE INFORMATION:

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INS	TYPE OF INSURANCE:	POLICY NUMBER(S):	EFFECTIVE:	EXPIRES:	LIMITS:	
A	GENERAL LIABILITY					
	X Occurrence X Participant Legal Liability	PHPK1899025	11/1/2018 12:01 AM	11/1/2019 12:01 AM	GENERAL AGGREGATE (Applies Per Event)	$3,000,000
					EACH OCCURRENCE	$1,000,000
					DAMAGE TO RENTED PREMISES (Each Occ.)	$1,000,000
					MEDICAL EXPENSE (Any one person)	EXCLUDED
					PERSONAL & ADV INJURY	$1,000,000
					PRODUCTS-COMP/OP AGG	$3,000,000
B	UMBRELLA/EXCESS LIABILITY					
	X Occurrence	PHUB652176	11/1/2018 12:01 AM	11/1/2019 12:01 AM	EACH OCCURRENCE	$10,000,000
					AGGREGATE (Applies Per Event)	$10,000,000

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS:

Coverage applies to USA Track & Field sanctioned events and registered practices, including any directly related activities, such as event set-up and tear-down, participant check-in and award ceremonies.

The certificate holder is an Additional Insured, but only where obligated by contract or agreement and per the following endorsement: Additional Insured - Designated Person or Organization (Form CG 20 26).

The General Liability policy contains a Waiver of Subrogation provision as per Waiver of Transfer of Rights of Recovery Against Others (Form CG 24 04).

The General Liability policy is primary and non-contributory with respect to the negligence of the Named Insureds (Form CG 00 01).

Excess policy follows form of underlying General Liability.

CERTIFICATE HOLDER:

South Lewis Central School District
4264 East Road
Turin NY 13473

NOTICE OF CANCELLATION:

Should any of the above described policies be cancelled before the expiration date thereof, notice will be delivered in accordance with the policy provisions.

AUTHORIZED REPRESENTATIVE:

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – DESIGNATED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)
South Lewis Central School District 4264 East Road Turin NY 13473 but only with respect to competitions sanctioned or approved by USATF and practices properly registered with USATF and to activities that are common to USATF Clubs.
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:

A. In the performance of your ongoing operations; or

B. In connection with your premises owned by or rented to you.

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WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE

Name Of Person Or Organization:
Where required by written contract executed by the named insured prior to an occurrence resulting in a loss or claim.
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The following is added to Paragraph **8. Transfer Of Rights Of Recovery Against Others To Us** of **Section IV – Conditions:**

We waive any right of recovery we may have against the person or organization shown in the Schedule above because of payments we make for injury or damage arising out of your ongoing operations or "your work" done under a contract with that person or organization and included in the "products-completed operations hazard". This waiver applies only to the person or organization shown in the Schedule above.

© Insurance Services Office, Inc., 2008

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – CERTIFICATE HOLDERS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SECTION II – WHO IS AN INSURED is amended to include any Certificate Holder, identified as an additional insured, on a Certificate of Insurance issued by Philadelphia Indemnity Insurance Company or our authorized representative, but only for liability arising out of the negligence of the named insured.

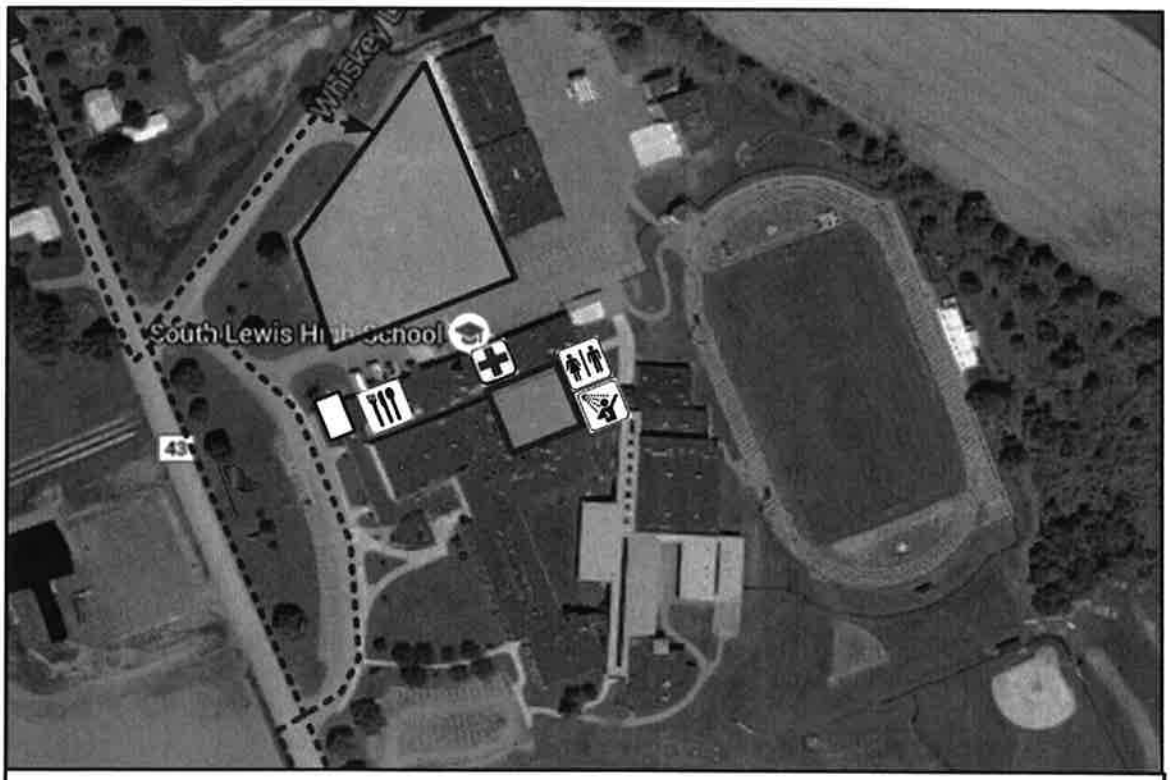
The limits of insurance applicable to these additional insureds are the lesser of the policy limits or those limits specified in a contract or agreement. These limits are inclusive of and not in addition to the limits of insurance shown in the declarations.

PEAK TO BREW RELAY: EXCHANGE OVERVIEW

EX #	30	South Lewis High School
START TIME		8/10/19 2:00 AM
FINISH TIME		8/10/19 8:30 AM
EX: POC-NAME		Richard P
EX: POC-PHONE		315-486-5428

EXCHANGE NEEDS & LAYOUT (AERIAL VIEW)

FACILITY USE	PARKING LOT (50+ VANS), GYM, SHOWERS, CAF (FOOD)
RESTROOM USE	FACILITY RESTROOMS



LEGEND

RUNNER ROUTE	VAN ROUTE	VAN PARKING	RUNNER EXCHANGE	EVENT TENT/TABLE	PORTABLE TOILETS
SLEEPING AREA	FOOD	SHOWER	INDOOR BATHROOMS	FIRST AID (EMT)	BANNER FLAGS

Madison-Oneida
Board of Cooperative Educational Services
Lead◆Partner◆Innovate◆Excel
Celebrating 50 years
1968-2018

CENTRAL ADMINISTRATION
Phone: 315.361.5510 ◆ Fax: 315.361.5517

JACKLIN G. STARKS, District Superintendent, jstarks@moboces.org
PATRICIA VACCA, Assistant Superintendent for Curriculum and Instruction, pvacca@moboces.org
SCOTT BUDELMANN, Assistant Superintendent for Administrative Services, sbudelmann@moboces.org

To: Superintendents

From: Scott Budelmann, Assistant Superintendent for Administrative Services
Madison-Oneida BOCES

Date: March 21, 2019

Re: Participation in RIC Bids with Non-General Fund Dollars

The Mohawk Regional Information Center helps school districts purchase hardware and software to complement school technology plans, regardless of the source of funding or the source of state aid. Additionally, the MORIC provides installation and support services to school districts to ensure consistency with existing technology, follow-through on the function of the equipment, and on-going support and accountability.

When these purchases are made with building aid funds, hardware aid funds, and/or grant funds instead of general funds, they do not qualify for BOCES aid and the district retains ownership of the items purchased. "BOCES" should not be listed as a vendor on Final Cost Reports for building projects.

If you wish to purchase from the MORIC regional bids for technology and software using non-general fund dollars, you may do so by having the Board of Education approve the attached Cooperative Bidding Resolution. Next, your assigned Mohawk Regional Information Center Technology Planning Specialist will assist you in the development of a proposal, the initiation of the purchase, and the coordination of the installation and subsequent support. In order to ensure that such purchases that are processed by MORIC do not generate BOCES aid you must identify those items to your Planning Specialist and your local BOCES.

Building aidable or grant funded equipment installed by the Mohawk Regional Information Center will have a "RIC Installed" tag on the equipment. The equipment is owned and insured by the district and not the Mohawk Regional Information Center because the district used grant and/or building project monies. However, the equipment is connected to district networks and other equipment made available through BOCES aidable CoSers.

If you wish to participate in the regional technology bid with non-general fund dollars, please send the attached yearly Cooperative Bid Resolution to Heather Mahoney, Director of the Mohawk Regional Information Center, by May 17, 2019.

Please do not hesitate to contact us if you have any questions or concerns.

Thank you.

Attachment

C: Heather Mahoney, Director of Mohawk Regional Information Center
Lisa Decker, Director of Finance
Charles Cowen, Oneida BOCES, Assistant Superintendent, Administrative Services
Jodie Rodriquez, Herkimer BOCES, Assistant Superintendent of Business Services
Michele Traynor, Jefferson-Lewis BOCES, Assistant Superintendent for Business

BOARD OF EDUCATION OF THE SOUTH LEWIS CENTRAL SCHOOL DISTRICT

AND HAND IN HAND EARLY CHILDHOOD CENTER

PARTNERSHIP AGREEMENT

This Partnership Agreement ("Agreement") is made and entered into this ____ day of _____ , 2019, by and between the Board of Education of the South Lewis Central School District ("SLCSD" or "District") having its principal office at 4264 East Road, Post Office Box 10 Turin, New York 13473 and the Hand In Hand Early Childhood Center ("HIH") having its principal office at 5780 Brookside Circle, Lowville, New York 13367 on the terms and conditions that follow:

RECITALS

WHEREAS, the Glenfield Elementary School and Port Leyden Elementary School are owned by the Board of Education of the South Lewis Central School District, and

WHEREAS, the use of public school buildings and facilities are permitted to be used for child care purposes in accordance with Education Law §414; and

WHEREAS, the South Lewis Central School District has applied for and received an Extended School Day/School Violence Prevention (ESD/SVP) grant from the New York State Education Department in the amount of $ 350,000.00 to fund in part an after school program; and

WHEREAS, a maximum amount not to exceed $43,000.00 shall be allocated to the after school child care program; and

WHEREAS, HIH desires to implement and operate an after school program known as the Hand in Hand After School Program at the Glenfield Elementary School in Glenfield, New York and Port Leyden Elementary School in Port Leyden, New York; and

WHEREAS, HIH desires to use a portion of the Facilities for an after school child care program purposes; and

WHEREAS, SLCSD desires to continue to use the Facilities for educational and instructional purposes as an elementary school for students residing in the school district; and

WHEREAS, SLCSD and HIH have agreed to enter into an Operating Agreement for the use of portions of the Facilities pursuant to the terms and conditions set forth herein; and

NOW, THEREFORE, the parties agree as follows:

ARTICLE I

SUBJECT OF AGREEMENT

A. Purpose

The purpose of this Agreement shall be to set forth the terms and conditions for the implementation of the Hand in Hand After School Program by HIH and SLCSD.

B. Location

The location of the Facilities shall be at the Glenfield Elementary School and Port Leyden Elementary School locations.

ARTICLE II

Funding and Adherence to Grant Conditions and Requirements

A. Funding

The Hand in Hand After School Program is funded by an appropriation from the Extended School Day/School Violence Prevention (ESD/SVP) grant provided to the South Lewis Central School District from the New York State Education Department. The maximum amount of the appropriation to HIH for operation of the Hand in Hand After School Program is $43000.00 for the term of this agreement.

B. Payments

SLCSD agree to pay HIH an initial amount of $5,000.00 on or before September 1, 2019, and shall pay additional amounts as invoiced by HIH for services provided during the term of this agreement up to the maximum amount. HIH shall invoice SLCSD monthly at the completion of each months services and SLCSD agree to make monthly payments within thirty (30) days of the receipt of HIH's invoice.

C. Adherence to Grant Requirements

1. SLCSD and HIH agree to adhere to any grant requirements governing the Hand in Hand After School Program.

2. HIH shall not invoice the SLCSD for any expenditures that are unapproved. In the event that an audit identifies expenditures that are not approved, HIH agrees to reimburse SLCSD.

ARTICLE III

Responsibilities

A. SLCSD Provision of Space and Facilities

SLCSD hereby provides space and facilities in the Glenfield Elementary School and Port Leyden Elementary School to HIH as described herein, together with the right of access as specified by SLCSD at the location described in Article I, B. Title to the Premises shall remain in SLCSD. The lease shall be for a period of one (1) year.

B. SLCSD Responsibilities

1. Assurance the availability of clean spaces for the Hand in Hand After School Program in an adequate number of classrooms, as well as the cafeteria, auditorium, library, computer lab, gymnasium, and any other relevant space. The number of students involved in the program: 20 Port Leyden elementary students and 20 Glenfield elementary school students and space needs to be adequate for these participation levels.

2. Supply adequate and appropriate space for the after school program materials and equipment.

3. Facilitate the provision of full custodial services at no cost.

4. Work cooperatively with the research and evaluation component of the Hand in Hand Program. This may include, but not limited to, sharing school profiles and relevant data available in the public domain.

C. Responsibilities of HIH

1. Communicate and provide information to the school about the Hand in Hand After School Program through scheduled meetings.

2. Ensure that all procedures and regulations for health, fire, safety, pick-ups, parent consents, transportation, food, sports-related health exams, insurance, medical and other emergency procedures will be clearly listed and widely disseminated, and that they will conform to Board of Education and Health Department standards.

3. Recruit, employ, and train all program staff in cooperation with the school.

4. Ensure that all applicable local and state requirements for staff clearances are met.

5. Ensure that all after-school program staff are fingerprinted and cleared by the Department of Health through the child abuse registry.

6. Manage the day-to-day operations of the program and notify the school of any problems, issues, and concerns in a timely fashion.

7. Assure the availability of clean spaces for the after-school program in an adequate number of classrooms, as well us the cafeteria, auditorium, library, computer lab, gymnasium, and any other relevant space.

8. Attend school staff meetings as determined by the school principal.

9. Make staff available for in-service trainings throughout the school year and arrange for appropriate substitute coverage.

10. Invite designated school staff to attend after-school staff meetings

11. Ensure the respectful treatment of school property, including replacing property damaged or destroyed by the students or staff of the after school program, and keeping spaces used by the after school program clean.

12. Facilitate the provision of full custodial services at no cost to the Hand in Hand After School Program.

13. Develop protocol for emergency notification of parents and/or guardians.

14. Establish procedures for the safe keeping and safe transport of children after school hours.

15. Ensure that the staff onsite during program hours are trained in CPR, First Aid, and medical emergencies.

16. Maintain appropriate insurance coverage as set forth in the grant contract and as required by SLCSD.

D. Joint Responsibilities of SLCSD and HIH

1. Ensure that all procedures and regulations for health, fire, safety, pick-ups, parent consents, transportation, field trips, food, sports-related health exams, insurance, medical and other emergency procedures will be clearly listed and widely disseminated, and that they will conform to applicable local and state standards.

2. Structure and facilitate meaningful communications between the school staff and the Hand in Hand Program. Provide on-going opportunities for the school staff and Hand in Hand staff to plan, coordinate, and integrate curricular areas with after school activities.

3. Hold regularly scheduled meetings between the staff of the Hand in Hand Program and the school principal, as well as other appropriate personnel, to

discuss all issues pertaining to the Hand in Hand Program. Issues would include, but not limited to, staff performances, effectiveness of program features, student development, and other issues of program evaluation.

4. Develop mechanisms and opportunities to communicate on a regular basis with both parents and family members of the program's students, including information regarding the after-school program that is accessible in a public space.

5. Recruit, select, and enroll student participants in the Hand in Hand Program and disseminate procedural information widely.

ARTICLE IV

OWNERSHIP OF IMPROVEMENTS

For the duration of the Lease, and any extension thereof, SLCSD shall continue to own the real property, buildings, improvements and fixtures. On termination or expiration of the Lease and Partnership Agreement, HIH shall have the right to remove personal property owned by HIH that is not permanently affixed to the buildings or real property. All other external improvements shall be owned by SLCSD. In the event HIH is unable or unwilling to remove the personal property due to lack of funds or any other reason within sixty (60) days of termination or expiration, the ownership of said personal property shall vest in SLCSD. HIH shall execute such documents as necessary to perfect vesting of title to SLCSD.

ARTICLE V

OPERATION AND MAINTENANCE

A. Maintenance

SLCSD will maintain in good order and condition the Facilities throughout the term of this Agreement.

All costs and fees incurred with respect to maintenance will be borne by SLCSD.

B. Utilities

All utility costs, which serve the Facilities, will be borne by SLCSD.

C. Custodial, Grounds, Care and Security

SLCSD, at its sole cost and expense, shall provide all custodial, grounds maintenance and snow removal related to the buildings and grounds, and shall provide for security, including an alarm and fire system connected to system. Any contracts for services, including any security contract for surveillance or installation of security equipment,

shall be borne by SLCSD and shall be subject to review by HIH. All SLCSD authorized personnel providing services, including vendors, shall be adequately screened by SLCSD and shall be supervised by SLCSD staff.

D. Capital Improvements

To the extent, during the lease term or term of the Partnership Agreement, any capital improvements that must be made, as opposed to ordinary maintenance and repair, such capital improvements shall be contracted for and made at the expense of HIH. SLCSD may provide input and must approve the installation of all capital improvements.

E. Operations

1. Use of Facilities by HIH.

a. Classroom Facilities. HIH will be permitted to use designated classrooms in the Glenfield Elementary School and Port Leyden Elementary buildings primarily for instruction of children enrolled in the After School Program.

b. Hiring and Screening of HIH Staff. HIH shall screen all employees, both full and part time, and shall conduct background and criminal checks as required by Social Services Law and any other applicable laws or policies.

c. Hours of Operation of Facility. During school days, the hours of operation of the Facility shall generally be 3 pm – 6 pm. During non-school days, including School holidays and summer weekdays, the Facility's hours of operation shall generally be 3 pm to 6 pm. These hours of operation may be adjusted from time to time as agreed upon between SLCSD and HIH.

d. The Facilities shall not normally be open on Saturdays, Sundays or some designated holidays. In the case of special events, the hours of operation may be modified on a case-by-case basis as agreed to by HIH and SLCSD.

e. SLCSD's Right to Exclude Staff or Facility User. Notwithstanding the hiring and disciplinary policies of HIH's employees or consultants, SLCSD reserves the right to exclude from the Facility and the Campus any such employee or consultant who engages in disruptive conduct at the Facility or on SLCSD property, or whether or not at the Facility or on SLCSD property, engages in conduct constituting moral turpitude whether or not convicted of a criminal offense. SLCSD shall have the right to exclude any user of the Facility engaging in disruptive conduct or commits vandalism either to the Facility or to SLCSD property.

f. Public Relations; Press Releases. Any press releases or public relations

related to the Facility (excluding its day-to-day programs and/or operations) shall be coordinated with SLCSD before release or dissemination.

g. Access to Facilities. SLCSD and its authorized representatives, shall have emergency access to the Facilities at all times. Except in the case of an emergency, HIH shall be notified in advance by SLCSD representatives, if possible, seeking access if the Facilities are closed. The purpose for SLCSD access shall be to ensure security, integrity, maintenance and cleaning of the Facilities and to assure that the Facilities are being operated in compliance with the schedule specified in this Agreement.

h. No Assignment of Rights or Obligations. For the duration of this Agreement, including any extensions, HIH shall have no authority to assign its rights or obligations or to sublet the Facilities, any SLCSD property, or any buildings or equipment on SLCSD property. HIH shall be permitted to allow third parties to use the Facilities if approved in writing by and only under the supervision, direction and control of HIH. SLCSD shall be notified at least five business days in advance of the requested third party use and SLCSD shall have the option to refuse consent for the requested use.

i. HIH will be responsible for obtaining all required licenses and permits to operate the child care programs.

2. Use of Facilities by SLCSD.

a. **Classroom Facilities.** SLCSD will be permitted to continue to use the classrooms or other space in the Facilities used by HIH during its designated hours of use when such use will not disrupt HIH activities.

b. **SLCSD's Right to Exclude Staff or Facilities User.** Notwithstanding the hiring and disciplinary policies of HIH's employees or consultants, SLCSD reserves the right to exclude from the Facilities and the real property of SLCSD any such employee or consultant who engages in disruptive conduct at the Facilities or on SLCSD property, or whether or not at the Facilities or on SLCSD property, engages in conduct constituting moral turpitude whether or not convicted of a criminal offense. SLCSD shall have the right to exclude any user of the Facilities engaging in disruptive conduct or commits vandalism either to the Facilities or to SLCSD property.

f. **Public Relations; Press Releases.** Any press releases or public relations related to the Facilities (excluding its day-to-day programs and/or operations) shall be coordinated with SLCSD before release or dissemination.

ARTICLE VI

INSURANCE AND INDEMNITY

A. HIH Insurance Requirements

At all times during the operation of the Facilities, HIH shall provide, and at no time allow to lapse, the following insurance which shall have an effective date to cover any liability as described below:

1. **Liability Insurance**. HIH shall include the SLCSD and the indemnitees set forth in the indemnification provision of this Agreement as additional insureds by causing endorsements or amendatory riders to be attached to the insurance policies described below. The insurance coverage afforded under these policies shall be primary to any insurance carried independently by the Indemnitees. Said amendatory riders or endorsements shall indicate that as respects the Indemnitees, there shall be severability of interests under said insurance policies for all coverages provided under said insurance policies. The policies shall include a waiver of subrogation. HIH shall provide SLCSD with a Certificate of Insurance with the coverages specified below and any necessary amendatory endorsements.in a form acceptable to SLCSD.

   HIH shall maintain, at its own expense, the following insurance coverages, insuring HIH, its employees, agents, officers and Board members and the Indemnitees as required herein, which insurance shall be placed with insurance companies licensed and authorized to conduct business in New York State and rated at least "A-" by Best's Key Rating Guide and shall incorporate a provision requiring the giving of written notice to Owner at least thirty (30) days prior to the cancellation, non-renewal or material modification of any such policies as evidenced by return receipt of United States certified mail:

   (a) Comprehensive General Liability Insurance (including Broad-Form contractual liability and completed operations, explosion, collapse and underground hazards) in the amount of one million dollars ($1,000,000.00) per occurrence/ $2,000,000.00 general aggregate covering personal injury, bodily injury and property damage.

2. **Workers' Compensation and Related Employee Insurance**. HIH shall maintain workers' compensation insurance and other insurance as required by law for its employees. SLCSD shall maintain worker's compensation and other insurance as required by law for its employees.

3. **Use of Insurance Proceeds**. In the event of a casualty loss, HIH and SLCSD shall meet and confer to determine whether the affected Facility shall be rebuilt. If the affected Facility is not to be replaced, provided that all demolition and removal and restoration of the site is completed by SLCSD, SLCSD shall be

entitled to the insurance proceeds for the loss. If SLCSD declines or fails to restore the affected Facility to its original condition, SLCSD shall be entitled, and HIH hereby agrees, to direct that any insurance proceeds be released to SLCSD.

C. **Indemnity**

1. **Indemnity Arising from HIH Activity or Operation of Facility.** HIH shall defend, indemnify and hold harmless SLCSD, its Board of Education, its members, officers, employees, agents, and volunteers from and against all claims, damages, losses, expenses, including reasonable attorney fees and costs, arising out of (1) HIH's use of the Facilities, the site or any portion of SLCSD property, (2) the use of the building or equipment constructed or installed and located on the site, the premises or any portion of SLCSD property in violation of the terms of this Agreement, or (3) any negligent act or omission of HIH, its officers, employees, agents, volunteers, or anyone for whose acts HIH may be liable in connection with the use of the Facilities. This duty to defend, indemnify and hold harmless shall include any liability arising out of the use, operation, supervision, and/or maintenance of (1) the Facilities and any equipment thereon, (2) any HIH equipment used on the Facilities or any other portion of SLCSD property, (3) any SLCSD equipment used by HIH on the Facilities or any other portion of SLCSD property, and (4) any SLCSD building used by HIH or used in HIH activities if permitted by SLCSD.

2. **Indemnity Arising from SLCSD Use of the Facilities.** SLCSD shall defend, indemnify and hold harmless HIH, its Board of Directors, its Directors, officers, employees, agents, and volunteers from and against all claims, damages, losses, expenses, including reasonable attorney fees and costs, arising out of (1) SLCSD 's use of the Facilities, (2) the use of equipment at the Facilities; or (3) any negligent act or omission or the willful misconduct of SLCSD, its officers, employees, agents, volunteers, or anyone for whose acts SLCSD may be liable in connection with the use of the Facilities. This duty to defend, indemnify and hold harmless shall include any liability arising out of the use, operation, supervision, and/or maintenance of (1) the Facilities and any equipment thereon by SLCSD, (2) any SLCSD equipment used on the Facilities by SLCSD, (3) any HIH equipment used by SLCSD on the Facilities, and (4) any HIH space or rooms used by SLCSD or used in SLCSD activities.

ARTICLE VII

DEFAULT AND TERMINATION

A. Default

In the event SLCSD breaches any provision of the Agreement it shall be in default. In the event of default, SLCSD shall be given a reasonable cure period, not to exceed sixty (60) calendar days unless extended in writing by HIH, to cure the default after written notice is given to SLCSD. In the event such violation requires more than sixty (60) days to cure, under a reasonable cure period shall be extended provided SLCSD is in good faith continuing the process to cure.

In the event HIH breaches any provision of the Agreement it shall be in default. In the event of default, HIH shall be given a reasonable cure period, not to exceed thirty (30) calendar days unless extended in writing by SLCSD, to cure the default after written notice is given to HIH. In the event such violation requires more than 30 days to cure, under a reasonable cure period shall be extended provided HIH is in good faith continuing the process to cure.

B. Termination

Failure to cure the default shall render SLCSD in substantial breach of its obligations and shall entitle HIH to exercise any of its remedies in equity or at law including immediate termination of the Agreement and the Lease.

Failure to cure the default shall render HIH in substantial breach of its obligations and shall entitle SLCSD to exercise any of its remedies in equity or at law including immediate termination of the Agreement and the Lease.

C. Termination Without Cure Period

There shall be no cure period and the contract shall be terminated immediately on the following event or events:

1. **Assignment of Assets for the Benefit of Creditors**. If HIH assigns all or substantially all of its assets for the benefit of creditors, this Agreement shall be immediately terminated.

2. **Assignment of Interest in Agreement**. If HIH or SLCSD assigns any of its rights, duties or obligations under the Agreement, this Agreement shall be immediately terminated.

3. **Filing a Petition of Bankruptcy**. A voluntary or involuntary, filing for bankruptcy by HIH shall be cause for immediate termination of the Agreement

without notice or further action by SLCSD.

4. **Abandonment of Facilities.** If HIH, for any reason abandons the Facilities, the Agreement shall be terminated. If SLCSD, for any reason closes Facilities, the Agreement shall be terminated.

5. **Termination by Expiration of Lease or Partnership Agreement.** If not earlier terminated with or without cause cause, this Agreement shall terminate upon the expiration of Partnership Agreement or any extension thereof.

D. Termination of Lease

1. Upon termination of the Lease or Partnership Agreement, this Agreement shall terminate and title to the Facilities, less reasonable wear and tear, shall remain vested in SLCSD.

ARTICLE VIII

TAXES, ASSESSMENTS AND ENCUMBRANCES

A. Taxes

HIH shall be responsible for any real property taxes, sales taxes, use taxes, or possessory interest taxes to the extent HIH is liable for use of tax-exempt property. SLCSD shall be responsible for any assessments related to its use of the Premises and Facilities, if any.

B. Other Fees

Any fees, whether or not characterized *as* assessments, including any entitlement or processing fees related to the construction of the Facility whether paid to local, county or state government related to the Facility shall be the responsibility of SLCSD.

C. Encumbrances

The Facilities are on tax-exempt property. HIH shall not seek to encumber or otherwise place a lien on the Premises as security for a monetary encumbrance or for the performance of a HIH obligation.

ARTICLE IX

DISPUTE RESOLUTION

A. Mediation

The parties shall attempt informal, and if so agreed, formal mediation regarding any dispute arising out of this Agreement.

B. Litigation

In the event that the parties are unable to resolve any outstanding dispute, any litigation shall be in Lewis County Supreme Court, Lowville, New York.

ARTICLE X

MISCELLANEOUS PROVISIONS

A. Captions

The captions in this Agreement are inserted only as a matter of convenience and for reference and in no way define the scope or the extent of this Agreement or the construction of any provision.

B. Counterparts

This Agreement may be executed in any number of counterparts, all of which taken together shall constitute one and the same instrument. A facsimile or copy shall be as valid as an original.

C. Entire Agreement; Exhibits

This Agreement, including all exhibits, along with the Real Estate Lease, constitutes the entire agreement and understanding between the parties. There are no oral understandings, terms, or conditions, and neither party has relied upon any representation, express or implied, not contained in this Agreement and the Real Estate Lease. All prior understandings, terms or conditions, including any memorandums of understanding (MOU's) are modified by this Agreement and the Real Estate Lease.

D. Interpretation

This Agreement shall be interpreted in accordance with the laws of the State of New York. This Agreement shall be construed as a whole, according to its fair meaning, and not strictly for or against any party. The rule of construction that the contract is to be strictly interpreted against the drafter shall not apply. Each party herein shall be

construed as co-drafters.

E, Other Documents

The parties agree to cooperate fully in carrying out the terms and conditions of this Agreement, including the execution of such other documents that may be necessary to carry out the purpose and intent of this Agreement.

F. Modification of Agreement

This Agreement may only be modified in writing duly executed and ratified by the parties.

G. Successors and Assigns

This Agreement shall be binding upon and inure to the benefit of the successors and assigns of the parties. Neither HIH nor SLCSD shall not assign any rights, duties or obligations, including its Lease, under this Agreement. Breach of this provision shall constitute a default and shall be grounds for an immediate termination.

H. Severability

If any provision of this Agreement is held to be void, voidable, or unenforceable, the remaining portions of the Agreement shall remain in full force and effect.

EXECUTION

IN WITNESS WHEREOF, the parties have entered into this Agreement as of the date herein above inscribed.

SOUTH LEWIS CENTRAL SCHOOL DISTRICT	**HAND IN HAND CHILD CARE CENTER**
_____	Rachel Lisk
President, Board of Education	President, Board of Directors

Agreement, and all attached exhibits, ratified by the Board of Education of the South Lewis Central School District on _____ 2019 at its regular Board of Education meeting.

_____

Clerk, Board of Education

Agreement, and all attached exhibits, ratified by the Board of Directors of Hand in Hand Child Care Center on _____ 2019 at its regular Board of Directors meeting.

_____

Secretary, Board of Directors

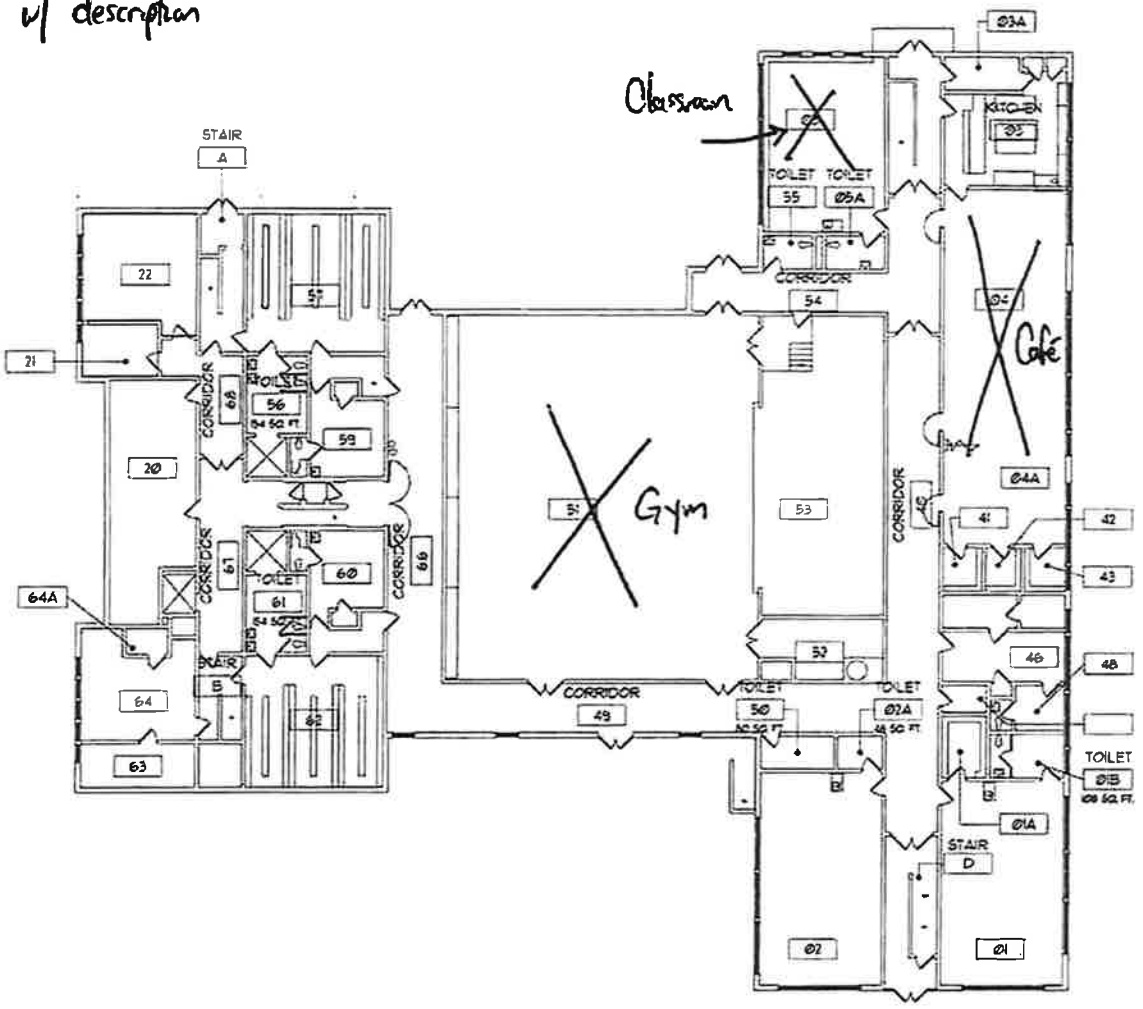
SCHEDULE OF EXHIBITS

Exhibit A - Diagram and Description Depicting Facilities Locations.

Port Leyden Elementary

Exhibit A

X = Approved Space w/ description



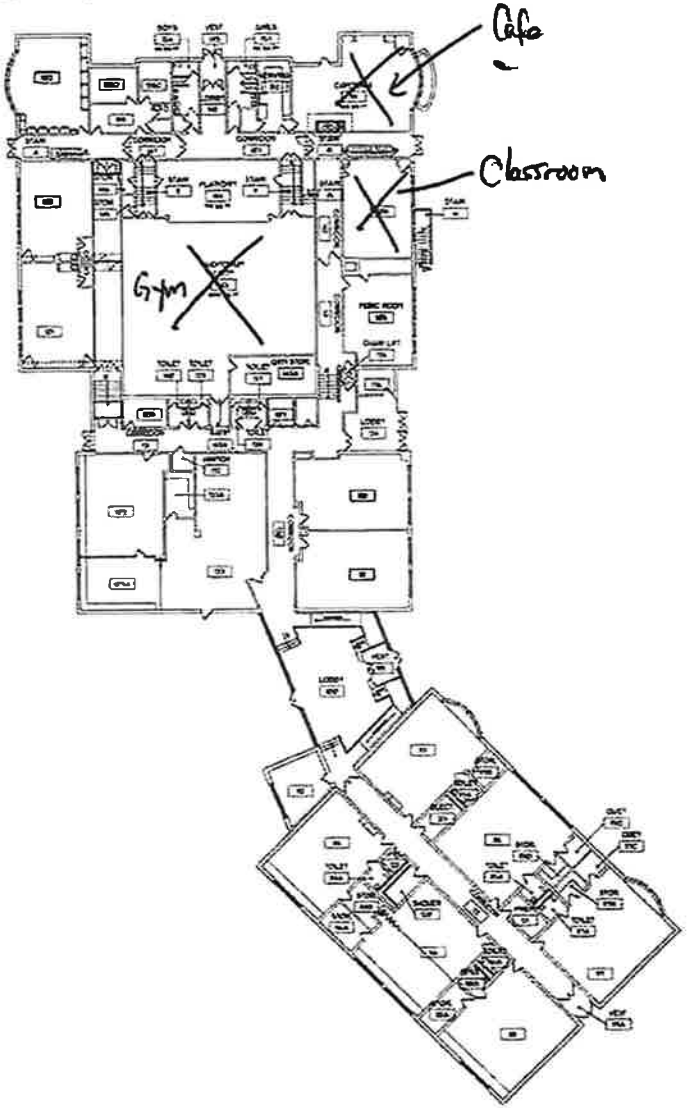
design group

SOUTH LEWIS CSD
PORT LEYDEN ELEM.
3336 LINCOLN STREET
PORT LEYDEN, NEW YORK 13433

FIRST FLOOR PLAN

Glenfield Elementary
Exhibit A

X = Approved Space w/ description



design group

SOUTH LEWIS CSD
GLENFIELD ELEM.
5960 MAIN STREET
GLENFIELD, NEW YORK 13343

FIRST FLOOR PLAN

Property Tax Report Card

231101 - SOUTH LEWIS CSD

2018-2019 - Page 1
Official - as of 04/03/2019 02:49 PM

******Please use Chrome or Firefox browsers when entering the Business Portal to complete the PTRC. Internet Explorer is NOT recommended.*******

Note: Some data elements of the Property Tax Report Card have been revised or renamed to more closely follow the Property Tax Cap calculations districts complete on the Office of the State Comptroller website. Please see the Help text above for definitions. Additional guidance on the Property Tax Levy Limit is available on the Office of Educational Management Services website: http://www.p12.nysed.gov/mgtserv/propertytax/taxcap/.

Please also submit an electronic version (PDF or Word) of your school district's 2019-20 Budget Notice to: emscmgts@nysed.gov. This will enable us to help correct any formula or data entry discrepancy quickly.

Form Due - April 29, 2019

Form Preparer Name:	BARRY J. YETTE
Preparer's Telephone Number:	315-348-2500

Shaded Fields Will Calculate	Budgeted 2018-19 (A)	Proposed Budget 2019-20 (B)	Percent Change (C)
Total Budgeted Amount, not including Separate Propositions	25,559,993	26,261,305	2.74 %
A. Proposed Tax Levy to Support the Total Budgeted Amount[1]	8,511,330	8,660,278	
B. Tax Levy to Support Library Debt, if Applicable			
C. Tax Levy for Non-Excludable Propositions, if Applicable[2]			
D. Total Tax Cap Reserve Amount Used to Reduce Current Year Levy, if Applicable			
E. Total Proposed School Year Tax Levy (A+B+C-D)	8,511,330	8,660,278	1.75 %
F. Permissible Exclusions to the School Tax Levy Limit	147,210	131,940	
G. School Tax Levy Limit, Excluding Levy for Permissable Exclusions[3]	8,429,046	8,596,874	
H. Total Proposed Tax Levy for School Purposes, Excluding Permissible Exclusions and Levy for Library Debt, Plus Prior Year Tax Cap Reserve (E-B-F+D)	8,364,120	8,528,338	
I. Difference: (G-H);(negative value requires 60.0% voter approval)[2]	64,926	68,536	
Public School Enrollment	1,001	1,030	2.90 %
Consumer Price Index			2.44 %

[1] Include any prior year reserve for excess tax levy, including interest.

[2] Tax levy associated with educational or transportation services propositions are not eligible for exclusion under the School Tax Levy Limit and may affect voter approval requirements.

[3] For 2019-20, includes any carryover from 2018-19 and excludes any tax levy for library debt or prior year reserve for excess tax levy, including interest.

	Actual 2018-19 (D)	Estimated 2019-20 (E)
Adjusted Restricted Fund Balance	929,546	546,500
Assigned Appropriated Fund Balance	1,427,121	1,332,303
Adjusted Unrestricted Fund Balance	2,136,676	1,886,676
Adjusted Unrestricted Fund Balance as a Percent of the Total Budget	8.36 %	7.18 %

Schedule of Reserve Funds

Reserve Type	Reserve Name	Reserve Description *	3/31/19 Actual Balance	6/30/19 Estimated Ending Balance	Intended Use of the Reserve in the 2019-20 School Year (Limit 200 Characters)**
Capital	CAPITAL RESERVE	For the cost of any object or purpose for which bonds may be issued.	2,000,000	0	Capital Project
Repair	REPAIR RESERVE	For the cost of repairs to capital improvements or equipment.	66,474	67,000	Infra-structure repairs
Workers Compensation		For self-insured Workers Compensation and benefits.			
Unemployment Insurance	UNEM. RESERVE	For reimbursement to the State Unemployment Insurance Fund.	103,343	104,000	Unemployment claims exceeding budget
Reserve for Tax Reduction		For the gradual use of the proceeds of the sale of school district real property.			
Mandatory Reserve for Debt Service		For proceeds from the sale of district capital assets or improvement, restricted to debt service.			

Note: Be sure to click on the Save button at the bottom after each additional Reserve you add under Capital, Property Loss, Liability, or Other Reserve.

Insurance	LIAB. & CAS. RESERVE	For liability, casualty, and other types of uninsured losses.	65,039	65,500	Insurance claims exceeding coverage
Property Loss + (add)		To cover property loss.			
Liability		To cover incurred liability claims.			
Tax Certiorari		For tax certiorari settlements.			
Reserve for Insurance Recoveries		For unexpended proceeds of insurance recoveries at fiscal year end.			
Employee Benefit Accrued Liability	EBLAR RESERVE	For accrued 'employee benefits' due to employees upon termination of service.	303,005	310,000	Employee retirement benefits
Retirement Contribution		For employer retirement contributions to the State and Local Employees' Retirement System.			
Reserve for Uncollected Taxes		For unpaid taxes due certain city school districts not reimbursed by their city/county until the following fiscal year.			
Single Other Reserve + (add)					

* NYSED Reserve Guidance: http://www.p12.nysed.gov/mgtserv/accounting/docs/reserve_funds.pdf

OSC Reserve Guidance: http://osc.state.ny.us/localgov/pubs/listacctg.htm#reservefunds

**Provide a brief, but specific, statement of the planned use and appropriation for the reserve in SY 2019-20. Mention any capital expenditures that will need to be voted upon in the upcoming Budget Vote.

Save Reset Save & Ready

South Lewis Central School District Budget Notice

Overall Budget Proposal	Budget Adopted for the 2018-19 School Year	Budget Proposed for the 2019-20 School Year	Contingency Budget for the 2019-20 School Year *
Total Budgeted Amount, Not Including Separate Propositions	$ 25,559,993	$ 26,261,305	$ 26,189,805
Increase/Decrease for the 2019-20 School Year		$ 701,312	$ -71500
Percentage Increase/Decrease in Proposed Budget		2.74 %	2.46%
Change in the Consumer Price Index		2.44%	
A. Proposed Levy to Support the Total Budgeted Amount	$ 8,511,330	$ 8,660,278	
B. Levy to Support Library Debt, if Applicable			
C. Levy for Non-Excludable Propositions, if Applicable **			
D. Total Tax Cap Reserve Amount Used to Reduce Current Year Levy			
E. Total Proposed School Year Tax Levy (A + B + C - D)	$ 8,511,330	$ 8,660,278	1.75%
F. Total Permissible Exclusions	$ 147,210	$ 131,940	
G. School Tax Levy Limit, Excluding Levy for Permissible Exclusions	$ 8,429,046	$ 8,596,874	
H. Total Proposed School Year Tax Levy, Excluding Levy to Support Library Debt and/or Permissible Exclusions (E – B – F + D)	$ 8,364,120	$ 8,528,338	
I. Difference: G – H (Negative Value Requires 60.0% Voter Approval – See Note Below Regarding Separate Propositions) **	$ 64,926	$ 68,356	
Administrative Component	$ 2,457,635	$ 2,507,066	$ 2,507,066
Program Component	$ 18,518,766	$ 18,887,108	$ 18,855,608
Capital Component	$ 4,583,592	$ 4,867,131	$ 4,827,131

* Should the proposed budget be defeated pursuant to Section 2023 of the Education Law, the Board of Education may re-vote in June 2019 or adopt a contingency budget. Under terms of a contingency budget, $71,500 of equipment would be eliminated.

Description	Amount
Proposition 2: Purchase three 66 passenger school buses	$ 317,250

This proposition will have no additional impact to the budget or ;evy information above.

	Under the Budget Proposed for the 2019-20 School Year
Estimated Basic STAR Exemption Savings[1]	$ 387.00

The annual budget vote for the fiscal year 2019-20 by the qualified voters of the South Lewis Central School District, Lewis County, New York, will be held at the Middle School/High School in said district on Tuesday, May 21, 2019 between the hours of 12:00 pm and 8:00 pm, prevailing time in the Music Room, at which time the polls will be opened to vote by voting machine.

1. The basic school tax relief (STAR) exemption is authorized by section 425 of the Real Property Tax Law.

AIA® Document A101™ – 2017

Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum

AGREEMENT made as of the Nineteenth day of March in the year Two-Thousand Nineteen

BETWEEN the Owner:

South Lewis Central School District
4264 East Road
Turin, NY 13473
(315) 348-2500

and the Contractor:

Shue Brothers Excavating & Logging
3579 Kelpytown Road
Port Leyden, NY 13433
(315) 348-6268
Contract 100: Sitework Construction Contract

for the following Project:

South Lewis Middle School/High School
Emergency Reconstruction – Sanitary Sewer Work
4264 East Road
Turin, NY 13473
SED Control No.: 23-11-01-04-0-013-020
SEI Project No.: 18-4001

The Architect:

SEI Design Group, DPC
224 Mill Street
Rochester, NY 14614
(585) 442-7010

The Owner and Contractor agree as follows.

ADDITIONS AND DELETIONS:
The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

The parties should complete A101™–2017, Exhibit A, Insurance and Bonds, contemporaneously with this Agreement. AIA Document A201™–2017, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

Init.
/

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TABLE OF ARTICLES

1 THE CONTRACT DOCUMENTS

2 THE WORK OF THIS CONTRACT

3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

4 CONTRACT SUM

5 PAYMENTS

6 DISPUTE RESOLUTION

7 TERMINATION OR SUSPENSION

8 MISCELLANEOUS PROVISIONS

9 ENUMERATION OF CONTRACT DOCUMENTS

EXHIBIT A INSURANCE AND BONDS

ARTICLE 1 THE CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary, and other Conditions), Drawings, Specifications, Addenda issued prior to execution of this Agreement, other documents listed in this Agreement, and Modifications issued after execution of this Agreement, all of which form the Contract, and are as fully a part of the Contract as if attached to this Agreement or repeated herein. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations, or agreements, either written or oral. An enumeration of the Contract Documents, other than a Modification, appears in Article 9.

ARTICLE 2 THE WORK OF THIS CONTRACT

The Contractor shall fully execute the Work described in the Contract Documents, except as specifically indicated in the Contract Documents to be the responsibility of others.

ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 3.1 The date of commencement of the Work shall be:

(Paragraphs deleted)

[X] The date of this Agreement.

§ 3.2 The Contract Time shall be measured from the date of commencement of the Work.

§ 3.3 Substantial Completion

§ 3.3.1 Subject to adjustments of the Contract Time as provided in the Contract Documents, the Contractor shall achieve Substantial Completion of the entire Work:

(Paragraph deleted)

[X] By the following date: ~~April 30, 3019~~ May 30, 2019 DP CS

§ 3.3.2 Not used.

(Table deleted)

§ 3.3.3 If the Contractor fails to achieve Substantial Completion as provided in this Section 3.3, liquidated damages, if any, shall be assessed as set forth in Section 4.5.

ARTICLE 4 CONTRACT SUM

§ 4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract Sum shall be Ninety-Four Thousand, Four Hundred and Ninety-Nine Dollars and Zero Cents ($ 94,499), subject to additions and deductions as provided in the Contract Documents.

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§ 4.2 Alternates

§ 4.2.1 Alternates, if any, included in the Contract Sum:

Item	Price
None.	N/A

§ 4.2.2 Subject to the conditions noted below, the following alternates may be accepted by the Owner following execution of this Agreement. Upon acceptance, the Owner shall issue a Modification to this Agreement.

(Paragraph deleted)

Item	Price	Conditions for Acceptance
None.	N/A	N/A

§ 4.3 Allowances, if any, included in the Contract Sum:

(Paragraph deleted)

Item	Price
None.	N/A

§ 4.4 Unit prices, if any:

(Paragraph deleted)

Item	Units and Limitations	Price per Unit ($0.00)
None.	N/A	N/A

§ 4.5 Liquidated damages, if any:

N/A

§ 4.6 Other:

N/A

ARTICLE 5 PAYMENTS

§ 5.1 Progress Payments

§ 5.1.1 Based upon Applications for Payment submitted to the Architect by the Contractor and Certificates for Payment issued by the Architect, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contract Documents.

§ 5.1.2 The period covered by each Application for Payment shall be one calendar month ending on the last day of the month, or as follows:

N/A

§ 5.1.3 Provided that an Application for Payment is received by the Architect not later than the 25th day of a month, the Owner shall make payment of the amount certified to the Contractor not later than the 14th day of the next month. If an Application for Payment is received by the Architect after the application date fixed above, payment of the amount certified shall be made by the Owner not later than thirty (30) days after the Architect receives the Application for Payment.

§ 5.1.4 Each Application for Payment shall be based on the most recent schedule of values submitted by the Contractor in accordance with the Contract Documents. The schedule of values shall allocate the entire Contract Sum among the various portions of the Work. The schedule of values shall be prepared in such form, and supported by such data to substantiate its accuracy, as the Architect may require. This schedule of values shall be used as a basis for reviewing the Contractor's Applications for Payment.

§ 5.1.5 Applications for Payment shall show the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment.

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§ 5.1.6 In accordance with AIA Document A201™–2017, General Conditions of the Contract for Construction, and subject to other provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:

§ 5.1.6.1 The amount of each progress payment shall first include:

.1 That portion of the Contract Sum properly allocable to completed Work;

.2 That portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction, or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing; and

.3 That portion of Construction Change Directives that the Architect determines, in the Architect's professional judgment, to be reasonably justified.

§ 5.1.6.2 The amount of each progress payment shall then be reduced by:

.1 The aggregate of any amounts previously paid by the Owner;

.2 The amount, if any, for Work that remains uncorrected and for which the Architect has previously withheld a Certificate for Payment as provided in Article 9 of AIA Document A201–2017;

.3 Any amount for which the Contractor does not intend to pay a Subcontractor or material supplier, unless the Work has been performed by others the Contractor intends to pay;

.4 For Work performed or defects discovered since the last payment application, any amount for which the Architect may withhold payment, or nullify a Certificate of Payment in whole or in part, as provided in Article 9 of AIA Document A201–2017; and

.5 Retainage withheld pursuant to Section 5.1.7.

§ 5.1.7 Retainage

§ 5.1.7.1 For each progress payment made prior to Substantial Completion of the Work, the Owner may withhold the following amount, as retainage, from the payment otherwise due:

Five Percent, 5%

§ 5.1.7.1.1 The following items are not subject to retainage:

N/A

§ 5.1.7.2 Reduction or limitation of retainage, if any, shall be as follows:
(If the retainage established in Section 5.1.7.1 is to be modified prior to Substantial Completion of the entire Work, including modifications for Substantial Completion of portions of the Work as provided in Section 3.3.2, insert provisions for such modifications.)

N/A

§ 5.1.7.3 Except as set forth in this Section 5.1.7.3, upon Substantial Completion of the Work, the Contractor may submit an Application for Payment that includes the retainage withheld from prior Applications for Payment pursuant to this Section 5.1.7. The Application for Payment submitted at Substantial Completion shall not include retainage as follows:

N/A

§ 5.1.8 If final completion of the Work is materially delayed through no fault of the Contractor, the Owner shall pay the Contractor any additional amounts in accordance with Article 9 of AIA Document A201–2017.

§ 5.1.9 Except with the Owner's prior approval, the Contractor shall not make advance payments to suppliers for materials or equipment which have not been delivered and stored at the site.

§ 5.2 Final Payment

§ 5.2.1 Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Contractor when

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.1 the Contractor has fully performed the Contract except for the Contractor's responsibility to correct Work as provided in Article 12 of AIA Document A201–2017, and to satisfy other requirements, if any, which extend beyond final payment; and

.2 a final Certificate for Payment has been issued by the Architect.

§ 5.2.2 The Owner's final payment to the Contractor shall be made no later than 30 days after the issuance of the Architect's final Certificate for Payment.

§ 5.3 Interest

Payments due and unpaid under the Contract shall bear interest from the date payment is due at the rate stated below, or in the absence thereof, at the legal rate prevailing from time to time at the place where the Project is located. *(Insert rate of interest agreed upon, if any.)*

Four Percent % 4

ARTICLE 6 DISPUTE RESOLUTION

§ 6.1 Initial Decision Maker

The Architect will serve as the Initial Decision Maker pursuant to Article 15 of AIA Document
(Paragraphs deleted)
A201–2017.

§ 6.2 Binding Dispute Resolution

For any Claim subject to, but not resolved by, mediation pursuant to Article 15 of AIA Document A201–2017, the method of binding dispute resolution shall be as follows:

(Paragraph deleted)

[X] Litigation in a court of competent jurisdiction

(Paragraphs deleted)

If the Owner and Contractor do not select a method of binding dispute resolution, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, Claims will be resolved by litigation in a court of competent jurisdiction.

ARTICLE 7 TERMINATION OR SUSPENSION

§ 7.1 The Contract may be terminated by the Owner or the Contractor as provided in Article 14 of AIA Document A201–2017.

§ 7.1.1 If the Contract is terminated for the Owner's convenience in accordance with Article 14 of AIA Document A201–2017, then the Owner shall pay the Contractor a termination fee as follows:

N/A

§ 7.2 The Work may be suspended by the Owner as provided in Article 14 of AIA Document A201–2017.

ARTICLE 8 MISCELLANEOUS PROVISIONS

§ 8.1 Where reference is made in this Agreement to a provision of AIA Document A201–2017 or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Documents.

§ 8.2 The Owner's representative:

Mr. Barry R. Worczak, President
Board of Education
South Lewis Central School District
4264 East Road
Turin, NY 13473

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§ 8.3 The Contractor's representative:

Mr. Ron Shue, Jr., Vice-President
Shue Brothers Excavating & Logging
3579 Kelpytown Road
Port Leyden, NY 13433
(315) 348-6268

§ 8.4 Neither the Owner's nor the Contractor's representative shall be changed without ten days' prior notice to the other party.

§ 8.5 Insurance and Bonds

§ 8.5.1 The Owner and the Contractor shall purchase and maintain insurance as set forth in AIA Document A101™–2017, Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum, Exhibit A, Insurance and Bonds, and elsewhere in the Contract Documents.

§ 8.5.2 The Contractor shall provide bonds as set forth in AIA Document A101™–2017 Exhibit A, and elsewhere in the Contract Documents.

§ 8.6 Notice in electronic format, pursuant to Article 1 of AIA Document A201–2017, may be given in accordance with AIA Document E203™–2013, Building Information Modeling and Digital Data Exhibit, if completed, or as otherwise set forth below:
(Paragraphs deleted)
§ 8.7 Other provisions:

N/A

ARTICLE 9 ENUMERATION OF CONTRACT DOCUMENTS

§ 9.1 This Agreement is comprised of the following documents:

.1 AIA Document A101™–2017, Standard Form of Agreement Between Owner and Contractor
.2 AIA Document A101™–2017, Exhibit A, Insurance and Bonds
.3 AIA Document A201™–2017, General Conditions of the Contract for Construction
.4 AIA Document E203™–2013, Building Information Modeling and Digital Data Exhibit, dated as indicated below:
(Insert the date of the E203-2013 incorporated into this Agreement.)
N/A

.5 Drawings

Number	Title	Date
Reference Exhibit "B" (Attached)	-	-

.6 Specifications

Section	Title	Date	Pages
Reference Exhibit "C" (Attached)	-	-	-

.7 Addenda, if any:

Number	Date	Pages
N/A	-	-

Portions of Addenda relating to bidding or proposal requirements are not part of the Contract

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Documents unless the bidding or proposal requirements are also enumerated in this Article 9.

(Paragraphs deleted)

.8 Other Exhibits:
[ ] AIA Document E204™–2017, Sustainable Projects
(Paragraphs deleted)
Exhibit.

[ ] The Sustainability Plan:

Title	Date	Pages
N/A	-	-

[ ] Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
N/A	-	-	-

.9 Other documents, if any, listed below:
N/A

This Agreement entered into as of the day and year first written above.

OWNER *(Signature)*	**CONTRACTOR** *(Signature)*
Mr. Barry R. Worczak, President Board of Education South Lewis Central School District	Mr. Ronald Shue, President Shue Brothers Excavating & Logging
(Printed name and title)	*(Printed name and title)*

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SECTION 000115 - LIST OF DRAWINGS

General:

Cover Sheet

Site/Civil:

S100	Survey Plan
L100	Utility Plan

All Drawings dated February, 04, 2019

END OF SECTION 000115

SECTION 000110 - TABLE OF CONTENTS

Division 00 – Procurement and Contracting Requirements

000110	Table of Contents – Project Manual
000115	List of Drawings
001110	Advertisement For Bids
002110	Instructions to Bidders (AIA Document A701-1997, with Amendments)
004110	Bid Form
004330	Comparable Product / Equivalent Request Form
007000	General Conditions of the Contract for Construction (AIA Document A201-2007, with Amendments)
007320	Health and Safety Requirements
007340	Schedule of Prevailing Wages

Division 01 – General Requirements

010000	General Requirements
011000	Summary
012600	Contract Modification Procedures
012900	Payment Procedures
013200	Construction Progress Documentation
013300	Submittal Procedures
014000	Quality Requirements
014200	References
015000	Temporary Facilities and Controls
016000	Product Requirements
017300	Execution
017419	Construction Waste Management and Disposal
017700	Closeout Procedures
017823	Operation and Maintenance Data
017839	Project Record Documents

Division 02 – Existing Conditions

Not Used

Division 03 – Concrete

Not Used

Division 04 – Masonry

Not Used

Division 05 – Metals

Not Used

Division 06 – Wood, Plastics and Composites

Not Used

Division 07 – Thermal and Moisture Protection

Not Used

Division 08 – Openings

Not Used

Division 09 – Finishes

Not Used

Division 10 – Specialties

Not Used

Division 11 – Equipment

Not Used

Division 12 – Furnishings

Not Used

Division 13 – Special Construction

Not Used

Division 14 – Conveying Equipment

Not Used

Division 21 – Fire Suppression

Not Used

Division 22 – Plumbing

Not Used

Division 23 – Heating Ventilating and Air Conditioning

Not Used

Division 26 – Electrical

Not Used

Division 27 – Communications

Not Used

Division 28 – Electronic Safety and Security

Not Used

Division 31 – Earthwork

311201 Site Preparation
312201 Site Earthwork
312501 Erosion, Sediment and Pollution Control

Division 32 – Exterior Improvements

329201 Seeded Lawns

Division 33 – Utilities

333001 Sanitary Fill and Backfill
333002 Trenching for Sanitary Utilities
333003 Sanitary Sewer Piping
333004 Sewage Disposal System

END OF SECTION 000110

Madison-Oneida
Board of Cooperative Educational Services
Lead•Partner•Innovate•Excel

Celebrating 50 years
1968-2018

BUSINESS OFFICE
Phone: 315.361.5514 ◆ Fax: 315.361.5595

LISA M. DECKER, Director of Finance, ldecker@moboces.org

March 29, 2019

Douglas Premo, Superintendent
South Lewis Central School District
4264 County Road 43
Turin, NY 13473

Dear Mr. Premo:

Per your request, below is the estimate for 602 Administrative Computer Services you are exploring with the RIC (does not include related annual RIC services):

Down payment	2019-20	$17,000
1st Year Payment	2020-21	$14,925
2nd Year Payment	2021-22	$14,925

If you wish to proceed, please have your board pass the motion enclosed and return it.

Please call if you have a question or need further help. The RIC looks forward to helping you achieve your district's technology plan.

Sincerely,

Lisa Decker

Lisa Decker
Director of Finance

Enc.

CC: Barry Yette
Heather Mahoney
Amanda Palmer
Andrea Kinney
Martha Tornabene

EXHIBIT A

JOINT AGREEMENT

This JOINT AGREEMENT, made and entered as of the 20 day of March, 2019, by and between the Board of Cooperative Educational Services for the Sole Supervisory District of Jefferson, Lewis, Hamilton, Herkimer and Oneida Counties, New York ("BOCES"), and the following component school districts of BOCES (the "Component School Districts"):

Adirondack Central School District
Alexandria Bay Central School District
Beaver River Central School District
Belleville Henderson Central School District
Carthage Central School District
Copenhagen Central School District
General Brown Central School District
Indian River Central School District
Inlet Common School
LaFargeville Central School District
Lowville Academy & Central School District
Lyme Central School District
Sackets Harbor Central School District
South Jefferson Central School District
South Lewis Central School District
Thousand Islands Central School District
Town of Webb Union Free School District
Watertown City School District

WHEREAS, the Component School Districts represent all of the component school districts of BOCES; and

WHEREAS, the Component School Districts and BOCES are authorized pursuant to paragraph 14 of Section 1950 of the Education Law, constituting Chapter 16 of the Consolidated Laws of the State of New York, as amended (the "Act"), to enter into this Agreement to provide for the acquisition, construction and reconstruction of facilities designed to house services provided by BOCES, as more fully described in Exhibit I attached hereto (the "Project") and for the sharing of the cost of such Project; and

WHEREAS, the cost of the Project, including costs incidental thereto, is $20,000,000;

NOW, THEREFORE, for and in consideration of the promises hereinafter contained, the parties hereto formally agree and bind themselves as follows, to wit:

Section 1. The Project (as more fully described in Exhibit I attached hereto) is hereby approved. BOCES is authorized to do all things necessary to complete the Project in accordance with the provisions of the Act.

Section 2. The cost to the Component School Districts for completion of the Project, including all costs incidental thereto, is $20,000,000 (the "Project Cost"). The services to be provided by the Project constitute "joint services" within the meaning of the Local Finance Law, constituting Chapter 33-a of the Consolidated Laws of the State of New York (the "Local Finance Law").

Section 3. Title to the Project shall vest in BOCES and shall be held by BOCES for the benefit and on behalf of all Component School Districts.

Section 4. The Project Cost shall be allocated and apportioned to the Component School Districts based upon the Resident Weighted Average Daily Attendance (RWADA) value assigned to each Component School District for the 2017-2018 school year.

Section 5. Pursuant to the method of cost allocation prescribed in Section 4 hereof, the total amount payable by each Component School District to BOCES as its share of the Project Cost are hereby agreed to be as follows:

Component School District	Allocation of Project Costs	RWADA Percent of Project Costs
Adirondack Central School District	$ 1,100,381	5.5019%
Alexandria Bay Central School District	$ 494,706	2.4735%
Beaver River Central School District	$ 781,872	3.9094%
Belleville Henderson Central School District	$ 414,231	2.0712%
Carthage Central School District	$ 2,810,673	14.0534%
Copenhagen Central School District	$ 371,029	1.8551%
General Brown Central School District	$ 1,318,933	6.5947%
Indian River Central School District	$ 3,229,140	16.1457%
Inlet Common School	$ 50,826	0.2541%
LaFargeville Central School District	$ 474,375	2.3719%
Lowville Academy & Central School District	$ 1,174,079	5.8704%
Lyme Central School District	$ 305,803	1.5290%
Sackets Harbor Central School District	$ 383,736	1.9187%
South Jefferson Central School District	$ 1,650,148	8.2507%
South Lewis Central School District	$ 930,962	4.6548%
Thousand Islands Central School District	$ 941,127	4.7056%
Town of Webb Union Free School District	$ 207,539	1.0377%
Watertown City School District	$ 3,360,440	16.8022%
Totals	$20,000,000	**100.0000%**

Section 6. The Chief Fiscal Officer of each Component School District is hereby authorized and directed to cause the sum specified in Section 5 hereof to be paid to the Treasurer of BOCES. Each Component School District hereby agrees to provide BOCES with its share of the Project Costs as set forth in Section 5 hereof in two (2) installment payments, payable on or before February 15, 2020 and August 15, 2020, in the respective dollar amounts set forth for such Component School District in Exhibit II attached hereto.

Section 7. Although each Component School District may otherwise appropriate funds and provide for the payment of its share of the Project Cost, nonetheless, each Component School District hereby agrees to authorize the financing of its share of the Project Cost, together with costs incidental thereto, by adopting a bond resolution in accordance with in Section 8 hereof, and as authorized by the Act and the Local Finance Law, pursuant to which serial bonds or bond anticipation notes of such Component School District may be issued. Further, each Component School District hereby agrees to incur separate indebtedness by the issuance of serial bonds and bond anticipation notes unless such district makes other provision for the payment of its share of the Project Cost in accordance herewith.

Section 8. Each Component School District hereby agrees to adopt a bond resolution by not less than a majority vote of the entire voting strength of the Board of Education of each such Component School District not sooner than its first regular meeting, or at a duly called special meeting, following the date of execution of this Joint Agreement by all Component School Districts. Each such bond resolution shall take effect immediately and shall not be subject to either a mandatory or permissive referendum. Each such bond resolution shall provide for the issuance of serial bonds maturing in not to exceed thirty (30) years from the date when such indebtedness is first incurred.

Section 9. Upon completion of the Project and payment in full by BOCES of the Project Cost, any excess amounts including interest earned on funds held by BOCES during the construction period, shall be transferred, credited or otherwise returned by BOCES to the Component School Districts based on each district's proportionate share of the Project Cost to the full Project Cost. Each Component School District shall apply such returned amounts to pay debt service on any obligations issued by such district to finance its share of the Project Cost.

Section 10. This Joint Agreement shall not take effect until all the Component School Districts shall have executed this Agreement.

Section 11. This Joint Agreement may be simultaneously executed in several counterparts and with counterpart signature pages; each Joint Agreement shall be an original and all of which constitute but one and the same instrument.

Section 12. This Agreement shall terminate upon the completion of the Project.

[signature pages follow]

IN WITNESS WHEREOF, the said party hereunto has set his/her hand and seal as of the day and year as set forth above.

BOARD OF COOPERATIVE EDUCATIONAL SERVICES FOR THE SOLE SUPERVISORY DISTRICT OF JEFFERSON, LEWIS, HAMILTON, HERKIMER AND ONEIDA COUNTIES, NEW YORK

ATTEST:

Patricia L. Lobdell
Clerk

(SEAL)

By: Grace Rice
President

ATTEST:

_____
District Clerk

(SEAL)

ADIRONDACK CENTRAL SCHOOL DISTRICT

By: _____
President, Board of Education

ATTEST:

_____
District Clerk

(SEAL)

ALEXANDRIA BAY CENTRAL SCHOOL DISTRICT

By: _____
President, Board of Education

[signature page to Joint Agreement]

ATTEST:

BEAVER RIVER CENTRAL SCHOOL DISTRICT

_____
District Clerk
(SEAL)

By: _____
President, Board of Education

ATTEST:

BELLEVILLE HENDERSON CENTRAL SCHOOL DISTRICT

_____
District Clerk
(SEAL)

By: _____
President, Board of Education

ATTEST:

CARTHAGE CENTRAL SCHOOL DISTRICT

_____
District Clerk
(SEAL)

By: _____
President, Board of Education

ATTEST:

COPENHAGEN CENTRAL SCHOOL DISTRICT

_____
District Clerk
(SEAL)

By: _____
President, Board of Education

[signature page to Joint Agreement]

ATTEST:

GENERAL BROWN CENTRAL SCHOOL DISTRICT

_____

By: _____

District Clerk

President, Board of Education

(SEAL)

ATTEST:

INDIAN RIVER CENTRAL SCHOOL DISTRICT

_____

By: _____

District Clerk

President, Board of Education

(SEAL)

ATTEST:

INLET COMMON SCHOOL

_____

By: _____

District Clerk

President, Board of Education

(SEAL)

ATTEST:

LAFARGEVILLE CENTRAL SCHOOL DISTRICT

_____

By: _____

District Clerk

President, Board of Education

(SEAL)

[signature page to Joint Agreement]

ATTEST:

LOWVILLE ACADEMY & CENTRAL SCHOOL DISTRICT

_____

By: _____

District Clerk

President, Board of Education

(SEAL)

ATTEST:

LYME CENTRAL SCHOOL DISTRICT

_____

By: _____

District Clerk

President, Board of Education

(SEAL)

ATTEST:

SACKETS HARBOR CENTRAL SCHOOL DISTRICT

_____

By: _____

District Clerk

President, Board of Education

(SEAL)

ATTEST:

SOUTH JEFFERSON CENTRAL SCHOOL DISTRICT

_____

By: _____

District Clerk

President, Board of Education

(SEAL)

[signature page to Joint Agreement]

ATTEST:

SOUTH LEWIS CENTRAL SCHOOL DISTRICT

_____
District Clerk
(SEAL)

By: _____
President, Board of Education

ATTEST:

THOUSAND ISLANDS CENTRAL SCHOOL DISTRICT

_____
District Clerk
(SEAL)

By: _____
President, Board of Education

ATTEST:

TOWN OF WEBB UNION FREE SCHOOL DISTRICT

_____
District Clerk
(SEAL)

By: _____
President, Board of Education

ATTEST:

WATERTOWN CITY SCHOOL DISTRICT

_____
District Clerk
(SEAL)

By: _____
President, Board of Education

[signature page to Joint Agreement]

EXHIBIT I

Description of Project

(1) the acquisition, at no additional cost to BOCES, of the facility now known as the Boak Education Center and previously known as St. Peter's Catholic School, located at 5437 Shady Avenue, Lowville, New York, and (2) the renovation, reconstruction, refurnishing and altering the Boak Education Center, the Bohlen Technical Center, the A.C.E.S./Adult Learning Center and the Sackett Technical Center including, but not limited to, the replacement of deteriorated roofing and windows, the replacement of outdated/malfunctioning HVAC systems, electrical and plumbing system upgrades, main entrance upgrades, temperature control upgrades, flooring and ceiling replacement, the replacement of deteriorated/damaged entry and classroom doors and associated hardware, reconstruction of building facades, clock and PA system upgrades, lighting system upgrades, asbestos abatement, accessibility upgrades to meet the requirements of the Americans with Disabilities Act, as well as BOCES-wide upgrades to the facilities above and the BOCES Administration and PES Buildings in Watertown and the Adult Education building in Glenfield, including but not limited to existing fire alarm systems and security features, as well as site improvements such as parking lot resurfacing, sidewalk and curbing improvements and associated drainage work, and the acquisition of furnishings, equipment, machinery, apparatus, and incidental improvements in connection therewith.

EXHIBIT II

Installment Payments by Component Districts

Component School District	District Total Share	Payment Due By February 15, 2020	Payment Due By August 15, 2020
Adirondack	$ 1,100,381	$ 605,210	$ 495,171
Alex Bay	$ 494,706	$ 272,088	$ 222,618
Beaver River	$ 781,872	$ 430,030	$ 351,842
Belleville Henderson	$ 414,231	$ 227,827	$ 186,404
Carthage	$ 2,810,673	$ 1,545,870	$ 1,264,803
Copenhagen	$ 371,029	$ 204,066	$ 166,963
General Brown	$ 1,318,933	$ 725,413	$ 593,520
Indian River	$ 3,229,140	$ 1,776,027	$ 1,453,113
Inlet	$ 50,826	$ 27,954	$ 22,872
LaFargeville	$ 474,375	$ 260,906	$ 213,469
Lowville	$ 1,174,079	$ 645,743	$ 528,336
Lyme	$ 305,803	$ 168,192	$ 137,611
Sackets Harbor	$ 383,736	$ 211,055	$ 172,681
South Jeff	$ 1,650,148	$ 907,581	$ 742,567
South Lewis	$ 930,962	$ 512,029	$ 418,933
Thousand Islands	$ 941,127	$ 517,620	$ 423,507
Town of Webb	$ 207,539	$ 114,146	$ 93,393
Watertown	$ 3,360,440	$ 1,848,242	$ 1,512,198
	$20,000,000	$ 11,000,000	$ 9,000,000