

**GREATER SOUTHERN TIER BOCES**  
9579 VOCATIONAL DRIVE  
PAINTED POST, NY 14870

**Contract for Cooperative Educational Services**

THIS AGREEMENT made this 1st day of July, 2023 by and between the GREATER SOUTHERN TIER BOCES, party of the first part, and ELMIRA HEIGHTS CSD, party of the second part.

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

NOW THEREFORE, The said party of the first part hereby agrees to provide to the party of the second part the following Services during the 2023-24 school year at the indicated cost:

Program/ Serial No.	Service	Basis for Current Contract			Initial Contract	Adjustments To Date	Current Contract
		Quantity/ Share	Unit Cost	Cost Basis			
001.000	ADMINISTRATION	0.0000	0.0000	RWADA %	304,532.00	0.00	304,532.00
002.000	RENTAL OF FACILITIES	0.0000	0.0000	RWADA %	34,902.00	0.00	34,902.00
002.010	TRANSFER TO CAPITAL FUND	0.0000	0.0000	RWADA %	82,483.00	0.00	82,483.00
002.020	DEBT SERVICE - EPC	0.0000	0.0000	RWADA %	48,131.00	0.00	48,131.00
101.000	CAREER AND TECHNICAL EDUCATION	0.0000	0.0000	% OF AVG ENROLL	1,142,864.00	0.00	1,142,864.00
203.220	SIP 1:12:1-ACADEMIC DELAY	0.5000	39,230.0000	ACTUAL FTE	19,615.00	0.00	19,615.00
204.000	STAFFING 1:12:3	1.0000	34,166.0000	ACTUAL FTE	34,166.00	0.00	34,166.00
204.725	SIP 1:12:3 RS OT	0.0000	0.0000	RATE/IND&GRP	2,840.00	0.00	2,840.00
204.726	SIP 1:12:3 RS PT	0.0000	0.0000	RATE/IND&GRP	13,080.00	0.00	13,080.00
204.728	SIP 1:12:3 RS VISION	0.0000	0.0000	RATE/IND&GRP	1,520.00	0.00	1,520.00
204.729	SIP 1:12:3 RS SPEECH	0.0000	0.0000	RATE/IND&GRP	9,360.00	0.00	9,360.00
204.732	SIP 1:12:3 RS 1:1 AIDE	1.0000	50,870.0000	RATE/IND&GRP	50,870.00	0.00	50,870.00
205.000	SIP 1:15	6.0000	19,089.0000	ACTUAL FTE	114,534.00	0.00	114,534.00
205.729	SIP 1:15 RS SPEECH	0.0000	0.0000	RATE/IND&GRP	9,360.00	0.00	9,360.00
205.734	SIP 1:15 RS COUNSELING	0.0000	0.0000	RATE/IND&GRP	12,040.00	0.00	12,040.00
209.000	SIP 1:8:1	13.5000	40,280.0000	ACTUAL FTE	543,780.00	0.00	543,780.00
209.215	SIP 1:8:1 PROJECT SEARCH	1.0000	44,604.0000	ACTUAL FTE	44,604.00	0.00	44,604.00
209.725	SIP 1:8:1 RS OT	0.0000	0.0000	RATE/IND&GRP	5,680.00	0.00	5,680.00
209.726	SIP 1:8:1 RS PT	0.0000	0.0000	RATE/IND&GRP	4,360.00	0.00	4,360.00
209.729	SIP 1:8:1 RS SPEECH	0.0000	0.0000	RATE/IND&GRP	12,480.00	0.00	12,480.00
209.732	SIP 1:8:1 RS 1:1 AIDE	1.0000	50,870.0000	RATE/IND&GRP	50,870.00	0.00	50,870.00
209.734	SIP 1:8:1 RS COUNSELING	0.0000	0.0000	RATE/IND&GRP	113,520.00	0.00	113,520.00

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<p><b>GREATER SOUTHERN TIER BOCES</b> <b>ELMIRA HEIGHTS CSD</b></p>	<p>School Year 2023-24</p>
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Program/ Serial No.	Service	Basis for Current Contract				Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract
		Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost				
216.000	S/P 1:6:1-EPC	1.0000	48,368.0000	ACTUAL FTE	0.00	48,368.00	0.00	48,368.00	
216.214	S/P 1:6:1-ED HOST SITES	1.0000	47,929.0000	ACTUAL FTE	0.00	47,929.00	0.00	47,929.00	
216.217	S/P 1:6:1-AUTISM	14.0000	40,053.0000	ACTUAL FTE	0.00	560,742.00	0.00	560,742.00	
216.425	S/P 1:6:1-ED RS OT	0.0000	0.0000	RATE/IND&GRP	5,680.00	5,680.00	0.00	5,680.00	
216.434	S/P 1:6:1-ED RS COUNSELING	0.0000	0.0000	RATE/IND&GRP	8,600.00	8,600.00	0.00	8,600.00	
216.725	S/P 1:6:1-AUTISM RS OT	0.0000	0.0000	RATE/IND&GRP	59,640.00	59,640.00	0.00	59,640.00	
216.726	S/P 1:6:1-AUTISM RS PT	0.0000	0.0000	RATE/IND&GRP	43,600.00	43,600.00	0.00	43,600.00	
216.728	S/P 1:6:1-AUTISM RS VISI	0.0000	0.0000	RATE/IND&GRP	1,520.00	1,520.00	0.00	1,520.00	
216.729	S/P 1:6:1-AUTISM RS SPEECH	0.0000	0.0000	RATE/IND&GRP	98,280.00	98,280.00	0.00	98,280.00	
216.732	S/P 1:6:1-AUTISM RS 1:1 AIDE	6.0000	50,870.0000	RATE/IND&GRP	0.00	305,220.00	0.00	305,220.00	
304.000	ITINERANT VISUALLY IMPAIRED	0.0900	113,606.0000	POOL % FTE REQ	0.46	10,225.00	0.00	10,225.00	
305.000	ITINERANT PHYSICAL THERAPY	0.3000	111,347.0000	POOL % FTE REQ	-0.10	33,404.00	0.00	33,404.00	
307.000	ITINERANT-ENGLISH SECOND LANGUAGE	0.6800	109,916.0000	POOL % FTE REQ	0.12	74,743.00	0.00	74,743.00	
309.000	ITINERANT SPEECH IMPROVEMENT	0.7000	104,993.0000	POOL % FTE REQ	-0.10	73,495.00	0.00	73,495.00	
310.000	ITINERANT SPEECH IMPAIRED	0.8000	103,990.0000	POOL % FTE REQ	0.00	83,192.00	0.00	83,192.00	
318.000	GENERAL SUPERVISION/COORDINATION	0.1500	153,000.0000	POOL % FTE REQ	0.00	22,950.00	0.00	22,950.00	
324.000	ITINERANT OCCUPATIONAL THERAPY	0.7000	124,274.0000	POOL % FTE REQ	0.20	86,992.00	0.00	86,992.00	
326.000	ITINERANT HARD OF HEARING	0.0500	122,524.0000	POOL % FTE REQ	-0.20	6,126.00	0.00	6,126.00	
328.693	INTERNAL AUDITOR W/TST BOCES	0.0000	0.0000	X-CONTRACT	4,336.00	4,336.00	0.00	4,336.00	
331.000	ITINERANT CONSULTANT TEACHER	0.1000	119,609.0000	POOL % FTE REQ	0.10	11,961.00	0.00	11,961.00	
332.000	ITINERANT SCHOOL SOCIAL WORKER	0.6000	106,728.0000	POOL % FTE REQ	0.20	64,037.00	0.00	64,037.00	
403.003	ALT ED - SECONDARY(MODELA)	10.0000	16,102.0000	JULY 1 st #'s	0.00	161,020.00	0.00	161,020.00	
414.000	SUMMER SCHOOL-SECONDARY	0.0000	0.0000	PER COURSE REG	7,695.00	7,695.00	0.00	7,695.00	

**Contract for Cooperative Educational Services**

<b>GREATER SOUTHERN TIER BOCES</b> <b>ELMIRA HEIGHTS CSD</b>	School Year 2023-24
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Program/ Serial No.	Service	Basis for Current Contract			Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract
		Quantity/ Share	Unit Cost	Cost Basis				
430.000	E-LEARNING BASE-COORD	0.0000	0.0000	RWADA	5,838.00	0.00	5,838.00	
430.001	E-LEARNING DIST SPEC	0.0000	0.0000	DIST SPECIFIC	4,000.00	0.00	4,000.00	
500.000	COMMUNITY SCHOOLS-BASE	0.0000	0.0000	RWADA	2,009.00	0.00	2,009.00	
506.000	CURRICULUM DEVELOPMENT	0.6000	156,000.0000	FTE REQUESTED	93,600.00	0.00	93,600.00	
506.002	CURRICULUM DEVELOPMENT-SUBS	0.0000	0.0000	AS USED	10,000.00	0.00	10,000.00	
508.000	LIBRARY SERVICE/MEDIA (BASE)	1.0000	3,694.0000	PER DISTRICT	3,694.00	0.00	3,694.00	
508.001	LIBRY SVC-DATABASES	0.0000	0.0000	AS USED	18,275.00	0.00	18,275.00	
511.000	PRINTING	0.0000	0.0000	LABOR 3 YR AVG	64,954.00	0.00	64,954.00	
511.005	PRINTING - COURIER	5.0000	0.0000	# DAYS & STOPS	6,485.00	0.00	6,485.00	
512.000	COMP SVC-CAILAN	0.0000	0.0000	RWADA %	4,765.00	0.00	4,765.00	
512.001	COMP SVC-CAILAN DIST SPEC	0.0000	0.0000	PER LAB REQ	53,405.00	0.00	53,405.00	
513.000	LIBRARY AUTOMATION (BASE)	3.0000	2,951.0000	PER LIBRARY	8,853.00	0.00	8,853.00	
513.001	LIBRARY AUTOMATION-DIST SPECIFIC	0.0000	0.0000	DIST SPECIFIC	3,350.00	0.00	3,350.00	
516.000	PLANNING/INSTR-GRANT WRITING	0.4000	119,200.0000	FTE REQUESTED	47,680.00	0.00	47,680.00	
518.000	COORDINATOR OF HOME INSTRUCTION	33.0000	140.0000	PER STUDENT FEE	4,620.00	0.00	4,620.00	
525.000	I/S TCHRS-BASE(INCLUDES PVS .004)	0.2000	142,500.0000	POOLED FTE	28,500.00	0.00	28,500.00	
526.691	INTER-SCHOL COOR-DCMO	0.0000	0.0000	X-CONTRACT	5,200.00	0.00	5,200.00	
527.000	INSTR MAT DEVEL-ELEM SCIENCE	0.0000	0.0000	RWADA %	14,910.00	0.00	14,910.00	
527.001	DISCRETIONARY-ELEM SCIENCE	0.0000	0.0000	MATERIALS& KITS	30,241.00	0.00	30,241.00	
528.000	IND-ED ACT COOR-CDC	991.0000	27.1700	BEDS ENROLL	26,925.00	0.00	26,925.00	
536.000	MODEL SCHOOLS-BASE	0.2000	142,500.0000	PER FTE	28,500.00	0.00	28,500.00	

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School Year 2023-24

Program/ Serial No.	Service	Basis for Current Contract			Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract
		Quantity/ Share	Unit Cost	Cost Basis				
537.000	SCH CURR-BASE	0.0000	0.0000	RWADA %	7,415.00	0.00	7,415.00	
537.001	SCH CURR-WORKSHOPS	0.0000	0.0000	MAY 1st #'s	12,000.00	0.00	12,000.00	
537.002	SCH CURR-DATAANALYSIS	3.0000	2,138.0000	PER BUILDING	6,414.00	0.00	6,414.00	
537.003	SCH CURR-LEADERSHIP	1.0000	2,000.0000	PER DISTRICT	2,000.00	0.00	2,000.00	
537.005	SCH CURR-DISTRICT SPEC	0.0000	0.0000	DIST SPECIFIC	31,536.00	0.00	31,536.00	
537.007	SCH CURR-SUPT RETREAT	1.0000	1,550.0000	PER DISTRICT	1,550.00	0.00	1,550.00	
537.008	SCH CURR-NYSCOSS	1.0000	135.0000	PER DISTRICT	135.00	0.00	135.00	
537.010	SCH CURR-NETWORK TEAMS	3.0000	1,000.0000	PER BUILDING	3,000.00	0.00	3,000.00	
602.002	WORKERS COMP COORD	0.0000	0.0000	FLAT RATE	3,688.00	0.00	3,688.00	
605.000	CSC- GENERAL	0.0000	0.0000		9,274.00	0.00	9,274.00	
605.001	CSC-REGIONAL TELECOM	0.0000	0.0000		59,855.00	0.00	59,855.00	
605.002	CSC-MANAGED IT (MITS)	0.0000	0.0000		345,626.00	0.00	345,626.00	
605.009	CSC-DOC IMAGING	0.0000	0.0000	RWADA %	9,495.00	0.00	9,495.00	
605.010	CSC-STUDENT MGT SYS	0.0000	0.0000	RWADA	40,776.00	0.00	40,776.00	
605.015	CSC-TEST PROCESSING	0.0000	0.0000	# TESTS SCORE	9,298.00	0.00	9,298.00	
605.016	CSC-LEVEL 0	0.0000	0.0000	DIST REQUESTS	4,767.00	0.00	4,767.00	
605.017	CSC-IDEAS	0.0000	0.0000	BEDS ENROLL	15,179.00	0.00	15,179.00	
605.018	CSC-INTERNET	0.0000	0.0000	# WEB HITS	9,812.00	0.00	9,812.00	
605.019	CSC-INTERNET-DIST SPEC	0.0000	0.0000	DIST REQUESTS	2,061.00	0.00	2,061.00	
605.020	CSC-SPECIAL ED/AIS	0.0000	0.0000	# SPEC ED STDS	22,089.00	0.00	22,089.00	
605.021	CSC-CAFETERIA POS	0.0000	0.0000	BEDS ENROLL	6,643.00	0.00	6,643.00	
605.023	CSC-ID CARDS	0.0000	0.0000	COST PER ITEM	763.00	0.00	763.00	
605.024	CSC-MEDICAID REIMBURSEMENT	0.0000	0.0000	BEDS ENROLL	8,973.00	0.00	8,973.00	
605.026	CSC-SHARED CIO SERVICE	0.0000	0.0000	FTE REQUESTED	32,798.00	0.00	32,798.00	
605.027	CSC-VOIP	0.0000	0.0000	PER LICENSE	11,375.00	0.00	11,375.00	
605.028	CSC-BACKUP SERVICE	0.0000	0.0000	PER WORKSTATN	357.00	0.00	357.00	
605.029	CSC-SECURITY	0.0000	0.0000	PER CAMERA	3,563.00	0.00	3,563.00	
605.033	CSC-FINANCIAL	0.0000	0.0000	PER TRANSACT	26,325.00	0.00	26,325.00	
605.035	TAX BILL PRINTING AND COLLECTION	0.0000	0.0000	PER TAX BILL	3,522.00	0.00	3,522.00	
605.036	INVENTORY AND ASSET MANAGEMENT SERV	0.0000	0.0000	PER ASSET	7,223.00	0.00	7,223.00	
605.050	CSC--DISTRICT SPECIFIC	0.0000	0.0000	DIST REQUESTS	249,888.00	0.00	249,888.00	
606.000	SUBSTITUTE COORDINATION	95.0000	40.0000	# EMPL REQ SUB	3,800.00	0.00	3,800.00	

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**Contract for Cooperative Educational Services**

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**ELMIRA HEIGHTS CSD**  
School Year 2023-24

Program/ Serial No.	Service	Basis for Current Contract				Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract
		Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost				
608.000	NEGOTIATIONS (LABOR RELATIONS)	188.0000	157.0000	FLAT RATE+ # EM	9,500.00	39,016.00	0.00	39,016.00	
609.000	SAFETY/RISK MGT-BASE	0.0000	0.0000	FLAT RATE	2,000.00	2,000.00	0.00	2,000.00	
609.002	SAFETY/RISK MGT-TRAINING	188.0000	30.0000	# DIST EMPL	0.00	5,640.00	0.00	5,640.00	
609.003	SAFETY/RISK MGT-OPTION A TESTING	0.0000	0.0000	FLAT RATE	3,500.00	3,500.00	0.00	3,500.00	
609.004	SAFETY/RISK MGT-ASBESTOS SERVICE	0.0000	0.0000	SQ FOOTAGE	3,656.00	3,656.00	0.00	3,656.00	
609.005	SAFETY/RISK MGT-FIRE/STRUCT INSPECT	0.0000	0.0000	SQ FOOTAGE	1,920.00	1,920.00	0.00	1,920.00	
610.000	EMPLOYEE ASSISTANCE PROGRAM	188.0000	36.0000	# DIST EMPL	0.00	6,768.00	0.00	6,768.00	
611.000	TRANS OTHER:DRUG TESTING	13.0000	139.0000	# CDL DRIVERS	0.00	1,807.00	0.00	1,807.00	
612.000	CBO-BASE	0.0000	0.0000	RWADA %	415,261.99	415,261.99	0.00	415,261.99	
614.000	PUBLIC INFO-BASE	0.1000	91,000.0000	POOLED RATE	0.00	9,100.00	0.00	9,100.00	
615.592	PLNG SVCS MGMT (ST AID) W/QUESTAR	0.0000	0.0000	X-CONTRACT	3,515.00	3,515.00	0.00	3,515.00	
616.594	COOP BDNG COORD (ENERGY) W/OCM BOGE	0.0000	0.0000	X-CONTRACT	2,512.00	2,512.00	0.00	2,512.00	
617.000	SCHOOL FOOD MANAGEMENT: CENTRAL	0.0000	0.0000	FTE OF LABOR	84,000.00	84,000.00	0.00	84,000.00	
618.000	GASB-75 PLANNING AND VALUATION SERV	0.0000	0.0000	FLAT FEE/CONTR	4,959.00	4,959.00	0.00	4,959.00	
623.000	COOP AD/RECRUITING-BASE	0.0000	0.0000	% FTE ON PARTIC	5,299.00	5,299.00	0.00	5,299.00	
624.000	STAFF DEV: BOARD OF ED	0.0000	0.0000	PER DIST/BOARD	1,000.00	1,000.00	0.00	1,000.00	
648.698	RECRUITING W/ PUTNAM BOCES	0.0000	0.0000	X-CONTRACT	2,550.00	2,550.00	0.00	2,550.00	
652.594	COMP. SERV. W/ OCM BOCES	0.0000	0.0000	X-CONTRACT	1,520.00	1,520.00	0.00	1,520.00	
659.591	POLICY MANUAL SERVICE-ERIE 1	0.0000	0.0000	X-CONTRACT	3,700.00	3,700.00	0.00	3,700.00	
665.691	COOPERATIVE BID/SUPPLIES-DCMO	0.0000	0.0000	X-CONTRACT	7,794.51	7,794.51	0.00	7,794.51	

Contract for Cooperative Educational Services

Programs operated from BOCES SPECIAL AID FUND

GREATER SOUTHERN TIER BOCES  
ELMIRA HEIGHTS CSD  
School Year 2023-24

Program/ Serial No.	Service	Basis for Current Contract			Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract
		Quantity/ Share	Unit Cost	Cost Basis				
837.024	SUMMER SCHOOL MULTIOPT	19.0000	4,478.0000	FTE	0.00	85,082.00	0.00	85,082.00
837.124	SUMMER SCHOOL MULTIOPT 1:1 AIDES	8.0000	4,152.0000		0.00	33,216.00	0.00	33,216.00
940.024	ESY PRESCHOOL	2.0000	4,600.0000	FTE	0.00	9,200.00	0.00	9,200.00

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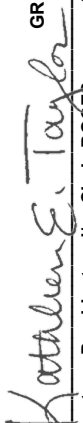
<b>GREATER SOUTHERN TIER BOCES ELMIRA HEIGHTS CSD</b>	School Year 2023-24
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Summary:

<u>Total of Service Costs - All Funds:</u>	6,155,318.50	<u>(Except 001/002)</u>
<u>Capital Costs:</u>	165,516.00	<u>(CoSer 002)</u>
<u>Adm. &amp; Clerical Costs:</u>	304,532.00	<u>(CoSer 001)</u>
<u>Total Contract Costs:</u>	6,625,366.50	

The party of the second part hereby agrees to pay the total contract cost to the party of the first part according to the following schedule:  
10 Times per year

This contract shall not be valid or binding until it is approved by the Commissioner of Education.  
IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

 Signature, President and/or Clerk, BOCES	GREATER SOUTHERN TIER BOCES 9579 VOCATIONAL DRIVE, PAINTED POST, NY, 14870 ( Party of the First Part ) ( Post Office Address )
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ELMIRA HEIGHTS CSD ( Party of the Second Part ) Education (As Authorized)	2083 COLLEGE AVENUE, ELMIRA HEIGHTS, NY, 14903 ( Post Office Address )
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