

REGULAR MEETING
BOARD OF EDUCATION
MADRID-WADDINGTON CENTRAL SCHOOL
Tuesday, August 15, 2023
High School Library
6:30 PM

- I. Call to Order
- II. Pledge of Allegiance
- III. Acceptance of Minutes from July 5, 2023 Reorganizational & Regular Board Meeting
- IV. Reports
 1. Treasurer's Report
 - Action Item: Acceptance of Report
 - Discussion Item: Reserve Establishment
 - Action Item: Approval of Fund Balance Allocation
 2. CPSE Recommendations
 - Action Item: Approval of CPSE Recommendations
 3. High School Principal
 - Regents Exam Report
 - Yellowjacket Connection
- V. Public Comment (3 minute limit per person)
- VI. Superintendent's Report
 1. Capital Project Update
 - Action Item: Approval of SEQRA Resolution determining Capital Project to be a TYPE II
 2. Tax Collector
 3. Cafeteria Meal Rates
 - Action Item: Approve 2023-2024 Meal Rates
- VII. Discussion of Old or New Business
 1. District Finances
 - Action Item: Confirm Tax Rolls & Authorize Tax Levy
 - Action Item: Approve Issuance of Tax Warrant
 2. Third Eye TOD Contract
 - Action Item: Approve 2023-2024 Contract
 3. Brooke Redmond Interpreter Contract
 - Action Item: Approve 2023-2024 Contract
 4. Opioid Overdose Prevention Policy - 2nd Read
 5. Elementary Student Handbook 2023-2024
 - Action Item: Approval of 2023-2024 Handbook
 6. Jr - Sr High Student Handbook 2023-2024
 - Action Item: Approval of 2023-2024 Handbook

7. District Wide Safety Plan 2023-2024
 - Action Item: Approval of 2023-2024 Safety Plan
8. Building Level Plan 2023-2024
 - Action Item: Approval of 2023-2024 Building Plan
9. SUNY Canton MOU
 - Action Item: Approval of MOU
- VIII. Personnel
 - Action Item: Approve Personnel Recommendations
- IX. Executive Session

(For the purpose of discussion related to the medical, financial or employment history of a particular person or corporation, or matters leading to the appointment, employment, promotion, demotion, discipline, suspension, dismissal or removal of a particular person or corporation).
- X. Adjournment

Upcoming Dates:

September 4	Labor Day - Building Closed
September 5 & 6	Staff Development Days
September 7	Opening Day for Students
September 19	Regular BOE Meeting 6:30 PM

Madrid, NY 13660

A Reorganizational Meeting of the Board of Education of the Madrid-Waddington Central School was held on July 5, 2023. The District Clerk, Julie Abrantes, called the meeting to order at 6:30 PM.

ROLL CALL Present: Bruce Durant, Charles Grant, Ryan Hayes, Katie Logan, Chris Pryce, Mike Ruddy, Robert Smith, and Amber Sullivan

Others: Eric Burke, Julie Abrantes, Nicole Weakfall, Patricia Bogart

Excused: Wyatt Boswell

NO. 2024-001 Durant was nominated for President of the Board by Grant, seconded by Ruddy. Durant accepted the nomination. No other member was nominated. Nominations were closed. Motion by Grant, President seconded by Pryce, to have the clerk cast one ballot for Durant.

Yeas: All Present

Nays: None

Grant and Logan were nominated for Vice-President. Both declined.

NO. 2024-002 Sullivan was nominated for Vice-President of the Board by Ruddy, seconded by Pryce. Sullivan Vice-President accepted the nomination. No other member was nominated. Nominations were closed. Motion by Grant, seconded by Smith, to elect Sullivan as Vice-President of the Board of Education.

Yeas: All Present

Nays: None

- Oaths of Allegiance were administered to the following individuals:
 - o Bruce Durant, Board of Education President
 - o Amber Sullivan, Board of Education Vice-President
 - o Charles Grant, Board of Education Member
 - o Katie Logan, Board of Education Member
 - o Eric Burke, Superintendent
 - o Julie Abrantes, District Clerk
 - o Lisa Tyo, District Treasurer
 - o Patty Bogart, Deputy District Treasurer

NO. 2024-003 Motion by Grant, seconded by Ruddy, to make the following appointments:

Appointments & Depository Positions & Newspapers	Deputy Treasurer	Patricia Bogart
	District Treasurer	Lisa Tyo
	District Clerk	Julie Abrantes
	Tax Collector	Joan Andress
	School Physician	John Duffy, M.D., Claxton Hepburn Hosp.
	School Attorney	Andy Silver, Esq. & Bond, Schoeneck & King Attorneys
	Records Access/Management Officer	Julie Abrantes, District Clerk
	Web Master – District	Michelle Burke
	Chemical Hygiene Officer	Eric Burke, Superintendent
	Title IX Compliance Officer(s)	Julie Abrantes, District Clerk
		Joseph Binion, H.S. Principal
	Dignity Act Coordinator	Nicole Weakfall, Elem. Principal
		Joseph Binion, Jr-Sr High School Principal
	Title VI Civil Rights Coordinator	Eric Burke, Superintendent
	Federal Funding Coordinator	Eric Burke, Superintendent
	Official Depository	Community Bank, Chase, Fidelity Investments
	Purchasing Agent	Julie Abrantes
	Official Newspaper(s)	Watertown Daily Times
	Private Auditor	Bowers & Company CPA's PLLC
	Internal Claims Auditor	Joseph Binion
	Excellus BCBS	Julie Abrantes, District Clerk and Eric Burke, Super.
	Board of Directors of the St.	Julie Abrantes, District Clerk

Lawrence-Lewis Counties School
District Employees
Workers' Compensation Representative
Board of Directors of the St. Eric Burke, Superintendent
Lawrence-Lewis Counties School

District Employees
Workers' Compensation
Alternate Representative
Asbestos Control Officer Jim Murray
CSE, Sub-CSE and CPSE Committee See Attached Listing
Membership

Security Bonds

Lisa Tyo, Treasurer - \$200,000
Patricia Bogart, Deputy Treasurer - \$200,000
Joan Andress, Tax Collector - \$200,000
Julie Abrantes, District Clerk - \$200,000
Blanket Bond – all other employees who handle funds - \$10,000

Authorization to Conduct Business

Superintendent to make budget transfers in accordance with Education Law
Superintendent to certify payroll
Superintendent to invest funds along with the District Clerk
Superintendent to establish Petty Cash funds in an amount not to exceed \$100;
Education Law (1709-29)
Membership in NYS School Boards, StLL Boards Assoc., and Rural Schools
Advance of monies for School Board Members, administration and staff for travel
and conferences pursuant to Chapter 413 of the laws of 1974
Use of single signature checks
Superintendent of Schools and District Clerk to borrow such money as may be
needed to properly run the school in anticipation of public money and to execute
revenue anticipation notes not to exceed \$1,000,000 on the signature of the
President of the Board and the District Clerk
Superintendent of Schools to authorize participation in the St. Lawrence-Lewis
BOCES Cooperative Purchasing Agreement
Superintendent to apply for Grants in Aid (State and Federal)
Superintendent to approve the attendance of staff to conferences
Adoption of all Policies and Code of Ethics as in effect during previous year
NYSL&ERS Appointed Employees:
Julie Abrantes – District Clerk, 7.5 hours/day/20 days per month
Lisa Tyo – District Treasurer, 8 hours/day/20 days per month
Patricia Bogart – Deputy District Treasurer, 8 hours/day/20 days per month

Reimbursement Rates

Mileage Reimbursement rate at Federal rate
Meal Reimbursement rate of \$45/day; Superintendent may make additional
allowances depending on location
Substitute Reimbursement Rates per attached

Yeas: All Present

Nays: None

BOE committee(s) – appointment of members to committees for 2023-2024

NO. 2024-004 Motion by Hayes, seconded by Ruddy, to approve the minutes of the June 13, 2023 regular board of
Approval of education meeting.
Minutes

Yeas: All Present

Nays: None

The following reports were given:

- CSE Report – written by Toni Siddon

NO. 2024-005 Motion by Hayes, seconded by Logan, that the board, upon the recommendation of Superintendent
Meal Rates Burke, does hereby approve the following school meal rates for 2023-2024 school year:

- UPK-12 Breakfast - \$1.75
- UPK-5 Lunch - \$2.50
- 6-12 Lunch - \$2.75

Yeas: All Present

Nays: None

Reports Cont'd:

- Jr./Sr. High School Principal – Eric Burke
 - Alternate Learning Center (ISS)
- Elementary School Principal – Nicole Weakfall
 - Yearly Goals and Achievements
 - End of Year
- Superintendent's Report – Eric Burke
 - Capital Project

Final Reading of Code of Conduct

NO. 2024-006 Motion by Pryce, seconded by Sullivan, that the board, upon the recommendation of Superintendent
Code of Burke, does hereby approve the attached Code of Conduct for the 2023-24 academic year.
Conduct

2023-24 **Yeas:** All Present

Nays: None

First Read of the Following:

- 2023-2024 Elementary Student Handbook
- 2023-2024 Jr-Sr High Student Handbook
- 2023-2024 District Wide Safety Plan
- 2023-2024 Building Level Plan
- Opioid Overdose Prevention Policy

NO. 2024-007 Motion by Grant, seconded by Ruddy, that the board, upon the recommendation of Superintendent Burke,
MOA MWTA does hereby approve the MOA between MWCS and the MWTA regarding the addition of "NEST
NEST Advisor" to the salary schedule.

Yeas: All Present

Nays: None

NO. 2024-008 Motion by Logan, seconded by Pryce, that the board, upon the recommendation of Superintendent
Appointments Burke, does hereby approve the following personnel actions for the 2023-24 school year:

Appointments:

H Jock 1. Heather Jock; Summer Monitor, eff. 7/7/23-8/17/23, rate of \$26.21/hr.
J Scott 2. Jennifer Scott; Summer Days (max. of 10), per diem, eff. 6/29/23
B Davey 3. Bridget Davey; Spec. Ed. Tch., 4-yr Probationary, eff. 9/1/23, salary of \$50,785

Resignation:

B Davey 4. Bridget Davey; Elem. Tch., 4-yr Probationary, eff. 9/1/23

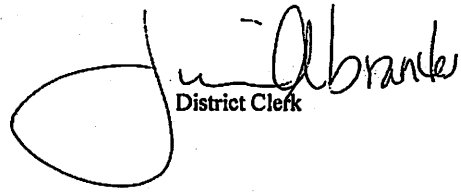
Yeas: All Present

Nays: None

No. 2024-009 Motion by Pryce, seconded by Smith, to adjourn the regular meeting at 7:16 PM.
Adjournment

Yeas: All Present

Nays: None


District Clerk

Revenue and Budget Appropriation Transaction [Modify 000224]

2023

ID

000224

☐ Show All

User Reference

P.O.

Effective Date

06/30/2023

Comment

yr end budget transfer

Budget Group 004113

Totals

	Revenue	Budget	Total
Original	0.00	0.00	0.00
Current	0.00	0.00	0.00

Type

RevenueEst

O. Abrantes
7/18/23

Fund	Budget/Revenue Acct	PR?	Type	Adjustment	New Amount	Unenc Bal	Orig Appr/Est	Curr Appr/Est	Expenditure/YTD	Enc Out
A	1620-402-00-0000	No	Appropriatn	-10,200.00	89,670.00	26,793.73	105,000.00	89,670.00	62,876.27	0.00
A	1620-402-00-0000	No	Appropriatn	-3,130.00	89,670.00	26,793.73	105,000.00	89,670.00	62,876.27	0.00
A	1620-407-00-0000	No	Appropriatn	-20,000.00	148,000.00	13,712.96	168,000.00	148,000.00	134,287.04	0.00
A	1620-500-00-0000	No	Appropriatn	19,000.00	62,500.00	577.36	31,000.00	62,500.00	61,922.64	0.00
A	1620-500-01-0000	No	Appropriatn	-1,800.00	0.00	0.00	1,800.00	0.00	0.00	0.00
A	1621-160-00-0000	Yes	Appropriatn	13,000.00	292,429.00	189.55	251,429.00	292,429.00	292,239.45	0.00
A	1621-400-00-0000	No	Appropriatn	-500.00	46,500.00	752.04	26,000.00	46,500.00	45,747.96	0.00
A	1621-400-01-0000	No	Appropriatn	500.00	500.00	0.00	7,000.00	500.00	500.00	0.00
A	1621-500-00-0000	No	Appropriatn	-537.00	19,463.00	0.82	23,000.00	19,463.00	19,462.18	0.00
A	1670-400-00-0000	No	Appropriatn	4,387.00	12,547.00	0.26	8,910.00	12,547.00	12,546.74	0.00
A	1670-500-00-0000	No	Appropriatn	-720.00	30.00	3.26	750.00	30.00	26.74	0.00
A	2020-161-00-0000	Yes	Appropriatn	300.00	34,097.00	13.21	47,797.00	34,097.00	34,083.79	0.00
A	2020-161-05-0000	Yes	Appropriatn	-150.00	35,460.00	0.00	36,110.00	35,460.00	35,460.00	0.00
A	2020-162-00-0000	Yes	Appropriatn	-150.00	13,242.00	123.95	7,392.00	13,242.00	13,118.05	0.00
A	2110-120-00-0000	Yes	Appropriatn	-68.00	878,581.13	148,586.72	993,823.00	878,581.13	729,994.41	0.00
A	2110-120-00-0000	Yes	Appropriatn	-35,300.00	878,581.13	148,586.72	993,823.00	878,581.13	729,994.41	0.00
A	2110-120-00-0000	Yes	Appropriatn	-1,669.00	878,581.13	148,586.72	993,823.00	878,581.13	729,994.41	0.00
A	2110-120-01-0000	Yes	Appropriatn	68.00	9,018.00	0.50	5,000.00	9,018.00	9,017.50	0.00
A	2110-122-00-0000	Yes	Appropriatn	-1,257.00	75,879.00	19,304.88	59,836.00	75,879.00	56,574.12	0.00
A	2110-122-00-1000	Yes	Appropriatn	1,257.00	56,827.00	0.07	37,570.00	56,827.00	56,826.93	0.00
A	2110-123-00-0000	Yes	Appropriatn	-1,390.00	43,983.00	16,321.48	21,623.00	43,983.00	27,661.52	0.00
A	2110-123-01-0000	Yes	Appropriatn	1,390.00	1,540.00	0.00	0.00	1,540.00	1,540.00	0.00
A	2110-130-01-0000	Yes	Appropriatn	167.00	9,317.00	0.35	5,000.00	9,317.00	9,316.65	0.00
A	2110-131-00-0000	Yes	Appropriatn	-167.00	63,481.00	21,945.31	52,398.00	63,481.00	41,535.69	0.00
A	2110-140-00-0000	Yes	Appropriatn	9,758.00	64,758.00	0.98	35,000.00	64,758.00	64,757.02	0.00
A	2110-140-00-1000	Yes	Appropriatn	-52.00	948.00	0.50	1,000.00	948.00	947.50	0.00
A	2110-140-01-0000	Yes	Appropriatn	-2,347.00	5,653.00	0.94	18,000.00	5,653.00	5,652.06	0.00
A	2110-140-02-0000	Yes	Appropriatn	-232.00	6,768.00	0.04	7,000.00	6,768.00	6,767.96	0.00
A	2110-140-03-0000	Yes	Appropriatn	-7,127.00	54,873.00	5,832.13	62,000.00	54,873.00	49,040.87	0.00
A	2110-400-00-0000	No	Appropriatn	-717.00	18,283.00	11,434.02	19,000.00	18,283.00	6,848.98	0.00
A	2110-400-01-0000	No	Appropriatn	173.00	373.00	0.60	200.00	373.00	372.40	0.00
A	2110-400-01-1000	No	Appropriatn	544.00	1,128.06	0.86	650.00	1,128.06	1,127.20	0.00
A	2110-470-00-0000	No	Appropriatn	2,650.00	4,650.00	0.00	2,000.00	4,650.00	4,650.00	0.00
A	2110-470-03-0000	No	Appropriatn	-2,650.00	4,852.00	4,852.00	8,500.00	4,852.00	0.00	0.00
A	2110-470-03-0000	No	Appropriatn	-998.00	4,852.00	4,852.00	8,500.00	4,852.00	0.00	0.00
A	2110-470-03-1100	No	Appropriatn	-529.00	4,471.00	0.00	5,000.00	4,471.00	4,471.00	0.00
A	2110-480-05-0100	No	Appropriatn	1,527.00	10,873.48	0.83	18,519.00	10,873.48	10,872.65	0.00
A	2110-500-00-0000	No	Appropriatn	502.00	21,336.67	0.53	20,000.00	21,336.67	21,336.14	0.00

Revenue and Budget Appropriation Transaction [Modify 000224]

2023

ID

000224

User Reference

Show All

P.O.

Effective Date

06/30/2023

Comment yr end budget transfer

Budget Group 004113

Type RevenueEst

Totals			
Type	Revenue	Budget	Total
	Original	Current	
	0.00	0.00	0.00

Fund	Budget/Revenue Acct	PR?	Type	Adjustment	New Amount	Unenc Bal	Orig Appr/Est	Curr Appr/Est	Expenditure/TTD	Enc Out
A	2110-480-05-0100	No	Appropriation	1,527.00	10,873.48	0.83	18,519.00	10,873.48	10,872.65	0.00
A	2110-500-00-0000	No	Appropriation	502.00	21,336.67	0.53	20,000.00	21,336.67	21,336.14	0.00
A	2110-500-03-0100	No	Appropriation	236.00	8,491.13	0.66	8,000.00	8,491.13	8,490.47	0.00
A	2110-500-03-0110	No	Appropriation	443.00	6,900.79	0.38	6,000.00	6,900.79	6,900.40	0.00
A	2110-500-03-0300	No	Appropriation	325.00	1,595.41	0.94	1,000.00	1,595.41	1,594.47	0.00
A	2110-500-03-0400	No	Appropriation	339.00	339.00	0.28	750.00	339.00	338.72	0.00
A	2110-500-03-0500	No	Appropriation	724.00	1,074.22	0.52	400.00	1,074.22	1,073.70	0.00
A	2110-500-05-0200	No	Appropriation	513.00	2,891.73	0.74	2,250.00	2,891.73	2,890.99	0.00
A	2110-500-05-1200	No	Appropriation	-426.00	874.00	72.61	1,300.00	874.00	801.39	0.00
A	2110-500-05-1300	No	Appropriation	-2,656.00	944.00	0.82	3,600.00	944.00	943.18	0.00
A	2250-150-00-0100	Yes	Appropriation	463.00	1,963.00	0.50	1,500.00	1,963.00	1,962.50	0.00
A	2250-150-00-1000	Yes	Appropriation	-350.00	0.00	0.00	350.00	0.00	0.00	0.00
A	2250-150-03-0000	Yes	Appropriation	500.00	81,586.97	0.04	41,194.00	81,586.97	81,586.93	0.00
A	2250-150-03-0100	Yes	Appropriation	-177.00	35,352.75	0.09	12,664.00	35,352.75	35,352.66	0.00
A	2250-150-03-0200	Yes	Appropriation	359.00	2,109.00	0.50	1,000.00	2,109.00	2,108.50	0.00
A	2250-150-03-0300	Yes	Appropriation	40.00	1,540.00	0.00	500.00	1,540.00	1,540.00	0.00
A	2250-150-03-1000	Yes	Appropriation	-200.00	0.00	0.00	200.00	0.00	0.00	0.00
A	2250-150-05-0000	Yes	Appropriation	1,298.00	145,029.71	0.08	176,250.00	145,029.71	145,029.63	0.00
A	2250-150-05-0100	Yes	Appropriation	1,708.00	4,308.00	0.50	2,500.00	4,308.00	4,307.50	0.00
A	2250-150-05-1000	Yes	Appropriation	-116.00	184.00	0.67	300.00	184.00	183.33	0.00
A	2250-151-00-0000	Yes	Appropriation	479.00	29,406.00	0.87	77,927.00	29,406.00	29,405.13	0.00
A	2250-151-03-0000	Yes	Appropriation	-580.00	0.00	0.00	24,380.00	0.00	0.00	0.00
A	2250-151-03-0100	Yes	Appropriation	5,360.00	35,485.00	0.67	6,275.00	35,485.00	35,484.33	0.00
A	2250-151-05-0000	Yes	Appropriation	1,371.00	68,150.00	0.07	68,529.00	68,150.00	68,149.93	0.00
A	2250-160-00-0000	Yes	Appropriation	-5,579.00	3,500.00	0.00	3,500.00	3,500.00	3,500.00	0.00
A	2250-160-03-0000	Yes	Appropriation	-4,576.00	15,758.11	431.36	10,334.00	15,758.11	15,326.75	0.00
A	2250-400-00-0000	No	Appropriation	1,382.00	75,132.00	0.80	73,750.00	75,132.00	75,131.20	0.00
A	2250-400-03-0000	No	Appropriation	-1,382.00	58,539.00	27.791.40	60,000.00	58,539.00	30,747.60	0.00
A	2250-490-00-0000	No	Appropriation	-400.00	1,793,100.00	1,793.181.87	1,797,000.00	1,793,100.00	1,079,918.13	0.00
A	2250-490-00-0000	No	Appropriation	-3,500.00	1,793,100.00	713.181.87	1,797,000.00	1,793,100.00	1,079,918.13	0.00
A	2280-150-00-0000	Yes	Appropriation	-4,324.00	47,236.00	14,669.60	54,163.00	47,236.00	32,566.40	0.00
A	2280-150-00-0000	Yes	Appropriation	-4,468.00	47,236.00	14,669.60	54,163.00	47,236.00	32,566.40	0.00
A	2280-150-00-0100	Yes	Appropriation	4,324.00	4,459.00	0.66	500.00	4,459.00	4,458.32	0.00
A	2280-490-00-0000	No	Appropriation	400.00	535,400.00	0.00	535,000.00	535,400.00	535,400.00	0.00
A	2610-150-03-0400	Yes	Appropriation	1,129.00	1,249.00	0.35	150.00	1,249.00	1,248.61	0.00
A	2610-150-05-0100	Yes	Appropriation	2,951.00	3,148.00	0.08	250.00	3,148.00	3,147.92	0.00
A	2610-151-00-0000	Yes	Appropriation	352.00	12,990.98	0.81	11,545.00	12,990.98	12,990.17	0.00
A	2610-151-03-0000	Yes	Appropriation	36.00	6,185.12	0.16	5,821.00	6,185.12	6,184.96	0.00
A	2620-720-00-0000	Yes	Appropriation	14,617.00	77,517.00	13,000.00	77,517.00	77,517.00	77,517.00	0.00



Revenue and Budget Appropriation Transaction [Modify 000224]

2023 ID 000224 User Reference P.O. Effective Date 06/30/2023

Comment yr end budget transfer

Totals

Budget Group 004113

Type	Revenue	Budget	Total
Original	0.00	0.00	0.00
Current	0.00	0.00	0.00

Fund	Budget/Revenue Acct	PR?	Type	Adjustment	New Amount	Unenc Bal	Orig Appr/Est	Curr Appr/Est	Expenditure/YTD	Enc Out
A	2610-151-03-0000	Yes	Appropriatn	36.00	6,185.12	0.18	5,821.00	6,185.12	6,184.96	0.00
A	2630-220-00-0000	No	Appropriatn	14,512.00	27,512.00	0.98	13,000.00	27,512.00	27,511.02	0.00
A	2630-400-00-0000	No	Appropriatn	-344.00	356.00	101.00	1,500.00	356.00	255.00	0.00
A	2630-400-00-1000	No	Appropriatn	344.00	2,144.00	0.71	1,000.00	2,143.29	2,143.29	0.00
A	2630-460-03-0000	No	Appropriatn	-2,421.00	4,579.00	0.66	7,000.00	4,579.00	4,578.34	0.00
A	2630-460-05-0000	No	Appropriatn	-3,638.00	3,362.00	0.25	7,000.00	3,362.00	3,361.75	0.00
A	2630-500-00-0000	No	Appropriatn	-189.00	11,811.00	0.54	12,000.00	11,811.00	11,810.46	0.00
A	2630-500-05-0000	No	Appropriatn	-258.00	11,742.00	0.35	12,000.00	11,742.00	11,741.65	0.00
A	2810-400-05-0000	No	Appropriatn	-132.00	868.00	575.68	1,000.00	868.00	292.34	0.00
A	2810-500-00-0000	No	Appropriatn	132.00	132.00	0.36	0.00	132.00	131.64	0.00
A	2820-150-00-0000	Yes	Appropriatn	-1,232.00	58,343.00	3,446.68	59,516.00	58,343.00	54,896.32	0.00
A	2850-150-05-0000	Yes	Appropriatn	-934.00	155.00	155.00	5,000.00	155.00	0.00	0.00
A	2850-150-05-0000	Yes	Appropriatn	-3,911.00	155.00	155.00	5,000.00	155.00	0.00	0.00
A	2850-400-00-0000	No	Appropriatn	-378.00	423.00	0.00	1,500.00	423.00	423.00	0.00
A	2850-400-02-0000	No	Appropriatn	966.00	1,166.00	0.00	200.00	1,166.00	1,166.00	0.00
A	2850-400-05-0000	No	Appropriatn	346.00	1,105.00	0.71	0.00	1,105.00	1,104.29	0.00
A	2850-500-05-0200	No	Appropriatn	3,911.00	13,661.00	0.87	3,250.00	13,661.00	13,660.13	0.00
A	2855-150-00-0000	Yes	Appropriatn	1,232.00	136,051.00	0.35	131,819.00	136,051.00	136,050.65	0.00
A	2855-400-05-0900	No	Appropriatn	1,015.00	2,115.00	0.50	1,100.00	2,115.00	2,114.50	0.00
A	2855-400-05-1000	No	Appropriatn	249.00	1,349.00	0.00	1,100.00	1,349.00	1,349.00	0.00
A	2855-400-05-1400	No	Appropriatn	2,489.00	8,238.25	0.71	6,000.00	8,238.25	8,237.54	0.00
A	2855-400-05-1500	No	Appropriatn	-320.00	3,545.00	0.50	3,865.00	3,545.00	3,544.50	0.00
A	2855-400-05-1600	No	Appropriatn	-1,294.00	456.00	0.00	1,750.00	456.00	456.00	0.00
A	2855-480-00-0000	No	Appropriatn	3,500.00	15,519.00	682.94	12,019.00	15,519.00	14,836.06	0.00
A	2855-500-05-0200	No	Appropriatn	-129.00	571.00	0.09	0.00	571.00	570.91	0.00
A	2855-500-05-0900	No	Appropriatn	-229.00	71.00	0.05	300.00	71.00	70.95	0.00
A	2855-500-05-1000	No	Appropriatn	-300.00	0.00	0.00	300.00	0.00	0.00	0.00
A	2855-500-05-1400	No	Appropriatn	-675.00	4,325.00	0.02	3,500.00	4,325.00	4,324.98	0.00
A	2855-500-05-1500	No	Appropriatn	50.00	1,366.14	0.55	750.00	1,366.14	1,365.59	0.00
A	2855-500-05-1700	No	Appropriatn	-856.00	236.00	236.00	1,092.00	236.00	0.00	0.00
A	5510-160-00-0000	Yes	Appropriatn	42,000.00	532,321.75	1,747.95	491,222.00	532,321.75	530,573.84	0.00
A	5510-160-00-1000	Yes	Appropriatn	-6,700.00	14,696.00	10.68	31,396.00	14,696.00	14,685.32	0.00
A	5510-400-00-0000	No	Appropriatn	-404.00	14,709.98	12,313.43	25,000.00	14,709.98	2,396.55	0.00
A	5510-400-00-0000	No	Appropriatn	-9,000.00	14,709.98	12,313.43	25,000.00	14,709.98	2,396.55	0.00
A	5510-400-00-1000	No	Appropriatn	404.00	1,290.02	0.00	0.00	1,290.02	1,290.02	0.00
A	5510-500-00-0000	No	Appropriatn	-3,000.00	11,500.00	10,054.99	14,500.00	11,500.00	1,445.01	0.00
A	5530-400-00-0000	No	Appropriatn	9,000.00	17,500.00	991.90	6,500.00	17,500.00	16,508.10	0.00
A	5530-500-00-0000	No	Appropriatn	3,000.00	6,100.00	532.77	2,100.00	6,100.00	5,567.23	0.00
A	7140-160-00-0000	Yes	Appropriatn	1,600.00	18,972.00	1,600.00	14,124.00	18,972.00	18,971.20	0.00

July 26, 2023
07:37:19 am

MADRID-WADDINGTON CSD

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A/P Check Register
Bank Account: CBCAPFUND - COMMUNITY BANK CAPITAL FUND

Check Number	Check Date	Pay Type	Remit To	Warrant	Fund	Recorded	Void	Date	Reason	Check Amount	Check Number
002331	07/20/2023	C	NY BUS SALES	0007		No	No			\$276,893.06	002331
002332	07/20/2023	C	SEI DESIGN GROUP ARCHITECTS, PC	0007		No	No			\$7,341.85	002332
Subtotal for Bank Account: CBCAPFUND - COMMUNITY BANK CAPITAL FUND										Grand Total	\$284,234.91
										Void Total	\$0.00
										Net	\$284,234.91
										Grand Total	\$284,234.91
										Void Total	\$0.00
										Net	\$284,234.91

Selection Criteria

Bank Account: CBCAPFUND
Check date is between 07/01/2023 and 07/31/2023
Sort by: Check Number
Printed by JULIE K. ABRANTES

Payment Types: C=Computer Check A=Automated Payment E=Electronic Transfer(Manual) M=Manual Check

MADRID-WADDINGTON CSD
Budget Status Report As Of: 07/31/2023
Fiscal Year: 2024

Fund: A GENERAL FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
1010-400-00-0000	Board Education Other	7,500.00	0.00	7,500.00	0.00	1,080.80	6,409.20
1010-400-00-1000	Prof Dev Other	5,500.00	0.00	5,500.00	0.00	0.00	5,500.00
1010-490-00-0000	BOCES Services	2,590.00	0.00	2,590.00	0.00	0.00	2,590.00
1010-500-00-0000	Board Education Supplies	500.00	0.00	500.00	0.00	0.00	500.00
1040-160-00-0000	District Clerk Salary	101,496.00	0.00	101,496.00	11,711.07	89,784.88	0.05
1040-400-00-0000	District Clerk Other	1,750.00	0.00	1,750.00	0.00	0.00	1,750.00
1040-400-00-1000	Prof Dev Other	250.00	0.00	250.00	0.00	0.00	250.00
1040-500-00-0000	District Clerk Supplies	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
1060-400-00-0000	District meetings other	2,700.00	0.00	2,700.00	0.00	0.00	2,700.00
10 Board of Education - State Function Group Subtotal		123,786.00	0.00	123,786.00	11,711.07	90,875.88	21,199.25
1240-150-00-0000	Superintendent Salary	101,699.00	0.00	101,699.00	11,783.49	90,349.84	-434.33
1240-160-00-0000	Superintendent Secretary	54,040.00	0.00	54,040.00	6,120.00	46,920.00	1,000.00
1240-400-00-0000	Chief School Admin Other	8,480.00	0.00	8,480.00	454.50	0.00	8,025.50
1240-400-00-1000	Prof Dev Other	2,000.00	0.00	2,000.00	0.00	1,211.50	788.50
1240-500-00-0000	Chief School Admin Suppli	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
12 Central Administration - State Function Group Subtotal		167,719.00	0.00	167,719.00	18,357.99	138,481.34	10,879.67
1310-150-00-0000	Business Admin Instructio	50,090.00	0.00	50,090.00	5,893.44	45,173.23	-976.67
1310-160-00-0000	Business Admin Noninstruc	33,361.00	0.00	33,361.00	3,849.36	29,511.69	-0.05
1310-400-00-0000	Business Admin Other	30,351.00	0.00	30,351.00	7,626.00	3,014.99	19,710.01
1310-490-00-0000	BOCES Services	84,174.00	0.00	84,174.00	0.00	0.00	84,174.00
1310-500-00-0000	Business Admin Supplies	3,750.00	0.00	3,750.00	0.00	0.00	3,750.00
1320-400-00-0000	Auditing Other Exp	28,000.00	0.00	28,000.00	0.00	0.00	28,000.00
1325-160-00-0000	Treasurer Salary	15,450.00	0.00	15,450.00	1,782.69	13,667.31	0.00
1325-400-00-0000	Treasurer Other	825.00	0.00	825.00	0.00	0.00	825.00
1325-500-00-0000	Treasurer Supplies	100.00	0.00	100.00	0.00	0.00	100.00
1330-160-00-0000	Tax Collector Salary	5,402.00	0.00	5,402.00	0.00	5,194.00	208.00
1330-400-00-0000	Tax Collector Other	465.00	0.00	465.00	0.00	0.00	465.00
1330-500-00-0000	Tax Collector Supplies	600.00	0.00	600.00	0.00	0.00	600.00
1345-490-00-0000	Purchase BOCES Services	3,590.00	0.00	3,590.00	0.00	0.00	3,590.00
1380-400-00-0000	Fiscal Agent Fees	7,500.00	0.00	7,500.00	0.00	0.00	7,500.00
13 Finance - State Function Group Subtotal		263,658.00	0.00	263,658.00	19,151.49	96,681.22	147,945.29
1420-400-00-0000	Legal Other Expense	25,000.00	0.00	25,000.00	1,612.50	0.00	23,387.50
1430-490-00-0000	BOCES Services - PERS	22,853.00	0.00	22,853.00	0.00	0.00	22,853.00
1460-490-00-0000	BOCES Services	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
14 Staff - State Function Group Subtotal		50,353.00	0.00	50,353.00	1,612.50	0.00	48,740.50
1620-160-00-0000	Operation Salaries	259,153.00	0.00	259,153.00	24,831.66	192,125.84	42,195.50
1620-200-00-0000	Operation Equipment	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
1620-400-00-0000	Operation Other Expense	25,000.00	0.00	25,000.00	37.80	0.00	24,962.20

MADRID-WADDINGTON CSD
Budget Status Report As Of: 07/31/2023
Fiscal Year: 2024
Fund: A GENERAL FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
1620-400-00-1000	Prof Dev Other	250.00	0.00	250.00	0.00	0.00	250.00
1620-402-00-0000	Natural Gas	117,000.00	0.00	117,000.00	0.00	0.00	117,000.00
1620-407-00-0000	Electricity	175,000.00	0.00	175,000.00	0.00	0.00	175,000.00
1620-408-00-0000	Telephone	15,000.00	0.00	15,000.00	0.00	0.00	15,000.00
1620-490-00-0000	BOCES Services	24,755.00	0.00	24,755.00	0.00	0.00	24,755.00
1620-500-00-0000	Operation Supplies	40,000.00	0.00	40,000.00	1,793.31	19,988.65	18,218.04
1620-500-01-0000	Auditorium Supplies	1,800.00	0.00	1,800.00	0.00	0.00	1,800.00
1621-160-00-0000	Maintenance Salaries	313,913.00	0.00	313,913.00	36,159.53	212,792.99	64,960.48
1621-200-00-0000	Maintenance Equipment	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
1621-200-01-0000	Auditorium Equipment	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
1621-400-00-0000	Maintenance Other	30,000.00	0.00	30,000.00	1,508.24	8,056.96	20,436.80
1621-400-01-0000	Auditorium Other	7,000.00	0.00	7,000.00	0.00	0.00	7,000.00
1621-490-00-0000	Maintenance - BOCES Svces	17,950.00	0.00	17,950.00	0.00	0.00	17,950.00
1621-500-00-0000	Maintenance Supplies	23,000.00	0.00	23,000.00	5,433.99	6,442.62	11,123.39
1670-400-00-0000	Mailing Other Expense	8,910.00	0.00	8,910.00	0.00	0.00	8,910.00
1670-490-00-0000	Printing BOCES Services	6,000.00	0.00	6,000.00	0.00	0.00	6,000.00
1670-500-00-0000	Mailing Supplies	750.00	0.00	750.00	0.00	0.00	750.00
1680-490-00-0000	Data Processing BOCES	441,299.00	0.00	441,299.00	0.00	0.00	441,299.00
16 Central Services - State Function Group Subtotal		1,526,780.00	0.00	1,526,780.00	69,762.53	439,407.06	1,017,610.41
1910-400-00-0000	Unallocated Insurance	79,694.00	0.00	79,694.00	57,755.80	0.00	21,938.20
1964-400-00-0000	Refund of Real Property	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
1981-490-00-0000	BOCES Admin. Charge	425,358.00	0.00	425,358.00	0.00	0.00	425,358.00
1983-490-00-0000	BOCES Capital Expense	200,298.00	0.00	200,298.00	0.00	0.00	200,298.00
19 Special Items (Contractual Expense) - State Function Group Sub		707,850.00	0.00	707,850.00	57,755.80	0.00	650,094.20
2010-490-00-0000	BOCES Curriculum Develop	38,123.00	0.00	38,123.00	0.00	0.00	38,123.00
2020-150-00-0000	Principals' Salaries-Elem	82,750.00	0.00	82,750.00	9,548.07	73,201.93	0.00
2020-150-05-0000	Principals' Salaries-HS	105,180.00	0.00	105,180.00	11,645.76	93,284.24	250.00
2020-161-00-0000	Secretaries' Sal - Elem	38,930.00	0.00	38,930.00	3,598.11	30,035.49	5,296.40
2020-161-05-0000	Secretaries' Sal - HS	39,774.00	0.00	39,774.00	4,243.20	32,531.20	2,999.60
2020-162-00-0000	Monitors' Salaries - K-3	14,976.00	0.00	14,976.00	0.00	14,519.50	456.50
2020-162-00-3000	Monitors' Salaries - 4-5	2,486.00	0.00	2,486.00	0.00	2,281.00	205.00
2020-162-05-0000	Monitors' Salaries - 7-12	5,203.00	0.00	5,203.00	0.00	1,833.50	3,369.50
2020-400-00-0000	Super Other Exp - Elem	3,310.00	0.00	3,310.00	0.00	0.00	3,310.00
2020-400-00-1000	Prof Dev Other Elem	550.00	0.00	550.00	0.00	42.00	508.00
2020-400-05-0000	Super Other Exp - HS	4,207.00	0.00	4,207.00	0.00	0.00	4,207.00
2020-400-05-1000	Prof Dev Other HS	550.00	0.00	550.00	0.00	0.00	550.00
2020-500-00-0000	Supervision Sup - Elem	1,750.00	0.00	1,750.00	0.00	70.90	1,679.10
2020-500-05-0000	Supervision Sup - HS	1,750.00	0.00	1,750.00	0.00	0.00	1,750.00

MADRID-WADDINGTON CSD

Budget Status Report As Of: 07/31/2023

Fiscal Year: 2024

Fund: A GENERAL FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
2080-400-00-0000	Grant Writer Services	20,000.00	0.00	20,000.00	0.00	0.00	20,000.00
2070-150-00-0000	Inservice Instr. Salaries	500.00	0.00	500.00	0.00	0.00	500.00
20 Administration and Improvement - State Function Group Subtot		360,039.00	0.00	360,039.00	29,035.14	247,799.76	83,204.10
2110-110-00-0000	Teacher Salaries 1/2 Day	15,000.00	0.00	15,000.00	0.00	0.00	15,000.00
2110-110-01-0000	Teacher Salaries Pre-K	4,250.00	0.00	4,250.00	0.00	0.00	4,250.00
2110-120-00-0000	Teacher Salaries K-3	952,719.00	0.00	952,719.00	0.00	878,800.83	73,918.17
2110-120-01-0000	TCH Salaries K-3 PROF DEV	5,000.00	0.00	5,000.00	200.00	0.00	4,800.00
2110-120-01-1000	TCH Sal Pre-K PROF Dev	700.00	0.00	700.00	0.00	0.00	700.00
2110-121-00-0000	4-5 ELEMENTARY TEACHERS	614,613.00	0.00	614,613.00	1,500.00	599,197.53	13,915.47
2110-121-01-0000	TCH Salaries 4-5 PROF DEV	3,500.00	0.00	3,500.00	200.00	0.00	3,300.00
2110-121-03-0000	6 ELEM TCH SALARIES	243,846.00	0.00	243,846.00	0.00	228,941.51	14,904.49
2110-121-03-1000	6 Tch Prof Dev Stipends	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
2110-122-00-0000	K-3 ELEM TCH ASSISTANT	104,061.00	0.00	104,061.00	662.22	41,860.75	61,538.03
2110-122-00-1000	Pre-K TCH ASSISTANT	54,600.00	0.00	54,600.00	0.00	54,205.00	395.00
2110-123-00-0000	4-5 ELEM TCH ASSISTANT	48,029.00	0.00	48,029.00	0.00	36,280.75	11,748.25
2110-130-00-0000	Teacher Salaries 7-12	1,579,573.00	0.00	1,579,573.00	0.00	1,486,842.38	92,730.62
2110-130-01-0000	TCH Sal 7-12 PROF DEV	5,000.00	0.00	5,000.00	0.00	4,250.00	750.00
2110-131-00-0000	TCH ASSIST Salaries 7-12	60,346.00	0.00	60,346.00	0.00	57,457.50	2,888.50
2110-140-00-0000	Substitute Teachers - K-3	35,000.00	0.00	35,000.00	0.00	0.00	35,000.00
2110-140-00-1000	Substitute Tch -Pre-K	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
2110-140-01-0000	Substitute Teachers - 4-5	18,000.00	0.00	18,000.00	0.00	0.00	18,000.00
2110-140-02-0000	Substitute Teachers - 6	7,000.00	0.00	7,000.00	0.00	0.00	7,000.00
2110-140-03-0000	Substitute TCH - 7-12	62,000.00	0.00	62,000.00	0.00	0.00	62,000.00
2110-150-00-0000	Tutoring Salaries- K-3	2,462.00	0.00	2,462.00	0.00	0.00	2,462.00
2110-150-01-0000	Tutoring Salaries- 4-5	1,231.00	0.00	1,231.00	0.00	0.00	1,231.00
2110-150-02-0000	Tutoring Salaries- 6	615.00	0.00	615.00	0.00	0.00	615.00
2110-150-05-0000	Tutoring Salaries- 7-12	3,692.00	0.00	3,692.00	0.00	0.00	3,692.00
2110-160-00-0000	NON-INSTR SALARIES - K-3	1,700.00	0.00	1,700.00	0.00	0.00	1,700.00
2110-160-00-1000	NON-INSTR SALARIES Pre-K	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
2110-160-01-0000	NON-INSTR SALARIES - 4-5	250.00	0.00	250.00	0.00	0.00	250.00
2110-200-00-0000	General Equipment K-12	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
2110-400-00-0000	General Other Expense	19,000.00	0.00	19,000.00	36.37	692.04	18,271.59
2110-400-01-0000	General Other Exp Pre-K	200.00	0.00	200.00	0.00	79.49	120.51
2110-400-01-1000	General Other Exp K-3	650.00	0.00	650.00	0.00	1,037.87	-387.87
2110-400-02-0000	General Other Exp 4-5	650.00	0.00	650.00	0.00	599.12	50.88
2110-400-03-0000	General Other Exp 6	250.00	0.00	250.00	229.50	0.00	20.50
2110-400-03-1000	Instrum Music k-3 Other E	127.00	0.00	127.00	0.00	0.00	127.00
2110-400-03-1100	Instrum Music 4-5 Other E	127.00	0.00	127.00	0.00	0.00	127.00

MADRID-WADDINGTON CSD

Budget Status Report As Of: 07/31/2023

Fiscal Year: 2024

Fund: A GENERAL FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
2110-400-03-1200	Instrum Music 6 Other E	74.00	0.00	74.00	0.00	0.00	74.00
2110-400-03-1300	PRE-K Comm & Assem Other	75.00	0.00	75.00	0.00	0.00	75.00
2110-400-03-1400	K-3 Comm & Assem Other	175.00	0.00	175.00	0.00	0.00	175.00
2110-400-03-1500	4-5 Comm & Assem Other	175.00	0.00	175.00	0.00	0.00	175.00
2110-400-03-1600	6 Comm & Assem Other	75.00	0.00	75.00	0.00	0.00	75.00
2110-400-03-1700	PRE-K Teacher Conference	750.00	0.00	750.00	0.00	0.00	750.00
2110-400-03-1800	K-3 Teacher Conference	625.00	0.00	625.00	0.00	0.00	625.00
2110-400-03-1900	4-5 Teacher Conference	625.00	0.00	625.00	0.00	0.00	625.00
2110-400-03-2000	6 Teacher Conference	100.00	0.00	100.00	0.00	0.00	100.00
2110-400-05-0000	General Other Exp 7-12	7,500.00	0.00	7,500.00	955.99	40.00	6,504.01
2110-400-05-0700	Phys Ed 7-12 Other Expens	361.00	0.00	361.00	0.00	0.00	361.00
2110-400-05-0800	Music Piano Accompanist	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
2110-400-05-1100	Instrum Music 7-12 Other	1,750.00	0.00	1,750.00	600.00	0.00	1,150.00
2110-400-05-1200	Vocal Music 7-12 Other	750.00	0.00	750.00	0.00	0.00	750.00
2110-400-05-1300	State/Natl Music Other 7	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
2110-400-05-1600	7-12 Comm & Assem Other	1,650.00	0.00	1,650.00	0.00	0.00	1,650.00
2110-400-05-1700	7-12 Teacher Conferences	3,000.00	0.00	3,000.00	489.00	848.00	1,663.00
2110-470-00-0000	Tuition - K-3	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
2110-470-03-0000	Tuition - 4-5	8,500.00	0.00	8,500.00	0.00	0.00	8,500.00
2110-470-03-1000	Tuition - 6	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
2110-470-03-1100	Tuition - 7-12	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
2110-480-01-0000	Campus/St. Mary's Text	850.00	0.00	850.00	0.00	0.00	850.00
2110-480-03-0100	Textbooks K-3	5,000.00	0.00	5,000.00	0.00	6,211.70	-1,211.70
2110-480-03-0200	Textbooks 4-5	5,000.00	0.00	5,000.00	0.00	153.80	4,846.20
2110-480-03-0300	Textbooks 6	3,519.00	0.00	3,519.00	0.00	0.00	3,519.00
2110-480-05-0100	Textbooks 7-12	18,519.00	0.00	18,519.00	0.00	1,341.94	17,177.06
2110-480-00-0000	BOCES Services	202,800.00	0.00	202,800.00	0.00	0.00	202,800.00
2110-500-00-0000	General K-12 Supplies	20,000.00	0.00	20,000.00	0.00	222.20	19,777.80
2110-500-03-0000	General Pre-K Supplies	1,000.00	0.00	1,000.00	0.00	786.09	213.91
2110-500-03-0100	General K-3 Supplies	8,000.00	0.00	8,000.00	0.00	11,068.40	-3,068.40
2110-500-03-0110	General 4-5 Supplies	6,000.00	0.00	6,000.00	97.69	8,009.80	-2,107.49
2110-500-03-0120	General 6 Supplies	2,500.00	0.00	2,500.00	0.00	229.95	2,270.05
2110-500-03-0200	Art Pre-K Supplies	250.00	0.00	250.00	0.00	161.28	88.72
2110-500-03-0300	Art K-3 Supplies	1,000.00	0.00	1,000.00	0.00	1,084.20	-84.20
2110-500-03-0400	Art 4-5 Supplies	750.00	0.00	750.00	0.00	757.26	-7.26
2110-500-03-0500	Art 6 Supplies	400.00	0.00	400.00	0.00	395.83	4.17
2110-500-03-0600	Phys Ed PRE-K Supplies	76.00	0.00	76.00	0.00	0.00	76.00
2110-500-03-0700	Phys Ed K-3 Supplies	150.00	0.00	150.00	0.00	168.95	-18.95
2110-500-03-0800	Phys Ed 4-5 Supplies	150.00	0.00	150.00	0.00	438.00	-288.00

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2110-500-03-0900	Phys Ed 8 Supplies	100.00	0.00	100.00	0.00	72.83	27.17
2110-500-03-1100	Instrum Music K-3 Supplie	100.00	0.00	100.00	0.00	97.77	2.23
2110-500-03-1110	Instrum Music 4-5 Supplie	100.00	0.00	100.00	0.00	0.00	100.00
2110-500-03-1120	Instrum Music 6 Supplie	50.00	0.00	50.00	0.00	0.00	50.00
2110-500-03-1200	Vocal Music K-3 Supplies	100.00	0.00	100.00	0.00	97.97	2.03
2110-500-03-1500	Vocal Music4-5 Supplies	100.00	0.00	100.00	0.00	0.00	100.00
2110-500-03-1600	Vocal Music 6 Supplies	50.00	0.00	50.00	0.00	0.00	50.00
2110-500-05-0000	General 7-12 Supplies	12,000.00	0.00	12,000.00	111.45	4,468.93	7,419.62
2110-500-05-0200	Art 7-12 Supplies	2,250.00	0.00	2,250.00	0.00	0.00	2,250.00
2110-500-05-0300	Health 7-12 Supplies	105.00	0.00	105.00	0.00	0.00	105.00
2110-500-05-0400	English 7-12 Supplies	105.00	0.00	105.00	0.00	0.00	105.00
2110-500-05-0500	French 7-12 Supplies	300.00	0.00	300.00	0.00	0.00	300.00
2110-500-05-0600	Spanish 7-12 Supplies	300.00	0.00	300.00	0.00	479.95	-179.95
2110-500-05-0700	Phys Ed Supplies Jones	600.00	0.00	600.00	0.00	0.00	600.00
2110-500-05-0800	Phys Ed Supplies Shoen	600.00	0.00	600.00	0.00	2,399.00	-1,799.00
2110-500-05-1000	Math 7-12 Supplies	775.00	0.00	775.00	0.00	0.00	775.00
2110-500-05-1100	Instrum Music 7-12 Suppli	1,750.00	0.00	1,750.00	0.00	1,415.26	334.74
2110-500-05-1200	Vocal Music 7-12 Supplies	1,300.00	0.00	1,300.00	0.00	0.00	1,300.00
2110-500-05-1300	Science 7-12 Supplies	3,600.00	0.00	3,600.00	339.64	2,739.94	520.42
2110-500-05-1400	Social Studies 7-12 Suppl	400.00	0.00	400.00	0.00	0.00	400.00
2110-500-05-1700	Music 7-12 Instruments	2,000.00	0.00	2,000.00	0.00	2,920.00	-920.00
2250-150-00-0000	Handicapped TCH SAL K-3	165,984.00	0.00	165,984.00	576.93	189,727.52	-24,320.45
2250-150-00-0100	Sub Hdkp Tch Sal K-3	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
2250-150-00-1000	Hdpk Tch Prof Dev K-3	350.00	0.00	350.00	500.00	0.00	-150.00
2250-150-03-0000	Handicapped TCH SAL 4-5	86,320.00	0.00	86,320.00	230.76	83,436.79	2,652.45
2250-150-03-0100	Handicapped TCH SAL 6	37,701.00	0.00	37,701.00	92.31	36,767.44	841.25
2250-150-03-0200	Sub Hdkp TCH SAL 4-5	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
2250-150-03-0300	Sub Hdkp TCH SAL 6	500.00	0.00	500.00	0.00	0.00	500.00
2250-150-03-1000	Hdkp TCH SAL 4-5 Prof Dev	200.00	0.00	200.00	0.00	0.00	200.00
2250-150-03-1100	Hdkp TCH SAL 6 Prof Dev	100.00	0.00	100.00	0.00	0.00	100.00
2250-150-05-0000	Handicapped TCH SAL 7-12	152,622.00	0.00	152,622.00	369.24	147,789.51	4,463.25
2250-150-05-0100	Sub Hdkp TCH SAL 7-12	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
2250-150-05-1000	Hdkp TchSal 7-12 Prof Dev	300.00	0.00	300.00	0.00	0.00	300.00
2250-151-00-0000	Hdkp Tch Asst K-3	60,520.00	0.00	60,520.00	0.00	26,520.00	34,000.00
2250-151-03-0000	Hdkp Tch Asst 4-5	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
2250-151-03-0100	Hdkp Tch Asst 6	7,662.00	0.00	7,662.00	0.00	35.00	7,627.00
2250-151-05-0000	Hdkp Tch Asst 7-12	100,615.00	0.00	100,615.00	305.64	3,947.50	96,381.86
2250-160-00-0000	Hdkp Noninstr Sal Pre-K	3,500.00	0.00	3,500.00	403.86	3,086.14	0.00

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2250-160-01-0000	Hdkp Noninstr Sal K-3	1,237.00	0.00	1,237.00	165.15	1,266.11	-194.26
2250-160-03-0000	Hdkp Noninstr Sal 4-5	5,547.00	0.00	5,547.00	640.11	4,907.39	-0.50
2250-160-03-0100	Hdkp Noninstr Sal 6	2,679.00	0.00	2,679.00	309.12	2,371.65	-1.77
2250-160-05-0000	Hdkp Noninstr Sal 7-12	8,843.00	0.00	8,843.00	1,084.32	8,313.15	-554.47
2250-400-00-0000	Hdkp Other Expense - K-3	73,750.00	0.00	73,750.00	0.00	0.00	73,750.00
2250-400-00-1100	Hdkp Other Exp - Pre-K	500.00	0.00	500.00	0.00	0.00	500.00
2250-400-03-0000	Hdkp Other Expense - 4-5	60,000.00	0.00	60,000.00	0.00	0.00	60,000.00
2250-400-03-0100	Hdkp Other Expense - 6	15,000.00	0.00	15,000.00	0.00	0.00	15,000.00
2250-400-05-0000	Hdkp Other Expense - 7-12	45,000.00	0.00	45,000.00	0.00	0.00	45,000.00
2250-400-05-1000	Hdkp Prof Dev Other 7-12	500.00	0.00	500.00	0.00	0.00	500.00
2250-470-00-0000	Handicapped tuition K-3	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
2250-470-03-0100	Handicapped tuition 6	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
2250-470-05-0000	Handicapped tuition 7-12	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
2250-480-00-0000	Hdkp Textbooks - K-3	500.00	0.00	500.00	0.00	0.00	500.00
2250-480-03-0000	Hdkp Textbooks - 4-5	750.00	0.00	750.00	0.00	0.00	750.00
2250-480-03-0100	Hdkp Textbooks - 6	200.00	0.00	200.00	0.00	0.00	200.00
2250-480-05-0000	Hdkp Textbooks - 7-12	550.00	0.00	550.00	0.00	0.00	550.00
2250-490-00-0000	Handicapped BOCES Svces	1,871,850.00	0.00	1,871,850.00	0.00	0.00	1,871,850.00
2250-500-00-0000	CSE Supplies	300.00	0.00	300.00	51.95	0.00	248.05
2250-500-03-0000	Handicapped K-3 Supplies	4,200.00	0.00	4,200.00	0.00	0.00	4,200.00
2250-500-03-0100	Handicapped 4-5 Supplies	8,500.00	0.00	8,500.00	0.00	0.00	8,500.00
2250-500-03-0200	Handicapped 6 Supplies	6,300.00	0.00	6,300.00	0.00	0.00	6,300.00
2250-500-05-0000	Handicapped 7-12 Supplies	4,250.00	0.00	4,250.00	165.90	17.16	4,088.94
2280-150-00-0000	Occ Ed Teacher Salaries	58,609.00	0.00	58,609.00	0.00	32,992.50	25,616.50
2280-150-00-0100	Sub Occ Ed Tch Salaries	500.00	0.00	500.00	0.00	0.00	500.00
2280-150-00-1000	Oc Ed - Teaching Assist	150.00	0.00	150.00	0.00	0.00	150.00
2280-400-05-0000	General Occ Ed Other Exp	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
2280-490-00-0000	Occ Ed BOCES Services	627,500.00	0.00	627,500.00	0.00	0.00	627,500.00
2280-500-05-0000	General Occ Ed Supplies	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
2330-490-00-0000	BOCES Teaching Spec Sch	35,310.00	0.00	35,310.00	0.00	0.00	35,310.00
21 Teaching - State Function Group Subtotal		7,676,924.00	0.00	7,676,924.00	10,317.15	3,978,041.48	3,688,565.37
2610-150-00-0100	Sub Lib Instr Sal - K-3	150.00	0.00	150.00	0.00	0.00	150.00
2610-150-03-0100	Library InstrSal - 6	8,484.00	0.00	8,484.00	0.00	8,233.87	250.13
2610-150-03-0200	Sub Lib InstrSal - 4-5	150.00	0.00	150.00	0.00	0.00	150.00
2610-150-03-0400	Sub Lib InstrSal - 6	150.00	0.00	150.00	0.00	0.00	150.00
2610-150-05-0000	Library InstrSal - 7-12	20,942.00	0.00	20,942.00	0.00	20,758.63	183.37
2610-150-05-0100	Sub Library Tch Sal 7-12	250.00	0.00	250.00	0.00	0.00	250.00
2610-150-05-1100	Prof Dev Lib Tch Sal 7-12	250.00	0.00	250.00	0.00	0.00	250.00

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2610-151-00-0000	LIB TCH ASSIST SAL - K-3	12,677.00	0.00	12,677.00	0.00	12,376.88	300.12
2610-151-03-0000	LIB TCH ASSIST SAL - 4-5	6,387.00	0.00	6,387.00	0.00	6,187.12	199.88
2610-400-00-0000	Lib & AV K-3 Other E	125.00	0.00	125.00	0.00	0.00	125.00
2610-400-03-0000	Lib & AV 4-5 Other E	100.00	0.00	100.00	0.00	0.00	100.00
2610-400-03-0100	Lib & AV 6 Other E	75.00	0.00	75.00	0.00	0.00	75.00
2610-400-05-0000	Lib & AV 7-12 Other E	200.00	0.00	200.00	0.00	0.00	200.00
2610-460-00-0000	K-3 Library & AV Loan	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
2610-460-03-0000	4-5 Library & AV Loan	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
2610-460-03-0100	6 Library & AV Loan	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
2610-460-05-0000	7-12 Library & AV Loan	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00
2610-490-00-0000	Library & AV BOCES	45,050.00	0.00	45,050.00	0.00	0.00	45,050.00
2610-500-00-0000	Library & AV K-3 Supplie	500.00	0.00	500.00	0.00	360.05	139.95
2610-500-03-0000	Library & AV 4-5 Supplie	250.00	0.00	250.00	0.00	0.00	250.00
2610-500-03-0100	Library & AV 6 Supplie	200.00	0.00	200.00	0.00	0.00	200.00
2610-500-05-0000	Library & AV 7-12 Supplie	800.00	0.00	800.00	0.00	0.00	800.00
2630-220-00-0000	State Aided Comput Hrdwre	13,000.00	0.00	13,000.00	0.00	999.00	12,001.00
2630-400-00-0000	Computer Other	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
2630-400-00-1000	Comp Prof Dev Other	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
2630-460-03-0000	K-5 Software	7,000.00	0.00	7,000.00	0.00	275.00	6,725.00
2630-460-05-0000	6-12 Software	7,000.00	0.00	7,000.00	0.00	402.00	6,598.00
2630-490-00-0000	Computer BOCES	105,000.00	0.00	105,000.00	0.00	0.00	105,000.00
2630-500-00-0000	Computer Supplies K-5	12,000.00	0.00	12,000.00	1,419.89	3,492.15	7,087.96
2630-500-05-0000	Computer Supplies 6-12	12,000.00	0.00	12,000.00	1,419.89	3,678.04	6,902.07
26 Instructional Media - State Function Group Subtotal		263,240.00	0.00	263,240.00	2,839.78	58,762.74	203,637.48
2805-160-00-0000	Attendance Salaries	36,005.00	0.00	36,005.00	0.00	2,125.00	33,880.00
2805-400-00-0000	Attendance Other Exp	600.00	0.00	600.00	0.00	0.00	600.00
2810-150-00-0000	Guidance Instr Sal K-3	42,265.00	0.00	42,265.00	0.00	2,805.00	39,460.00
2810-150-00-0100	Sub Guid Instr Sal K-3	150.00	0.00	150.00	0.00	0.00	150.00
2810-150-00-1200	Instructional Salaries	150.00	0.00	150.00	0.00	0.00	150.00
2810-150-00-1300	Instructional Salaries	150.00	0.00	150.00	0.00	0.00	150.00
2810-150-03-0000	Guidance Instr Sal 4-5	21,773.00	0.00	21,773.00	0.00	1,445.00	20,328.00
2810-150-03-0100	Guidance Instr Sal 6	17,438.00	0.00	17,438.00	0.00	46,617.65	-29,179.65
2810-150-05-0000	Guidance Instr Sal 7-12	151,042.00	0.00	151,042.00	2,783.76	99,102.35	49,155.89
2810-150-05-0100	Sub Guid Instr Sal 7-12	200.00	0.00	200.00	0.00	0.00	200.00
2810-150-05-1000	Instructional Salaries	500.00	0.00	500.00	0.00	0.00	500.00
2810-160-03-0100	Guide Noninst Sal - 6	5,596.00	0.00	5,596.00	0.00	0.00	5,596.00
2810-160-05-0000	Guide Noninst Sal - 7-12	37,410.00	0.00	37,410.00	594.24	4,555.76	32,260.00
2810-400-00-0000	Guidance Other Exp K-3	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00

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2810-400-03-0000	Guidance Other Exp 4-5	750.00	0.00	750.00	0.00	0.00	750.00
2810-400-03-0100	Guidance Other Exp 6	250.00	0.00	250.00	0.00	0.00	250.00
2810-400-05-0000	Guidance Other Exp 7-12	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
2810-500-03-0000	Guidance Sup K-3	250.00	0.00	250.00	0.00	0.00	250.00
2810-500-03-0100	Guidance Sup 4-5	250.00	0.00	250.00	0.00	0.00	250.00
2810-500-03-0200	Guidance Sup 6	250.00	0.00	250.00	0.00	0.00	250.00
2810-500-05-0000	Guidance Supplies 7-12	750.00	0.00	750.00	0.00	0.00	750.00
2815-160-00-0000	health Service Sal	98,603.00	0.00	98,603.00	0.00	2,125.00	94,478.00
2815-400-00-0000	Health Services Other Exp	20,000.00	0.00	20,000.00	0.00	12,000.00	8,000.00
2815-500-00-0000	Health Services Supplies	5,000.00	0.00	5,000.00	0.00	1,518.83	3,481.17
2820-150-00-0000	Psychological Salaries	61,958.00	0.00	61,958.00	0.00	61,985.00	-27.00
2820-400-00-0000	Psychological Other	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
2820-500-00-0000	Psychological Supplies	1,200.00	0.00	1,200.00	0.00	0.00	1,200.00
2850-005-02-0000	Not Defined Yet	750.00	0.00	750.00	0.00	0.00	750.00
2850-150-00-0000	Cocurricular Sal. 7-12	72,365.00	0.00	72,365.00	0.00	57,734.50	14,630.50
2850-150-03-0000	After School Salaries K-3	4,500.00	0.00	4,500.00	0.00	3,825.00	675.00
2850-150-03-0100	After School Sal. 4-5	2,250.00	0.00	2,250.00	0.00	5,720.00	-3,470.00
2850-150-03-0200	After School Sal. 6	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
2850-150-05-0000	After School Prog 7-12	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
2850-400-00-0000	General Co. Other 7-12	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
2850-400-02-0000	Debate Other Expense	200.00	0.00	200.00	0.00	0.00	200.00
2850-400-03-0000	After School Other - K-3	200.00	0.00	200.00	0.00	0.00	200.00
2850-400-03-0100	After School Other 4-5	200.00	0.00	200.00	0.00	0.00	200.00
2850-400-03-0200	After School Other - 6	100.00	0.00	100.00	0.00	0.00	100.00
2850-400-05-0000	After School Other - 7-12	500.00	0.00	500.00	0.00	0.00	500.00
2850-400-05-0200	Theatre Other	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00
2850-500-00-0000	Cocur. General Sup. 7-12	500.00	0.00	500.00	0.00	0.00	500.00
2850-500-02-0000	Debate Supplies	718.00	0.00	718.00	0.00	0.00	718.00
2850-500-03-0000	After School Sup. K-3	750.00	0.00	750.00	0.00	0.00	750.00
2850-500-03-0100	After School Sup. 4-5	750.00	0.00	750.00	0.00	0.00	750.00
2850-500-03-0200	After School Sup. 6	300.00	0.00	300.00	0.00	0.00	300.00
2850-500-05-0000	After School Sup. 7-12	750.00	0.00	750.00	0.00	0.00	750.00
2850-500-05-0200	Theatre Supplies	6,000.00	0.00	6,000.00	0.00	0.00	6,000.00
2855-150-00-0000	Coaches' Salaries	135,872.00	0.00	135,872.00	0.00	123,959.00	11,913.00
2855-200-05-0100	Equipment - Uniforms	7,000.00	0.00	7,000.00	0.00	5,528.40	1,471.60
2855-200-05-1400	General Athletic Equipmen	6,295.00	0.00	6,295.00	0.00	0.00	6,295.00
2855-400-05-0200	Boys' Baseball Other Exp	3,865.00	0.00	3,865.00	0.00	0.00	3,865.00
2855-400-05-0300	Boys' Basketball Other Ex	6,200.00	0.00	6,200.00	0.00	0.00	6,200.00
2855-400-05-0500	Cheering Other Expense	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00

MADRID-WADDINGTON CSD

Budget Status Report As Of: 07/31/2023

Fiscal Year: 2024

Fund: A GENERAL FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
2855-400-05-0700	Boys' Soccer Other Expens	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
2855-400-05-0800	Girls' Soccer Other Expen	4,500.00	0.00	4,500.00	0.00	0.00	4,500.00
2855-400-05-0900	Girls' Track Other Expens	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
2855-400-05-1000	Boys' Track Other	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
2855-400-05-1200	Girls' Volleyball Other E	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00
2855-400-05-1300	Girls' Basketball Other E	6,500.00	0.00	6,500.00	0.00	0.00	6,500.00
2855-400-05-1400	General Athletic Other Ex	7,500.00	0.00	7,500.00	1,160.00	0.00	6,340.00
2855-400-05-1500	Girls' Softball Other Exp	3,865.00	0.00	3,865.00	0.00	0.00	3,865.00
2855-400-05-1600	Golf Other Expense	1,750.00	0.00	1,750.00	0.00	0.00	1,750.00
2855-490-00-0000	BOCES - Section X Coord	17,000.00	0.00	17,000.00	0.00	0.00	17,000.00
2855-500-05-0300	Boys' Basketball Supplies	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
2855-500-05-0500	Cheerleading Supplies	500.00	0.00	500.00	0.00	0.00	500.00
2855-500-05-0700	Boys' Soccer Supplies	1,750.00	0.00	1,750.00	0.00	1,314.92	435.08
2855-500-05-0800	Girls' Soccer Supplies	1,750.00	0.00	1,750.00	0.00	869.42	880.58
2855-500-05-0900	Girls' Track Supplies	500.00	0.00	500.00	0.00	0.00	500.00
2855-500-05-1000	Boys' Track Supplies	500.00	0.00	500.00	0.00	0.00	500.00
2855-500-05-1200	Girls' Volleyball Supplie	500.00	0.00	500.00	0.00	468.59	31.41
2855-500-05-1300	Girls' Basketball Supplie	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
2855-500-05-1400	General Athletic Supplies	3,500.00	0.00	3,500.00	0.00	25.72	3,474.28
2855-500-05-1500	Girls' Softball Supplies	750.00	0.00	750.00	0.00	0.00	750.00
2855-500-05-1600	Golf Supplies	500.00	0.00	500.00	0.00	0.00	500.00
2855-500-05-1700	AED Supplies	750.00	0.00	750.00	149.99	0.00	600.01
28 Pupil Services - State Function Group Subtotal		834,720.00	0.00	834,720.00	4,687.99	433,725.14	396,306.87
5510-160-00-0000	Transportation Salaries	576,086.00	0.00	576,086.00	7,043.31	389,338.60	179,704.09
5510-160-00-1000	Transp Sal - Pre-K	29,071.00	0.00	29,071.00	0.00	0.00	29,071.00
5510-162-00-0000	Transp Office-Super Salar	101,946.00	0.00	101,946.00	11,238.90	87,215.10	3,492.00
5510-200-00-0000	Transportation Equipment	5,500.00	0.00	5,500.00	0.00	0.00	5,500.00
5510-400-00-0000	Transportation Other Exp	25,000.00	0.00	25,000.00	282.22	707.54	24,010.24
5510-401-00-0000	Transportation Insurance	19,000.00	0.00	19,000.00	19,268.00	0.00	-268.00
5510-490-00-0000	BOCES Transp. Services	5,310.00	0.00	5,310.00	0.00	0.00	5,310.00
5510-500-00-0000	Transportation Supplies	16,000.00	0.00	16,000.00	0.00	474.18	15,525.82
5510-570-00-0000	Transportation Parts	62,000.00	0.00	62,000.00	164.52	391.26	61,444.22
5510-571-00-0000	Transportation Gasoline	132,000.00	0.00	132,000.00	222.56	0.00	131,777.44
5510-572-00-0000	Transportation Oil	12,000.00	0.00	12,000.00	107.97	0.00	11,892.03
5510-573-00-0000	Transportation Tires & Ch	17,000.00	0.00	17,000.00	0.00	0.00	17,000.00
5530-200-00-0000	Equipment	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
5530-400-00-0000	Bus Garage Other Expense	6,500.00	0.00	6,500.00	0.00	0.00	6,500.00
5530-410-00-0000	Bus Gararage Insurance	16,000.00	0.00	16,000.00	6,498.20	0.00	9,503.80

MADRID-WADDINGTON CSD
Budget Status Report As Of: 07/31/2023
Fiscal Year: 2024
Fund: A GENERAL FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
5530-420-00-0000	Fuel Oil	32,000.00	0.00	32,000.00	0.00	0.00	32,000.00
5530-470-00-0000	Garage Bldg Electricity	13,000.00	0.00	13,000.00	0.00	0.00	13,000.00
5530-500-00-0000	Bus Garage Supplies	2,100.00	0.00	2,100.00	0.00	231.54	1,868.46
5540-400-00-0000	Contract Transportation	15,000.00	0.00	15,000.00	0.00	0.00	15,000.00
55 Pupil Transportation - State Function Group Subtotal		1,090,513.00	0.00	1,090,513.00	44,823.68	478,368.22	567,331.10
7140-150-00-0000	Fitness Center Instruc	4,363.00	0.00	4,363.00	0.00	4,363.00	0.00
7140-160-00-0000	Fitness Center Non-Instr	19,000.00	0.00	19,000.00	1,080.00	0.00	17,920.00
7140-200-00-0000	Fitness Center Equip	8,000.00	0.00	8,000.00	0.00	0.00	8,000.00
7140-400-00-0000	Fitness Center Other	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
7140-500-00-0000	Fintness center supplies	3,500.00	0.00	3,500.00	0.00	0.00	3,500.00
7 Community Services - State Function Group Subtotal		37,863.00	0.00	37,863.00	1,080.00	4,363.00	32,420.00
9010-800-00-0000	State Retirement	220,037.00	0.00	220,037.00	13,363.32	133,679.92	72,993.76
9020-800-00-0000	Teacher Retirement	528,260.00	0.00	528,260.00	4,277.20	448,840.88	75,141.92
9030-800-00-0000	Social Security	612,572.00	0.00	612,572.00	12,219.16	446,965.50	153,387.34
9040-800-00-0000	Workers' Compensation	53,656.00	0.00	53,656.00	9,525.75	28,577.25	15,553.00
9050-800-00-0000	Unemployment Insurance	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
9060-800-00-0000	Health Insurance	2,605,852.00	0.00	2,605,852.00	383,759.85	0.00	2,222,092.15
9060-800-00-1000	Health Ins. - Retirees	1,486,786.00	0.00	1,486,786.00	155,992.81	0.00	1,330,793.19
9060-810-00-0000	Dental Insurance	0.00	0.00	0.00	8,425.64	0.00	-8,425.64
9089-800-00-0000	Other Employee Benefits	7,500.00	0.00	7,500.00	150.00	0.00	7,350.00
80 Employee Benefits - State Function Group Subtotal		5,519,663.00	0.00	5,519,663.00	587,713.73	1,058,063.55	3,873,885.72
9711-600-00-0000	Building Bond Principal	975,000.00	0.00	975,000.00	0.00	0.00	975,000.00
9711-700-00-0000	Building Bond Interest	269,728.00	0.00	269,728.00	0.00	0.00	269,728.00
9770-700-00-0000	Revenue Anticipation Note	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
97 Debt Service - State Function Group Subtotal		1,254,728.00	0.00	1,254,728.00	0.00	0.00	1,254,728.00
9901-930-00-0000	Transfer to School Lunch	100,000.00	0.00	100,000.00	0.00	0.00	100,000.00
9901-950-00-0000	Transfer to Special	25,000.00	0.00	25,000.00	0.00	0.00	25,000.00
9950-900-00-0000	Transfer to Capital/Debt	725,000.00	0.00	725,000.00	390,570.25	0.00	334,428.75
99 Interfund Transfers - State Function Group Subtotal		850,000.00	0.00	850,000.00	390,570.25	0.00	459,428.75
Total GENERAL FUND		20,727,836.00	0.00	20,727,836.00	1,249,419.10	7,022,439.19	12,455,977.71

Madrid-Waddington Central School District
BUDGET REPORT
For The Period Ending July 31, 2023

Expenditures:

	<u>Original Approp</u>	<u>Carry over</u>	<u>Total Approp</u>	<u>Expenditures</u>	<u>Encumb.</u>	<u>Available Balance</u>
Board of Education	\$ 123,786.00	\$ -	\$ 123,786.00	\$ 11,711.07	\$ 90,875.68	\$ 21,199.25
Central Administration	\$ 369,445.00	\$ -	\$ 369,445.00	\$ 35,726.79	\$ 216,181.25	\$ 117,536.96
Finance	\$ 61,932.00	\$ -	\$ 61,932.00	\$ 1,782.69	\$ 18,861.31	\$ 41,288.00
Legal Services	\$ 50,353.00	\$ -	\$ 50,353.00	\$ 1,612.50	\$ -	\$ 48,740.50
Central Services	\$ 1,526,780.00	\$ -	\$ 1,526,780.00	\$ 69,762.53	\$ 439,407.06	\$ 1,017,610.41
Special Items	\$ 707,850.00	\$ -	\$ 707,850.00	\$ 57,755.80	\$ -	\$ 650,094.20
Instruction	\$ 9,134,923.00	\$ -	\$ 9,134,923.00	\$ 46,880.06	\$ 4,716,329.12	\$ 4,371,713.82
Transportation	\$ 1,090,513.00	\$ -	\$ 1,090,513.00	\$ 44,823.68	\$ 478,358.22	\$ 567,331.10
Community Services	\$ 37,863.00	\$ -	\$ 37,863.00	\$ 1,080.00	\$ 4,363.00	\$ 32,420.00
Employee Benefits	\$ 5,519,663.00	\$ -	\$ 5,519,663.00	\$ 587,713.73	\$ 1,058,063.55	\$ 3,873,885.72
Debt Service	\$ 1,254,728.00	\$ -	\$ 1,254,728.00	\$ -	\$ -	\$ 1,254,728.00
Interfund Transfers	\$ 850,000.00	\$ -	\$ 850,000.00	\$ 390,570.25	\$ -	\$ 459,429.75
	\$20,727,836.00	\$ -	\$ 20,727,836.00	\$ 1,249,419.10	\$ 7,022,439.19	\$ 12,455,977.71

July 26, 2023
07:37:11 am

MADRID-WADDINGTON CSD

Page 1

A/P Check Register
Bank Account: CBSPECAID - COMMUNITY BANK SPECIAL AID FUND

Check Number	Check Date	Pay Type	Remit To	Warrant	Fund	Recorded	Void	Date	Reason	Check Amount	Check Number
005484	07/19/2023	C	MWCS GENERAL FUND	0006		No	No			\$83,197.00	005484
005485	07/20/2023	C	HALF PINT KIDS	0007		No	No			\$316.80	005485
005486	07/20/2023	C	OTC BRANDS, INC	0007		No	No			\$164.54	005486
005487	07/20/2023	C	SCHOOL SPECIALTY	0007		No	No			\$37.92	005487
005488	07/20/2023	C	TEACHERS PAY TEACHERS	0007		No	No			\$39.25	005488
005489	07/26/2023	C	OTC BRANDS, INC	0009		No	No			\$67.95	005489
Subtotal for Bank Account: CBSPECAID - COMMUNITY BANK SPECIAL AID FUND										Grand Total	\$83,823.46
										Void Total	\$0.00
										Net	\$83,823.46
										Grand Total	\$83,823.46
										Void Total	\$0.00
										Net	\$83,823.46

Selection Criteria

Bank Account: CBSPECAID
Check date is between 07/01/2023 and 07/31/2023
Sort by: Check Number
Printed by JULIE K. ABRANTES

Payment Types: C=Computer Check A=Automated Payment E=Electronic Transfer(Manual) M=Manual Check

MADRID-WADDINGTON CSD
A/P Check Register
Bank Account: CBGENFUND - COMMUNITY BANK GENERAL FUND

Check Number	Check Date	Pay Type	Remit To	Warrant Fund	Recorded	Void	Date	Reason	Check Amount	Check Number
092533	07/01/2023	C	MMCS PAYROLL ACCOUNT	0001	No	No			\$54,598.79	092533
092547	07/01/2023	C	AETNA	0002	No	No			\$32,099.55	092547
092548	07/01/2023	C	ASSETWORKS, INC	0002	No	No			\$1,848.00	092548
092549	07/01/2023	C	ChristyRobert J.	0002	No	No			\$3,000.00	092549
092550	07/01/2023	C	DAVIS VISION, INC	0002	No	No			\$1,480.09	092550
092551	07/01/2023	C	e-MAP Systems	0002	No	No			\$1,278.00	092551
092552	07/01/2023	C	EXCELLUS HEALTH PLAN - GROUP	0002	No	No			\$256,064.63	092552
092553	07/01/2023	C	GUARDIAN	0002	No	No			\$3,154.13	092553
092554	07/01/2023	C	NYSIR	0002	No	No			\$71,542.00	092554
092555	07/01/2023	C	PHILADELPHIA INSURANCE COMPANIES	0002	No	No			\$8,823.00	092555
092556	07/01/2023	C	SILVER & COLLINS	0002	No	No			\$1,500.00	092556
092557	07/01/2023	C	ST LAW-LEWIS COUNCIL OF	0002	No	No			\$50.00	092557
092558	07/01/2023	C	ST LAWRENCE-LEWIS BOCES	0002	No	No			\$9,525.75	092558
092568	07/11/2023	C	MMCS PAYROLL ACCOUNT	0003	No	No			\$64,047.03	092568
092572	07/13/2023	C	ADVANCE AUTO PARTS	0004	No	No			\$107.97	092572
092573	07/13/2023	C	AMAZON.COM	0004	No	No			\$149.99	092573
092574	07/13/2023	C	BENEFACOR FUNDING CORP.	0004	No	No			\$37.80	092574
092575	07/13/2023	C	BUREAU OF EDUCATION & RESEARCH	0004	No	No			\$489.00	092575
092576	07/13/2023	C	Cazenovia Equipment Co, Inc.	0004	No	No			\$45.90	092576
092577	07/13/2023	C	EVANS & WHITE	0004	No	No			\$2,759.66	092577
092578	07/13/2023	C	HAUN WELDING SUPPLY INC	0004	No	No			\$186.00	092578
092579	07/13/2023	C	MASSP	0004	No	No			\$940.00	092579
092580	07/13/2023	C	NORTHERN INSURING AGENCY, INC	0004	No	No			\$3,155.00	092580
092581	07/13/2023	C	NYSAA	0004	No	No			\$160.00	092581
092582	07/13/2023	C	NYSPHSAA INC	0004	No	No			\$1,000.00	092582
092583	07/13/2023	C	NYSSMA	0004	No	No			\$600.00	092583
092584	07/13/2023	C	OMNI GROUP	0004	No	No			\$1,500.00	092584
092585	07/13/2023	C	PAPERCLUT SOFTWARE INTERNATIONAL PTY LTD	0004	No	No			\$686.00	092585
092586	07/13/2023	C	REDISHRED ACQUISITION, INC	0004	No	No			\$36.37	092586
092587	07/13/2023	C	SHERWIN WILLIAMS COMPANY	0004	No	No			\$983.53	092587
092588	07/13/2023	C	ST LAWRENCE SUPPLY COMPANY	0004	No	No			\$227.11	092588
092589	07/13/2023	C	USHERWOOD OFFICE TECHNOLOGY	0004	No	No			\$51.95	092589
092590	07/13/2023	C	WADDINGTON HARDWARE BUILDING SUPPLY	0004	No	No			\$380.25	092590
092591	07/13/2023	C	WOODCHOP SHOP INC.	0004	No	No			\$11.00	092591
092592	07/13/2023	C	EVANS & WHITE	0005	No	No			\$1,349.85	092592
092598	07/19/2023	C	MMCS CAPITAL FUND	0006	No	No			\$291,893.06	092598
092601	07/20/2023	C	AMAZON.COM	0007	No	No			\$2,395.67	092601

MADRID-WADDINGTON CSD

A/P Check Register

Bank Account: CBGENFUND - COMMUNITY BANK GENERAL FUND

Check Number	Check Date	Pay Type	Remit To	Warrant	Fund	Recorded	Void	Date	Reason	Check Amount	Check Number
092802	07/20/2023	C	EXCELLUS HEALTH PLAN - GROUP	0007	No	No	No			\$262,049.28	092802
092803	07/20/2023	C	GUARDIAN	0007	No	No	No			\$5,318.84	092803
092804	07/20/2023	C	HOBART SERVICES	0007	No	No	No			\$1,506.24	092804
092805	07/20/2023	C	LAWTON ELECTRIC COMPANY	0007	No	No	No			\$278.00	092805
092806	07/20/2023	C	LRP PUBLICATIONS	0007	No	No	No			\$404.50	092806
092807	07/20/2023	C	MX FUELS	0007	No	No	No			\$222.56	092807
092808	07/20/2023	C	QUILL CORPORATION	0007	No	No	No			\$236.44	092808
092809	07/20/2023	C	SHERWIN WILLIAMS COMPANY	0007	No	No	No			\$60.79	092809
092810	07/20/2023	C	WADDINGTON HARDWARE BUILDING SUPPLY	0007	No	No	No			\$24.98	092810
092811	07/20/2023	C	WOODCHOP SHOP INC.	0007	No	No	No			\$42.63	092811
092812	07/20/2023	C	WOODKENNY P.	0007	No	No	No			\$150.00	092812
092813	07/25/2023	C	MMCS PAYROLL ACCOUNT	0008	No	No	No			\$66,759.31	092813
092814	07/26/2023	C	BOND SCHONECK & KING, PLLC	0009	No	No	No			\$112.50	092814
092815	07/26/2023	C	DAVIS VISION, INC	0009	No	No	No			\$1,319.47	092815
092816	07/26/2023	C	FLINN SCIENTIFIC INC	0009	No	No	No			\$45.45	092816
092817	07/26/2023	C	LAWTON ELECTRIC COMPANY	0009	No	No	No			\$1,046.48	092817
092818	07/26/2023	C	MASSP	0009	No	No	No			\$15.99	092818
092819	07/26/2023	C	SCHOOL SPECIALTY	0009	No	No	No			\$266.89	092819
092820	07/26/2023	C	TEACHER INNOVATIONS, INC	0009	No	No	No			\$229.50	092820
092821	07/26/2023	C	TOLLS BY MAIL PAYMENT PROCESSING CENTER	0009	No	No	No			\$96.22	092821
092822	07/26/2023	C	WADDINGTON HARDWARE BUILDING SUPPLY	0009	No	No	No			\$62.97	092822
092823	07/26/2023	C	WOODCHOP SHOP INC.	0009	No	No	No			\$42.68	092823
Subtotal for Bank Account: CBGENFUND - COMMUNITY BANK GENERAL FUND											
Grand Total										\$1,158,448.80	
Void Total										\$0.00	
Net										\$1,158,448.80	

Selection Criteria

Bank Account: CBGENFUND
Check date is between 07/01/2023 and 07/31/2023
Sort by: Check Number
Printed by JULIE K. ABRANTES

Payment Types: C=Computer Check A=Automated Payment E=Electronic Transfer(Manual) M=Manual Check

MADRID-WADDINGTON CSD
Revenue Status Report As Of: 07/31/2023
Fiscal Year: 2024
Fund: A GENERAL FUND

Revenue Account	Subfund	Description	Original Estimate	Adjustments	Current Estimate	Year-to-Date	Anticipated Balance	Excess Revenue
1001.000		Real Property Taxes	3,959,825.00	0.00	3,959,825.00	0.00	3,959,825.00	
1081.000		Other Pmts in Lieu of Taxes	38,933.00	0.00	38,933.00	0.00	38,933.00	
1085.000		STAR Reimbursement	795,000.00	0.00	795,000.00	0.00	795,000.00	
1090.000		Int. & Penal. on Real Prop.Tax	7,000.00	0.00	7,000.00	0.00	7,000.00	
2401.000		Interest and Earnings	15,000.00	0.00	15,000.00	5,163.40	9,836.60	
2650.000		Sale Scrap & Excess Material	1,000.00	0.00	1,000.00	0.00	1,000.00	
2701.000		Refund PY Exp-BOCES Aided Srvc	190,000.00	0.00	190,000.00	0.00	190,000.00	
2703.000		Refund PY Exp-Other-Not Trans	500.00	0.00	500.00	0.00	500.00	
2705.000		Gifts and Donations	185,600.00	0.00	185,600.00	0.00	185,600.00	
2770.000		Other Unclassified Rev.(Spec)	57,000.00	0.00	57,000.00	29,187.21	27,812.79	
3101.000		Basic Formula Aid-Gen Aids (Ex	10,825,372.00	0.00	10,825,372.00	0.00	10,825,372.00	
3101.100		Excess Cost Aid	307,348.00	0.00	307,348.00	0.00	307,348.00	
3102.000		Lottery Aid	1,150,000.00	0.00	1,150,000.00	0.00	1,150,000.00	
3103.000		BOCES Aid (Sect 3609a Ed Law)	1,319,705.00	0.00	1,319,705.00	0.00	1,319,705.00	
3260.000		Textbook Aid (Incl Txtbk/Lott)	48,963.00	0.00	48,963.00	0.00	48,963.00	
3262.000		Computer Sftwre, Hrdwre Aid	12,390.00	0.00	12,390.00	0.00	12,390.00	
3263.000		Library A/V Loan Program Aid	4,200.00	0.00	4,200.00	0.00	4,200.00	
3289.000		Other State Aid	30,000.00	0.00	30,000.00	0.00	30,000.00	
4601.000		Medic.Ass't-Sch Age-Sch Yr Pro	50,000.00	0.00	50,000.00	1,177.20	48,822.80	
5031.000		Interfund Transfers(Not D.Serv	625,000.00	0.00	625,000.00	0.00	625,000.00	
5031.100		Interfund Transfers(UI)	5,000.00	0.00	5,000.00	0.00	5,000.00	
5050.000		Interfund Trans. for Debt Svs	300,000.00	0.00	300,000.00	0.00	300,000.00	
5999.000		Appropriated Fund Balance	800,000.00	0.00	800,000.00	0.00	800,000.00	
Total GENERAL FUND			20,727,836.00	0.00	20,727,836.00	35,627.81	20,692,308.19	0.00

Selection Criteria

Criteria Name: Last Run
As Of Date: 07/31/2023
Suppress revenue accounts with no activity
Show special revenue accounts 5997-5999
Sort by: Fund
Printed by JULIE K. ABRANTES

* Estimated revenue for Carryover Encumbrances from the prior fiscal year will not be realized.

These are estimates to balance the budget

**Madrid-Waddington Central School
Treasurer's Report
For The Period Ending July 31, 2023**

Unaudited - before year end journal entries are completed

General Fund	426,233.63
School Lunch Fund	5,323.82
Trust & Custodial - Sales Tax Only	637.32
General Fund Checking Account	<u>432,194.77</u>
Federal Fund Checking Account	201,677.57
Scholarship Account	2,006.90
Payroll Checking Account	0.00
Capital Fund Checking Account	13,496.64
General Fund Money Market Account - Chase Bank @ 1.82%	
General Fund Savings	434,527.55
Unemployment	41,039.92
Building Reserve	1,507,239.87
Employee Benefits Reserve	95,666.16
Transportation Reserve	819,133.42
School Lunch	0.00
Federal Fund	0.00
Debt Service	1,102,615.77
Capital Fund	0.00
Chase Money Market Account	<u>4,000,222.69</u>
Fidelity Investment -Scholarship Account	13,495.58

MADRID-WADDINGTON CSD

Budget Status Report As Of: 06/30/2023

Fiscal Year: 2023

Fund: A GENERAL FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
1010-400-00-0000	Board Education Other	6,000.00	1,300.00	7,300.00	7,204.80	0.00	95.20
1010-400-00-1000	Prof Dev Other	5,500.00	-1,300.00	4,200.00	0.00	0.00	4,200.00
1010-490-00-0000	BOCES Services	2,490.00	0.00	2,490.00	2,490.00	0.00	0.00
1010-500-00-0000	Board Education Supplies	500.00	0.00	500.00	317.85	0.00	182.15
1040-160-00-0000	District Clerk Salary	98,538.00	0.00	98,538.00	98,063.65	0.00	474.35
1040-400-00-0000	District Clerk Other	1,750.00	0.00	1,750.00	1,687.67	0.00	62.33
1040-400-00-1000	Prof Dev Other	250.00	0.00	250.00	0.00	0.00	250.00
1040-500-00-0000	District Clerk Supplies	1,500.00	0.00	1,500.00	238.66	0.00	1,261.34
1060-400-00-0000	District meetings other	900.00	0.00	900.00	0.00	0.00	900.00
10 Board of Education - State Function Group Subtotal		117,428.00	0.00	117,428.00	110,002.63	0.00	7,425.37
1240-150-00-0000	Superintendent Salary	100,182.00	0.00	100,182.00	99,156.25	0.00	1,025.75
1240-160-00-0000	Superintendent Secretary	52,166.00	0.00	52,166.00	51,000.00	0.00	1,166.00
1240-400-00-0000	Chief School Admin Other	8,480.00	-1,900.00	6,580.00	6,185.43	0.00	394.57
1240-400-00-1000	Prof Dev Other	2,000.00	1,900.00	3,900.00	3,651.67	0.00	248.33
1240-500-00-0000	Chief School Admin Suppli	1,000.00	0.00	1,000.00	24.58	0.00	975.42
12 Central Administration - State Function Group Subtotal		163,828.00	0.00	163,828.00	160,017.93	0.00	3,810.07
1310-150-00-0000	Business Admin Instructio	49,343.00	0.00	49,343.00	47,500.00	0.00	1,843.00
1310-160-00-0000	Business Admin Noninstruc	32,389.00	0.00	32,389.00	32,305.35	0.00	83.65
1310-400-00-0000	Business Admin Other	30,212.00	0.00	30,212.00	19,018.54	0.00	11,193.46
1310-490-00-0000	BOCES Services	86,247.00	0.00	86,247.00	23,462.68	0.00	62,784.32
1310-500-00-0000	Business Admin Supplies	3,750.00	0.00	3,750.00	3,747.38	0.00	2.62
1320-400-00-0000	Auditing Other Exp	21,000.00	0.00	21,000.00	20,300.00	0.00	700.00
1325-160-00-0000	Treasurer Salary	15,000.00	0.00	15,000.00	15,000.00	0.00	0.00
1325-400-00-0000	Treasurer Other	825.00	0.00	825.00	0.00	0.00	825.00
1325-500-00-0000	Treasurer Supplies	100.00	0.00	100.00	0.00	0.00	100.00
1330-160-00-0000	Tax Collector Salary	5,194.00	0.00	5,194.00	5,194.00	0.00	0.00
1330-400-00-0000	Tax Collector Other	465.00	0.00	465.00	390.67	0.00	74.33
1330-500-00-0000	Tax Collector Supplies	600.00	0.00	600.00	0.00	0.00	600.00
1345-490-00-0000	Purchase BOCES Services	3,419.00	0.00	3,419.00	2,457.00	0.00	962.00
1380-400-00-0000	Fiscal Agent Fees	7,500.00	0.00	7,500.00	3,188.00	0.00	4,312.00
13 Finance - State Function Group Subtotal		266,044.00	0.00	266,044.00	172,563.62	0.00	83,480.38
1420-400-00-0000	Legal Other Expense	15,000.00	0.00	15,000.00	9,220.88	0.00	5,779.12
1430-490-00-0000	BOCES Services - PERS	22,636.00	0.00	22,636.00	21,765.00	0.00	871.00
1460-490-00-0000	BOCES Services	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
14 Staff - State Function Group Subtotal		40,136.00	0.00	40,136.00	30,985.88	0.00	9,150.12
1620-160-00-0000	Operation Salaries	223,487.00	-28,000.00	195,487.00	194,208.10	0.00	1,278.90
1620-200-00-0000	Operation Equipment	10,000.00	-10,000.00	0.00	0.00	0.00	0.00
1620-400-00-0000	Operation Other Expense	30,000.00	-21,600.00	8,500.00	4,647.13	0.00	3,852.87

MADRID-WADDINGTON CSD

Budget Status Report As Of: 06/30/2023

Fiscal Year: 2023

Fund: A GENERAL FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
1620-400-00-1000	Prof Dev Other	250.00	0.00	250.00	140.00	0.00	110.00
1620-402-00-0000	Natural Gas	105,000.00	-15,330.00	89,670.00	66,698.41	0.00	22,971.59
1620-407-00-0000	Electricity	168,000.00	-20,000.00	148,000.00	134,287.04	0.00	13,712.96
1620-408-00-0000	Telephone	15,000.00	0.00	15,000.00	6,310.74	0.00	8,689.26
1620-490-00-0000	BOCES Services	24,755.00	0.00	24,755.00	11,414.40	0.00	13,340.60
1620-500-00-0000	Operation Supplies	31,000.00	31,500.00	62,500.00	61,922.64	0.00	577.36
1620-500-01-0000	Auditorium Supplies	1,800.00	-1,800.00	0.00	0.00	0.00	0.00
1621-160-00-0000	Maintenance Salaries	251,429.00	41,000.00	292,429.00	292,239.45	0.00	189.55
1621-200-00-0000	Maintenance Equipment	5,000.00	-876.00	4,124.00	0.00	0.00	4,124.00
1621-200-01-0000	Auditorium Equipment	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
1621-400-00-0000	Maintenance Other	26,000.00	20,500.00	46,500.00	45,747.96	0.00	752.04
1621-400-01-0000	Auditorium Other	7,000.00	-6,500.00	500.00	500.00	0.00	0.00
1621-490-00-0000	Maintenance - BOCES Svcs	15,435.00	0.00	15,435.00	15,435.00	0.00	0.00
1621-500-00-0000	Maintenance Supplies	23,000.00	-3,537.00	19,463.00	19,462.18	0.00	0.82
1670-400-00-0000	Mailing Other Expense	8,910.00	3,637.00	12,547.00	12,546.74	0.00	0.26
1670-490-00-0000	Printing BOCES Services	4,000.00	750.00	4,750.00	1,277.00	0.00	3,473.00
1670-500-00-0000	Mailing Supplies	750.00	-720.00	30.00	26.74	0.00	3.26
1680-490-00-0000	Data Processing BOCES	416,166.00	0.00	416,166.00	398,196.82	0.00	17,969.18
16 Central Services - State Function Group Subtotal		1,371,982.00	-10,876.00	1,361,106.00	1,285,080.35	0.00	96,045.65
1910-400-00-0000	Unallocated Insurance	75,724.00	0.00	75,724.00	51,154.75	0.00	24,569.25
1964-400-00-0000	Refund of Real Property	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
1981-490-00-0000	BOCES Admin. Charge	409,023.00	0.00	409,023.00	409,023.00	0.00	0.00
1983-490-00-0000	BOCES Capital Expense	202,964.00	0.00	202,964.00	202,964.00	0.00	0.00
19 Special Items (Contractual Expense) - State Function Group Sub		690,211.00	0.00	690,211.00	663,141.75	0.00	27,069.25
2010-490-00-0000	BOCES Curriculum Develop	36,657.00	0.00	36,657.00	31,249.40	0.00	5,407.60
2020-150-00-0000	Principals' Salaries-Elem	80,340.00	11,264.00	91,604.00	91,604.00	0.00	0.00
2020-150-05-0000	Principals' Salaries-HS	101,988.00	-108.00	101,880.00	101,880.00	0.00	0.00
2020-161-00-0000	Secretaries' Sal - Elem	47,797.00	-13,700.00	34,097.00	34,083.79	0.00	13.21
2020-161-05-0000	Secretaries' Sal - HS	36,110.00	-650.00	35,460.00	35,460.00	0.00	0.00
2020-162-00-0000	Monitors' Salaries - K-3	7,392.00	5,850.00	13,242.00	13,118.05	0.00	123.95
2020-162-00-3000	Monitors' Salaries - 4-5	2,238.00	100.00	2,338.00	2,337.54	0.00	0.46
2020-162-05-0000	Monitors' Salaries - 7-12	0.00	1,600.00	1,600.00	1,440.48	0.00	159.52
2020-400-00-0000	Super Other Exp - Elem	3,764.00	-3,550.00	214.00	57.00	0.00	157.00
2020-400-00-1000	Prof Dev Other Elem	0.00	300.00	300.00	300.00	0.00	0.00
2020-400-05-0000	Super Other Exp - HS	4,630.00	0.00	4,630.00	928.85	0.00	3,701.15
2020-400-05-1000	Prof Dev Other HS	0.00	1,000.00	1,000.00	650.00	0.00	350.00
2020-500-00-0000	Supervision Sup - Elem	1,750.00	-1,500.00	250.00	0.00	0.00	250.00
2020-500-05-0000	Supervision Sup - HS	1,750.00	-606.00	1,144.00	46.88	0.00	1,097.12

MADRID-WADDINGTON CSD

Budget Status Report As Of: 06/30/2023

Fiscal Year: 2023

Fund: A GENERAL FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
2080-400-00-0000	Grant Writer Services	17,000.00	0.00	17,000.00	16,300.00	0.00	700.00
2070-150-00-0000	Inservice Instr. Salaries	500.00	0.00	500.00	0.00	0.00	500.00
20 Administration and Improvement - State Function Group Subtotal		341,916.00	0.00	341,916.00	329,455.99	0.00	12,460.01
2110-110-00-0000	Teacher Salaries 1/2 Day	15,000.00	0.00	15,000.00	0.00	0.00	15,000.00
2110-110-01-0000	Teacher Salaries Pre-K	0.00	4,250.00	4,250.00	0.00	0.00	4,250.00
2110-120-00-0000	Teacher Salaries K-3	993,823.00	-115,241.87	878,581.13	729,994.41	0.00	148,586.72
2110-120-01-0000	TCH Salaries K-3 PROF DEV	5,000.00	4,018.00	9,018.00	9,017.50	0.00	0.50
2110-120-01-1000	TCH Sal Pre-K PROF Dev	700.00	-100.00	600.00	600.00	0.00	0.00
2110-121-00-0000	4-5 ELEMENTARY TEACHERS	561,978.00	0.00	561,978.00	546,441.04	0.00	15,536.96
2110-121-01-0000	TCH Salaries 4-5 PROF DEV	3,500.00	0.00	3,500.00	2,300.00	0.00	1,200.00
2110-121-03-0000	6 ELEM TCH SALARIES	213,503.00	8,185.58	221,688.58	218,637.43	0.00	3,051.15
2110-121-03-1000	6 Tch Prof Dev Stipends	1,000.00	-200.00	800.00	600.00	0.00	200.00
2110-122-00-0000	K-3 ELEM TCH ASSISTANT	59,836.00	16,043.00	75,879.00	56,574.12	0.00	19,304.88
2110-122-00-1000	Pre-K TCH ASSISTANT	37,570.00	19,257.00	56,827.00	56,826.93	0.00	0.07
2110-123-00-0000	4-5 ELEM TCH ASSISTANT	21,623.00	22,360.00	43,983.00	27,661.52	0.00	16,321.48
2110-123-01-0000	6 TCH ASSISTANT	0.00	1,540.00	1,540.00	1,540.00	0.00	0.00
2110-130-00-0000	Teacher Salaries 7-12	1,521,915.00	-100,685.58	1,421,229.42	1,376,980.48	0.00	44,248.94
2110-130-01-0000	TCH Sal 7-12 PROF DEV	5,000.00	4,317.00	9,317.00	9,316.65	0.00	0.35
2110-131-00-0000	TCH ASSIST Salaries 7-12	52,398.00	11,083.00	63,481.00	41,535.69	0.00	21,945.31
2110-140-00-0000	Substitute Teachers - K-3	35,000.00	29,758.00	64,758.00	64,757.02	0.00	0.98
2110-140-00-1000	Substitute Tch -Pre-K	1,000.00	-52.00	948.00	947.50	0.00	0.50
2110-140-01-0000	Substitute Teachers - 4-5	18,000.00	-12,347.00	5,653.00	5,652.06	0.00	0.94
2110-140-02-0000	Substitute Teachers - 6	7,000.00	-232.00	6,768.00	6,767.96	0.00	0.04
2110-140-03-0000	Substitute TCH - 7-12	62,000.00	-7,127.00	54,873.00	49,040.87	0.00	5,832.13
2110-150-00-0000	Tutoring Salaries- K-3	2,462.00	0.00	2,462.00	0.00	0.00	2,462.00
2110-150-01-0000	Tutoring Salaries- 4-5	1,231.00	0.00	1,231.00	0.00	0.00	1,231.00
2110-150-02-0000	Tutoring Salaries- 6	615.00	0.00	615.00	0.00	0.00	615.00
2110-150-05-0000	Tutoring Salaries- 7-12	3,692.00	0.00	3,692.00	378.00	0.00	3,314.00
2110-160-00-0000	NON-INSTR SALARIES - K-3	1,700.00	0.00	1,700.00	0.00	0.00	1,700.00
2110-160-01-0000	NON-INSTR SALARIES - 4-5	250.00	0.00	250.00	0.00	0.00	250.00
2110-200-00-0000	General Equipment K-12	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
2110-400-00-0000	General Other Expense	19,000.00	-717.00	18,283.00	6,848.98	0.00	11,434.02
2110-400-01-0000	General Other Exp Pre-K	200.00	173.00	373.00	372.40	0.00	0.60
2110-400-01-1000	General Other Exp K-3	650.00	478.06	1,128.06	1,127.20	0.00	0.86
2110-400-02-0000	General Other Exp 4-5	650.00	30.94	680.94	680.94	0.00	0.00
2110-400-03-0000	General Other Exp 6	250.00	35.00	285.00	285.00	0.00	0.00
2110-400-03-1000	Instrum Music k-3 Other E	127.00	0.00	127.00	0.00	0.00	127.00
2110-400-03-1100	Instrum Music 4-5 Other E	127.00	0.00	127.00	0.00	0.00	127.00

MADRID-WADDINGTON CSD

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Fund: A GENERAL FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
2110-400-03-1200	Instrum Music 6 Other E	74.00	0.00	74.00	0.00	0.00	74.00
2110-400-03-1300	PRE-K Comm & Assem Other	75.00	0.00	75.00	72.27	0.00	2.73
2110-400-03-1400	K-3 Comm & Assem Other	175.00	0.00	175.00	120.47	0.00	54.53
2110-400-03-1500	4-5 Comm & Assem Other	175.00	0.00	175.00	0.00	0.00	175.00
2110-400-03-1600	6 Comm & Assem Other	75.00	0.00	75.00	72.26	0.00	2.74
2110-400-03-1700	PRE-K Teacher Conference	750.00	-724.00	26.00	0.00	0.00	26.00
2110-400-03-1800	K-3 Teacher Conference	625.00	-476.00	149.00	149.00	0.00	0.00
2110-400-03-1900	4-5 Teacher Conference	625.00	700.00	1,325.00	1,287.10	0.00	37.90
2110-400-03-2000	6 Teacher Conference	100.00	0.00	100.00	0.00	0.00	100.00
2110-400-05-0000	General Other Exp 7-12	7,500.00	0.00	7,500.00	4,854.53	0.00	2,645.47
2110-400-05-0700	Phys Ed 7-12 Other Expens	361.00	0.00	361.00	0.00	0.00	361.00
2110-400-05-0800	Music Piano Accompanist	1,000.00	0.00	1,000.00	1,000.00	0.00	0.00
2110-400-05-1100	Instrum Music 7-12 Other	1,750.00	0.00	1,750.00	1,385.00	0.00	355.00
2110-400-05-1200	Vocal Music 7-12 Other	750.00	0.00	750.00	618.00	0.00	132.00
2110-400-05-1300	State/Natl Music Other 7	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
2110-400-05-1600	7-12 Comm & Assem Other	1,650.00	0.00	1,650.00	1,095.00	0.00	555.00
2110-400-05-1700	7-12 Teacher Conference	3,000.00	500.00	3,500.00	3,473.33	0.00	26.67
2110-470-00-0000	Tuition - K-3	2,000.00	2,650.00	4,650.00	4,650.00	0.00	0.00
2110-470-03-0000	Tuition - 4-5	8,500.00	-3,648.00	4,852.00	0.00	0.00	4,852.00
2110-470-03-1000	Tuition - 6	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
2110-470-03-1100	Tuition - 7-12	5,000.00	-528.00	4,471.00	4,471.00	0.00	0.00
2110-480-01-0000	Campus/St. Mary's Text	850.00	-811.80	38.20	34.70	0.00	3.50
2110-480-03-0100	Textbooks K-3	5,000.00	9,879.12	14,879.12	14,879.12	0.00	0.00
2110-480-03-0200	Textbooks 4-5	5,000.00	2,007.90	7,007.90	7,007.90	0.00	0.00
2110-480-03-0300	Textbooks 6	3,519.00	-1,902.70	1,616.30	1,616.30	0.00	0.00
2110-480-05-0100	Textbooks 7-12	18,519.00	-7,645.52	10,873.48	10,872.65	0.00	0.83
2110-490-00-0000	BOCES Services	195,000.00	0.00	195,000.00	150,891.66	0.00	44,108.34
2110-500-00-0000	General K-12 Supplies	20,000.00	1,336.67	21,336.67	21,336.14	0.00	0.53
2110-500-01-0000	Supplies - Seeds for Succ	0.00	0.00	0.00	0.00	0.00	0.00
2110-500-03-0000	General Pre-K Supplies	1,000.00	2,378.44	3,378.44	3,378.44	0.00	0.00
2110-500-03-0100	General K-3 Supplies	8,000.00	491.13	8,491.13	8,460.47	0.00	0.66
2110-500-03-0110	General 4-5 Supplies	6,000.00	800.79	6,800.79	6,900.40	0.00	0.39
2110-500-03-0120	General 6 Supplies	2,500.00	-118.00	2,382.00	2,382.00	0.00	0.00
2110-500-03-0200	Art Pre-k Supplies	250.00	-9.76	240.24	240.24	0.00	0.00
2110-500-03-0300	Art K-3 Supplies	1,000.00	595.41	1,595.41	1,594.47	0.00	0.94
2110-500-03-0400	Art 4-5 Supplies	750.00	-411.00	339.00	338.72	0.00	0.28
2110-500-03-0500	Art 6 Supplies	400.00	674.22	1,074.22	1,073.70	0.00	0.52
2110-500-03-0600	Phys Ed PRE-K Supplies	76.00	-76.00	0.00	0.00	0.00	0.00
2110-500-03-0700	Phys Ed K-3 Supplies	150.00	-93.02	56.98	56.98	0.00	0.00

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2110-500-03-0800	Phys Ed 4-5 Supplies	150.00	51.43	201.43	201.43	0.00	0.00
2110-500-03-0900	Phys Ed 6 Supplies	100.00	-100.00	0.00	0.00	0.00	0.00
2110-500-03-1100	Instrum Music K-3 Supplie	100.00	-100.00	0.00	0.00	0.00	0.00
2110-500-03-1110	Instrum Music 4-5 Supplie	100.00	-100.00	0.00	0.00	0.00	0.00
2110-500-03-1120	Instrum Music 6 Supplie	50.00	-50.00	0.00	0.00	0.00	0.00
2110-500-03-1200	Vocal Music K-3 Supplies	100.00	-10.00	90.00	90.00	0.00	0.00
2110-500-03-1500	Vocal Music4-5 Supplies	100.00	-10.00	90.00	90.00	0.00	0.00
2110-500-03-1600	Vocal Music 6 Supplies	50.00	-50.00	0.00	0.00	0.00	0.00
2110-500-05-0000	General 7-12 Supplies	12,000.00	-3,172.67	8,827.33	8,588.51	0.00	258.82
2110-500-05-0200	Art 7-12 Supplies	2,250.00	641.73	2,891.73	2,890.99	0.00	0.74
2110-500-05-0300	Health 7-12 Supplies	105.00	312.63	417.63	417.63	0.00	0.00
2110-500-05-0400	English 7-12 Supplies	105.00	0.00	105.00	0.00	0.00	105.00
2110-500-05-0500	French 7-12 Supplies	300.00	0.00	300.00	0.00	0.00	300.00
2110-500-05-0800	Spanish 7-12 Supplies	300.00	0.00	300.00	0.00	0.00	300.00
2110-500-05-0700	Phys Ed Supplies Jones	600.00	49.76	649.76	649.76	0.00	0.00
2110-500-05-0800	Phys Ed Supplies Shoen	600.00	-49.76	550.24	0.00	0.00	550.24
2110-500-05-1000	Math 7-12 Supplies	775.00	0.00	775.00	0.00	0.00	775.00
2110-500-05-1100	Instrum Music 7-12 Suppli	1,750.00	0.00	1,750.00	1,041.36	0.00	708.64
2110-500-05-1200	Vocal Music 7-12 Supplies	1,300.00	-426.00	874.00	801.39	0.00	72.61
2110-500-05-1300	Science 7-12 Supplies	3,600.00	-2,656.00	944.00	943.18	0.00	0.82
2110-500-05-1400	Social Studies 7-12 Suppl	400.00	0.00	400.00	0.00	0.00	400.00
2110-500-05-1700	Music 7-12 Instruments	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
2250-150-00-0000	Handicapped TCH SAL K-3	87,963.00	96,564.44	184,527.44	184,527.44	0.00	0.00
2250-150-00-0100	Sub Hdcp Tch Sal K-3	1,500.00	463.00	1,963.00	1,962.50	0.00	0.50
2250-150-00-1000	Hdcp Tch Prof Dev K-3	350.00	-350.00	0.00	0.00	0.00	0.00
2250-150-03-0000	Handicapped TCH SAL 4-5	41,194.00	40,392.97	81,586.97	81,586.93	0.00	0.04
2250-150-03-0100	Handicapped TCH SAL 6	12,664.00	22,688.75	35,352.75	35,352.66	0.00	0.09
2250-150-03-0200	Sub Hdcp TCH SAL 4-5	1,000.00	1,109.00	2,109.00	2,108.50	0.00	0.50
2250-150-03-0300	Sub Hldcp TCH SAL 6	500.00	1,040.00	1,540.00	1,540.00	0.00	0.00
2250-150-03-1000	Hdcp TCH SAL 4-5 Prof Dev	200.00	-200.00	0.00	0.00	0.00	0.00
2250-150-03-1100	Hdcp TCH SAL 6 Prof Dev	100.00	0.00	100.00	83.33	0.00	16.67
2250-150-05-0000	Handicapped TCH SAL 7-12	176,250.00	-31,220.29	145,029.71	145,029.63	0.00	0.08
2250-150-05-0100	Sub Hdcp TCH SAL 7-12	2,500.00	1,808.00	4,308.00	4,307.50	0.00	0.50
2250-150-05-1000	Hdcp TchSal 7-12 Prof Dev	300.00	-116.00	184.00	183.33	0.00	0.67
2250-151-00-0000	Hdcp Tch Asst K-3	77,927.00	-48,521.00	29,406.00	29,405.13	0.00	0.87
2250-151-03-0000	Hdcp Tch Asst 4-5	24,380.00	-24,380.00	0.00	0.00	0.00	0.00
2250-151-03-0100	Hdcp Tch Asst 6	6,275.00	29,210.00	35,485.00	35,484.33	0.00	0.67
2250-151-05-0000	Hdcp Tch Asst 7-12	68,528.00	-379.00	68,150.00	68,149.93	0.00	0.07

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2250-160-00-0000	Hdkp Noninstr Sal Pre-K	3,500.00	0.00	3,500.00	3,500.00	0.00	0.00
2250-160-01-0000	Hdkp Noninstr Sal K-3	10,334.00	-9,144.50	1,189.50	1,189.50	0.00	0.00
2250-160-03-0000	Hdkp Noninstr Sal 4-5	10,334.00	5,424.11	15,758.11	15,326.75	0.00	431.36
2250-160-03-0100	Hdkp Noninstr Sal 6	5,076.00	-2,499.74	2,576.26	2,576.26	0.00	0.00
2250-160-05-0000	Hdkp Noninstr Sal 7-12	12,834.00	-3,684.87	9,149.13	8,616.45	0.00	532.68
2250-400-00-0000	Hdkp Other Expense - K-3	73,750.00	1,382.00	75,132.00	75,131.20	0.00	0.80
2250-400-00-1000	Hdkp Prof Dev Other - K-3	0.00	579.00	579.00	578.50	0.00	0.50
2250-400-00-1100	Hdkp Other Exp - Pre-K	500.00	-500.00	0.00	0.00	0.00	0.00
2250-400-03-0000	Hdkp Other Expense - 4-5	60,000.00	-1,461.00	58,539.00	30,747.60	0.00	27,791.40
2250-400-03-0100	Hdkp Other Expense - 6	15,000.00	0.00	15,000.00	4,635.00	0.00	10,365.00
2250-400-03-1000	Hdkp Prof Dev Other 4-5	0.00	50.00	50.00	50.00	0.00	0.00
2250-400-03-1100	Hdkp Prof Dev Other - 6	0.00	25.00	25.00	25.00	0.00	0.00
2250-400-05-0000	Hdkp Other Expense - 7-12	45,000.00	0.00	45,000.00	850.00	0.00	44,150.00
2250-400-05-1000	Hdkp Prof Dev Other 7-12	500.00	-75.00	425.00	300.00	0.00	125.00
2250-470-00-0000	Handicapped tuition K-3	30,000.00	0.00	30,000.00	0.00	0.00	30,000.00
2250-470-03-0100	Handicapped tuition 6	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
2250-470-05-0000	Handicapped tuition 7-12	50,000.00	-209.55	49,790.45	10,775.00	0.00	39,015.45
2250-480-00-0000	Hdkp Textbooks - K-3	500.00	-247.45	252.55	252.55	0.00	0.00
2250-480-03-0000	Hdkp Textbooks - 4-5	750.00	212.00	962.00	962.00	0.00	0.00
2250-480-03-0100	Hdkp Textbooks - 6	200.00	-200.00	0.00	0.00	0.00	0.00
2250-480-05-0000	Hdkp Textbooks - 7-12	550.00	-550.00	0.00	0.00	0.00	0.00
2250-490-00-0000	Handicapped BOCES Svces	1,797,000.00	-3,900.00	1,793,100.00	1,079,918.13	0.00	713,181.87
2250-500-00-0000	CSE Supplies	300.00	-234.00	66.00	65.50	0.00	0.50
2250-500-03-0000	Handicapped K-3 Supplies	1,200.00	2,260.12	3,460.12	3,368.73	0.00	91.39
2250-500-03-0100	Handicapped 4-5 Supplies	5,500.00	292.04	5,792.04	5,713.51	0.00	78.53
2250-500-03-0200	Handicapped 6 Supplies	300.00	-300.00	0.00	0.00	0.00	0.00
2250-500-05-0000	Handicapped 7-12 Supplies	1,250.00	-1,023.16	226.84	226.39	0.00	0.45
2280-150-00-0000	Occ Ed Teacher Salaries	54,163.00	-6,927.00	47,236.00	32,566.40	0.00	14,669.60
2280-150-00-0100	Sub Occ Ed Tch Salaries	500.00	3,959.00	4,459.00	4,458.32	0.00	0.68
2280-150-00-1000	Occ Ed - Teaching Assist	150.00	-150.00	0.00	0.00	0.00	0.00
2280-150-00-1100	Occ Ed Prof Dev Tch Sal	0.00	400.00	400.00	400.00	0.00	0.00
2280-160-00-0000	Occ Ed Non-Teacher Salari	0.00	0.04	0.04	0.00	0.00	0.04
2280-400-05-0000	General Occ Ed Other Exp	2,000.00	-1,750.04	249.96	0.00	0.00	249.96
2280-490-00-0000	Occ Ed BOCES Services	535,000.00	400.00	535,400.00	535,400.00	0.00	0.00
2280-500-05-0000	General Occ Ed Supplies	1,500.00	-485.00	1,015.00	0.00	0.00	1,015.00
2330-490-00-0000	BOCES Teaching Spec Sch	33,000.00	0.00	33,000.00	19,800.00	0.00	13,200.00
21 Teaching - State Function Group Subtotal		7,242,157.00	-45,422.00	7,196,735.00	5,912,083.80	0.00	1,284,651.20
2610-150-00-0100	Sub Lib Instr Sal - K-3	150.00	-150.00	0.00	0.00	0.00	0.00

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2610-150-03-0100	Library InstrSal - 6	8,109.00	-217.35	7,891.65	7,891.65	0.00	0.00
2610-150-03-0200	Sub Lib InstrSal - 4-5	150.00	-150.00	0.00	0.00	0.00	0.00
2610-150-03-0400	Sub Lib InstrSal - 6	150.00	1,099.00	1,249.00	1,248.61	0.00	0.39
2610-150-05-0000	Library InstrSal - 7-12	20,084.00	-167.75	19,896.25	19,895.85	0.00	0.40
2610-150-05-0100	Sub Library Tch Sal 7-12	250.00	2,898.00	3,148.00	3,147.92	0.00	0.08
2610-150-05-1100	Prof Dev Lib Tch Sal 7-12	250.00	-240.35	9.65	0.00	0.00	9.65
2610-151-00-0000	LIB TCH ASSIST SAL - K-3	11,545.00	1,445.98	12,990.98	12,990.17	0.00	0.81
2610-151-03-0000	LIB TCH ASSIST SAL - 4-5	5,821.00	364.12	6,185.12	6,184.98	0.00	0.16
2610-400-00-0000	Lib & AV K-3 Other E	125.00	-125.00	0.00	0.00	0.00	0.00
2610-400-03-0000	Lib & AV 4-5 Other E	100.00	-100.00	0.00	0.00	0.00	0.00
2610-400-03-0100	Lib & AV 6 Other E	75.00	-75.00	0.00	0.00	0.00	0.00
2610-400-05-0000	Lib & AV 7-12 Other E	200.00	-200.00	0.00	0.00	0.00	0.00
2610-460-00-0000	K-3 Library & AV Loan	2,000.00	980.76	2,980.76	2,980.48	0.00	0.28
2610-460-03-0000	4-5 Library & AV Loan	1,000.00	17.95	1,017.95	1,017.95	0.00	0.00
2610-460-03-0100	6 Library & AV Loan	1,000.00	-79.48	920.52	913.93	0.00	6.59
2610-460-05-0000	7-12 Library & AV Loan	4,000.00	439.12	4,439.12	4,439.12	0.00	0.00
2610-490-00-0000	Library & AV BOCES	45,347.00	0.00	45,347.00	43,475.56	0.00	1,871.44
2610-500-00-0000	Library & AV K-3 Supplie	500.00	51.62	551.62	551.62	0.00	0.00
2610-500-03-0000	Library & AV 4-5 Supplie	250.00	-35.07	214.93	214.93	0.00	0.00
2610-500-03-0100	Library & AV 6 Supplie	200.00	-199.55	0.45	0.00	0.00	0.45
2610-500-05-0000	Library & AV 7-12 Supplie	800.00	-604.00	196.00	195.82	0.00	0.18
2630-220-00-0000	State Aided Comput Hrdwre	13,000.00	14,512.00	27,512.00	27,511.02	0.00	0.98
2630-400-00-0000	Computer Other	1,500.00	-1,144.00	356.00	255.00	0.00	101.00
2630-400-00-1000	Comp Prof Dev Other	1,000.00	1,144.00	2,144.00	2,143.29	0.00	0.71
2630-460-03-0000	K-5 Software	7,000.00	-2,421.00	4,579.00	4,578.34	0.00	0.66
2630-460-05-0000	6-12 Software	7,000.00	-3,638.00	3,362.00	3,361.75	0.00	0.25
2630-490-00-0000	Computer BOCES	85,000.00	0.00	85,000.00	75,167.64	0.00	9,832.36
2630-500-00-0000	Computer Supplies K-5	12,000.00	-189.00	11,811.00	11,810.46	0.00	0.54
2630-500-05-0000	Computer Supplies 6-12	12,000.00	-258.00	11,742.00	11,741.65	0.00	0.35
26 Instructional Media - State Function Group Subtotal		240,588.00	12,959.00	253,545.00	241,717.72	0.00	11,827.28
2805-160-00-0000	Attendance Salaries	34,137.00	-4,000.00	30,137.00	2,125.00	0.00	28,012.00
2805-400-00-0000	Attendance Other Exp	600.00	0.00	600.00	0.00	0.00	600.00
2810-150-00-0000	Guidance Instr Sal K-3	40,559.00	0.00	40,559.00	0.00	0.00	40,559.00
2810-150-00-0100	Sub Guid Instr Sal K-3	150.00	0.00	150.00	0.00	0.00	150.00
2810-150-00-1200	Instructional Salaries	150.00	0.00	150.00	0.00	0.00	150.00
2810-150-00-1300	Instructional Salaries	150.00	0.00	150.00	0.00	0.00	150.00
2810-150-03-0000	Guidance Instr Sal 4-5	20,280.00	0.00	20,280.00	0.00	0.00	20,280.00
2810-150-03-0100	Guidance Instr Sal 6	17,064.00	16,959.70	34,023.70	34,023.70	0.00	0.00

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2810-150-05-0000	Guidance Instr Sal 7-12	142,864.00	-19,959.70	122,904.30	83,907.40	0.00	38,996.90
2810-150-05-0100	Sub Guid Instr Sal 7-12	200.00	0.00	200.00	0.00	0.00	200.00
2810-150-05-1000	Instructional Salaries	500.00	0.00	500.00	0.00	0.00	500.00
2810-160-03-0100	Guide Noninst Sal - 6	500.00	0.00	500.00	240.00	0.00	260.00
2810-160-05-0000	Guide Noninst Sal - 7-12	5,950.00	0.00	5,950.00	5,000.00	0.00	950.00
2810-400-00-0000	Guidance Other Exp K-3	1,000.00	-500.00	500.00	0.00	0.00	500.00
2810-400-03-0000	Guidance Other Exp 4-5	750.00	0.00	750.00	0.00	0.00	750.00
2810-400-03-0100	Guidance Other Exp 6	250.00	0.00	250.00	0.00	0.00	250.00
2810-400-05-0000	Guidance Other Exp 7-12	1,000.00	-132.00	868.00	292.34	0.00	575.66
2810-500-00-0000	Guidance Supplies	0.00	132.00	132.00	131.64	0.00	0.36
2810-500-03-0000	Guidance Sup K-3	250.00	9.66	259.66	259.66	0.00	0.00
2810-500-03-0100	Guidance Sup 4-5	250.00	-9.66	240.34	21.77	0.00	218.57
2810-500-03-0200	Guidance Sup 6	250.00	0.00	250.00	0.00	0.00	250.00
2810-500-05-0000	Guidance Supplies 7-12	750.00	0.00	750.00	146.21	0.00	603.79
2815-160-00-0000	Health Service Sal	34,357.00	0.00	34,357.00	5,808.09	0.00	28,548.91
2815-400-00-0000	Health Services Other Exp	16,720.00	-6,000.00	12,720.00	12,253.00	0.00	467.00
2815-500-00-0000	Health Services Supplies	4,000.00	0.00	4,000.00	3,316.81	0.00	683.19
2820-150-00-0000	Psychological Salaries	59,516.00	-1,173.00	58,343.00	54,886.32	0.00	3,446.68
2820-400-00-0000	Psychological Other	2,500.00	-59.00	2,441.00	230.00	0.00	2,211.00
2820-500-00-0000	Psychological Supplies	1,200.00	0.00	1,200.00	0.00	0.00	1,200.00
2850-005-02-0000	Not Defined Yet	500.00	0.00	500.00	0.00	0.00	500.00
2850-150-00-0000	Cocurricular Sal. 7-12	72,365.00	0.00	72,365.00	64,302.50	0.00	16,062.50
2850-150-03-0000	After School Salaries K-3	4,500.00	0.00	4,500.00	0.00	0.00	4,500.00
2850-150-03-0100	After School Sal. 4-5	2,250.00	0.00	2,250.00	911.00	0.00	1,339.00
2850-150-03-0200	After School Sal. 6	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
2850-150-05-0000	After School Prog 7-12	5,000.00	-4,845.00	155.00	0.00	0.00	155.00
2850-400-00-0000	General Co. Other 7-12	1,500.00	-1,077.00	423.00	423.00	0.00	0.00
2850-400-02-0000	Debate Other Expense	200.00	966.00	1,166.00	1,166.00	0.00	0.00
2850-400-05-0000	After School Other - 7-12	0.00	1,105.00	1,105.00	1,104.29	0.00	0.71
2850-500-00-0000	Theatre Other	3,000.00	299.00	3,299.00	3,299.00	0.00	0.00
2850-500-02-0000	Cocur. General Sup. 7-12	500.00	-416.32	83.68	0.00	0.00	83.68
2850-500-03-0000	Debate Supplies	718.00	0.00	718.00	0.00	0.00	718.00
2850-500-03-0100	After School Sup. K-3	250.00	-250.00	0.00	0.00	0.00	0.00
2850-500-03-0200	After School Sup. 4-5	150.00	-109.00	41.00	0.00	0.00	41.00
2850-500-03-0200	After School Sup. 6	100.00	0.00	100.00	54.71	0.00	45.29
2850-500-05-0000	After School Sup. 7-12	250.00	416.32	666.32	666.32	0.00	0.00
2850-500-05-0200	Theatre Supplies	3,250.00	10,411.00	13,661.00	13,660.13	0.00	0.87
2855-150-00-0000	Coaches' Salaries	131,819.00	4,232.00	136,051.00	136,050.65	0.00	0.35
2855-200-05-0100	Equipment - Uniforms	7,000.00	261.83	7,261.83	7,261.83	0.00	0.00

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2855-200-05-1400	General Athletic Equipmen	6,295.00	11,154.00	17,449.00	17,449.00	0.00	0.00
2855-400-05-0200	Boys' Baseball Other Exp	3,865.00	0.00	3,865.00	2,727.00	0.00	1,138.00
2855-400-05-0300	Boys' Basketball Other Ex	6,200.00	80.87	6,280.87	6,280.87	0.00	0.00
2855-400-05-0500	Cheering Other Expense	750.00	749.60	1,499.60	1,499.60	0.00	0.00
2855-400-05-0700	Boys' Soccer Other Expens	5,000.00	-2,742.00	2,258.00	2,258.00	0.00	0.00
2855-400-05-0800	Girls' Soccer Other Expen	4,500.00	329.00	4,829.00	4,829.00	0.00	0.00
2855-400-05-0900	Girls' Track Other Expens	1,100.00	1,015.00	2,115.00	2,114.50	0.00	0.50
2855-400-05-1000	Boys' Track Other	1,100.00	249.00	1,349.00	1,349.00	0.00	0.00
2855-400-05-1200	Girls' Volleyball Other E	2,925.00	1,076.00	4,001.00	4,001.00	0.00	0.00
2855-400-05-1300	Girls' Basketball Other E	6,500.00	-582.48	5,917.52	5,917.52	0.00	0.00
2855-400-05-1400	General Athletic Other Ex	6,000.00	2,238.25	8,238.25	8,237.54	0.00	0.71
2855-400-05-1500	Girls' Softball Other Exp	3,865.00	-320.00	3,545.00	3,544.50	0.00	0.50
2855-400-05-1600	Golf Other Expense	1,750.00	-1,294.00	456.00	456.00	0.00	0.00
2855-490-00-0000	BOCES - Section X Coord	12,019.00	3,500.00	15,519.00	14,836.06	0.00	682.94
2855-500-05-0200	Boys' Baseball Supplies	0.00	571.00	571.00	570.91	0.00	0.09
2855-500-05-0300	Boys' Basketball Supplies	700.00	-216.97	483.03	483.03	0.00	0.00
2855-500-05-0500	Cheerleading Supplies	250.00	-130.00	120.00	120.00	0.00	0.00
2855-500-05-0700	Boys' Soccer Supplies	1,750.00	-693.29	1,056.71	1,056.71	0.00	0.00
2855-500-05-0800	Girls' Soccer Supplies	1,750.00	-918.79	831.21	831.21	0.00	0.00
2855-500-05-0900	Girls' Track Supplies	300.00	-229.00	71.00	70.95	0.00	0.05
2855-500-05-1000	Boys' Track Supplies	300.00	-300.00	0.00	0.00	0.00	0.00
2855-500-05-1200	Girls' Volleyball Supplie	383.00	25.52	408.52	408.52	0.00	0.00
2855-500-05-1300	Girls' Basketball Supplie	750.00	-127.58	622.42	622.42	0.00	0.00
2855-500-05-1400	General Athletic Supplies	3,500.00	825.00	4,325.00	4,324.98	0.00	0.02
2855-500-05-1500	Girls' Softball Supplies	750.00	616.14	1,366.14	1,365.59	0.00	0.55
2855-500-05-1600	Golf Supplies	300.00	372.90	672.90	672.90	0.00	0.00
2855-500-05-1700	AED Supplies	1,092.00	-856.00	236.00	0.00	0.00	236.00
28 Pupil Services - State Function Group Subtotal		695,943.00	10,654.00	706,597.00	507,578.18	0.00	199,018.82
5510-160-00-0000	Transportation Salaries	491,222.00	41,099.79	532,321.79	530,573.84	0.00	1,747.95
5510-160-00-1000	Transp Sal - Pre-K	31,396.00	-16,700.00	14,696.00	14,685.32	0.00	10.68
5510-162-00-0000	Transp Office-Super Salar	84,240.00	10,900.21	95,140.21	95,140.21	0.00	0.00
5510-200-00-0000	Transportation Equipment	5,500.00	0.00	5,500.00	0.00	0.00	5,500.00
5510-400-00-0000	Transportation Other Exp	25,000.00	-10,290.02	14,709.98	2,396.55	0.00	12,313.43
5510-400-00-1000	Transp Prof Dev Other Exp	0.00	1,290.02	1,290.02	1,290.02	0.00	0.00
5510-401-00-0000	Transportation Insurance	18,000.00	0.00	18,000.00	17,360.27	0.00	639.73
5510-490-00-0000	BOCES Transp. Services	5,057.00	0.00	5,057.00	4,612.30	0.00	444.70
5510-500-00-0000	Transportation Supplies	14,500.00	-3,000.00	11,500.00	1,445.01	0.00	10,054.99
5510-570-00-0000	Transportation Parts	60,000.00	0.00	60,000.00	34,047.88	0.00	25,952.12

MADRID-WADDINGTON CSD

Budget Status Report As Of: 06/30/2023

Fiscal Year: 2023

Fund: A GENERAL FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
5510-571-00-0000	Transportation Gasoline	130,000.00	0.00	130,000.00	85,487.22	0.00	44,532.78
5510-572-00-0000	Transportation Oil	11,000.00	0.00	11,000.00	5,347.07	0.00	5,652.93
5510-573-00-0000	Transportation Tires & Ch	16,500.00	0.00	16,500.00	8,759.00	0.00	7,741.00
5530-200-00-0000	Equipment	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
5530-400-00-0000	Bus Garage Other Expense	6,500.00	11,000.00	17,500.00	16,508.10	0.00	991.90
5530-410-00-0000	Bus Garage Insurance	15,000.00	-3,000.00	12,000.00	11,385.67	0.00	614.33
5530-420-00-0000	Fuel Oil	30,000.00	0.00	30,000.00	20,789.14	0.00	9,210.86
5530-470-00-0000	Garage Bldg Electricity	10,352.00	0.00	10,352.00	7,035.90	0.00	3,316.10
5530-500-00-0000	Bus Garage Supplies	2,100.00	4,000.00	6,100.00	5,567.23	0.00	532.77
5540-400-00-0000	Contract Transportation	15,000.00	0.00	15,000.00	0.00	0.00	15,000.00
55 Pupil Transportation - State Function Group Subtotal		976,367.00	36,300.00	1,011,667.00	862,410.73	0.00	149,256.27
7140-150-00-0000	Fitness Center Instruc	3,374.00	821.00	4,195.00	4,195.00	0.00	0.00
7140-160-00-0000	Fitness Center Non-Instr	14,124.00	4,848.00	18,972.00	18,971.20	0.00	0.80
7140-200-00-0000	Fitness Center Equip	8,000.00	-278.00	7,722.00	7,722.00	0.00	0.00
7140-400-00-0000	Fitness Center Other	3,000.00	0.00	3,000.00	530.00	0.00	2,470.00
7140-500-00-0000	Fintness center supplies	2,500.00	0.00	2,500.00	107.68	0.00	2,392.32
7 Community Services - State Function Group Subtotal		30,998.00	5,391.00	36,389.00	31,625.88	0.00	4,863.12
9010-800-00-0000	State Retirement	211,520.00	-60,000.00	151,520.00	143,871.27	0.00	7,648.73
9020-800-00-0000	Teacher Retirement	531,392.00	0.00	531,392.00	458,949.75	0.00	72,442.25
9030-800-00-0000	Social Security	562,801.00	-100,000.00	462,801.00	455,945.84	0.00	6,855.16
9040-800-00-0000	Workers' Compensation	51,592.00	0.00	51,592.00	34,001.00	0.00	17,591.00
9050-800-00-0000	Unemployment Insurance	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
9060-800-00-0000	Health Insurance	2,525,892.00	-392,556.00	2,133,136.00	1,879,051.13	0.00	254,084.87
9060-800-00-1000	Health Ins. - Retirees	1,502,202.00	-175,000.00	1,327,202.00	1,326,231.59	0.00	970.41
9060-810-00-0000	Dental Insurance	0.00	0.00	0.00	0.00	0.00	0.00
9089-800-00-0000	Other Employee Benefits	142,357.00	0.00	142,357.00	108,858.12	0.00	33,498.88
90 Employee Benefits - State Function Group Subtotal		5,532,556.00	-727,556.00	4,805,000.00	4,408,908.70	0.00	398,091.30
9711-600-00-0000	Building Bond Principal	720,000.00	0.00	720,000.00	715,000.00	0.00	5,000.00
9711-700-00-0000	Building Bond Interest	196,688.00	-75,000.00	121,688.00	116,343.76	0.00	5,344.24
9731-600-00-0000	BAN Principal	220,193.00	0.00	220,193.00	220,133.00	0.00	60.00
9731-700-00-0000	BAN Interest	96,978.00	0.00	96,978.00	93,603.35	0.00	3,374.65
9770-700-00-0000	Revenue Anticipation Note	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
97 Debt Service - State Function Group Subtotal		1,243,859.00	-75,000.00	1,168,859.00	1,145,080.11	0.00	23,778.89
9901-930-00-0000	Transfer to School Lunch	25,000.00	165,000.00	190,000.00	190,000.00	0.00	0.00
9901-950-00-0000	Transfer to Special	25,000.00	779.00	25,779.00	25,778.03	0.00	0.97
9950-900-00-0000	Transfer to Capital/Debt	385,000.00	615,000.00	1,000,000.00	1,000,000.00	0.00	0.00
9950-900-01-0000	Transfer to Capital Funds	0.00	13,771.00	13,771.00	13,770.72	0.00	0.28
99 Interfund Transfers - State Function Group Subtotal		435,000.00	794,550.00	1,229,550.00	1,229,548.75	0.00	1.25

MADRID-WADDINGTON CSD
Budget Status Report As Of: 06/30/2023
Fiscal Year: 2023

Fund: A GENERAL FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
Total GENERAL FUND		19,379,011.00	0.00	19,379,011.00	17,068,082.02	0.00	2,310,928.98

Madrid-Waddington Central School District
BUDGET REPORT
For The Period Ending June 30, 2023

Expenditures:

	<u>Original Approp</u>	<u>Carry over</u>	<u>Total Approp</u>	<u>Expenditures</u>	<u>Encumb.</u>	<u>Available Balance</u>
Board of Education	\$ 117,428.00	\$ -	\$ 117,428.00	\$ 110,002.63	\$ -	\$ 7,425.37
Central Administration	\$ 365,769.00	\$ -	\$ 365,769.00	\$ 286,051.88	\$ -	\$ 79,717.12
Finance	\$ 54,103.00	\$ -	\$ 54,103.00	\$ 46,529.67	\$ -	\$ 7,573.33
Legal Services	\$ 40,136.00	\$ -	\$ 40,136.00	\$ 30,985.88	\$ -	\$ 9,150.12
Central Services	\$ 1,371,982.00	\$ (10,876.00)	\$ 1,361,106.00	\$ 1,265,060.35	\$ -	\$ 96,045.65
Special Items	\$ 690,211.00	\$ -	\$ 690,211.00	\$ 663,141.75	\$ -	\$ 27,069.25
Instruction	\$ 8,520,602.00	\$ (21,809.00)	\$ 8,498,793.00	\$ 6,990,835.69	\$ -	\$ 1,507,957.31
Transportation	\$ 976,367.00	\$ 35,300.00	\$ 1,011,667.00	\$ 862,410.73	\$ -	\$ 149,256.27
Community Services	\$ 30,998.00	\$ 5,391.00	\$ 36,389.00	\$ 31,525.88	\$ -	\$ 4,863.12
Employee Benefits	\$ 5,532,556.00	\$ (727,556.00)	\$ 4,805,000.00	\$ 4,406,908.70	\$ -	\$ 398,091.30
Debt Service	\$ 1,243,859.00	\$ (75,000.00)	\$ 1,168,859.00	\$ 1,145,080.11	\$ -	\$ 23,778.89
Interfund Transfers	\$ 435,000.00	\$ 794,550.00	\$ 1,229,550.00	\$ 1,229,548.75	\$ -	\$ 1.25
	\$19,379,011.00	\$ -	\$ 19,379,011.00	\$ 17,068,082.02	\$ -	\$ 2,310,928.98

MADRID-WADDINGTON CSD

A/P Check Register
Bank Account: CBSPECAID - COMMUNITY BANK SPECIAL AID FUND

Check Number	Check Date	Pay Type	Remit To	Warrant	Fund	Recorded	Void	Date	Reason	Check Amount	Check Number
005479	06/15/2023	C	LIFETIME PRODUCTS, INC.	0118		No	No			\$9,696.27	005479
005480	06/22/2023	C	CDW COMPUTER CENTERS INC	0120		No	No			\$2,160.00	005480
005481	06/22/2023	C	MWCS GENERAL FUND	0121		No	No			\$342,206.80	005481
005482	06/27/2023	C	AMAZON.COM	0124		No	No			\$3,080.00	005482
005483	06/27/2023	C	BRICK & MORTAR MUSIC	0125		No	No			\$6,849.00	005483
Subtotal for Bank Account: CBSPECAID - COMMUNITY BANK SPECIAL AID FUND										Grand Total	\$363,992.07
										Void Total	\$0.00
										Net	\$363,992.07
										Grand Total	\$363,992.07
										Void Total	\$0.00
										Net	\$363,992.07

Selection Criteria

Bank Account: CBSPECAID
Check date is between 06/01/2023 and 06/30/2023
Sort by: Check Number
Printed by JULIE K. ABRANTES

Payment Types: C=Computer Check A=Automated Payment E=Electronic Transfer(Manual) M=Manual Check

MADRID-WADDINGTON CSD
A/P Check Register
Bank Account: CBGENFUND - COMMUNITY BANK GENERAL FUND

Check Number	Check Date	Pay Type	Remit To	Warrant	Fund	Recorded	Void	Date	Reason	Check Amount	Check Number
082280	08/06/2023	C	ARQUETTUANCE	0110	No	No	No			\$989.40	082280
082281	08/06/2023	C	BACKUSLONNIE	0110	No	No	No			\$989.40	082281
082282	08/06/2023	C	BARKLEYMONICA L.	0110	No	No	No			\$489.50	082282
082283	08/06/2023	C	BARNEYMARJORIE	0110	No	No	No			\$989.40	082283
082284	08/06/2023	C	BOAKIGAYLE	0110	No	No	No			\$989.40	082284
082285	08/06/2023	C	BOYDBONNIE	0110	No	No	No			\$1,384.80	082285
082286	08/06/2023	C	BROWN MARY P.	0110	No	Yes	Yes	6/16/2023	Mary passed 6/8/23. Family said to just void check and not to reissue. Notified 6/16/23	\$989.40	082286
082287	08/06/2023	C	BRUSOLEE	0110	No	No	No			\$1,588.80	082287
082288	08/06/2023	C	BUCKINGHAMJEFFREY	0110	No	No	No			\$989.40	082288
082289	08/06/2023	C	BURKE RONALD	0110	No	No	No			\$1,188.80	082289
082300	08/06/2023	C	CLARK LINDA	0110	No	No	No			\$989.40	082300
082301	08/06/2023	C	COONSICAROL	0110	No	Yes	Yes	6/22/2023	Cash Replacement Check # 082488 issued	\$1,978.80	082301
082302	08/06/2023	C	CORNEALTHOMAS	0110	No	No	No			\$1,978.80	082302
082303	08/06/2023	C	COTE MORRAN	0110	No	No	No			\$999.40	082303
082304	08/06/2023	C	COUGHLINDONALD	0110	No	No	No			\$989.40	082304
082305	08/06/2023	C	CRUMPBETTY	0110	No	No	No			\$2,167.20	082305
082306	08/06/2023	C	CRYDERMARIANA L.	0110	No	No	No			\$989.40	082306
082307	08/06/2023	C	CURLEYMORA	0110	No	No	No			\$989.40	082307
082308	08/06/2023	C	DAILEY WILLIAM	0110	No	No	No			\$989.40	082308
082309	08/06/2023	C	DAVEYBRIDGET	0110	No	No	No			\$999.40	082309
082310	08/06/2023	C	DAVEYBETTY	0110	No	No	No			\$989.40	082310
082311	08/06/2023	C	DELEELJOANNE	0110	No	No	No			\$989.40	082311
082312	08/06/2023	C	DENISONJEAN	0110	No	No	No			\$1,978.80	082312
082313	08/06/2023	C	DICKINSONSHIRLEY	0110	No	No	No			\$989.40	082313
082314	08/06/2023	C	DINNEENSANDRA	0110	No	No	No			\$989.40	082314
082315	08/06/2023	C	ELLISICAROLYN	0110	No	No	No			\$989.40	082315
082316	08/06/2023	C	FINNEGANDERRA	0110	No	No	No			\$1,978.80	082316
082317	08/06/2023	C	FISHERMELINDA	0110	No	No	No			\$989.40	082317
082318	08/06/2023	C	FITZGERALDMICHELE	0110	No	No	No			\$989.40	082318
082319	08/06/2023	C	FORDLINDA	0110	No	No	No			\$1,388.80	082319
082320	08/06/2023	C	FRANCIS VPENNY	0110	No	No	No			\$989.40	082320
082321	08/06/2023	C	GRASSOULIDA	0110	No	No	No			\$989.40	082321
082322	08/06/2023	C	GRUFFINELIZABETH	0110	No	No	No			\$989.40	082322
082323	08/06/2023	C	HAGGARDWARGARET	0110	No	No	No			\$1,188.80	082323
082324	08/06/2023	C	HENRYCATHERINE	0110	No	No	No			\$989.40	082324
082325	08/06/2023	C	HICKSIKHARON	0110	No	No	No			\$989.40	082325
082326	08/06/2023	C	HILDRETHSANDRA	0110	No	No	No			\$989.40	082326

MADRID-WADDINGTON CSD

A/P Check Register
Bank Account: CBGENFUND - COMMUNITY BANK GENERAL FUND

Check Number	Check Date	Pay Type	Remit To	Warrant	Fund	Recorded	Void	Date	Reason	Check Amount	Check Number
182327	08/05/2023	C	HOSMER ROBIN	0110		No	No			\$988.40	082327
182328	08/05/2023	C	HUBBARD KATHLEEN	0110		No	No			\$1,978.80	082328
182329	08/05/2023	C	JACUITH LAURI	0110		No	No			\$988.40	082329
182330	08/05/2023	C	JONES PAUL S.	0110		No	No			\$1,094.10	082330
182331	08/05/2023	C	KIMBLE GEORGE	0110		No	No			\$988.40	082331
182332	08/05/2023	C	KING DONALD	0110		No	No			\$988.40	082332
182333	08/05/2023	C	KOWALCHUK KRISTINA	0110		No	Yes	8/12/2023	wrong amount	\$1,942.20	082333
182334	08/05/2023	C	LAMER LARRY	0110		No	No			\$988.40	082334
182335	08/05/2023	C	LATIMER SUSAN	0110		No	No			\$988.40	082335
182336	08/05/2023	C	MACAULAY JOSEPH	0110		No	No			\$988.40	082336
182337	08/05/2023	C	MANCHESTER MARY	0110		No	No			\$1,588.80	082337
182338	08/05/2023	C	MARQUART SUSAN	0110		No	No			\$1,588.80	082338
182339	08/05/2023	C	MARTIN, SHIRLEY	0110		No	No			\$988.40	082339
182340	08/05/2023	C	MCCOMBER TRACY L.	0110		No	No			\$198.80	082340
182341	08/05/2023	C	MCGRATH LORETTA	0110		No	No			\$1,588.80	082341
182342	08/05/2023	C	MIDDLEMISS GARY	0110		No	No			\$1,188.80	082342
182343	08/05/2023	C	MIDDLEMISS RICKY	0110		No	No			\$988.40	082343
182344	08/05/2023	C	MILLER DONNA	0110		No	No			\$1,978.80	082344
182345	08/05/2023	C	MOULTON CLAUDIA	0110		No	No			\$988.40	082345
182346	08/05/2023	C	MOULTON SANDRA	0110		No	No			\$1,978.80	082346
182347	08/05/2023	C	ONEY MARCIA	0110		No	No			\$988.40	082347
182348	08/05/2023	C	PARMETER LAURA	0110		No	No			\$598.40	082348
182349	08/05/2023	C	PINOVER RICHARD	0110		No	No			\$988.40	082349
182350	08/05/2023	C	PRESSEY MOLLY	0110		No	No			\$1,394.80	082350
182351	08/05/2023	C	PRYCE PAUL	0110		No	Yes	8/28/2023	Paul passed away May and was notified in late June	\$1,188.80	082351
182352	08/05/2023	C	RAINES DIANE	0110		No	No			\$988.40	082352
182353	08/05/2023	C	ROCKERVUENNETTIE	0110		No	No			\$1,978.80	082353
182354	08/05/2023	C	ROOKEY JULIA	0110		No	No			\$988.40	082354
182355	08/08/2023	C	ROSE CARL	0110		No	No			\$988.40	082355
182356	08/05/2023	C	ROSEMICHELLE	0110		No	No			\$988.40	082356
182357	08/05/2023	C	RUDDY JOSEPH	0110		No	No			\$988.40	082357
182358	08/05/2023	C	RUTHERFORD DANIEL	0110		No	No			\$598.40	082358
182359	08/05/2023	C	RUTHERFORD HOWARD	0110		No	No			\$1,978.80	082359
182360	08/05/2023	C	SALTON VIELEN	0110		No	No			\$988.40	082360
182361	08/05/2023	C	SANTAMONT BARBARA	0110		No	No			\$988.40	082361
182362	08/05/2023	C	SEGUNIGERARD	0110		No	No			\$1,588.80	082362
182363	08/05/2023	C	SHELL YDENISE	0110		No	No			\$1,588.80	082363
182364	08/05/2023	C	SHOEN HELEN A.	0110		No	No			\$1,978.80	082364
182365	08/05/2023	C	SMALLWOOD MARY	0110		No	No			\$988.40	082365
182365	08/05/2023	C	SMALLWOOD MARY	0110		No	No			\$1,188.80	082365

Payment Types: C=Computer Check A=Automated Payment E=Electronic Transfer(Manual) M=Manual Check
* Payee Name is different from current vendor name.

MADRID-WADDINGTON CSD

A/P Check Registrar
Bank Account: CBGENFUND - COMMUNITY BANK GENERAL FUND

Check Number	Check Date	Pay Type	Remit To	Warrant	Fund	Recorded	Valid	Date	Reason	Check Amount	Check Number
82366	08/05/2023	C	SPEARS PATRICIA	0110		No	No			\$888.40	082366
82367	08/05/2023	C	STEBBINS WANCY	0110		No	No			\$888.40	082367
82368	08/05/2023	C	STEBBINS ROBERT	0110		No	No			\$888.40	082368
82369	08/05/2023	C	STEINBERG SANDRA	0110		No	No			\$888.40	082369
82370	08/05/2023	C	STOCKWELL LAURINDA	0110		No	No			\$888.40	082370
82371	08/05/2023	C	STRAIGHT KENDALL	0110		No	No			\$1,978.80	082371
82372	08/05/2023	C	STREETEER JEAN	0110		No	No			\$888.40	082372
82373	08/05/2023	C	THOMPSON ELLEN	0110		No	No			\$888.40	082373
82374	08/05/2023	C	THOMPSON SHARLENE	0110		No	No			\$888.40	082374
82375	08/05/2023	C	TISCHLER GERHARD	0110		No	No			\$1,588.80	082375
82376	08/05/2023	C	VAN PATTEN PATRICIA	0110		No	No			\$888.40	082376
82377	08/05/2023	C	WHITE RANDOLPH	0110		No	No			\$888.40	082377
82378	08/05/2023	C	WIMMERINGRID	0110		No	No			\$888.40	082378
82379	08/05/2023	C	WISNER SHIRLEY	0110		No	No			\$888.40	082379
82380	08/05/2023	C	WOODWARD CAROL	0110		No	No			\$888.40	082380
82381	08/05/2023	C	YOUNG ANNIE	0110		No	No			\$659.60	082381
82408	08/01/2023	C	MWCS PAYROLL ACCOUNT	0112		No	No			\$453,871.73	082408
82409	08/08/2023	C	ABRANTES JULIE	0113		No	No			\$31.55	082409
82410	08/08/2023	C	ADVANTAGE SPORT & FITNESS, INC	0113		No	No			\$1,100.00	082410
82411	08/08/2023	C	AETNA	0113		No	No			\$32,775.33	082411
82412	08/08/2023	C	ALL TECH INTEGRATIONS, INC.	0113		No	No			\$168.25	082412
82413	08/08/2023	C	ATLANTIC TESTING LABORATORIES LTD	0113		No	No			\$6,280.00	082413
82414	08/08/2023	C	BALFOUR L.G.	0113		No	No			\$1,223.14	082414
82415	08/08/2023	C	BARKLEY'S SAFE AND LOCK CO	0113		No	No			\$28.00	082415
82416	08/08/2023	C	BENEFACOR FUNDING CORP.	0113		No	No			\$75.60	082416
82417	08/08/2023	C	BIG SPOON KITCHEN	0113		No	No			\$816.00	082417
82418	08/08/2023	C	BIMBO FOODS	0113		No	No			\$824.60	082418
82419	08/08/2023	C	CENTRAL RESTAURANT PRODUCTS	0113		No	No			\$8,381.20	082419
82420	08/08/2023	C	Chase Cardmember Service	0113		No	No			\$1,717.74	082420
82421	08/08/2023	C	COLLEGE AUXILIARY SERVICES	0113		No	No			\$1,168.00	082421
82422	08/08/2023	C	CORDWELL WESS	0113		No	No			\$280.00	082422
82423	08/08/2023	C	Deluxe For Business	0113		No	No			\$622.22	082423
82424	08/08/2023	C	EI US, LLC	0113		No	No			\$668.60	082424
82425	08/08/2023	C	EMPOWER FOR IMPROVEMENT, LLC	0113		No	No			\$3,000.00	082425
82426	08/08/2023	C	GLAZIER PACKING COINC.	0113		No	No			\$2,570.79	082426
82427	08/08/2023	C	GOODRICH REFRIGERATION, INC.	0113		No	No			\$638.52	082427
82428	08/08/2023	C	HOME DEPOT	0113		No	No			\$47.70	082428
82429	08/08/2023	C	JOHNSON NEWSPAPER CORP	0113		No	No			\$629.15	082429
82430	08/08/2023	C	JOHNSTONS WATER, LLC	0113		No	No			\$36.80	082430

Payment Types: C=Computer Check A=Automated Payment E=Electronic Transfer(Manual) M=Manual Check
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MADRID-WADDINGTON CSD

A/P Check Register
Bank Account: CBGENFUND - COMMUNITY BANK GENERAL FUND

Check Number	Check Date	Pay Type	Remit To	Warrant Fund	Recorded	Vold	Date	Reason	Check Amount	Check Number
182431	08/06/2023	C	KELEHER,FRANK	0113	No	No			\$111.00	082431
182432	08/06/2023	C	KELLY SALES CORPORATION	0113	No	No			\$106.25	082432
182433	08/06/2023	C	KUCAKEITH	0113	No	No			\$242.50	082433
182434	08/06/2023	C	KUCIPAKCHRISTOPHER	0113	No	No			\$105.00	082434
182435	08/06/2023	C	LAROCKJERRY	0113	No	No			\$156.00	082435
182436	08/06/2023	C	LONG-PARK TIRE, INC	0113	No	No			\$900.00	082436
182437	08/06/2023	C	MACLEAN ENTERPRISES, LLC	0113	No	No			\$9,580.00	082437
182438	08/06/2023	C	MAKESON MEDICAL-SURGICAL GOVT SOL. LLC	0113	No	No			\$364.50	082438
182439	08/06/2023	C	MORGANS AUTO SALES	0113	No	No			\$1,320.00	082439
182440	08/06/2023	C	MX FUELS	0113	No	No			\$566.63	082440
182441	08/06/2023	C	NY BUS SALES	0113	No	No			\$496.80	082441
182442	08/06/2023	C	OGDENSBURG CITY SCHOOL DISTRICT	0113	No	No			\$1,077.50	082442
182443	08/06/2023	C	Partidge Run	0113	No	No			\$200.00	082443
182444	08/06/2023	C	PEPSI COLA OGDENSBURG BOTTLERS	0113	No	No			\$1,850.25	082444
182445	08/06/2023	C	PUTMANAARON	0113	No	No			\$80.00	082445
182446	08/06/2023	C	PUTMANNANCY	0113	No	No			\$227.50	082446
182447	08/06/2023	C	QUILL CORPORATION	0113	No	No			\$230.35	082447
182448	08/06/2023	C	REDMONDIBROCKE	0113	No	No			\$2,760.00	082448
182449	08/06/2023	C	RENZI BROTHERS INC	0113	No	No			\$42,650.11	082449
182450	08/06/2023	C	RUBENZAH, KNUDSEN & ASSOCIATES	0113	No	No			\$2,187.50	082450
182451	08/06/2023	C	SLIC NETWORK SOLUTIONS	0113	No	No			\$139.45	082451
182452	08/06/2023	C	ST LAWRENCE SUPPLY COMPANY	0113	No	No			\$481.86	082452
182453	08/06/2023	C	TARASKAMERRICK	0113	No	No			\$121.00	082453
182454	08/06/2023	C	THIRD EYE INTERPRETING, LLC	0113	No	No			\$1,506.00	082454
182455	08/06/2023	C	TRU BY HILTON MIDDLETOWN	0113	No	No			\$772.00	082455
182456	08/06/2023	C	WADDINGTON HARDWARE BUILDING SUPPLY	0113	No	No			\$7.99	082456
182457	08/07/2023	C	MMWCS PAYROLL ACCOUNT	0114	No	No			\$895,260.90	082457
182458	08/08/2023	C	AMAZON.COM	0115	No	No			\$65.88	082458
182459	08/08/2023	C	BEARCOM	0115	No	No			\$1,221.50	082459
182460	08/08/2023	C	BLICK ART MATERIALS	0115	No	No			\$42.50	082460
182461	08/08/2023	C	EI US, LLC	0115	No	No			\$372.40	082461
182462	08/08/2023	C	GILLEES AUTO TRUCK & MARINE	0115	No	No			\$563.24	082462
182463	08/08/2023	C	KELLY SALES CORPORATION	0115	No	No			\$418.73	082463
182464	08/08/2023	C	LOWE'S WAREHOUSE	0115	No	No			\$238.77	082464
182465	08/08/2023	C	NEVESIRENE	0115	No	No			\$106.00	082465
182466	08/08/2023	C	PARAMETERRAY	0115	No	No			\$106.00	082466

MADRID-WADDINGTON CSD

A/P Check Register
Bank Account: CBGFUND - COMMUNITY BANK GENERAL FUND

Check Number	Check Date	Pay Type	Remit To	Warrant	Fund	Recorded	Void	Date	Reason	Check Amount	Check Number
32457	08/08/2023	C	Piano Doctor	0115		No	No			\$360.00	082467
32466	08/08/2023	C	POSTMASTER	0115		No	No			\$178.00	082468
32469	08/08/2023	C	RAPID RIBBONS	0115		No	No			\$331.20	082469
32470	08/08/2023	C	WADDINGTON HARDWARE BUILDING SUPPLY	0115		No	No			\$8.99	082470
32471	08/12/2023	C	AMAZON.COM	0116		No	No			\$339.68	082471
32472	08/12/2023	C	KOWALCHUK KRISTINA	0116		No	No			\$1,699.20	082472
32473	08/12/2023	C	MADRID HIGHWAY DEPT - Town of Madrid	0116		No	No			\$72.95	082473
32474	08/12/2023	C	MX FUELS	0116		No	No			\$1,230.25	082474
32475	08/12/2023	C	NORTH COUNTRY THIS WEEK	0116		No	No			\$115.80	082475
32476	08/12/2023	C	* The Law Firm of Frank W. Miller, PLLC	0116		No	No			\$205.80	082476
32477	08/12/2023	C	WADDINGTON BLOOMS	0116		No	No			\$265.00	082477
32478	08/13/2023	C	MWCS PAYROLL ACCOUNT	0117		No	No			\$302,808.58	082478
32479	08/15/2023	C	AMAZON.COM	0118		No	No			\$28.95	082479
32480	08/15/2023	C	CAMFIL USA	0118		No	No			\$595.48	082480
32481	08/15/2023	C	CURRANJASON	0118		No	No			\$150.00	082481
32482	08/15/2023	C	EMPOWER FOR IMPROVEMENT, LLC	0118		No	No			\$300.00	082482
32483	08/15/2023	C	FITZGERALDMICHELE	0118		No	No			\$62.34	082483
32484	08/15/2023	C	GOUVERNEUR CENTRAL SCHOOL	0118		No	No			\$4,471.00	082484
32485	08/15/2023	C	HuntleyBryan	0118		No	No			\$277.13	082485
32486	08/15/2023	C	JENKINS HVAC AND GENERAL CONTRACTORS	0118		No	No			\$2,500.90	082486
32487	08/15/2023	C	LEARN WELL EDUCATION	0118		No	No			\$558.60	082487
32488	08/15/2023	C	LEFLEURGEORGE	0118		No	No			\$129.00	082488
32489	08/15/2023	C	LIBERTY UTILITIES - NY	0118		No	No			\$1,411.88	082489
32490	08/15/2023	C	MCCALLIBRENDA	0118		No	No			\$120.00	082490
32491	08/15/2023	C	NATIONAL GRID	0118		No	No			\$5,939.44	082491
32492	08/15/2023	C	NORTH COAST THERAPY	0118		No	No			\$8,249.40	082492
32493	08/15/2023	C	SMEC	0118		No	No			\$3,808.67	082493
32494	08/15/2023	C	THIRD EYE INTERPRETING, LLC	0118		No	No			\$1,367.00	082494
32495	08/15/2023	C	MWCS FEDERAL FUNDS	0119		No	No			\$16,193.39	082495
32496	08/22/2023	C	COONSICAROL	0120		No	No			\$1,978.80	082496
32497	08/22/2023	C	ABRANTESJULIE	0120		No	No			\$93.67	082497
32498	08/22/2023	C	BARSTOW MOTORS INC	0120		No	No			\$87.44	082498
32499	08/22/2023	C	BRICK & MORTAR MUSIC	0120		No	No			\$953.49	082499
32500	08/22/2023	C	BURKE MICHELLE	0120		No	No			\$949.22	082500
32501	08/22/2023	C	COMMERCIAL PRESS INC	0120		No	No			\$131.64	082501
32502	08/22/2023	C	LEARN WELL EDUCATION	0120		No	No			\$1,117.20	082502
32503	08/22/2023	C	MIKE'S TROPHIES	0120		No	No			\$350.70	082503

Payment Types: C=Computer Check A=Automated Payment E=Electronic Transfer(Manual) M=Manual Check
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MADRID-WASHINGTON CSD

A/P Check Register
Bank Account: CBGENFUND - COMMUNITY BANK GENERAL FUND

Check Number	Check Date	Pay Type	Remit To	Warrant	Fund	Recorded	Valid	Date	Reason	Check Amount	Check Number
082504	08/22/2023	C	MONROESCHILER	0120		No	No			\$48.67	082504
082505	08/22/2023	C	MX FUELS	0120		No	No			\$1,076.95	082505
082506	08/22/2023	C	QUILL CORPORATION	0120		No	No			\$188.60	082506
082507	08/22/2023	C	RUDDYSANDRA	0120		No	No			\$555.00	082507
082508	08/22/2023	C	SECTION X ATHLETICS	0120		No	No			\$50.00	082508
082509	08/22/2023	C	SPRAGUE ENERGY SOLUTIONS, INC.	0120		No	No			\$3,908.51	082509
082510	08/22/2023	C	ST LAWRENCE-LEWIS BOCES	0120		No	No			\$282,681.48	082510
082511	08/22/2023	C	VERIZON WIRELESS	0120		No	No			\$288.00	082511
082512	08/22/2023	C	WADDINGTON BLOOMS	0120		No	No			\$170.00	082512
082513	08/22/2023	C	WORTHINGTON DIRECT	0120		No	No			\$2,474.94	082513
082514	08/22/2023	C	MWCS FEDERAL FUNDS	0121		No	No			\$24,320.71	082514
082515	08/22/2023	C	BIG SPOON KITCHEN	0122		No	No			\$432.00	082515
082516	08/22/2023	C	BIMBO FOODS	0122		No	No			\$203.18	082516
082517	08/22/2023	C	GLAZIER PACKING COINC.	0122		No	No			\$1,230.72	082517
082518	08/22/2023	C	PEPSI COLA OGDENSBURG BOTTLEERS	0122		No	No			\$1,095.15	082518
082519	08/22/2023	C	RENI BROTHERS INC	0122		No	No			\$11,244.64	082519
082520	08/22/2023	C	WADDINGTON HARDWARE BUILDING SUPPLY	0122		No	No			\$8.99	082520
082521	08/27/2023	C	ACTURE SOLUTIONS	0123		No	No			\$16,988.29	082521
082522	08/27/2023	C	AJ'S PORTABLES, LLC	0123		No	No			\$473.33	082522
082523	08/27/2023	C	ARMORY ASSOCIATES, LLC	0123		No	No			\$4,000.00	082523
082524	08/27/2023	C	BARKLEY/JOSHUA	0123		No	No			\$952.00	082524
082525	08/27/2023	C	Chase Cardmember Service	0123		No	No			\$2,159.70	082525
082526	08/27/2023	C	FISCAL ADVISORS & MARKETING, INC	0123		No	No			\$326.00	082526
082527	08/27/2023	C	GABRIEL/BUFFY	0123		No	No			\$25.00	082527
082528	08/27/2023	C	OGDENSBURG CITY SCHOOL DISTRICT	0123		No	No			\$4,650.00	082528
082529	08/27/2023	C	REDMOND/BROOKE	0123		No	No			\$1,480.00	082529
082530	08/27/2023	C	THIRD EYE INTERPRETING, LLC	0123		No	No			\$619.50	082530
082531	08/27/2023	C	MWCS - PETTY CASH	0125		No	No			\$17.00	082531
082532	08/27/2023	C	MWCS FEDERAL FUNDS	0126		No	No			\$6,849.00	082532
082534	08/28/2023	C	JOHNSON NEWSPAPER CORP	0127		No	No			\$157.67	082534
082535	08/28/2023	C	MWCS FEDERAL FUNDS	0127		No	Yes	8/28/2023	reverse	\$14,781.83	082535
082536	08/28/2023	C	NORTH COUNTRY THIS WEEK	0127		No	No			\$181.20	082536
082537	08/28/2023	C	PURCHASE POWER	0127		No	No			\$5,050.00	082537
082538	08/28/2023	C	THIRD EYE INTERPRETING, LLC	0127		No	No			\$462.00	082538
082539	08/29/2023	C	MWCS PAYROLL ACCOUNT	0128		No	No			\$31,854.98	082539
082540	08/29/2023	C	ALLTECH INTEGRATIONS, INC.	0129		No	No			\$257.09	082540
082541	08/29/2023	C	HOME DEPOT	0129		No	No			\$888.00	082541

Payment Types: C=Computer Check A=Automated Payment E=Electronic Transfer(Manual) M=Manual Check
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MADRID-WADDINGTON CSD

A/P Check Register
Bank Account: CBGENFUND - COMMUNITY BANK GENERAL FUND

Check Number	Check Date	Pay Type	Remit To	Warrant	Fund	Recorded	Void	Date	Reason	Check Amount	Check Number
92542	08/28/2023	C	FRYCEPAUL	0129		No	No			\$999.00	092542
92543	08/28/2023	C	QUILL CORPORATION	0129		No	No			\$380.22	092543
92544	08/28/2023	C	REDMONDIBROOKE	0129		No	No			\$80.00	092544
92545	08/28/2023	C	Valencius Kathy	0129		No	No			\$980.00	092545
92546	08/28/2023	C	WOODCHOP SHOP INC.	0129		No	No			\$339.63	092546
92559	08/30/2023	C	JOHNSTONS WATER, LLC	0130		No	No			\$4.45	092559
92560	08/30/2023	C	PITNEY BOWES GLOBAL FINANCIAL SERVICES.	0130		No	No			\$154.68	092560
92561	08/30/2023	C	SLIC NETWORK SOLUTIONS	0130		No	No			\$143.99	092561
92562	08/30/2023	C	Chase Cardmember Service	0131		No	No			\$118.29	092562
92563	08/30/2023	C	GILLEE'S AUTO TRUCK & MARINE	0131		No	No			\$999.63	092563
92564	08/30/2023	C	MX FUELS	0131		No	No			\$327.23	092564
92565	08/30/2023	C	NORTH COAST THERAPY	0131		No	No			\$4,214.70	092565
92566	08/30/2023	C	NY BUS SALES	0131		No	No			\$130.58	092566
92567	08/30/2023	C	WOODCHOP SHOP INC.	0131		No	No			\$339.63	092567
92568	08/30/2023	C	EXXON MOBIL	0132		No	No			\$216.09	092568
92569	08/30/2023	C	NATIONAL GRID	0132		No	No			\$248.25	092570
92571	08/30/2023	C	PURCHASE POWER	0133		No	No			\$5,045.00	092571
92593	08/30/2023	C	HANCOCK ESTABROOK	0134		No	No			\$2,751.89	092593
92594	08/30/2023	C	LIBERTY UTILITIES - NY	0134		No	No			\$881.90	092594
92595	08/30/2023	C	NATIONAL GRID	0134		No	No			\$4,786.87	092595
92596	08/30/2023	C	SMEC	0134		No	No			\$4,255.30	092596
92597	08/30/2023	C	ST LAWRENCE-LEWIS BOCES	0134		No	No			\$899.74	092597
92599	08/30/2023	C	SPRAGUE ENERGY SOLUTIONS, INC.	0135		No	No			\$3,822.14	092599
92600	08/30/2023	C	VERIZON	0135		No	No			\$901.35	092600
Subtotal for Bank Account: CBGENFUND - COMMUNITY BANK GENERAL FUND										Grand Total	\$2,408,010.36
										Void Total	(\$20,871.03)
										Net	\$2,387,139.33

Grand Total \$2,408,010.36
Void Total (\$20,871.03)
Net \$2,387,139.33

Selection Criteria

Bank Account: CBGENFUND
Check date is between 08/01/2023 and 08/30/2023
Sort by: Check Number
Printed by JULIE K. ABRANTES

Payment Types: C=Computer Check A=Automated Payment E=Electronic Transfer(Manual) M=Manual Check
* Payee Name is different from current vendor name.

MADRID-WADDINGTON CSD
Revenue Status Report As Of: 06/30/2023
Fiscal Year: 2023
Fund: A GENERAL FUND

Revenue Account	Subfund	Description	Original Estimate	Adjustments	Current Estimate	Year-to-Date	Anticipated Balance	Excess Revenue
1001.000		Real Property Taxes	3,966,985.00	0.00	3,966,985.00	4,048,803.76		81,818.76
1081.000		Other Pmts in Lieu of Taxes	10,625.00	0.00	10,625.00	38,933.40		28,308.40
1085.000		STAR Reimbursement	752,641.00	0.00	752,641.00	670,823.37	81,817.63	
1090.000		Int. & Penal. on Real Prop.Tax	7,000.00	0.00	7,000.00	6,568.44	431.56	
1311.000		Other Day School Tuition (Indv	0.00	0.00	0.00	14,919.58		14,919.58
2401.000		Interest and Earnings	1,500.00	0.00	1,500.00	50,940.00		49,440.00
2410.000		Rental of Real Property,Indiv.	0.00	0.00	0.00	1,882.00		1,882.00
2650.000		Sale Scrap & Excess Material	1,000.00	0.00	1,000.00	2,687.00		1,687.00
2665.000		Sale of Equipment	0.00	0.00	0.00	3,500.00		3,500.00
2701.000		Refund PY Exp-BOCES Aided Srvc	190,000.00	0.00	190,000.00	294,036.20		104,036.20
2703.000		Refund PY Exp-Other-Not Trans	500.00	0.00	500.00	19.95	480.05	
2705.000		Gifts and Donations	225,000.00	0.00	225,000.00	222,888.11	2,111.89	
2770.000		Other Unclassified Rev.(Spec)	50,000.00	0.00	50,000.00	52,659.34		2,659.34
3101.000		Basic Formula Aid-Gen Aids (Ex	9,163,951.00	0.00	9,163,951.00	7,771,286.60	1,392,664.40	
3101.100		Excess Cost Aid	409,314.00	0.00	409,314.00	1,378,431.00		969,117.00
3102.000		Lottery Aid	828,976.00	0.00	828,976.00	1,702,654.40		873,678.40
3103.000		BOCES Aid (Sect 3609a Ed Law)	1,175,000.00	0.00	1,175,000.00	1,206,498.15		31,498.15
3260.000		Textbook Aid (Incl Txtbk/Lott)	46,158.00	0.00	46,158.00	19,427.00	26,731.00	
3262.000		Computer Sftwre, Hrdwre Aid	12,390.00	0.00	12,390.00	18,644.00		6,254.00
3263.000		Library A/V Loan Program Aid	4,418.00	0.00	4,418.00	4,025.00	393.00	
3289.000		Other State Aid	30,000.00	0.00	30,000.00	206,508.35		176,508.35
4601.000		Medic.Ass't-Sch Age-Sch Yr Pro	50,000.00	0.00	50,000.00	31,716.37	18,283.63	
5031.000		Interfund Transfers(Not D.Serv	385,000.00	0.00	385,000.00	0.00	385,000.00	
5031.100		Interfund Transfers(UI)	5,000.00	0.00	5,000.00	0.00	5,000.00	
5031.200		EBALR	135,757.00	0.00	135,757.00	0.00	135,757.00	
5050.000		Interfund Trans. for Debt Svs	1,117,171.00	0.00	1,117,171.00	970,000.00	147,171.00	
5999.000		Appropriated Fund Balance	810,625.00	0.00	810,625.00	0.00	810,625.00	
Total GENERAL FUND			19,379,011.00	0.00	19,379,011.00	18,717,852.02	3,006,466.16	2,345,307.18

Selection Criteria

* Estimated revenue for Carryover Encumbrances from the prior fiscal year will not be realized.
These are estimates to balance the budget

Madrid-Waddington Central School District
BUDGET REPORT
For The Period Ending June 30, 2023

Revenue:

	<u>Initial Est Rev</u>	<u>Adjustments</u>	<u>Current Est Rev</u>	<u>Actual Revenue</u>	<u>Variance</u>
Property Taxes	\$ 4,737,251.00	\$ -	\$ 4,737,251.00	\$ 4,765,128.97	\$ 27,877.97
Tuition	\$ -	\$ -	\$ -	\$ 14,919.58	\$ 14,919.58
Admissions	\$ -	\$ -	\$ -	\$ -	\$ -
Interest & Earnings	\$ 1,500.00	\$ -	\$ 1,500.00	\$ 52,822.00	\$ 51,322.00
Sale of Scrap & Excess	\$ 1,000.00	\$ -	\$ 1,000.00	\$ 6,187.00	\$ 5,187.00
Insurance Recoveries	\$ -	\$ -	\$ -	\$ -	\$ -
Medicare Part D Reimb.	\$ -	\$ -	\$ -	\$ -	\$ -
Refund of Prior Yrs Exp	\$ 190,500.00	\$ -	\$ 190,500.00	\$ 294,056.15	\$ 103,556.15
Gifts & Donations	\$ 225,000.00	\$ -	\$ 225,000.00	\$ 222,888.11	\$ (2,111.89)
Unclassified Revenues	\$ 50,000.00	\$ -	\$ 50,000.00	\$ 52,659.34	\$ 2,659.34
Basic Aid	\$ 10,402,241.00	\$ -	\$ 10,402,241.00	\$ 10,852,372.00	\$ 450,131.00
BOCES Aid	\$ 1,175,000.00	\$ -	\$ 1,175,000.00	\$ 1,206,498.15	\$ 31,498.15
Other State Aid	\$ 142,966.00	\$ -	\$ 142,966.00	\$ 280,320.72	\$ 137,354.72
Appropriated Res FB	\$ 525,757.00	\$ -	\$ 525,757.00	\$ -	\$ (525,757.00)
Interfund Transfer - Debt Service	\$ 1,117,171.00	\$ -	\$ 1,117,171.00	\$ 970,000.00	\$ (147,171.00)
Appropriated Fund Balance	\$ 810,625.00	\$ -	\$ 810,625.00	\$ 810,625.00	\$ -
	\$ 19,379,011.00	\$ -	\$ 19,379,011.00	\$ 19,528,477.02	\$ 149,466.02

**Madrid-Waddington Central School
Treasurer's Report
For The Period Ending June 30, 2023**

Unaudited - before year end journal entries are completed

General Fund	773,891.85
School Lunch Fund	264.37
Trust & Custodial	637.32
General Fund Checking Account	<u>774,793.54</u>
Federal Fund Checking Account	202,304.03
Scholarship Account	2,006.90
Payroll Checking Account	0.00
Capital Fund Checking Account	5,838.01
General Fund Money Market Account - Chase Bank @ 1.82%	
General Fund Savings	1,117,087.07
Unemployment	40,976.58
Employee Benefit Reserve	95,518.51
Building Reserve	1,504,913.64
Transportation Reserve	817,869.20
School Lunch	0.00
Federal Fund	12,500.00
Debt Service	1,100,914.03
Capital Fund	0.00
Chase Money Market Account	<u>4,689,779.03</u>
Fidelity Investment -Scholarship Account	13,434.58

Rates for School Apportionment

New York State Office of Real Property Tax Services

School Rates Report

[Equalization Page](#) | [ORPTS Home](#)

[Generate Another Report](#)

School District Code: **405601**

School District Name: **Madrid-Waddington**

Levy Year: **2023**

Municipal Code	Municipality	Rate	Type of Rate and Status
405000	Town of Lisbon	65.00	Final 2023 State Equalization Rate
405200	Town of Louisville	65.00	Final 2023 State Equalization Rate
405600	Town of Madrid	75.50	Final 2023 State Equalization Rate
407400	Town of Potsdam	74.00	Final 2023 State Equalization Rate
408200	Town of Waddington	70.00	Final 2023 State Equalization Rate

Disclaimer:

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**2023-2024 TAX RATE WORKSHEET
MADRID-WADDINGTON CENTRAL SCHOOL**

GENERAL LEVY

	Taxable		Full	Total Value	% To Be	Total District	Amount	Assd Value
	Assd Val	Eq.	Value By	School	Raised By	To Be	To Be	By Town
Town	Plus Clergy	Rate	Town	District	Taxes	Levied	Levied	Minus Clergy
50 Lisbon	4,795,486	65.00%	7,377,671	339,614,320	0.021724	4,754,825	103,292.27	4,795,486
52 Louisville	6,989,421	65.00%	10,752,955	339,614,320	0.031662	4,754,825	150,548.48	6,989,421
56 Madrid	67,656,415	75.50%	89,611,146	339,614,320	0.263862	4,754,825	1,254,615.28	67,654,915
74 Potsdam	18,816,534	74.00%	25,427,749	339,614,320	0.074872	4,754,825	356,005.29	18,816,534
82 Waddington	144,511,360	70.00%	206,444,800	339,614,320	0.607880	4,754,825	2,890,363.68	144,511,360
Omitted Tax							2,776.57	
Total	242,769,216		339,614,320		1.00		4,757,601.57	242,767,716

LIBRARY LEVY

	Taxable		Full	Total Value	% To Be	Total District	Amount	Assd Value
	Assd Val	Eq.	Value By	School	Raised By	To Be	To Be	By Town
Town	Plus Clergy	Rate	Town	District	Taxes	Levied	Levied	Minus Clergy
50 Lisbon	4,795,486	65.00%	7,377,671	339,614,320	0.021724	-	-	4,795,486
52 Louisville	6,989,421	65.00%	10,752,955	339,614,320	0.031662	-	-	6,989,421
56 Madrid	67,656,415	75.50%	89,611,146	339,614,320	0.263862	-	-	67,654,915
74 Potsdam	18,816,534	74.00%	25,427,749	339,614,320	0.074872	-	-	18,816,534
82 Waddington	144,511,360	70.00%	206,444,800	339,614,320	0.607880	-	-	144,511,360
Omitted Tax							-	
Total	242,769,216		339,614,320		1.00		-	242,767,716

GENERAL LEVY

2022-2023 GENERAL LEVY AMOUNT:	4,719,627
2023-2024 GENERAL LEVY AMOUNT:	4,757,602
% CHANGE IN GENERAL LEVY:	0.8

LIBRARY LEVY

2022-2023 LIBRARY LEVY AMOUNT:	0
2023-2024 LIBRARY LEVY AMOUNT:	0
% CHANGE IN LIBRARY LEVY:	#DIV/0!

GENERAL & LIBRARY TOTAL LEVY

GENERAL LEVY	4,757,601.57
LIBRARY LEVY	-
TOTAL	4,757,601.57

SUBMITTED BY:

Julie Abrantes

DATE:

8/3/2023

8/11/2023

Equalized Tax
Rates Per
Assd Value
21.539479
21.539479
18.544333
18.919812
20.000944

Equalized Tax
Rates Per
Assd Value
-
-
-
-
-

|

**2022-2023 TAX RATE WORKSHEET
MADRID-WADDINGTON CENTRAL SCHOOL**

GENERAL LEVY

		Taxable		Full	Total Value	% To Be	Total District	Amount
		Assd Val	Eq.	Value By	School	Raised By	To Be	To Be
	Town	Plus Clergy	Rate	Town	District	Taxes	Levied	Levied
50	Lisbon	4,806,650	70.00%	6,866,643	305,093,010	0.022507	4,719,627	106,223.32
52	Louisville	6,948,942	71.00%	9,787,242	305,093,010	0.032080	4,719,627	151,403.45
56	Madrid	67,046,347	80.50%	83,287,388	305,093,010	0.272990	4,719,627	1,288,411.70
74	Potsdam	18,568,384	84.00%	22,105,219	305,093,010	0.072454	4,719,627	341,956.01
82	Waddington	142,776,284	78.00%	183,046,518	305,093,010	0.599970	4,719,627	2,831,632.52
	Total	240,146,607		305,093,010		1.00		4,719,627.00

LIBRARY LEVY

		Taxable		Full	Total Value	% To Be	Total District	Amount
		Assd Val	Eq.	Value By	School	Raised By	To Be	To Be
	Town	Plus Clergy	Rate	Town	District	Taxes	Levied	Levied
50	Lisbon	4,806,650	70.00%	6,866,643	305,093,010	0.022507	-	-
52	Louisville	6,948,942	71.00%	9,787,242	305,093,010	0.032080	-	-
56	Madrid	67,046,347	80.50%	83,287,388	305,093,010	0.272990	-	-
74	Potsdam	18,568,384	84.00%	22,105,219	305,093,010	0.072454	-	-
82	Waddington	142,776,284	78.00%	183,046,518	305,093,010	0.599970	-	-
	Total	240,146,607		305,093,010		1.00		-

GENERAL LEVY

2021-2022 GENERAL LEVY AMOUNT:

2022-2023 GENERAL LEVY AMOUNT:

% CHANGE IN GENERAL LEVY:

4,614,825
4,719,627
2.3

GENERAL & LIBRARY

GENERAL LEVY

LIBRARY LEVY

TOTAL

LIBRARY LEVY

2021-2022 LIBRARY LEVY AMOUNT:

2022-2023 LIBRARY LEVY AMOUNT:

% CHANGE IN LIBRARY LEVY:

0
0
#DIV/0!

SUBMITTED BY:

DATE:

Julie Abrantes
8/4/2022

1

8/11/2023

Assd Value	Equalized Tax
By Town	Rates Per
Minus Clergy	Assd Value
4,806,650	22.099242
6,948,942	21.787985
67,044,847	19.217162
18,568,384	18.416035
142,776,284	19.832653
240,145,107	

Assd Value	Equalized Tax
By Town	Rates Per
Minus Clergy	Assd Value
4,806,650	-
6,948,942	-
67,044,847	-
18,568,384	-
142,776,284	-
240,145,107	

Y TOTAL LEVY

4,719,627.00
-
4,719,627.00

Madrid-Waddington

STATE OF NEW YORK
COUNTY - St Lawrence
SCHOOL - Madrid-Waddington
TOWN - Lisbon
SWIS - 405000

2023 SCHOOL ASSESSMENT ROLL

SWIS TOTALS
UNIFORM PERCENT OF VALUE IS 065.00

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VALUATION DATE-JUL 01, 2022
TAXABLE STATUS DATE-MAR 01, 2023
RPS150/V04/L015
CURRENT DATE 7/28/2023

*** SPECIAL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE
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NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	STAR AMOUNT	STAR TAXABLE
405601	Madrid-Waddington	57	1371,600	5188,412	392,926	4795,486	336,940	4458,546
	S U B - T O T A L	57	1371,600	5188,412	392,926	4795,486	336,940	4458,546
	T O T A L	57	1371,600	5188,412	392,926	4795,486	336,940	4458,546

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
41720	Ag Distric	19	238,591
41834	ENH STAR	4	210,940
41854	BAS STAR	6	126,000
42100	Silo	3	145,400
47100	Mass Telec	2	8,935
	T O T A L	34	729,866

No Clergy

STATE OF NEW YORK
COUNTY - St Lawrence
SCHOOL - Madrid-Waddington
TOWN - Lisbon
SWIS - 405000

2 0 2 3 S C H O O L A S S E S S M E N T R O L L

S W I S T O T A L S
UNIFORM PERCENT OF VALUE IS 065.00

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VALUATION DATE-JUL 01, 2022
TAXABLE STATUS DATE-MAR 01, 2023
RPS150/V04/L015
CURRENT DATE 7/28/2023

*** G R A N D T O T A L S ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	STAR AMOUNT	STAR TAXABLE
1	TAXABLE	49	1371,600	2893,000	383,991	2509,009	336,940	2172,069
5	SPECIAL FRANCHISE	3		53,529		53,529		53,529
6	UTILITIES & N.C.	5		2241,883	8,935	2232,948		2232,948
*	SUB TOTAL	57	1371,600	5188,412	392,926	4795,486	336,940	4458,546
**	GRAND TOTAL	57	1371,600	5188,412	392,926	4795,486	336,940	4458,546

STATE OF NEW YORK
COUNTY - St Lawrence
SCHOOL - Madrid-Waddington
TOWN - Louisville
SWIS - 405289

2 0 2 3 S C H O O L A S S E S S M E N T R O L L
S W I S T O T A L S
UNIFORM PERCENT OF VALUE IS 065.00

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VALUATION DATE-JUL 01, 2022
TAXABLE STATUS DATE-MAR 01, 2023
RPS150/V04/L015
CURRENT DATE 7/28/2023

*** S P E C I A L D I S T R I C T S U M M A R Y ***

CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE
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NO SPECIAL DISTRICTS AT THIS LEVEL

*** S C H O O L D I S T R I C T S U M M A R Y ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	STAR AMOUNT	STAR TAXABLE
405601	Madrid-Waddington	155	2190,190	7219,082	229,661	6989,421	1413,510	5575,911
	S U B - T O T A L	155	2190,190	7219,082	229,661	6989,421	1413,510	5575,911
	T O T A L	155	2190,190	7219,082	229,661	6989,421	1413,510	5575,911

*** S Y S T E M C O D E S S U M M A R Y ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** E X E M P T I O N S U M M A R Y ***

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
12100	New York S	4	159,600
27350	NALL CEM	1	10,700
41720	Ag Distric	1	
41834	ENH STAR	16	864,790
41854	BAS STAR	26	548,720
42100	Silo	3	34,000
47100	Mass Telec	2	13,781
47460	Forest 480	1	11,580
	T O T A L	54	1643,171

No Clergy

STATE OF NEW YORK
COUNTY - St Lawrence
SCHOOL - Madrid-Waddington
TOWN - Louisville
SWIS - 405289

2 0 2 3 S C H O O L A S S E S S M E N T R O L L

S W I S T O T A L S
UNIFORM PERCENT OF VALUE IS 065.00

PAGE 125
VALUATION DATE-JUL 01, 2022
TAXABLE STATUS DATE-MAR 01, 2023
RPS150/V04/L015
CURRENT DATE 7/28/2023

*** S P E C I A L D I S T R I C T S U M M A R Y ***

CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE
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NO SPECIAL DISTRICTS AT THIS LEVEL

*** S C H O O L D I S T R I C T S U M M A R Y ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	STAR AMOUNT	STAR TAXABLE
405601	Madrid-Waddington	155	2190,190	7219,082	229,661	6989,421	1413,510	5575,911
	S U B - T O T A L	155	2190,190	7219,082	229,661	6989,421	1413,510	5575,911
	T O T A L	155	2190,190	7219,082	229,661	6989,421	1413,510	5575,911

*** S Y S T E M C O D E S S U M M A R Y ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** E X E M P T I O N S U M M A R Y ***

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
12100	New York S	4	159,600
27350	NALL CEM	1	10,700
41720	Ag Distric	1	
41834	ENH STAR	16	864,790
41854	BAS STAR	26	548,720
42100	Silo	3	34,000
47100	Mass Telec	2	13,781
47460	Forest 480	1	11,580
	T O T A L	54	1643,171

No Clergy

STATE OF NEW YORK
COUNTY - St Lawrence
SCHOOL - Madrid-Waddington
TOWN - Louisville
SWIS - 405289

2 0 2 3 S C H O O L A S S E S S M E N T R O L L

S W I S T O T A L S
UNIFORM PERCENT OF VALUE IS 065.00

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VALUATION DATE-JUL 01, 2022
TAXABLE STATUS DATE-MAR 01, 2023
RPS150/V04/L015
CURRENT DATE 7/28/2023

*** G R A N D T O T A L S ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	STAR AMOUNT	STAR TAXABLE
1	TAXABLE	144	2019,890	6627,451	45,580	6581,871	1413,510	5168,361
5	SPECIAL FRANCHISE	2		20,530		20,530		20,530
6	UTILITIES & N.C.	4		400,801	13,781	387,020		387,020
8	WHOLLY EXEMPT	5	170,300	170,300	170,300			
*	SUB TOTAL	155	2190,190	7219,082	229,661	6989,421	1413,510	5575,911
**	GRAND TOTAL	155	2190,190	7219,082	229,661	6989,421	1413,510	5575,911

STATE OF NEW YORK
COUNTY - St Lawrence
SCHOOL - Madrid-Waddington
TOWN - Madrid
SWIS - 405600

2 0 2 3 S C H O O L A S S E S S M E N T R O L L

S W I S T O T A L S
UNIFORM PERCENT OF VALUE IS 075.50

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VALUATION DATE-JUL 01, 2022
TAXABLE STATUS DATE-MAR 01, 2023
RPS150/V04/L015
CURRENT DATE 7/28/2023

*** S P E C I A L D I S T R I C T S U M M A R Y ***

CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE
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NO SPECIAL DISTRICTS AT THIS LEVEL

*** S C H O O L D I S T R I C T S U M M A R Y ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	STAR AMOUNT	STAR TAXABLE
405601	Madrid-Waddington	1,001	17945,178	110850,675	43195,760	67654,915	10742,837	56912,078
	S U B - T O T A L	1,001	17945,178	110850,675	43195,760	67654,915	10742,837	56912,078
	T O T A L	1,001	17945,178	110850,675	43195,760	67654,915	10742,837	56912,078

*** S Y S T E M C O D E S S U M M A R Y ***

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
50004	School Exe	1	580
	T O T A L	1	580

*** E X E M P T I O N S U M M A R Y ***

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
12100	New York S	2	860,000
12360	Public Aut	4	11487,500
13500	Town Owned	18	3704,200
18020	Industrial	2	3573,207
21600	Parsonage	1	98,500
25110	Religious	3	660,000
25120	Educational	2	17162,642
25130	Charitable	1	150,600
25230	Moral/Ment	1	55,000

STATE OF NEW YORK
COUNTY - St Lawrence
SCHOOL - Madrid-Waddington
TOWN - Madrid
SWIS - 405600

2 0 2 3 S C H O O L A S S E S S M E N T R O L L

S W I S T O T A L S
UNIFORM PERCENT OF VALUE IS 075.50

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VALUATION DATE-JUL 01, 2022
TAXABLE STATUS DATE-MAR 01, 2023
RPS150/V04/L015
CURRENT DATE 7/28/2023

*** E X E M P T I O N S U M M A R Y ***

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
25300	Other Non	1	42,500
26100	VETORG CTS	1	55,500
26400	Vol Fire D	1	1045,000
27350	NALL CEM	4	72,300
28120	Non Profit	2	459,600
41400	Clergy	1	1,500
41690	RPTL466 f	3	7,245
41700	Ag Buildin	8	2121,300
41720	Ag Distric	88	157,679
41800	Aged - All	3	63,528
41806	Aged - Tn	5	163,948
41834	ENH STAR	111	6305,107
41844	E STAR ADD	2	71,030
41854	BAS STAR	181	4366,700
42100	Silo	23	360,600
47100	Mass Telec	2	538,148
47460	Forest 480	3	68,388
47610	Business I	2	3,995
49500	Solar Ener	8	282,300
	T O T A L	483	53938,017

Clergy

*** G R A N D T O T A L S ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	STAR AMOUNT	STAR TAXABLE
1	TAXABLE	933	15932,078	65160,308	4393,125	60767,183	10742,837	50024,346
3	STATE OWNED LAND	9	197,800	198,620	580	198,040		198,040
5	SPECIAL FRANCHISE	5		1640,960		1640,960		1640,960
6	UTILITIES & N.C.	12	451,900	5586,880	538,148	5048,732		5048,732

STATE OF NEW YORK
COUNTY - St Lawrence
SCHOOL - Madrid-Waddington
TOWN - Madrid
SWIS - 405600

2023 SCHOOL ASSESSMENT ROLL
SWIS TOTALS
UNIFORM PERCENT OF VALUE IS 075.50

PAGE 531
VALUATION DATE-JUL 01, 2022
TAXABLE STATUS DATE-MAR 01, 2023
RPS150/V04/L015
CURRENT DATE 7/28/2023

*** GRAND TOTALS ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	STAR AMOUNT	STAR TAXABLE
8	WHOLLY EXEMPT	42	1363,400	38263,907	38263,907			
*	SUB TOTAL	1,001	17945,178	110850,675	43195,760	67654,915	10742,837	56912,078
**	GRAND TOTAL	1,001	17945,178	110850,675	43195,760	67654,915	10742,837	56912,078

w/o clergy
67654,915
+ 1500
67656415

STATE OF NEW YORK
COUNTY - St Lawrence
SCHOOL - Madrid-Waddington
TOWN - Potsdam
SWIS - 407489

2 0 2 3 S C H O O L A S S E S S M E N T R O L L

S W I S T O T A L S
UNIFORM PERCENT OF VALUE IS 074.00

PAGE 644
VALUATION DATE-JUL 01, 2022
TAXABLE STATUS DATE-MAR 01, 2023
RPS150/V04/L015
CURRENT DATE 7/28/2023

*** S P E C I A L D I S T R I C T S U M M A R Y ***

CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE
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NO SPECIAL DISTRICTS AT THIS LEVEL

*** S C H O O L D I S T R I C T S U M M A R Y ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	STAR AMOUNT	STAR TAXABLE
405601	Madrid-Waddington	284	8097,960	20167,397	1350,863	18816,534	3782,972	15033,562
	S U B - T O T A L	284	8097,960	20167,397	1350,863	18816,534	3782,972	15033,562
	T O T A L	284	8097,960	20167,397	1350,863	18816,534	3782,972	15033,562

*** S Y S T E M C O D E S S U M M A R Y ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** E X E M P T I O N S U M M A R Y ***

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
12360	Public Aut	1	273,600
25110	Religious	1	16,500
25300	Other Non	1	900
27350	NALL CEM	1	18,600
41720	Ag Distric	38	817,575
41800	Aged - All	1	79,000
41806	Aged - Tn	1	24,492
41834	ENH STAR	39	2371,872
41854	BAS STAR	56	1411,100
42100	Silo	4	48,900
47100	Mass Telec	1	596
49500	Solar Ener	3	70,700
	T O T A L	147	5133,835

No Clergy

STATE OF NEW YORK
COUNTY - St Lawrence
SCHOOL - Madrid-Waddington
TOWN - Potsdam
SWIS - 407489

2 0 2 3 S C H O O L A S S E S S M E N T R O L L

S W I S T O T A L S
UNIFORM PERCENT OF VALUE IS 074.00

PAGE 645
VALUATION DATE-JUL 01, 2022
TAXABLE STATUS DATE-MAR 01, 2023
RPS150/V04/L015
CURRENT DATE 7/28/2023

*** G R A N D T O T A L S ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	STAR AMOUNT	STAR TAXABLE
1	TAXABLE	273	7934,460	18663,360	1040,667	17622,693	3782,972	13839,721
5	SPECIAL FRANCHISE	3		691,615		691,615		691,615
6	UTILITIES & N.C.	4		502,822	596	502,226		502,226
8	WHOLLY EXEMPT	4	163,500	309,600	309,600			
*	SUB TOTAL	284	8097,960	20167,397	1350,863	18816,534	3782,972	15033,562
**	GRAND TOTAL	284	8097,960	20167,397	1350,863	18816,534	3782,972	15033,562

STATE OF NEW YORK
COUNTY - St Lawrence
SCHOOL - Madrid-Waddington
TOWN - Waddington
VILLAGE - Waddington
SWIS - 408201

2 0 2 3 S C H O O L A S S E S S M E N T R O L L
S W I S T O T A L S
UNIFORM PERCENT OF VALUE IS 070.00

PAGE 876
VALUATION DATE-JUL 01, 2022
TAXABLE STATUS DATE-MAR 01, 2023
RPS150/V04/L015
CURRENT DATE 7/28/2023

*** E X E M P T I O N S U M M A R Y ***

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
41804	Aged - Sch	1	43,500
41805	Aged - Co	1	37,000
41834	ENH STAR	78	4756,860
41854	BAS STAR	107	2503,800
47100	Mass Telec	3	13,583
	T O T A L	263	20122,167

*** G R A N D T O T A L S ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	STAR AMOUNT	STAR TAXABLE
1	TAXABLE	652	11539,640	58872,700	278,324	58594,376	7260,660	51333,716
5	SPECIAL FRANCHISE	5	301,036	1204,892	141	1204,751		1204,751
6	UTILITIES & N.C.	7	15,100	483,345	13,442	469,903		469,903
8	WHOLLY EXEMPT	58	889,800	12569,600	12569,600			
*	SUB TOTAL	722	12745,576	73130,537	12861,507	60269,030	7260,660	53008,370
**	GRAND TOTAL	722	12745,576	73130,537	12861,507	60269,030	7260,660	53008,370

STATE OF NEW YORK
COUNTY - St Lawrence
SCHOOL - Madrid-Waddington
TOWN - Waddington
SWIS - 408389

2 0 2 3 S C H O O L A S S E S S M E N T R O L L

S W I S T O T A L S
UNIFORM PERCENT OF VALUE IS 070.00

PAGE 1242
VALUATION DATE-JUL 01, 2022
TAXABLE STATUS DATE-MAR 01, 2023
RPS150/V04/L015
CURRENT DATE 7/28/2023

*** S P E C I A L D I S T R I C T S U M M A R Y ***

CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE
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NO SPECIAL DISTRICTS AT THIS LEVEL

*** S C H O O L D I S T R I C T S U M M A R Y ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	STAR AMOUNT	STAR TAXABLE
405601	Madrid-Waddington	1,095	42622,780	207827,051	123584,721	84242,330	10012,470	74229,860
	S U B - T O T A L	1,095	42622,780	207827,051	123584,721	84242,330	10012,470	74229,860
	T O T A L	1,095	42622,780	207827,051	123584,721	84242,330	10012,470	74229,860

*** S Y S T E M C O D E S S U M M A R Y ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** E X E M P T I O N S U M M A R Y ***

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
12100	New York S	6	4586,300
12360	Public Aut	23	96201,900
13500	Town Owned	12	18476,800
18020	Industrial	2	2625,000
25110	Religious	1	226,000
25300	Other Non	2	160,000
27350	NALL CEM	4	37,000
41690	RPTL466_f	4	8,400
41700	Ag Buildin	3	687,400
41720	Ag Distric	18	40,338
41730	Ag Land Co	1	9,063
41800	Aged - All	1	29,500
41804	Aged - Sch	1	11,500

No Clergy

STATE OF NEW YORK
COUNTY - St Lawrence
SCHOOL - Madrid-Waddington
TOWN - Waddington
SWIS - 408289

2 0 2 3 S C H O O L A S S E S S M E N T R O L L

S W I S T O T A L S
UNIFORM PERCENT OF VALUE IS 070.00

PAGE 1243
VALUATION DATE-JUL 01, 2022
TAXABLE STATUS DATE-MAR 01, 2023
RPS150/V04/L015
CURRENT DATE 7/28/2023

*** E X E M P T I O N S U M M A R Y ***

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
41834	ENH STAR	99	5866,030
41854	BAS STAR	178	4146,440
42100	Silo	17	165,000
47100	Mass Telec	2	297,047
47460	Forest 480	2	23,473
	T O T A L	376	133597,191

No Clergy

*** G R A N D T O T A L S ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	STAR AMOUNT	STAR TAXABLE
1	TAXABLE	1,030	21007,680	69110,000	974,674	68135,326	10012,470	58122,856
3	STATE OWNED LAND	2	7,600	7,600		7,600		7,600
5	SPECIAL FRANCHISE	7		5819,182		5819,182		5819,182
6	UTILITIES & N.C.	6		10577,269	297,047	10280,222		10280,222
8	WHOLLY EXEMPT	50	21607,500	122313,000	122313,000			
*	SUB TOTAL	1,095	42622,780	207827,051	123584,721	84242,330	10012,470	74229,860
**	GRAND TOTAL	1,095	42622,780	207827,051	123584,721	84242,330	10012,470	74229,860

STATE OF NEW YORK
COUNTY - St Lawrence
SCHOOL - Madrid-Waddington

2 0 2 3 S C H O O L A S S E S S M E N T R O L L
S C H O O L T O T A L S 405601

S U B - S E C T I O N - 001
UNIFORM PERCENT OF VALUE IS 070.00

PAGE 1244
VALUATION DATE-JUL 01, 2022
TAXABLE STATUS DATE-MAR 01, 2023
RPS150/V04/L015
CURRENT DATE 7/28/2023

*** S P E C I A L D I S T R I C T S U M M A R Y ***

CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE
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NO SPECIAL DISTRICTS AT THIS LEVEL

*** S C H O O L D I S T R I C T S U M M A R Y ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	STAR AMOUNT	STAR TAXABLE
405601	Madrid-Waddington	3,314	84973,284	424383,154	181615,438	242767,716	33549,389	209218,327
	S U B - T O T A L	3,314	84973,284	424383,154	181615,438	242767,716	33549,389	209218,327
	T O T A L	3,314	84973,284	424383,154	181615,438	242767,716	33549,389	209218,327

*** S Y S T E M C O D E S S U M M A R Y ***

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
50004	School Exe	1	580
	T O T A L	1	580

*** E X E M P T I O N S U M M A R Y ***

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
12100	New York S	12	5605,900
12360	Public Aut	44	108563,600
13500	Town Owned	36	23344,500
13650	Village Ow	20	6796,600
18020	Industrial	4	6198,207
18100	Housing Au	1	1788,600
21600	Parsonage	2	230,000
25110	Religious	11	2611,100
25120	Educational	3	17335,642

STATE OF NEW YORK
COUNTY - St Lawrence
SCHOOL - Madrid-Waddington

2 0 2 3 S C H O O L A S S E S S M E N T R O L L
S C H O O L T O T A L S 405601

S U B - S E C T I O N - 001
UNIFORM PERCENT OF VALUE IS 070.00

PAGE 1245
VALUATION DATE-JUL 01, 2022
TAXABLE STATUS DATE-MAR 01, 2023
RPS150/V04/L015
CURRENT DATE 7/28/2023

*** E X E M P T I O N S U M M A R Y ***

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
25130	Charitable	1	150,600
25230	Moral/Ment	1	55,000
25300	Other Non	5	269,000
26100	VETORG CTS	5	211,100
26400	Vol Fire D	1	1045,000
27350	NALL CEM	13	190,200
28120	Non Profit	2	459,600
41400	Clergy	1	1,500
41690	RPTL466 f	13	28,245
41700	Ag Buildin	11	2808,700
41720	Ag Distric	164	1254,183
41730	Ag Land Co	8	98,687
41800	Aged - All	6	202,028
41804	Aged - Sch	2	55,000
41805	Aged - Co	1	37,000
41806	Aged - Tn	6	188,440
41834	ENH STAR	347	20375,599
41844	E STAR ADD	2	71,030
41854	BAS STAR	554	13102,760
42100	Silo	50	753,900
47100	Mass Telec	12	872,090
47460	Forest 480	6	103,441
47610	Business I	2	3,995
49500	Solar Ener	11	353,000
	T O T A L	1,357	215164,247

Clergy

*** G R A N D T O T A L S ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	STAR AMOUNT	STAR TAXABLE
**	GRAND TOTAL	3,314	84973,284	424383,154	181615,438	242767,716	33549,389	209218,327

+ 1500
242,769,216 w clergy

MADRID-WADDINGTON CENTRAL SCHOOL DISTRICT
MADRID NY 13660

TAX WARRANT

To the District Tax Collector:

You are hereby commanded:

1. To give notice and start tax collection on September 1, 2023.
(In accordance with the provisions of Sect. 1322 of the Real Property Tax Law)
2. To give notice that tax collections will end on October 31, 2023.
3. To collect taxes in the total sum of \$4,757,601.57 (school) in the same manner that collectors are authorized to collect town and county taxes in accordance with the provisions of Section 1318 of the Real Property Tax Law.
4. To forward by mail to each owner of real property listed on the tax rolls within ten days after the start of collection, a statement of taxes due on his property on tax bill forms provided by the school district in accordance with the provisions of Section 922 of the Real Property Tax Law. To forward by mail, without interest penalties, to the office of the county treasurer a detailed tax bill of all state land parcels liable for taxes on the school tax rolls in accordance with Section 540 and 544 of the Real Property Tax Law.
5. To receive from each of the taxable corporations and natural persons the sums listed on the attached tax rolls without interest penalties when such sums are paid before the end of the first month of the tax collection period ending October 1, 2023. To add two percent interest penalties to all taxes collected during the second month of the tax collection and to account for such sums as income due the school district. To accept installment payments in accordance with Board of Education policy and St. Lawrence County Law.
6. To properly return this warrant at its expiration and if any taxes on the attached tax rolls shall be unpaid at that time, deliver an accounting thereof on forms showing by town the total assessed valuation, tax rate, the Section 1330 of the Real Property Tax Law.

This warrant is issued pursuant to Section 910, 912, and 914 of the Real Property Tax Law and is delivered in accordance with Sections 1306 and 1318 of this law. It is effective immediately after it is properly signed by a majority of the members of the Board of Education. This warrant shall expire on the date stated above unless a renewal or extension has been endorsed on the face of this warrant in writing in accordance with Section 318, subdivision 2 of the Real Property Tax Law.

Given under their hands this 15th day of August 2023

Signature of members of Board of Education

Brooke A. Redmond
PO Box 123
Lee Center, NY 13363
315-281-5635
bredmond222@gmail.com

Contract between

Brooke A Redmond, ASL Interpreter/Independent Contractor and Madrid Waddington School District 2023-2024 school year.

Dates of Service: contract duration; the terms of this contract shall be enforceable for the dates beginning July 24, 2023 and continuing through the school year which ends June of 2024 which follows the student academic calendar. Brooke A Redmond will provide remote interpreting services 5 days a week. Live on site special occasions interpreting can be requested and will be fulfilled as interpreter's schedule allows. *(summer schools hours beginning July 24, 2023 and ending August 17, 2023 M-Th 8:30-11:00 am)

Requested Hours: (school day) 8:45am-3:00pm (6.25 hours for actual and retained hours of service) for Madrid Waddington School, 2582 NY-345 Madrid, NY 13660. Additional hours outside of this time frame are to be paid at the hourly contracted rate.

Professional Development: It is highly recommended that professional development be provided to those working with and servicing the Deaf student, prior to the start of the school year. At least one standard in service for faculty and staff involved with the student, **on educational interpreting and education of a Deaf student in a mainstream setting** should be offered. Any professional development provided will be at the professional development rate of \$125/hr unless otherwise negotiated.

Rate: \$42/hr for actual and retained hours of interpreting. Hours are charged in 15 minute increment on the hour (:00) quarter hour (:15), half hour (:30) and three-quarter hour (:45). When the student is absent the interpreter will not be present.

Mileage/travel: Travel will be charged at the hourly rate (\$42) *Brooke A Redmond*. Currently the round trip travel is 5 hours. Travel is based on site to site round trip.

*If there is a last minute cancellation (under 48 hours notice) and the interpreter is contacted before travel has begun for the day, only 1/2 (half) of the interpreted reserved travel hours for that school day will be charged.

Cancellation Policy: full days rate (6.25) will apply if the interpreter is given less than 48 hours notice of student absence, late arrival, early departure, and school closures.

Late arrival: if the student does not arrive at school on time AND at he family is unable to be contacted, the interpreter will stay 1/2 (one half) hour and then is free to leave for the day unless other arrangements are agreed upon. The full rate will be assessed for the day.

Remote interpreting: The school district will provide *Brooke A Redmond* a compatible link to the remote platform. This link should be consistent. Any security protocols will be discussed ahead of time to ensure as smooth as possible use of this link. *Brooke A Redmond* will be provided with IT contact email and phone number for use in resolving technical issues that may arise. A camera/laptop will be used for student and interpreter to be able to see each other

and a second will be used so the interpreter can view the teacher and/ or content being presented.

Billing: Invoices will be submitted bi-weekly. Payment to *Brooke A Redmond* will be made bi-weekly. Invoices will be sent electronically to the authorized designers. The invoice will be sub categorized by type of service. *Brooke A Redmond* shall provide all listed services as an Independent Contractor.

Interpreter Substitution: *Brooke A Redmond* agrees to contact *Third Eye Interpreting LLC* (Michelle Smiley) to substitute if she is unable to interpret on her designated day. Brooke will let the MWCS team know of any time when Michelle will substitute. If Michelle is not available, it is the responsibility of Madrid Waddington Central School to find a substitute interpreting service. If either *Brooke A Redmond* or *Third Eye Interpreting LLC (Michelle Smiley)* is unable to coordinate and contract substitute interpreter, *Brooke A Redmond* will let the appropriate designated personnel know of a need for a substitute as soon as possible.

Changes and Addendum: Either party may terminate this contract with 30 days prior written notification. Once the contract is signed it is considered in effect. If the contract is canceled prior to the end of the school year 2024, 20 (twenty) full days of interpreting service will be charged beyond the last day services are provided, unless otherwise agreed upon by both parties.

Roles and Responsibilities: Interpreter will: facilitate communication between the student and the other students, faculty, staff and visitors; follow the Interpreter (RID) Code of Professional Conduct; be part of the educational team; attend IEP meetings and follow IEP requirements. The interpreter is not a behavior specialist or aid.

Freelance interpreters are contractors, not employees. As such, the interpreter CANNOT be responsible for the supervision or physical/behavioral interventions of any individual or group of students. *Examples:* the interpreter cannot be left to watch the class while the teacher runs to the bathroom, etc. The interpreter cannot physically intervene with student behavior. The interpreter can work 1:1 with the student in a separate location/space as long as he/she is in the presence of a faculty member, etc. This is for liability purposes and the protection of all parties involved.

Miscellaneous: In order to facilitate the equivalent flow of communication and information between the hearing and non-hearing individuals and as part of the educational team, it is important that the interpreter be provided with:

- 1) a copy of all materials that the instructors use including lesson plans/outlines, tests, assignments, etc. in a timely fashion. Generally following the district guidelines regarding when teachers must have plans/materials ready, is sufficient (ie. teachers must have three days of lesson plans ready=interpreter receives information three days ahead of instruction). This material and content can be shared and coordinated between the interpreter, classroom teacher, student assistant, and others who are part of the team.

Due to the remote nature of this service it is important that visuals, items and content to be worked on be shared with the interpreter ahead of time.

- 2) School email addresses of assigned teachers and support personnel for the student will be provided to the interpreters.

3) the interpreter will provide time in the day for preparation, when the interpreter is least likely needed. For example during the student's time with another service provider, or during study hall, gym, etc. This will be determined based on the needs of the student and his/her schedule.

4) The interpreter will be placed on the schools call list for delays/emergencies/cancellations (mass texts, emails, all-call faculty/staff emails)

5) The interpreter will be provided with her own lunch period, separate from the student. This will be determined by the schedule, needs of the student, teacher and interpreter.

6) Technology: how best to provide and create visual access for the student and remote interpreter is essential. It is important that there be two devices: 1) a device available for the student to see the interpreter clearly and the interpreter to see the student clearly. 2) a device set up so the interpreter can clearly see and hear the content being taught and the teacher.

Authorized contractor signature and date Brooke A Redmond 7/13/2023

Authorized MWSD administrator signature and date

Third Eye Interpreting, LLC

1215 Madison Ave.
Watertown, NY 13601
315-955-5223
michelle@thirdeyeasl.com



Contract between
Third Eye Interpreting, LLC and Madrid Waddington School District
2023-2024 School Year

Dates of Service: Contract Duration; the terms of this contract shall be enforceable for the academic school year 2023-2024 following student academic calendar. Michelle Smiley will provide remote Teacher of the Deaf (TOD) services through (Third Eye Interpreting's DBA Creativity Consciousness U). Michelle Smiley may also provide remote interpreting services on an as needed or substitute interpreting basis.

Requested Hours: Teacher of the Deaf (TOD):
5 x40 min/week direct service for student A

5x30min/week direct service for student B

Professional Development: It is highly recommended that professional development be provided to those working with and servicing the Deaf student, prior to the start of the school year. At least one standard inservice for faculty and staff involved with the student, **on educational interpreting and education of a Deaf student in a mainstream setting** should be offered. Any professional development provided will be at the professional development rate of \$175/hour, unless otherwise negotiated.

Rate for interpreting: \$42 (forty-two)/hour for actual and retained hours of interpreting. Hours are charged in 15 minute increments **on the hour (:00), quarter hour (:15), half hour (:30) and three-quarters hour (:45)**. When the student is absent the interpreter will not be present. This would be on an as needed basis.

Rate for TOD services: \$80 per session (a session is between 1–60 min in length)

Mileage/travel: Travel will be charged at the hourly rate (\$42).

If there is a last minute cancellation (under 48 hours notice) and the TOD/interpreter is contacted before travel has begun for the day, only 1/2 (half) of the interpreted/TOD reserved travel hours for that school day will be charged when applicable.

Cancellation Policy: full session rate will apply if given less than 48 hours notice of: student absence, late arrival, early departure, and school closures.

Late arrival: If the student does not arrive at school on time **AND** the family is unable to be contacted, the interpreter/TOD will stay 1/2 (one-half) hour and then is free to leave for the day unless other arrangements are agreed upon. The full rate will be assessed for the day.

Third Eye Interpreting, LLC

1215 Madison Ave.
Watertown, NY 13601
315-955-5223
michelle@thirdeyeasl.com



Remote interpreting/TOD: The school district will provide Third Eye Interpreting, LLC (Michelle Smiley) a compatible link to the remote platform. This link should be consistent. Any security protocols will be discussed ahead of time to ensure as smooth as possible use of this link. Third Eye Interpreting, LLC will be provided with IT contact email and phone number for use in resolving technical issues that may arise. A camera/laptop will be used for student and interpreter/TOD to be able to see each other and a second will be used so the interpreter/TOD can view the teacher and/or content being presented.

Billing: invoices will be submitted weekly. Payment to **Third Eye Interpreting, LLC** will be made weekly. Invoices will be sent electronically to the authorized designees. The invoice will be sub categorized by type of service. Third Eye Interpreting, LLC shall provide all listed services as an Independent Contractor.

Changes and addendum: Either party may terminate this contract with 30 days prior written notification. Once the contract is signed it is considered in effect. If the contract is canceled prior to the end of the school year 2023-2024, twenty (20) full days of TOD services will be charged beyond the last day services are provided, unless otherwise agreed upon by both parties.

Roles and Responsibilities:

Interpreter will: facilitate communication between the student and other students, faculty, staff and visitors; follow the Interpreter (RID) Code of Professional Conduct; be part of the educational team; attend IEP meetings and follow IEP requirements. The interpreter is not a behavioral specialist or aid.

Freelance interpreter practitioners are contractors, not employees. As such, the interpreter/TOD **CANNOT** be responsible for the supervision or physical/behavioral interventions of any individual or group of students. Examples: the interpreter cannot be left to watch the class while the teacher runs to the bathroom, etc. The interpreter cannot physically intervene with student behavior. The interpreter can work 1:1 with the student in a separate space/location as long as he/she is in the presence of a faculty member, etc. This is for liability purposes and the protection of all parties involved.

Teacher of the Deaf: will follow the IEP, attend IEP meetings when available, consult with designated personnel, provide TOD services as listed on the IEP.

Miscellaneous: In order to facilitate the equivalent flow of communication and information between the hearing and non-hearing individuals and as part of the educational team, it is important that the interpreter / TOD be provided with:

- 1) A copy of all materials that the instructors use including lesson plans/outlines, tests, assignments, etc. in a timely fashion. Generally following the district guidelines regarding when teachers must have plans/materials ready, is sufficient (*i.e. teachers must have three days of lesson plans ready = interpreter receives the information three days ahead of instruction*). These can be sent via email, uploaded to designated google drive linked to the email to be used for remote services. This material and content can be shared and coordinated between the interpreter/TOD, classroom teacher, student assistant, and others who are part of the team.

Third Eye Interpreting, LLC

1215 Madison Ave.
Watertown, NY 13601
315-955-5223
michelle@thirdeyeasl.com



Due to the remote nature of this service it is important that visuals, items and content to be worked on be shared with the interpreter ahead of time. This can be coordinated between the stakeholders.

- 2) School email addresses of assigned teachers and support personnel for the student will be provided to the interpreters.
- 3) The interpreter will be provided time in the day for preparation, *when the interpreter is least likely needed*. For example during the student's time with another service provider, or during study hall, gym, etc. This will be determined based on the needs of the student and his/her schedule.
- 4) The interpreter/TOD will be placed on the schools call list for delays/emergencies/cancellations (mass texts, emails, all-call faculty/staff emails)
- 5) The interpreter/TOD will be provided with her own lunch period, separate from the student. This will be determined by the schedule, needs of the student, teacher and interpreter.
- 6) The TOD will be provided with access to appropriate curriculum, materials, applications that the school has in place to provide support in a remote educational setting.
- 7) Technology: How best to provide and create visual access for the student and remote interpreter is essential. It is important that there be two devices: 1) a device available for the student to see the interpreter clearly and the interpreter see the student clearly. 2) a device set up so the interpreter can clearly see and hear the content being taught and the teacher.

Authorized contractor signature and date

Third Eye Interpreting, LLC President Michelle Smiley- Independent Interpreter Practitioner and Permanently Certified NYS Teacher of the Deaf and Hearing Impaired

Authorized signatory, title and date



(MOU)
MEMORANDUM OF UNDERSTANDING
Dual Enrollment Program

A MEMORANDUM OF UNDERSTANDING among the STATE UNIVERSITY OF NEW YORK COLLEGE OF TECHNOLOGY AT CANTON (SUNY Canton) (herein called "the College") and MADRID-WADDINGTON HIGH SCHOOL (herein called "the School District"), located in Madrid, New York (herein called the "Partners") for the creation of a Dual Enrollment program for high school students enrolled at Madrid-Waddington High School. This Memorandum of Understanding is entered into as of **September 1, 2023**.

The purpose of this agreement is to outline the collaboration of the partners, as listed above, in creating pathways for college readiness. The Dual Enrollment program will serve grades 10-12 and provide concurrent college enrollment for high school students enrolled in approved courses at the school district. The Dual Enrollment program will provide an opportunity for students to complete their high school coursework while earning credit hours toward an Associate degree and/or Baccalaureate degree.

TERM:

The term of this agreement shall commence on **September 1, 2023**, and will terminate on **August 31, 2025**, unless renewed or extended by the partners.

OVERSIGHT:

The Dual Enrollment Program, established under this agreement, will be advised by representatives of the College and the school district who will meet as often as needed to review instructional activities, identify challenges that arise, and make recommendations regarding more effective coordination and collaboration. The Dual Enrollment program is subject to district, state, and federal policies and requirements. The above-listed representatives will:

- a) Supervise the annual evaluation of the effectiveness of the program's partnership and collaboration activities;
- b) Review, bi-annually, the MOU and suggest revisions as necessary.

HIGH SCHOOL ORGANIZATION AND FACILITIES:

The School District will provide adequate space to meet the needs of the Dual Enrollment program. As the number of students enrolled increases, additional space will be provided to meet these needs. Courses will be conducted at facilities provided by the school districts.

PROVISION OF COURSES:

College-level course offerings will be evaluated and approved through the official college curriculum approval process.

FACULTY AND ADMINISTRATION:

To teach in the Dual Enrollment program, instructors must meet certification requirements in their subject area to teach in the State of New York. Faculty of the Dual Enrollment program who meet the requirements necessary to teach courses for SUNY Canton will be granted "*Adjunct Instructor Faculty Status*" by the College during their period of commitment to the Dual Enrollment program. Faculty who do not meet the minimum qualifications to be granted "*Adjunct Instructor Faculty Status*", may also be offered provisional certification

status (at the discretion of the college department chair responsible for the course and contingent upon the availability of a suitable SUNY Canton faculty mentor). Provisional certification will include oversight and mentoring by a SUNY Canton faculty member who will work actively with the district faculty to ensure course content, rigor, and assessment of student learning align with that of its campus counterpart.

Quality of teaching will be reviewed at each offering by means such as the following (which are especially important at the initial offering of the course and whenever the course is taught by a new instructor):

- Review of course materials, assignments & expectations of students by full-time college faculty/chair/director
- Peer observations/mentoring by full-time college faculty/chair/director
- Student evaluations of the course
- End-of-term instructor reflection and lesson planning based on Student Learning Outcome data by the chair/director

For the 2023-2025 school year, the following Madrid-Waddington HS instructor has been granted adjunct instructor faculty status by SUNY Canton with the assignment of a SUNY Canton faculty mentor (if applicable) who will assist with the review of course materials and ongoing review of student work samples:

Carthage Course	SUNY Canton Course	Madrid-Waddington Instructor	SUNY Canton Mentor
Medical Terminology	HLTH 200 Medical Terminology of Disease	Bonnie Sabatini	Dr. William Rivers

COURSE COMPLIANCE:

SUNY Canton is responsible for ensuring college credit bearing courses meet the rigor and standards of their college. The college will ensure the district course syllabus is reviewed and approved as comparable to a course offered by the college. An assigned full-time faculty college faculty/chair will be responsible for all general education assessments and goals/objectives, which will be completed on an annual basis. It will be the responsibility of the college academic officer to reaffirm this comparability annually. Dual Enrollment partners will work together to ensure compliance with the standards established by New York State, the applicable accrediting body, SUNY Canton, and Madrid-Waddington School District, or designee.

REGISTRATION:

Upon mutual agreement, SUNY Canton will assist in the registration of all district students who wish to enroll in college credit courses. Registration for the Dual Enrollment program will be limited to students attending Madrid-Waddington High School. Registration forms must be submitted to SUNY Canton’s Registrar’s Office by set-forth deadlines. Late registrations will not be accepted. It is the responsibility of the district to determine preparedness of students for college-level course work.

INSTRUCTIONAL CALENDAR:

For college credit courses taken for credit in the high school, the instructional calendar to be used is that of the school within which the course is presented.

GRADING:

District faculty teaching Dual Enrollment courses will be required to submit final grades to the SUNY Canton Registrar’s Office at the end of each semester, using a specific template, to be supplied by the College. The district must assign final grades utilizing the SUNY Canton grading scale. The course and grade will be recorded on the college transcript in the same manner as all other college courses. High school students will be issued a SUNY Canton ID and login and be sent instructions for accessing the SUNY Canton UCanWeb system. Students can use UCanWeb to view their final college grade or to order their college transcripts after grades are posted for the semester.

Madrid-Waddington High School will be notified in advance of the grading deadline by a representative of the Office of the Provost.

Students should be aware that a passing raw score (un-weighted) of D on the SUNY Canton transcript will not transfer to other institutions.

EVALUATION, RESEARCH, AND DEVELOPMENT:

To facilitate reporting needs, each of the partners will provide demographic, academic, and other needed data when needed, and in compliance with all FERPA regulations.

TUITION AND FEES:

The College will provide a discounted rate of tuition and fees for all students enrolled in college-credit courses via the Dual Enrollment program. The cost of tuition and fees will be the responsibility of the student and will be billed each semester. Tuition and fees for 2023-2024 are as follows:

Tuition	Tech Fee	College Fee	Transcript Fee	Total Cost
\$56.75/credit	\$15.80/credit	\$1.70/credit	\$5.00/semester	\$227.75 (3 credits)
				\$302 (4 credits)

NOTE: Tuition and fees are subject to change.

BOOKS AND SUPPLEMENTAL MATERIALS:

College approved textbooks, syllabi, and course outlines, applicable to the courses when taught at the College campus or other instructional venues shall apply to the courses, and all students in the courses, when offered under provisions of this agreement. All textbooks and supplemental materials required for classes, as determined by the official Course Outline/Course Syllabus, are the responsibility of the school district.

RESPONSIBILITIES OF THE PARTNERS:

All members of the Dual Enrollment faculty and administration, as well as any other party connected to the program, must comply with regulations regarding the report of all alleged child abuse, school-related crimes, and sexual molestation.

All signatories to the Memorandum of Understanding will be responsible for complying with applicable federal, state, and local laws, rules, mandatory policies, and guidelines.

MODIFICATION OF THE AGREEMENT:

This Memorandum of Understanding may be modified and amended only by mutual agreement of the parties in writing, and any such modification or amendments shall be attached and become a part of this collaboration as is set forth herein.

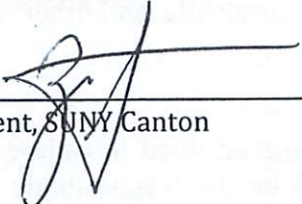
RENEWAL AND TERMINATION OF THE AGREEMENT:

This MOU may be amended by mutual written agreements of both parties. The MOU will be in force for two (2) years following signing and is renewable based on the consent of the signatory parties. The College and school district reserve the right to terminate this MOU upon service of written notice to the other party 90 days prior to the date of termination. In this event, the date of termination will be the day after the end of the semester during which the 90-day period expires.

IN WITNESS WHEREOF, the partners have duly approved this Memorandum of Understanding, executed in two original counterparts on this 1st day of September, 2023 indicated:

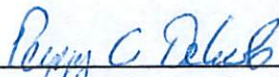
STATE UNIVERSITY OF New York COLLEGE OF TECHNOLOGY AT CANTON

By: Dr. Zvi Szafran



President, SUNY Canton

By: Peggy De Cooke, Ph.D.



Provost/VP for Academic Affairs

Madrid-Waddington HIGH SCHOOL

By: Eric Burke

Superintendent, Madrid-Waddington Central School District

By: Joseph Binion

Principal, Madrid-Waddington High School

Madrid-Waddington Elementary School

315-322-5746

www.mwcsk12.org



Administration

Mr. Eric Burke, Superintendent

Ms. Nicole Weakfall, Elementary Principal

Board of Education

Charles Grant, President

Bruce Durant, Vice President

Wyatt Boswell

Ryan Hayes

Katie Logan

Christopher Pryce

Mike Ruddy

Robert Smith

Amber Sullivan

Vision

The Madrid-Waddington Central School District, in partnership with home and community, within a safe environment of empathy, compassion, and respect, commits to maximizing each student's achievement in all domains regardless of learning style or ability.

Mission

Madrid-Waddington Central School, with the intent to allow all students to meet or exceed standards, will:

- Embrace challenges
- Resolve problems
- Provide varied opportunities to all students
- Promote global, national and local citizenship
- Develop collaborative and communicative skills
- Prepare students for productive employment and lifelong learning

Visitors to School

All visitors to the school must report to the main office, sign the visitors' register and obtain a visitor's pass which must be displayed at all times. The visitor's pass must be returned to the main office, and the visitor must sign out at the conclusion of the visit.

Student Arrival and Dismissal Procedures

Any tardy student must report to the office **BEFORE** going to his/her classroom. The parent/guardian will sign the student in and submit a written excuse to the nurse for attendance verification purposes.

If anyone seeks the release of a student from school, he/she must report to the office to sign out the student, and wait for the classroom teacher to send the student to the office. No student may be released to the custody of ANY individual who is not the parent or guardian of the student, unless the individual has been authorized to do so by the parent/guardian. The authorization must be in writing.

Attendance

Excessive absences from school are the main cause of failure in school. Unless a student's health prohibits them to attend or there is an emergency situation, students should be in school. **Punctuality and regular school attendance are essential to success in school.**

All absences must be verified by a note from a parent or guardian when the student returns to school. The note should contain the date(s) of absence and the reason for the absence. Notes may be handwritten or parents/guardians may respond via ParentSquare to the attendance notice they received notifying them of their child's absence. Legal excuses for absence include personal illness, medical, dental or legal appointments; religious observances; and death in the family.

School Closings

The Superintendent of Schools may close our school or dismiss students/staff early in the event of severe weather or hazardous road conditions. Parents are requested to avoid calling schools on days of poor weather; it is important to keep school phone lines open. School closing and delayed starting times will be announced over local radio and television stations, as well as, the school's website. Notifications will also be sent via ParentSquare.

Report Cards

Report cards will be issued four times during the year. We have paperless progress reports and report cards. Electronic progress reports and report cards expedite the process for parents/guardians to monitor their children's progress. Parents/guardians will be notified via ParentSquare when progress reports and report cards are ready for viewing and parents can log-in to their SchoolTool account to view.

Parents/guardians who do not have internet access may still submit a written request to the elementary office for progress reports and report cards to be mailed home. Parents/Guardians, who are not yet registered in SchoolTool, may access the SchoolTool Parent Portal by completing the registration form located on the District website: https://schooltool4.neric.org/schooltool_MADR/OnlinePreRegistration/

Procedure to Inspect Records

Parents/Guardians of students may inspect and review educational records upon request. A written request must be submitted to the building principal. If necessary, a hearing will be held to correct educational records. If the school district fails to comply with the above procedures, the parents or students involved have the right to file a complaint with the U.S. Department of Education, Washington, D.C.

Dignity for All Students Act

The Dignity for All Students Act is federal legislation designed to promote civility in public schools, and to prevent and prohibit conduct, which is inconsistent with the district's educational mission. The Dignity Act includes, but is not limited to, acts of discrimination and harassment based on a student's race, color, weight, national origin, ethnic group, religion, religious practice, disability, sexual orientation, and gender.

Types of Harassment Behaviors

Physical

Hitting, Punching, Tripping
Kicking, Pushing, Scratching
Damaging/Stealing Property

Verbal

Name calling, Teasing, Taunting
Making Offensive/Discriminating Remarks
Verbal Threatening/Intimidation

Social/Emotional

Excluding/Threatening to Exclude
Spreading Rumors/Gossiping
Ostracizing/Alienating
Using Threatening Looks or Gestures
Extortion

Cyberbullying

Use of Internet, Cell Phone, or Other
Technology to Harass and Intimidate

The Madrid-Waddington Elementary School staff will promote a positive school climate that encourages interpersonal and inter-group respect among students and between students and staff. Administration and staff will work to provide all students with a supportive and safe environment in which to grow and thrive academically and socially. Any information regarding the harassment of any student will be taken seriously and any knowledge of incidents involving the harassment of students will be addressed immediately. To comply with the "Dignity for All Students Act", a staff member from each building has been designated as the Dignity Act Coordinator. This individual has been trained in the provisions of the Dignity Act and methods to respond to handling human relations in all covered areas of discrimination. All violations of the act should immediately be reported to the Dignity Act Coordinator assigned to that building.

Dignity Act Coordinators:

UPK/Elementary - Nicole Weakfall

Middle School/High School - Joe Binion

Title IX Officers:

Eric Burke

Julie Abrantes

Student Expectations

- Exercise courtesy, cooperation, and kindness.
- Respect the rights and the property of others.
- Follow classroom rules.
- Walk in an orderly manner at all times.
- Demonstrate responsibility (complete class and homework assignments on time, care for their own money, notes, etc.).
- Deliver all notices from school to your parents/guardians.
- Obey reasonable requests of all staff members. (Reasonable defined: in this instance, something that is legal, inline with, or not contrary to Board of Education Policy, and would be expected of all students in a similar situation.)

Possible Consequences

1. Counseled by teacher and/or principal
2. Notification of parent
3. Possible suspension

Field Trips

Field trips are an important part of the educational program as they can greatly enhance our students' educational experience. We expect students to follow the same school rules on field trips. Students who are unable to maintain appropriate behavior in school may jeopardize their opportunity to go on a field trip. Field trips are a privilege and students who have discipline reports, excessive absences or unfinished work may not be allowed to attend. Parents will be notified prior to a field trip if there are concerns about their child's behavior.

Transportation

Transportation to and from school is provided to all elementary students. In order that the bus ride to and from school may be safe, the following rules must be observed:

1. Keep all noise at a low level.
2. Keep hands, feet, and all possessions to yourself.
3. Obey the bus driver.
4. Remain seated until the bus comes to a complete stop.

The bus driver will refer discipline problems to the principal. The penalty for misbehavior may range from a warning to suspension from riding the bus. All school rules apply while students are riding the buses. All

students riding school buses are expected to maintain good conduct while traveling.

For the protection of all of our students and staff, we require any change in how a student is bused to/from school **to be in writing** from the parents/guardians. The requests should be dated so there is no mistake about when a student is to take a different bus. **Only in an emergency**, can the school take telephone requests for bus changes.

Nurse's Office

The services of a registered nurse are available to our students on a daily basis. In the event your child becomes ill during the day, a parent/guardian will be notified and asked to pick up your child. Good attendance is encouraged for all students. The nurse will call when your child misses two days or if a pattern of absences seems to be occurring. New York State Law requires that any child absent from school needs to return with a written note stating the date, reason for the absence, and the signature of a parent.

If there is a time during the school year that your child will need to take medication during the school day, it will be necessary for you to provide the school with a written request from the doctor and another one from you before any medication can be administered. With many medications it can be arranged so the child will not need to take them during the school day.

New York State law requires all students entering the school district for the first time and when entering Pre-K or K, 1st, 3rd, 5th, 7th, 9th and 11th grade to have a health examination by a New York State licensed provider. This examination must be provided to school within 30 days of entry into school or the grade levels indicated above and may be dated anytime within the 12 months prior to the start of the school year. If a copy of the health examination is not on file within 30 days, you will be notified by the school administrator. We recommend that this examination be made by your family health care provider who knows your child best.

The Madrid-Waddington Central School District maintains on site, in each instructional school building, at least one functional automated external defibrillator (AED) for use during emergencies.

If you have a question regarding a health concern, please feel free to call our nurse, Mrs. Murphy, at school (315-322-5746 ext. 35203).

Homework

Students in grades K-5 may be given homework, and they are responsible for the daily completion of their assignments. Homework provides excellent opportunities for developing good study habits, providing for individual differences and abilities, and encouraging self-initiative on the part of the student. The amount of homework will vary at each grade level and should be age appropriate. If a student feels that he/she has an excessive amount of or too little homework per week, a conference with the teacher is suggested.

Parents and the school share the responsibility for student learning. Parents can assist their children

with homework by:

- Providing a study area free of distractions and with good lighting;
- Asking questions about the content of student homework;
- Giving requested assistance, but letting the student do his or her own work;
- Avoiding undue pressure; and helping create a "homework habit" at the same time each night.

If a student knows that he or she will be absent for several days, it is possible for homework assignments to be sent home by contacting the teacher at school.

Academic Intervention Services (AIS)

The district will provide academic intervention services to students who have been identified as being at risk of falling below the state learning standards in English Language Arts, Math, Social Studies, and/or Science. Such services may include additional instruction services and/or student support services such as guidance, counseling, and study skills. A student's eligibility for academic intervention services will be determined based on his or her performance on state assessment examinations, local assessments, and/or teacher recommendation.

When it has been determined that a student needs academic intervention services, the parents will be notified, in writing, by the principal. The notice will outline the reason the student needs such services, the type of services to be provided and the consequences of not achieving the performance standards. Parents will have opportunities to consult with teachers to learn about the student's progress as well as ways to monitor and work with teachers to improve the student's performance.

Use of School Computers and Internet

Each year students in the Madrid-Waddington Elementary School receive weekly classes in keyboarding skills, appropriate use of the internet, and structured introduction and guided use of grade and curriculum appropriate software. The district prohibits the use of any computer hardware/software in any inappropriate or destructive manner.

An acceptable use agreement for student use of the district's computer network is in effect so long as the student maintains enrollment at Madrid-Waddington Central School. It describes the student's access to the network and expectations for acceptable use. Parents are expected to review this agreement with their child. Students are required to sign the agreement to abide by district policy and regulation in the use of the district's computers. Failure to abide by these regulations may result in revocation of computer privileges.

District Website

Madrid-Waddington Central School's website is an opportunity for the school district and staff to showcase learning, events, activities, and accomplishments of students and staff to the world through the Internet. It is also a direct informational link to parents and community members. Please visit our website at (www.mwcsk12.org).

Electronic Devices

We are aware of the increased ownership of electronic devices (such as cell phones, ipods, game

consoles etc.) among our students. The usage of these devices during the school day is not necessary. All incoming and outgoing emergency calls relating to your child should be made through the school office. Inappropriate use of electronic devices by students will be referred to the elementary principal.

Cafeteria

All students at our school have the opportunity to participate in the National School Breakfast and Lunch Programs. Students from households that meet federal income guidelines are eligible for free meals or reduced price meals. Parents must file a new application for the program each year. These applications are available in the district newsletter or in the school office upon request. **Elementary breakfast will cost \$1.60 and lunch will cost \$2.25.**

To make breakfast and lunch times more enjoyable for everyone, we ask that all students:

1. Respect the monitor/teacher in charge.
2. Talk in a quiet, conversational voice.
3. Follow posted classroom, breakfast and lunchtime rules.
4. Keep uneaten food on trays and empty trays carefully.
5. Remain seated until dismissed by the monitor/teacher.

Students who misbehave during lunchtime will be reminded of the rules after their first offense. The second infraction will result in placing the student at a table by him/herself. Students who continue to misbehave will have their parents contacted and may lose cafeteria privileges.

Physical Education

Every student who attends school must take part in a physical education program. If your child has a medical problem and your physician feels he/she should be excluded from physical education class, we need an excuse from the doctor to be kept on file in the nurse's office. If a student must be excused from P.E. classes for less than a week either due to minor injuries or upon returning to school following an illness, the student must deliver a note from the parent/guardian to the physical education teacher.

Students are expected to dress appropriately in order to participate in physical education classes. Students in grades four and five are expected to change clothing for physical education classes. All students are required to wear sneakers for safety and performance reasons.

Students will not be allowed to call home for a parent to bring clothes in for the student. This is the responsibility of the student. Students who have forgotten a change of clothes will be permitted to participate in physical education activities at the discretion of the physical education teacher depending on the day's planned activities. Students who are not allowed to participate will sit out of the activities in the gym. If a student has forgotten his/her clothes 3 times, a letter will be sent home regarding the need for the change of clothing. It is the student's responsibility to bring the proper clothing.

Recess and Playground Rules

Students may have the opportunity to go outside for recess throughout the school year. It is important that students are dressed appropriately for the weather. For the safety and enjoyment of all students at recess, students are asked to:

1. Stay in a designated playground or area with their teacher/monitor.
2. Respect others, take turns, share and allow others to play.
3. Maintain a safe distance from playground equipment while being used by others.
4. Refrain from using inappropriate language, offensive names, or put-downs.
5. Follow the directions of the teacher/monitor.

Failure to follow playground rules can result in a loss of playground privileges.

Fire and Emergency Drills

Fire drills will be conducted throughout the year in order to instruct students and staff in exiting the school building in the event of an emergency in the shortest time possible without confusion and panic. Once during the year we will practice a building evacuation drill where students walk to the bus garage. All students are expected to cooperate with staff members during all evacuation drills by leaving the building in a quiet and orderly manner. The exit route is posted in each room. Distracting behavior during a drill will be subject to either teacher and/or administrative discipline.

Notification Regarding Use of Surveillance Cameras in School Buildings, School Buses and on School Grounds

The Board of Education recognizes its responsibility to promote and foster school safety and ensure a safe and effective learning environment. After having carefully considered and balanced the rights of privacy with the District's duty to promote discipline, health, welfare and safety of staff and students, as well as that of the general public who has occasion to use school facilities, the Board supports the use of surveillance cameras in its schools, on its buses and/or on school grounds. District surveillance cameras will only be utilized in public areas where there is no "reasonable expectation of privacy." Recordings may be shared with law enforcement officials in accordance with their official duties and/or as otherwise authorized by law.

District Policy #5683 - Use of Surveillance Cameras in the School District Adopted July 22, 2008

Madrid-Waddington Elementary Student Appearance/Dress Code

The school acknowledges that a correlation exists between good grooming and personal attire and achievement. A similar relationship exists between student dress and acceptable standards of conduct. Recognizing these relationships, the following dress practices are not allowed in school:

- Any clothing that is overtly revealing, poses a safety risk, or can potentially disrupt the educational setting is forbidden. Examples of this may include but not be limited to:
 - Head coverings of any kind (male or female), except for religious or medical reasons
 - Any article of apparel which displays any of the following:
 - Obscene words, pictures or designs
 - Sexually suggestive remarks
 - Pro-alcohol or drug related messages
 - Derogatory comments regarding race, gender, religion, sexual orientation, family members, or school
 - Tube tops/halter tops

- Underwear worn as outer garments
- Pants, skirts, or shorts extending far below the intended waistline
- Bare feet

Students who violate the student dress code shall be required to modify their appearance by covering or removing the offending item, and if necessary or practical, replacing it with an acceptable item. Students who refuse to do so shall be subject to discipline, up to and including suspension.

At times there will be exceptions to some of the above rules due to special celebrations initiated by individual teachers with the approval of the administration.

Madrid-Waddington Jr.-Sr. High School



***Student Handbook
2023-2024***

Madrid-Waddington High School Parent-Student Handbook 2023-24

Available on the School's website at: www.mwcsk12.org

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Madrid-Waddington Central School

Nicole Weakfall

Elementary Principal



Eric Burke

Superintendent

Joe Binion

High School Principal



Bruce Durant

Board President

Dear Parents/Guardians:

According to the Every Student Succeeds Act (ESSA), signed into law December 10th, 2015, schools must provide parents with the following information:

- ❖ Parents/Guardians have the right to request and receive information about the qualifications of the educators who teach students' core subjects.
 - This information must explain whether the teacher:
 - Has met state qualifications and licensing criteria for the grade levels and subject areas in which the teacher provides instruction.
 - Is teaching under emergency or other provisional status through which state qualifications or licensing criteria have been waived.
 - Is teaching in their field or certification.
 - Whether students are provided services by paraprofessionals (teaching assistants) and if so, their qualifications.
 - Information on each assessment required by the State, including assessments required to comply with the assessments required by the district, including information on the subject, purpose, source of the requirement and, where available, the amount of time students will spend on the assessment, the schedule and the time and format for disseminating results.

For further information regarding the Every Student Succeeds Act (ESSA), please visit: <http://www.ed.gov/essa?src=rn>

Please contact the district office if you would like additional information.

Sincerely,
Eric Burke
Superintendent

Madrid-Waddington High School Parent-Student Handbook 2023-24

The Madrid-Waddington Central School District, in partnership with home and community, within a safe environment of empathy, compassion and respect, commits to maximizing each student's achievement in all domains regardless of learning style or ability

MISSION

Madrid-Waddington Central School, with the intent to allow all students to meet or exceed standards, will:

- Embrace challenges
- Resolve problems
- Provide varied opportunities to all students
- Promote global, national and local citizenship
- Develop collaborative and communicative skills
- Prepare students for productive employment and lifelong learning
- Accept the responsibility to set and monitor attainable goals for staff and students

Graduation Expectations and Indicators

A GRADUATE OF MADRID-WADDINGTON CENTRAL SCHOOL WILL BE:

An Effective Communicator

- Comprehends the written word and responds appropriately;
- Listens effectively and responds appropriately; and
- Writes and speaks clearly and effectively in diverse contexts.

A Socially Responsible Community Member (Who)

- Demonstrates the rights and responsibilities of a good citizen; and
- Demonstrates tolerance of and sensitivity for a cultural diversities and environments in all communities: global, national, local and interpersonal.

A Cooperative Worker/Learner (Who)

- Completes assigned tasks using appropriate resources and technology; and
- Interacts effectively in a group and demonstrates role responsibility and reciprocity.

A Self-Disciplined Person (Who)

- Puts aside immediate gratification and personal desires for long-term success singularly or in a group;
- Sets realistic goals based on reasonable priorities and follows through with what s/he sets out to do; and
- Accepts responsibility for the consequences of his/her own actions.

A Creative Problem Solver (Who)

- Identifies the problem;
- Works independently and cooperatively using effective strategies;
- Gathers information from a wide range of sources; and
- Analyzes solutions and alternatives, and evaluates effectiveness of such using originality, insight and flexibility.

Madrid-Waddington High School Parent-Student Handbook 2023-24

Welcome!

The ultimate purpose of education is to help each student become an effective citizen in a democracy. To develop and accept the responsibilities and obligations of good citizenship, will help us to participate successfully in the world of tomorrow. Grades Pre-K-12 are part of our school at Madrid-Waddington Central. This handbook deals with grades 6-12.

BELL SCHEDULE

Days 1 - 6

7:35 -	Buses Unload	11:59 - 12:40	Period 7
7:42 -	Morning Bell	12:43 - 1:24	Period 8
7:45 - 8:29	Period 1	1:27 - 2:08	Period 9
8:32 - 9:13	Period 2	2:08 - 2:50	Period 10: <i>Early Dismissal for Grades 6 - 12</i>
9:16 - 9:57	Period 3		<i>(Only for students scheduled for a detention period or kept after for extra help, behavior, or scheduled for classes are to be in the building during detention).</i>
10:00 - 10:41	Period 4		
10:41 - 11:26	Period 5: <i>Lunch Grades 9 - 12 (10:41 - 1:11)</i>		
11:11 - 11:56	Period 6: <i>Lunch Grades 6 - 8 (11:26 - 11:56)</i>		

SCHOOL CALENDAR

September 4th	<i>Labor Day</i>
September 5th - 6th	<i>Staff Development Days</i>
September 7th	<i>Opening Day of School</i>
October 9th	<i>Columbus Day</i>
November 9th	<i>Staff Development Day</i>
November 10th	<i>Veterans Day-Observed</i>
November 22nd - 24th	<i>Thanksgiving Recess</i>
Dec. 22nd - Jan. 1st	<i>Holiday Break</i>
January 2nd	<i>School Resumes</i>
January 15th	<i>Martin Luther King Jr. Day</i>
January 16th - 26th	<i>Mid Terms / Final Exams: End of 1st Semester</i>
January 23rd - 26th	<i>Regents Exams</i>
February 19th - 23rd	<i>Mid-Winter Break</i>
March 15th	<i>Staff Development Day</i>
March 29th - April 5th	<i>Spring Break</i>
April 8 - May 17	<i>ELA 3-8 State Assessment (Testing Window)</i>
April 8 - May 17	<i>Math 3-8 State Assessment (Testing Window)</i>
April 8 - May 17	<i>Science 8 Assessment (Testing Window)</i>
May 27th	<i>Memorial Day</i>
June 5th - 13th	<i>Final Exams</i>
June 13th	<i>Last Day of Classes</i>
June 4th - 25th	<i>Regents Exams / Algebra (June 4th)</i>
June 19th	<i>Juneteenth</i>
June 28th	<i>Graduation - 6:00 pm (Rishe Baseball Field)</i>
<u>Marking Period Dates:</u>	
1st: September 7th - November 10th Progress Report: <i>October 6th</i>	2nd: November 13th - January 26th Progress Report: <i>December 15th</i>
3rd: January 29th - April 12th Progress Report: <i>March 1st</i>	4th: April 15th - June 26th Progress Report: <i>May 10th</i>

Madrid-Waddington High School Parent-Student Handbook 2023-24

Superintendent: Eric Burke
Principal, CSE Chair, DASA Coordinator: Joe Binion
CSE Co-Chair/AIS Coordinator: Toni Siddon
School Counselors: Toni Siddon/ Sabrina Pribek-Britton
School Psychologist: Jennifer Nichols
Title IX Coordinator: Eric Burke

Secretary to the Superintendent: Patricia Bogart
High School Secretary: Jessica White
CSE Secretary/CIO: Diana Cryderman
Guidance Secretary: Mallory James
Athletic Director: Brenda McCall
Title IX Coordinator: Julie Abrantes

<u>FACULTY MEMBERS</u>	<u>RM</u>	<u>Subject(s)</u>
Mrs. Jennifer Amo	23	Teaching Assistant
Mr. David Bailey	50	English
Mrs. Katrina Bailey	29	Math
Mr. Kristopher Boettcher	28	Social Studies
Mrs. Jenny Boyer	52	Health/Home Careers
Mrs. Michelle Burke	61	Instructional Technology Specialist
Mrs. Anita Cafarella	55	Art
Mrs. Trudy Caswell-Ryan	48	English
Mrs. Bonnie Chichester	64	Spanish
Mrs. Julie Durham	43	Math
Mr. Conner Eldridge	26	English
Miss Lisa Flack	62	Special Education
Mrs. Crystal Ford	23	Special Education
Mr. Charlie French	44	Math
Mr. Michael Frohm	27	Science
Mrs. Buffy Gabri	42	Teaching Assistant
Mrs. Meghan Perrine	60	Home Careers/Library
Mrs. Robin Hosmer	49	English
Mr. Bryan Huntley	45	Science
Ms. Monica Lavoie	58.5	Teaching Assistant
Mr. Aaron Jones	Gym	Physical Education
Miss Terri Marrama	65	French
Mrs. Brenda McCall	24	Math/Athletic Director
Ms. Julie Moots	58.5	Teaching Assistant
Mrs. Amber Murphy	203	Nurse
Mrs. Jennifer Scott	119	School Psychologist
Mrs. Sabrina Pribek	15	Guidance Counselor
Mr. Justin Richards	47	Social Studies
Mrs. Jill Roberts	54	Instrumental Music
Mrs. Michelle Robinson	66	Science
Mrs. Sandra Ruddy	51	Social Studies
Mrs. Bonnie Sabatini	46	Science
Mr. Ted Schulz	63	Special Education
Mr. Quinn Shoen	Gym	Physical Education
Mrs. Toni Siddon	14	CSE/Guidance Counselor
Mrs. Brianne Sterling	53	Music
Ms. Julia Watson	21	Social Studies
Mrs. Michele Weaver	25	Math

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HIGH SCHOOL ACTIVITIES:

- Student Council
- Band - Jr. High and Senior High
- Summer Band
- Chorus - Jr. High and Senior High
- STARDUST
- Spring Musical
- Drama Club
- Key Club
- Honor Society
- National Junior Honor Society
- History Club
- Esports
- The Nest
- Language Club
- Speech and Debate
- Mock Trial
- INDIVIDUAL CLASS ACTIVITIES:
 - Class of 2024 – Seniors (grade 12)
 - Class of 2025 – Juniors (grade 11)
 - Class of 2026 – Sophomores (grade 10)
 - Class of 2027– Freshman (grade 9)
- Varsity Letter Club
- WHIZ QUIZ
- Yearbook
- Outing Club

SPORTS TEAMS:

- Girls Soccer: Modified, JV & Varsity
- Boys Soccer: Modified, JV & Varsity
- Girls Volleyball: Modified, JV & Varsity
- Girls Basketball: Modified, JV & Varsity
- Boys Basketball: Modified, JV & Varsity
- Boys Baseball: Modified & Varsity
- Cheerleading
- Boys Track & Field: Modified & Varsity
- Girls Track & Field: Modified & Varsity
- Golf: Varsity
- Girls Softball: Modified & Varsity
- Merger Sports: Canton
 - Football: Modified, JV & Varsity
 - Boys Cross Country: Modified & Varsity
 - Girls Cross Country: Modified & Varsity
 - Boys Indoor T&F: Modified & Varsity
 - Girls Indoor T&F: Modified & Varsity
 - Wrestling: Modified & Varsity
 - Girls Hockey: Varsity
 - Girls Lacrosse: Modified & Varsity
 - Boys Lacrosse: Modified & Varsity
- Merger Sports: Norwood Norfolk
 - Boys Hockey: Varsity

School Mascot: Yellow Jacket

School Colors: **Blue** and **Gold**

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SMOKING, E-CIGARETTES/VAPING, OR USE OF ANY TOBACCO PRODUCTS IS PROHIBITED IN THE MADRID-WADDINGTON CSD BUILDINGS

ANNOUNCEMENTS

Announcements will be made at the beginning of 1st Period of each school day on the public address system. Students are advised to listen to announcements as this information is for you. Organizations wishing announcements should leave them in the office a day in advance. Only school related announcements will be made. We do not announce birthdays.

ASSEMBLIES

Prior to any assemblies, students will report to their homerooms at the time indicated and then, sit together as a homeroom when called to the auditorium. Any disruptive behavior will result in removal from the auditorium. *Students in Grades 6-12 are not allowed to attend elementary functions and assemblies while their school day is in session. The school cannot condone or endorse the missing of their program, as it constitutes an unexcused absence.*

ATTENDANCE

Absence is the main cause of failure in school. Unless your health forbids or unless some emergency arises at home, you should be in school. Responsibility for making up work lies entirely with you. You should make appointments with your teachers to determine what is to be made up. **The standards and guidelines for make-up work are presented to the students at the beginning of each course they take. Copies of teachers' make-up policies are available upon request in the main office.** You assume the entire burden of getting this work done and handed in to your teachers. Punctuality and regular school attendance are essential to success in school and later on the job. **BE ON TIME AND IN YOUR CLASS EACH DAY.**

All absences must be verified by a note from the parent **within forty-eight hours of your return to school** indicating the reason for absence. **Excused absences** include personal illness, medical, dental, or legal appointments, religious observance and death in the family.

All absence, as well as tardiness and truancy are recorded daily. Car problems, oversleeping and personal reasons are not acceptable excuses for being late. **LATE STUDENTS ARE TO REPORT TO THE OFFICE IMMEDIATELY UPON ARRIVAL.** **UNLESS SCHEDULED FOR AN ACTIVITY – ALL STUDENTS ARE TO LEAVE THE BUILDING AT 2:08 P.M.**

NOTIFICATION REGARDING USE OF SURVEILLANCE CAMERA IN SCHOOL BUILDINGS, SCHOOL BUSES AND ON SCHOOL GROUNDS

The BOE recognizes its responsibility to promote and foster school safety and ensure a safe and effective learning environment. After having carefully considered and balanced the rights of privacy with the District's duty to promote discipline, health, welfare and safety of staff and students, as well as that of the general public who has occasion to use school facilities, the Board supports the use of surveillance cameras in its schools, on its buses and/or on school grounds. District surveillance cameras will only be utilized in public areas where there is no "reasonable expectation of privacy." Recordings may be shared with law enforcement officials in accordance with their official duties and/or as otherwise authorized by law.

District Policy #5683 - Use of Surveillance Cameras in the School District Adopted July 22, 2008

BUS BEHAVIOR

It is the school district's responsibility to provide proper and safe transportation to and from school. Bus drivers are expected to exercise the same degree of authority as a teacher would in a classroom. No student has the right to interfere with the safe and comfortable transportation of another student or the bus driver. Such actions as fighting, shouting, objectionable language, smoking, or any other behavioral problems may result in restrictions or losing the right to ride the bus.

Students are to only ride the bus they are assigned. The High School Office must approve any changes. Generally students are allowed to ride another bus to the home of a friend, relative, etc. These requests should be made in writing by a parent/guardian.

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CAFETERIA/LUNCH/FOOD/BEVERAGES

Student behavior in the school cafeteria should be based on courtesy and cleanliness. This means leaving the area neat and in a condition you would like to live in. Each student is scheduled for a one-half hour lunch period. Students must go through the cafeteria line and pay for their choice of foods. Once you have eaten you may leave the cafeteria. The gym is available for students wishing to participate in limited activities. Appropriate behavior is expected.

As a general rule, food should not leave the cafeteria. Arrangements to eat in other locations must be made in advance. Students are not to go into areas where classes are being held during their lunch period. Each month the lunch menu is printed and is available to each student in the main office.

Students are subject to restrictions regarding food and beverages. During the regular school day, consumption *should mostly occur only during the designated lunch and breakfast periods. Though there are numerous exceptions and special circumstances.* The school reserves the right to control foods and beverages purchased on or off school grounds.

MEAL CHARGING AND PROHIBITION AGAINST LUNCH SHAMING:

It is the policy of the Board of Education at Madrid-Waddington Central to provide students with access to nutritious no- or low-cost meals each school day and to assure that a student whose parents/guardian has unpaid meal charges is not shamed or treated differently than a student whose parents/guardian does not have unpaid meal charges.

District Policy #5660 – Meal Charging and Prohibition Against Meal Shaming

2023-2024 Meal Prices (Grades 6-12): **Breakfast \$1.75** **Lunch \$2.75**

SCHOOL DANCES

Throughout the school year, dances may be held in the school on Friday or Saturday evenings. Sign up for the use of this activity must be done through the high school office, well in advance of the date requested. Permission for school dances will be given only to existing clubs and class organizations at the High School.

Each of the following regulations will be in effect:

1. Dances are for MWCS students only, unless special approval is obtained from the main office. The sponsoring organization may designate grade level.
2. No drinking of alcoholic beverages or use of drugs before or during will be permitted. A violation may result in restriction from all extra-curricular events, as well as possible legal action.
3. Students exhibiting unbecoming conduct may be asked to leave school grounds.
4. Dances will be from 8:00-11:00 p.m., unless otherwise approved.
5. Students admitted to the dance will not be allowed to leave and return later.

10th PERIOD

The official school day at the high school ends at 2:50 p.m. Students whose work is complete, are not involved in extracurricular activities after school, or have not been assigned detention by the office or a teacher, should go home on the early dismissal bus at 2:08 p.m. Students may stay for extra help or for other reasons that have been approved by a teacher that has granted permission to do so.

Students assigned to 10TH PERIOD are to report to their teacher immediately at the bell. **STUDENTS ARE NOT TO REMAIN AFTER SCHOOL TO VISIT WITH TEACHERS, FRIENDS, CLEAN LOCKERS, USE THE LIBRARY, ETC.** At 2:50, all high school students must report to the high school cafeteria before dismissal on the elementary bus.

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DISCIPLINE CODE

It is the policy of the Board of Education at Madrid-Waddington Central that disciplinary actions be progressive in nature to allow growth and change in student behavior. It recognizes, however, that some serious misbehavior may require an action not within the normal progression.

The following behaviors and corresponding disciplinary actions will apply to all students on school property and at school-sponsored activities. The primary goal is to bring about responsible and productive student behavior, which will result in a positive learning environment for all students in attendance.

These violations and disciplinary actions are a “GUIDE” to the School Administration. In certain situations, the code may be modified or changed due to extenuating circumstances. The High School Administrator would determine this decision.

INFRACTIONS WHICH RECEIVE PENALTIES ACCORDING TO THE CODE MAY ALSO INCLUDE NOTIFICATION OF PARENTS.

INAPPROPRIATE DISPLAY OF AFFECTION:

1st referral:	Conference with the Principal or a call home	3rd referral:	2 Detentions
2nd referral:	1 Detention	4th referral:	3 Detentions

ASSAULT (UNWARRANTED PHYSICAL ATTACK ON A STUDENT BY ANOTHER STUDENT, WHICH CAUSES SERIOUS BODILY INJURY):

1st referral:	3 days out of school suspension
2 nd referral:	5 days out of school suspension and possible recommendation to the Superintendent for possible formal/informal meeting with the Superintendent

UNAUTHORIZED USE OF CELL PHONES OR OTHER PERSONAL ELECTRONIC DEVICES:

1st referral:	Confiscation & conference with Principal	3rd referral:	2 Detentions & Parent Pick up
2nd referral:	1 day detention and <u>parent pick up</u>	4th referral:	3 Detentions & Loss of Privilege

DELIBERATE DESTRUCTION AND/OR DEFACEMENT OF SCHOOL PROPERTY, INCLUDING TEXTBOOKS:

1 ST referral:	2 detentions and restitution
2 nd referral:	4 detentions and restitution
3 rd referral:	6 detentions and restitution

REPEATED CLASS DISRUPTION:

1 st referral:	2 detentions	3 rd referral:	5 detentions
2 nd referral:	4 detentions	4 th referral:	1 day of in-school suspension

FIGHTING:

1 st referral:	3 days out of school suspension
2 nd referral:	5 days out of school suspension and possible recommendation to the Superintendent for possible formal/informal meeting with the Superintendent

VERBAL OR PHYSICAL HARASSMENT, INTIMIDATING, MENACING, THREATENING, OR BULLYING (NAME CALLING, THREATS, PHYSICAL CONTACT SHORT OF FIGHTING):

1 st referral:	2 detentions	3 rd referral:	1 day in-school suspension
2 nd referral:	5 detentions	4 th referral:	3 days in-school suspension

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INSUBORDINATION TOWARDS STAFF (REFUSAL TO FOLLOW A REASONABLE ORDER OR REQUEST BY A STAFF MEMBER):

1 st referral:	Remainder of the day in ISS
2 nd referral:	Remainder of the day in ISS and an additional day of ISS
3 rd referral:	Remainder of the day in ISS and 2 additional days of ISS
4 th referral:	Remainder of the day of OSS and an additional day of OSS

LOITERING (REST ROOMS, HALLWAYS, OUTSIDE THE BUILDING, ETC...):

1 st referral:	1 detention	3 rd referral:	3 detentions
2 nd referral:	2 detentions	4 th referral:	5 detentions

LYING (SPOKEN or WRITTEN- INCLUDES FORGING PASSES, CHEATING ON SCHOOL WORK, ETC...):

1 st referral:	1 detention	3 rd referral:	3 detentions
2 nd referral:	2 detentions	4 th referral:	4 detentions

POSSESSION AND/OR USE OF ILLEGAL DRUGS, INCLUDING MARIJUANA, ALCOHOLIC BEVERAGES AND DRUG PARAPHERNALIA ON SCHOOL PROPERTY, OR AT SCHOOL SPONSORED ACTIVITIES:

1 st referral:	5 days out of school suspension and/or referral to law enforcement
2 nd referral:	5 days out of school suspension and possible recommendation to the Superintendent for possible formal/informal meeting with the Superintendent

ATTENDANCE AT SCHOOL OR SCHOOL SPONSORED ACTIVITIES UNDER THE INFLUENCE OF ILLEGAL DRUGS, MARIJUANA OR ALCOHOL:

1 st referral:	Parental conference and 5 days alternate education (in-school suspension)
2 nd referral:	5 days out of school suspension and possible recommendation to the Superintendent for possible formal/informal meeting with the Superintendent

SWEARING, UNACCEPTABLE LANGUAGE OR GESTURES ON SCHOOL PROPERTY, OR AT SCHOOL SPONSORED ACTIVITIES:

1 st referral:	2 detentions	3 rd referral:	5 detentions
2 nd referral:	3 detentions	4 th referral:	5 days in-school suspension

SCHOOL TRUANCY OR LEAVING SCHOOL WITHOUT AUTHORIZATION (ALL OR PART OF A DAY):

1 st referral:	5 detentions
2 nd referral:	3 days alternate education in-school suspension
3 rd referral:	5 days alternate education in-school suspension

TRUANCY FROM CLASS:

1 st referral:	2 detentions	3 rd referral:	1 day in-school suspension
2 nd referral:	4 detentions	4 th referral:	3 days in-school suspension

TRUANCY FROM DETENTION AND DISRUPTION IN DETENTION:

1 st referral:	2 periods of <i>additional</i> detention	3 rd referral:	5 detentions
2 nd referral:	3 periods of <i>additional</i> detention	4 th referral:	1 day in-school suspension

POSSESSION OR USE OF TOBACCO PRODUCTS (SNUFF, E-CIGARETTES/VAPE, CHEWING TOBACCO, ETC...) ON SCHOOL PROPERTY OR AT SCHOOL SPONSORED ACTIVITIES:

1 st referral:	1 day in-school suspension	3 rd referral:	3 days out of school suspension
2 nd referral:	3 days in-school suspension	4 th referral:	5 days out of school suspension and possible recommendation to the Superintendent

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REPEATED UNAUTHORIZED TARDINESS TO SCHOOL (AFTER THREE INCIDENTS):

1 st referral:	2 detentions
2 nd referral:	3 detentions
3 rd referral:	5 detentions

UNAUTHORIZED TARDINESS TO CLASS (EVERY 3 OFFENSES IN A 5-WEEK PERIOD):

1st referral:	1 teacher detention	4th referral:	1 day in-school suspension
2nd referral:	2 teacher detentions	5 th referral:	3 days in-school suspension
3rd referral:	3 office detentions		

THEFT:

1 st referral:	3 detentions and restitution
2 nd referral:	5 detentions and restitution
3 rd referral:	3 days in-school suspension

THROWING FOOD OR OBJECTS IN CLASSROOMS OR CAFETERIA:

1 st referral:	Community Service: Clean the Cafeteria	3 rd referral:	1 day in-school suspension, loss of lunch privileges
2 nd referral:	Community Service: Clean the Cafeteria and 3 Lunch Detentions	4 th referral:	3 days in-school suspension, loss of lunch privileges

REPEATEDLY UNPREPARED FOR CLASS: (EVERY 3 OFFENSES IN A 5-WEEK PERIOD):

1 st referral:	1 teacher detention	3 rd referral:	5 office detentions
2 nd referral:	3 office detentions	4 th referral:	1 day in-school suspension

UNSAFE DRIVING ON SCHOOL PROPERTY:

1 st referral:	Removal of driving and parking privileges on school property for <i>one semester</i> , possible legal referral
2 nd referral:	Removal of driving and parking privileges on school property for <i>one year</i> , possible legal referral

USE OF OFF-ROAD RECREATIONAL VEHICLES ON SCHOOL PROPERTY (SNOWMOBILES, 4 WHEELERS, DIRT BIKES, ETC...):

1 st referral:	Conference with student and contact with Parent
2 nd referral:	3 detentions
3 rd referral:	5 detentions

MISUSE OF BATHROOM AND/OR HALLWAY PRIVILEGES:

1 st referral:	Warning
2 nd referral:	1 Teacher Detention
3 rd referral:	Limitation of Privilege to Supervised Times

PROMOTING/INCITING HARASSING OR VIOLENT INCIDENTS BY RECORDING AND/OR POSTING TO SOCIAL MEDIA:

1 st referral:	Loss of phone privileges and 1 day ISS
2 nd referral:	2 days out of school suspension and possible formal/informal meeting with the Superintendent

This discipline code also applies to bus transportation, along with the added option of suspension of transportation privileges when warranted.

ALL out-of-school-suspensions should include parental conferences before students are allowed back in school, where possible.

Any student, who is involved in an out-of-school suspension, or in-school suspension (Alternate Education), will be denied participation in, or attendance at ALL school related activities or events.

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For any “violation” not covered above, which in the judgment of the Building Principal constitutes a clear and present danger to the safety of pupils, school employees, property or to the normal educational process, disciplinary action will be administered accordingly.

Teachers handling minor discipline problems in their classrooms will not be following the above discipline code, but should record all offenses in the School Tool discipline module.

IN-SCHOOL SUSPENSION (ISS) GUIDELINES

1. **Have proper materials to complete work while assigned to ISS:**
 - Bring all assignments, books, papers, writing utensils needed to complete work.
 - Assignments will be requested from your teachers
2. **Be on Time:**
 - You will be in the ISS room upon arrival to school.
 - All privileges are revoked in ISS.
3. **No Talking or Communicating with others**
 - If you need assistance, raise your hand and the ISS attendant will assist you.
4. **No Electronic devices on or visible:**
 - Phones, Ipods, MP3 Players, kindles, headphones, etc...If you are found with one, it will be confiscated.
 - Use of Chromebooks for school work is allowed, but will be monitored.
5. **No Sleeping:**
 - Laying your head down counts as sleeping.
6. **No Vandalism:**
 - Marking on a desk, wall, seats or other property belonging to the school will be considered vandalism.
7. **Meals:**
 - Students will be accompanied to the cafeteria for Breakfast and Lunch, but they will return to the ISS room to eat. This will be when the rest of the students are not present in the cafeteria.
 - Students must use their lunch number or bring from home. Students who eat at the school may use the same food program (including free and reduced) they use during regular lunch period.
8. **Failure to Comply With ISS Guidelines:**
 - Students will be sent home for Insubordination and will have to reserve the day in ISS.

UNACCEPTABLE BEHAVIORS:

The following behaviors are considered unacceptable at Madrid-Waddington Central School and may result in one of the disciplinary actions as outlined in the progression of discipline.

1. Profane and/or vulgar language will not be tolerated. Appropriate disciplinary action will be taken by the building principal.
2. Kissing and embracing by students in school is considered unacceptable behavior.
3. Insubordination or disrespect to a staff member will not be tolerated.
4. Student fighting or harassment of each other will not be tolerated.
5. No student will use physical force or attempt to use physical force against a staff member.
6. Stealing or entering a locker, classroom, or school building without permission will not be tolerated. If a student uses another student's property without authorization, it may be considered stealing. Students guilty of this infraction will be required to pay for the property.
7. Destroying, defacing school, staff or student property will not be tolerated.
8. COMPUTERS: Unauthorized, inappropriate, or illegal use of computer facilities will not be tolerated and will be reported to the building principal.
9. Students tardy to school and/or class will not be tolerated and will initially be dealt with by the teacher in charge.
10. Skipping classes, school, or failure to report to an assigned class or study hall will not be tolerated. Teachers should also deal with the student individually who skips their class. Habitual skipping is truancy and will be dealt with by the Administration.

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11. Weapons and dangerous objects of any type are not permitted in school the school building or on school grounds of the District without Administrative authorization. In accordance with the Gun-Free Schools Act of 1994, any student who, after a hearing held pursuant to Education Law #3214, is found guilty of bringing a firearm onto the premises of any school owned or controlled by this school district will be subject to a penalty of at least a one year suspension from school. However, in determining an appropriate penalty, the Superintendent of Schools may modify the suspension requirement on a case-by-case basis, considering, among other things, the totality of circumstances surrounding the offense and the student's previous record.
12. In accordance with state law, students are forbidden to **use or possess** tobacco and tobacco-related products (also known as "smokeless" or "chewing" tobacco, including e-cigarettes/vaping products) on school premises, on school buses, or at school-sponsored activities.
13. Students will not possess or be under the influence of alcohol, drugs, or controlled substances or bring alcohol beverages, drugs, or drug related paraphernalia onto school grounds or into school buildings or school owned vehicles. **Students will not misuse, sell or distribute prescription or non-prescription drugs, over the counter medications, or any other substance or fluid intended to or reputed to have a metabolic impact on the human body.** Violations of this rule may result in suspension and legal action.
14. Any electronic devices considered disruptive to the learning process are restricted in school and on the school buses. *Students are discouraged from bringing any non-essential digital or electronic devices to school, as they are always at risk to be damaged or stolen. Staff members may, at any time, restrict the use of such devices and also may ask a student to turn the device over to them. Such matters will reach their ultimate resolution through the building principal.*
15. Any action on the part of students that disrupts the educational process at Madrid-Waddington Central School will not be tolerated.
16. The student's record of behavior will be used to determine the severity of a penalty.
17. Misbehavior may result in more than one penalty.

A STUDENT'S RIGHTS AND RESPONSIBILITIES

1. ACCESS TO RECORDS

Parents of students or eligible students may inspect and review educational records upon request. A written request must be submitted to the building principal. A copy of the Student Records Policy, outlining this procedure, and also including the type, location, and custodians of educational records in this district, is available at the High School Office. The disclosure of educational records as well as the correction and appeals procedure is also included in this policy.

2. RULES

RIGHTS: A student has the right to know all the rules in advance that govern his or her conduct in school.

RESPONSIBILITY: Rules must be obeyed promptly. A student has the responsibility to read school rules. He or she is responsible for remembering the rules. A student is required to obey the teacher's reasonable requests or directions.

3. SUSPENSION

RIGHTS: five days or less

A.) A student has the right to know why he or she has been suspended. The building principal normally informs the student of the reason for suspension.

B.) A student has the right to explain his or her side.

RESPONSIBILITY: Correcting improper behavior is the student's responsibility. A student has the responsibility to make sure misbehavior does not occur again. The responsibility for an appeal belongs with the student or his/her parents.

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4. SUSPENSION

RIGHTS: five days or more - this type of suspension can only be done by the Board of Education or the Superintendent. A student has the right to the following:

- A. A hearing
- B. Reasonable notice indicating what he or she is accused of doing.
- C. Present evidence and ask witnesses to testify.
- D. Cross examine witnesses who testify against him or her.
- E. Appeal the decision of the Principal, Superintendent and Board of Education to the Commissioner of Education.

RESPONSIBILITY: A student is responsible for conducting himself/herself in a courteous and respectful manner.

5. EXCLUSION FROM EXTRACURRICULAR ACTIVITIES

RIGHTS: A student may not be excluded from activities unless there is a legitimate basis to do so.

RESPONSIBILITY: Mature and considerate conduct is required at all school functions.

6. ACADEMIC PENALTIES

RIGHTS: An academic penalty may not be used as a punishment for general misconduct. A student may not be disciplined for misbehavior by assigning extra homework, by lowering a grade or withholding a grade unless the misbehavior is related to the penalty.

RESPONSIBILITY: Honesty and integrity are required of a student in all academic areas. Each student has the responsibility to help maintain a learning atmosphere in the classroom.

7. RIGHT TO AN EDUCATION

RIGHTS: A student has the right to a free education until twenty-one years of age, or until he/she graduates from High School. This includes the right to a free BOCES education. Also included is the right to remediation when a student falls below the State Standard on certain tests.

RESPONSIBILITY: This right can be forfeited by conduct that is harmful to the best interest of the school's welfare, safety and health.

8. PREGNANCY OR ILLNESS

RIGHTS: A pregnant student has the right to remain in school before and after the birth of the baby. A student has the right to request a tutor after an extended illness.

RESPONSIBILITY: A student is responsible for maintaining an adequate level of performance for meeting course and grade requirements. The student or parents must request or make arrangements with the building principal for a tutor, and must verify an extended illness through a physician.

9. DISCRIMINATION/HARASSMENT/BULLYING

RIGHTS: Students have the right to equal treatment in school *without respect to* race, sex, sexuality, gender identity, religion, color, national origin, or physical or mental ability.

RESPONSIBILITY: Discrimination against a fellow student is not allowed. A student is responsible for treating all people in school with respect and dignity. *Harassing behavior, sexual or otherwise, should be reported immediately to a school staff member with the understanding that the main office will ultimately be informed.*

Based upon the principle that every student is entitled to be treated with dignity and respect, bullying of a student by another student is strictly prohibited on school property, in school buildings, on school buses, at school sponsored events and/or activities whether occurring on or off campus.

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DEFINITION/EXAMPLES OF PROHIBITED CONDUCT

For purposes of this regulation, the term “bullying” among children is defined, in general, as: “a variety of negative acts carried out repeatedly over time. It involves a real or perceived imbalance of power, with a more powerful child or group attacking those who are less powerful.” Bullying can take three forms:

1. Physical (including, but not limited to, hitting, kicking, spitting, pushing, taking personal belongings);
2. Verbal (including, but not limited to, taunting, malicious teasing, name calling, making threats);
3. Psychological (including, but not limited to, spreading rumors; manipulating social relationships; or engaging in social exclusion, extortion, or intimidation)

The District also prohibits “Internet bullying” (also referred to as “cyber-bullying”) including the use of instant messaging, email, websites, chat rooms, and text messaging when such use interferes with the operation of the school; or infringes upon the general health, safety and welfare of District students or employees.

10. STUDENT PUBLICATIONS

RIGHTS: Students have the right to express their views in speech, writing, or through any other medium or form, limited solely by those restrictions imposed on all citizens generally and those specifically applicable to children and youths in a school setting. Students have a right to distribute literature on school grounds and in school buildings provided such distribution does not interfere with or disrupt the educational process.

RESPONSIBILITY: All student publications must comply with the rules for responsible journalism. Libelous statements, unfounded charges and accusations, obscenity, false statements, materials advocating racial or religious prejudice, hatred, violence, the breaking of laws and school policies and/or regulations, or materials designed to disrupt the educational process will not be permitted. The Board of Education reserves the right to edit or delete such speech, which it feels is inconsistent with the district's basic educational mission. No literature may be distributed unless a copy is submitted in advance to the Superintendent of Schools and the Building Principal.

11. SYMBOLIC EXPRESSION

RIGHTS: Buttons and armbands for self-expression for a legitimate issue are permitted.

RESPONSIBILITY: An orderly and reasonably quiet atmosphere is necessary for many learning situations. The student is required to help maintain this atmosphere. Interference with the educational process may cause the loss of this right.

12. PLEDGE OF ALLEGIANCE

RIGHTS: A person does not have to say the Pledge to the Flag. Students have the right to stand quietly, remain seated or leave the room, if he or she has a political, philosophical or religious objection to saying the pledge.

RESPONSIBILITY: A student has the responsibility to exercise right in a serious manner based on personal convictions and conscience. He or she also has the responsibility to obey the directions of the teacher.

13. PERSONAL APPEARANCE

RIGHTS: The choice of personal clothing generally belongs to the individual.

RESPONSIBILITY: Clothing or clothing graphics and other aspects of an appearance must not cause a disruption, be unsafe, unhealthy, or otherwise undermine the school's basic educational mission.

14. SEARCHES

RIGHTS: Lockers and personal property will only be searched with reasonable cause.

RESPONSIBILITY: A student is responsible for keeping illegal or harmful material out of the school, school buses, school functions or areas under the supervision of the school.

15. POLICIES AND INTERROGATIONS

RIGHTS: The student has the right to decline a police interview for activities outside the school. However, he/she may be questioned on school property if the investigation involves a crime on school property. The student has the right to remain silent under criminal arrest.

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RESPONSIBILITIES - Students have an obligation to obey laws and school rules. It is each student's responsibility to respect the rights of others. A student is required to answer the questions of administration and staff members honestly and respectfully.

16. ATTENDANCE

RIGHTS – Every student has the right to enjoy the privileges available to them during the school day, as well as the right to participation in extracurricular activities.

RESPONSIBILITIES – Students are expected to be in school, on time. Students who are late or have excessive absences or appointments, excused or unexcused, may see their privileges limited or completely taken away.

GRADUATION RECOGNITION AND HONORS

Honors will be awarded to students based upon completion of high school and Regents program. Class ranking and honors will be based on a rounded weighted average after seven semesters, four semesters of which must be at Madrid-Waddington.

Cum Laude: 90 GPA average or above

Magna Cum Laude: 93 GPA average or above

Summa Cum Laude: 95 GPA average or above

DRIVING TO SCHOOL

Students who drive, as well as riders, are required to be in the building and seated in their 1st period class at 7:45 a.m. Any lateness to school due to driving or riding may require detention period make-up time. Repeated instances of tardiness may result in loss of driving/riding privileges and students may be required to use school transportation.

Driving/riding privileges may also be revoked for unsafe operation of the vehicle, loitering in the parking lot, truancy and leaving school without permission. All cars are to be parked in the main parking lot in front of the high school building. **Snowmobiles and ATV vehicles are not allowed on school property.**

LEAVING SCHOOL

Upon boarding the school bus and/or arriving at school a student is subject to the rules and regulations of the school. Students may not leave school before the end of the day without permission of the office. *A parental note or telephone call **must be** presented to the office prior to the time the student is scheduled to leave. **Notes after the fact will not be accepted.** Before a student leaves the school grounds he/she must checkout in the office. *Parents or their designees who are picking up and transporting students will be required to sign them out in the main office.**

LIBRARY

The high school library is open each day from 7:50 a.m. to 2:08 p.m. Students may sign out of study hall or come to the library for reference work, research work, computer use or to borrow a book. Books may be signed out for a two-week period. Students will be expected to pay for lost library materials. No passes will be issued from the library.

For grades 8-12 students that want to leave their study hall for the library, must sign up on the appropriate sheet for their study hall period before going to homeroom. The student reports directly to the library at the beginning of the period. Attendance is taken in the library and reported to the study hall teacher.

- *Sign-ups must be completed before the homeroom bell.*
- *Do not sign other students' names.*
- *Do not sign up for more than one study hall period per day.*
- *Students who are late to the library will be sent back to study hall.*

Pre-signed passes (Grades 6-12):

- *Students who did not sign up for the library, but who have a pre-signed reference pass should report directly to the library, and give their pass to the librarian.*
- *Late passes will not be accepted.*
- *Students must work on the assigned project for the entire period.*

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LOCKERS & BACKPACKS

Each student is assigned a hall locker and a gym locker at the beginning of the school year. Hall lockers are for storage of books, coats, and notebooks. **A hall locker or a gym locker is not a safe.** Students are reminded not to leave valuable items or money in lockers. Hall lockers are assigned to the students for their use, but remain the property of the school.

The high school administration has the right to search any locker if reasonable cause exists. Grade 6 and 7 students may use a school lock by paying a security deposit. If a lock is brought from home, circumstances may require it to be cut from the locker. Lockers with built in locks are **NOT** to be tampered with in an effort to interfere with their proper operation.

Backpacks, in their use and storage, can be a difficult thing to manage. MWCS does not allow wheeled devices for books and materials. We also caution that over-sized backpacks not be crammed into lockers and may not be the best-suited for school. We urge students to be responsible in their use and placement of backpacks. Unattended backpacks are at risk for theft and tampering.

HIV POLICY

The Board of Education recognizes the public concern over the health issues surrounding Acquired Immune Deficiency Syndrome (AIDS) and Human Immunodeficiency Virus Infection (HIV). The Board also recognizes, based upon the current state of medical knowledge, that the virus associated with AIDS is not easily transmitted and there is no evidence that AIDS or HIV virus can be transmitted by casual social contact in the open school setting.

The board acknowledges the rights of those students diagnosed as having AIDS or HIV infection to continue their education as well as the rights of all students in the school district to learn and participate in school activities without being subjected to significant risks to their health. The Board also takes notice that under current law and regulations the disclosure of confidential AIDS and/or HIV-related information must be strictly limited.

Accordingly, it is the policy of the Board of Education that no student shall be denied the opportunity to attend school, continue his/her education or take part in school-related activities solely on the basis of being diagnosed as having AIDS or HIV infection.

In accordance with current state law and regulations, it is also the policy of the Board of Education to prevent any student from being subjected to adverse or discriminatory treatment or stigma because he or she has been diagnosed as having AIDS or being HIV-infected.

HEALTH

- The Nurse's Office will be open each school day from 7:40 until 3:15 daily.
- In the event of an accident or injury at any time:
 1. Notify the teacher in charge of the class
 2. Proceed (with the teacher if necessary) to the nurse's office or the main office.

REPORT CARDS TO PARENTS

The school district is now paperless. No longer will parents/guardians receive a paper copy of school progress reports or report cards. **Parents wishing to receive a paper copy should contact the guidance office.** All student correspondence regarding grades, discipline, and attendance records will now be accessed on the Madrid-Waddington Central School District website through the student management system SchoolTool. If you do not have SchoolTool access or have forgotten your password, please be sure to contact the Superintendent's Office to create an account.

EMERGENCY SCHOOL CLOSING

In the event it is necessary to close the school building for severe winter weather conditions or for an unexpected emergency, parents and students will be notified by the school through Parent Square, local radio stations WMSA and WYBG in Massena, WSLB and WPAC in Ogdensburg, WSLU in Canton, and WPDM in Potsdam. Closings are also listed on television stations (WWNY, Spectrum News, and WWTI), and online at <http://www.wwnytv.net/WEBClose.htm> and on the school website at www.mwcsk12.org.

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TWO HOUR DELAY SCHEDULE:

Period 1 – 9:45 - 9:57

Period 3 – 10:14 - 10:26

Period 2 – 10:00 - 10:12

Period 4 – 10:29 - 10:41

SCIENCE LAB REQUIREMENTS

It is the requirement of the Science Bureau of the State of Education Department that students complete lab requirements for Earth Science, Biology, Chemistry, and Physics. These are prerequisites for taking the Regents Examinations in these subjects. Instructors will set the completion dates.

STUDENT APPEARANCE/DRESS CODE

The school acknowledges that a correlation exists between good grooming and personal attire and achievement. A similar relationship exists between student dress and acceptable standards of conduct. Recognizing these relationships, the following dress practices ARE NOT ALLOWED IN SCHOOL.

1. Head coverings of any kind (male or female), except for religious or medical reasons.
2. Any article of apparel which displays the following:
 - Obscene words, pictures, symbols, or designs
 - Sexually suggestive remarks
 - Pro-alcohol or drug related messages
 - Derogatory comments regarding race, gender, religion or sexual orientation, or disability
3. Sunglasses, unless prescribed by a physician
4. Clothing that is transparent or is deemed to be too revealing or disruptive as worn throughout the day
5. Pants, skirts or shorts worn below the intended waistline or inside out.
6. No pajamas/sleepwear of any kind.
7. Bare feet. Footwear must be worn at all times and securely fastened.
8. Any item that may be considered disruptive to the educational process.

STUDENT MEDICATIONS

Drugs and medication prescribed by a Physician are to be reported and left with either the School Nurse or in the Main office. No more than the daily requirement should be brought to school.

STUDY HALL REGULATIONS

Students are required to use this time to the best educational advantage. Sleeping, socialization, card playing and non-class activities are not permitted. Pre-signed teacher passes are required to leave study hall. Student passes will be issued for lockers, restrooms, and offices only. Passes are not to be issued or accepted for a classroom area except for specific remedial and/or make-up work (pre-signed pass required). Passes to the music area, stage, gym, and shops may require permission of the main office.

SENIOR LOUNGE:

- The privilege of creating a study hall exclusively for students in 12th grade.
- Seniors are allowed to use the cafeteria or a classroom where a teacher has allowed them to be there during their planning time.
- Members of the senior class have the responsibility of informing the office where the senior lounge will be located for each period of the day.

WORK PERMITS

Work permits are available through the Main Office. Any student ages 11-18 is eligible for a work permit if he/she is employed. Students should check with their employer and/or the main office for details.

SUMMER SCHOOL

Summer school provides the opportunity for students to enroll in courses that they have not had time for in their yearly schedule, to make up credits and improve grades, and to accelerate their high school program. Generally students from this District attend summer school in Ogdensburg. Students must register through our Guidance Office and then, through the office at the school they have chosen to attend. Information on all of the summer schools is usually available by the first week in June.

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ONLINE COURSES

It is possible for credits earned through online courses to be applied towards graduation requirements.

TEXTBOOKS

Basic textbooks are loaned to the students for their use during the school year. Some workbooks and related supplies may be charged to the students. Textbooks are to be kept clean and handled carefully. Please be sure that your name, grade, and the school are written in the book in case the book is misplaced. Students will be required to pay for lost or damaged books.

TELEPHONE

Students will not be allowed to use the office phone except in **cases of emergency**. In the event that a student receives a call he/she will be called out of class only if an emergency exists. The hall phone is available for limited student use **after 3:00 p.m.** to make necessary local calls. The High School Office or the student's classroom teacher must approve use during other times. Student access to phones, both school and personal, may be limited or restricted for misuse, over-use, or anything deemed to interfere with the educational process or climate.

VISITORS

School, in an educational sense, is a place of business and the students and staff are rarely in a position to host visitors for purely social purposes. With the exception of academic, professional and parental visitors, all other visitation is expected to occur outside of school hours.

Regardless of the nature of the visit, all visitors must report to and sign in at either the high school or elementary main office.

LOST AND FOUND

Students losing personal possessions at school should report this to the office as soon as possible. Any school equipment such as textbooks, sports equipment, etc. should also be reported. It is strongly suggested that valuable possessions not be brought to school. In the event that it is necessary to bring money into the building it may be left in the office until needed. **AGAIN - A LOCKER IS NOT A SAFE!!!**

HOMEWORK ASSIGNMENTS WHEN YOU ARE ABSENT

If a student is absent from school for 1-3 days, we suggest they obtain homework assignments through a **fellow classmate** who is able to pick up the necessary assignments, worksheets etc. from teachers. (These arrangements should be made with a fellow classmate the night after the first day of absence.)

If a student is absent from school for a long period of time (**3 or more days at a time**), parents may contact the high school office and we will assist in getting assignments together for a parent/guardian to pick up. Due to the time element involved, we ask for your cooperation in this matter.

ACCESS TO RECORDS

As a parent or a student over 18 years of age, you should be aware of your right to:

1. Inspect and review the student's educational records.
2. The right to exercise a limited control over other people's access to the student's educational records.
3. The right to seek to correct the student's educational records, through a hearing, if necessary.
4. The right to file a complaint with the U.S. Department of Education, Washington, D.C. if the school district fails to comply with the act.
5. A copy of the District's student record policy may be obtained in the High School Guidance Office.

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NATIONAL JUNIOR HONOR SOCIETY

- **Section 1:** Membership in local chapters is an honor bestowed upon a student. Selection for membership is by Faculty Council and is based on outstanding scholarship, leadership, service, character, and citizenship. Once selected, members have the responsibility to continue to demonstrate these qualities.
- **Section 2:** Candidates eligible for election to this chapter must be members of the sixth, seventh, or eighth grade class. Candidates eligible for election to the chapter shall have a minimum scholarship average of 90 percent or its equivalent. This scholastic level of achievement shall remain fixed, and shall be the required minimum scholastic level of achievement for admission to candidacy. All students who can rise in scholarship to or above this standard may be admitted to candidacy for election of membership. Scholastically eligible students are contacted and requested to complete and submit a Student Activity Information Sheet. Their eligibility shall then be considered on their service, leadership, and character.
- **Section 3:** Candidates eligible for election to this chapter will be evaluated by their teachers using a rating guide. Students will be evaluated on leadership, service, and character. Those candidates who receive an acceptable rating will be given the application packet for membership.
- **Section 4:** The Faculty Council shall reserve the right to award honorary membership to school officials, principals, teachers, NJHS advisers, adults, students with disabilities, or foreign exchange students in recognition of achievement and/or outstanding service rendered to the school in keeping with the purposes of the National Junior Honor Society. Honorary members shall have no voice or vote in chapter affairs.
- **Section 5:** Candidates become members when inducted at a special ceremony.
- **Section 6:** An NJHS member who transfers to another school and brings a letter from the principal or chapter adviser to the new school advisor shall be accepted automatically as a member in the new school's chapter. Transfer members must meet the new chapter's standards within one semester in order to retain membership.
- **Section 7:** Members who resign or are dismissed are never again eligible for NJHS Membership or its benefits. Resignation or dismissal from NJHS has no bearing on future consideration for membership in NHS in high school.

NATIONAL HONOR SOCIETY

The procedure for selection of students for the National Honor Society is directly derived from the Society Handbook in conjunction with the rules and expectations delineated in the constitution of the Kathryn E. Fay Chapter. The following are integral aspects of this selection process.

Membership in the National Honor Society (NHS) is one of the highest honors that can be awarded to a high school student. Our chapter strives to give practical meaning to the Society's standards of scholarship, service, leadership, and character. These four ideals are considered as the basis for selection. No student is inducted simply because of a high academic average. The NHS strives to recognize the total student - one who excels in all of these areas. The standards used for selection are:

- **Scholarship:** 87.0 cumulative average This is the average of all credit bearing courses taken since the 9th grade, not solely the current Honor Roll, which is based upon a 10 week average.
- **Leadership, Service, and Character:** as demonstrated by activities, teacher/community evaluations, an essay, and a personal interview.

Membership, however, is more than an honor. It is an ongoing responsibility and an obligation to continue to demonstrate those outstanding qualities that result in a student's selection. Membership also carries a responsibility to the chapter. If our NHS chapter is to be effective and meaningful, each member **MUST** become involved.

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Membership & Chapter Obligations:

- Maintain an 87.0 cumulative average
- Attend meetings once a month
- Participate in chapter fundraising
- Participate in chapter community service projects
- Complete a minimum of 30 community service hours outside of chapter projects
 - A minimum of 15 will need to be completed each semester
 - A minimum of 10 will need to be completed in your local community (a non-school related activity)
- Complete and turn in all paperwork by assigned deadlines
- Complete and return community service evaluation form
- Exhibit the highest standards of moral character and serve as role models to fellow students.
- Exhibit the characteristics of a leader through attitude, effort, and the willingness to serve others
- Maintain communication with chapter advisor (you must check your email)
- Probation and Dismissal - Members may be placed on probation and/or dismissed for falling below the minimum GPA, insufficient community service and leadership positions, poor or no attendance at meetings, poor or no participation in chapter events, and inappropriate school behavior or violating school rules.

Selection Process Summary

Becoming a member of NHS is a four step process. The procedure for selection of students for NHS membership is directly derived from the Society Handbook in conjunction with the rules and expectations delineated in the constitution of the Kathryn E. Fay Chapter. The following are integral aspects of this selection process:

1. Students' academic records are reviewed by the guidance counselor to determine scholastic eligibility which is based upon the most recent cumulative grade point average.
2. All high school faculty members are asked to complete student evaluation forms based upon the necessary criteria of Leadership, Service, and Character.
3. Based on the results of the faculty evaluations and Honor Council recommendations, scholastically eligible students are contacted and requested to complete and submit a Student Activity Information Form, Outside Activity Evaluation, and essay.
4. The Honor Council then reviews information concerning the potential candidates after which potential candidates may be scheduled for an interview with the Honor Council. Candidates must receive a majority vote of the Honor Council to be inducted into the local chapter of NHS.

Selection for membership in NHS is an honor extended by the Honor Council. There may be times that an academically eligible student is not selected. This situation may arise because of the need to meet all the requirements of the selection process as evaluated by the Council members. It is clearly stated in the NHS policy that all eligible students must have a fair and equal opportunity to be considered, not necessarily to be selected. Special efforts will be made to explain the selection process to an individual student and/or parent who is dissatisfied. However, the chapter is not obligated to share information concerning specific students not selected for membership in the society.

It is clearly stated in National Honor Society policy that all eligible students must have a fair and equal opportunity to be considered, not to be selected. Special efforts will be made to explain the selection process to an individual student and/or parents who are dissatisfied. However, the chapter is not obligated to share information concerning specific students not selected for membership in the society.

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PUBLIC CONDUCT ON SCHOOL PROPERTY

Madrid-Waddington Central School expects a high standard of conduct from its students, faculty and support staff, as well as visitors to the schools. The school will enforce a code of conduct, which governs the conduct of all persons, whether or not their presence is authorized, upon any premises or property under the control of the district and used in its teaching, administrative, cultural, recreational, athletic, and other programs and activities.

Prohibited Conduct: No person, either alone or with others, shall:

1. Cause or threaten physical injury to any other person, for the purpose of compelling or inducing such other person to refrain from any act which he/she has a lawful right to do, or to do any act which he/she has a lawful right not to do.
2. Use, possess, sell or distribute alcohol, illegal drugs and drug paraphernalia;
3. Smoke or use tobacco,
4. Physically restrain or detain any other person, nor remove such person from any place where he/she is authorized to remain, except that students may be restrained as permitted by Commissioner's Regulations (see 5314, Corporal Punishment)
5. Damage or destroy property of the district or under its jurisdiction, nor remove or use such property without authorization;
6. Without permission, expressed or implied, enter into any private office of an administrative officer, member of the faculty or staff member;
7. Enter upon and remain in any building or facility for any purpose other than its authorized uses or in such manner as to obstruct its authorized use by others;
8. Without authorization, remain in any building or facility after it is normally closed;
9. Refuse to leave any building or facility after being required to do so by an authorized administrative officer, member of the faculty or staff member;
10. Obstruct the free movement of persons and vehicles in any place to which these rules apply;
11. Disrupt or prevent the peaceful and orderly conduct of classes, lectures, and meetings or deliberately interfere with the freedom of any person to express his/her views, including invited speakers;
12. Have in his/her possession upon any premises to which these rules apply, any rifle, shotgun, pistol, revolver, or other firearm or weapon without the written authorization of the Superintendent of Schools, whether or not a license to possess the same has been issued to such person;
13. Incite others to commit any of the acts herein prohibited with specific intent to procure them to do so; and/or
14. Violate any law, regulation or Board policy.

Penalties: *Anyone who violates any of the provisions of these rules is subject to appropriate penalties, up to and including time-out, verbal reprimand, written reprimand, detention, withholding of privileges, suspension, ejection, arrest, and/or prosecution.*

DIGNITY FOR ALL STUDENTS (DASA):

Since July 2012, New York State has provided an official framework for how schools respond to negative behavior, such as bullying, harassment, intimidation, taunting, or discrimination. The Dignity for All Students Act, or DASA, outlines requirements for reporting and investigation, requires staff training on prevention and intervention, and identifies related communications for notifying parents and students about DASA-related topics.

DASA specifically calls for the protection of students from harassment, bullying (including cyberbullying), or discrimination by employees or other students. According to the New York State Education Department, the aim of DASA is not to increase punishment, but rather to foster social interaction among students as a way to maintain a safe learning environment that results in less bullying, an increased ability to identify individual students who are being bullied, and an instilled responsibility to inform the necessary authorities when a peer is a victim of bullying, harassment, or discrimination.

The District encourages and expects students, parents, and staff who have observed, been subjected to, or been informed of harassment, bullying, or discrimination to report the incident(s) by completing the form below.

DASA Reporting Form: <https://forms.gle/rjDr2zYZuBFNNxed6>

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STATEMENT OF PESTICIDE USE THROUGH THE INTEGRATED PEST MANAGEMENT PLAN (IPM) DURING A SCHOOL YEAR

What is Integrated Pest Management?

IPM is an effective and environmentally sensitive approach to pest management that relies on a combination of common sense practices. IPM programs use current and comprehensive information on the life cycles of pests and their interactions with the environment. This information, in combination with available pest control methods is used to manage pest damage by the least economical means that pose the least possible hazard to people, property and the environment. IPM programs take advantage of all pest management options possible which include but are not limited to the judicious use of pesticides. Understanding pest's needs is essential in implementing IPM effectively. Pests seek habitats that provide basic needs such as air, moisture, food and shelter. Pest populations can be prevented or controlled by creating inhospitable environments by removing some of the basic elements pests need to survive or by simply blocking their access into buildings. In the event that these actions are not effective, IPM may require that pests be managed by other methods such as traps, vacuums, biological controls or pesticides. This notice is to inform you of the Integrated Pest Management Program of this school. Schools are required to maintain a list of staff and parents who wish to receive forty-eight hour prior written notification of pesticide applications at relevant facilities and procedures on how to register with the school to be on a list for notification.

To be placed on a list to receive 48-hour prior notice of pesticide application, please contact Eric Burke (Superintendent) at 322-5746-ext. 35221.

MWCS STUDENT INTERNET SAFETY POLICY

We are pleased to offer students of the Madrid-Waddington Central School access to the district computer network for electronic mail and the Internet. It is the intention of the Board of Education (1) to insure that users will not have access to inappropriate materials when using the internet, email, chat rooms and other forms of direct electronic communications provided by MWCS; (2) to prevent unauthorized access and other unlawful activities by users online; (3) to prevent unauthorized disclosure, use and dissemination of personal identification information regarding users, and (4) to comply with the Children's Internet Protection Act. [20USC6801 and 47USC254(h)].

To gain independent access (the use of the Internet during a student's free time) to email and the Internet, all students must obtain parental permission and must sign and return the attached form to the appropriate principal's office.

DEFINITIONS:

1. **Child Pornography** - Any visual depiction which involves the use of a minor engaging in sexually explicit conduct; or where a depiction appears to be of a minor or has been created, adapted or modified to appear that a minor is engaging in such conduct; or is advertised, promoted, presented, described or distributed in a manner that conveys the impression that the material is or contains a visual depiction of a minor engaging in sexually explicit conduct.
2. **Harmful to Minors** - "Any picture, image, graphic image file or other visual depiction that taken as a whole and with respect to minors, appeals to a prurient interest in nudity, sex, or excretion; depicts, describes or represents, in a patently offensive way with respect to what is suitable for minors, an actual or simulated sexual act or sexual contact, actual or simulated normal or perverted sexual acts, or a lewd exhibition of the genitals; and taken as a whole lacks serious literary, artistic, political or scientific value as to minors."
3. **Inappropriate Materials** - Any material that is obscene, child pornography or harmful to minors.
4. **Obscene** - Any material or performance when, considered as a whole, predominantly appeals to a prurient interest in sex; or that depicts or describes in a patently offensive manner actual or simulated sexual acts, sexual contact, nudity, sadism, masochism, excretion or a lewd exhibition of the genitals; and that lacks serious literary, artistic, political or scientific value.
5. **Technology Protection Measures** - A specific technology that blocks or filters Internet access.

Madrid-Waddington High School Parent-Student Handbook 2023-24

PREVENTION OF ACCESS TO INAPPROPRIATE MATERIALS

Technology protection measures shall be used, to the extent practicable, to block or filter access to the internet, email, chat rooms, and other forms of direct electronic communications by MWCS students and other users and by students and other users in schools receiving computer or data processing services from MWCS. Technology protection measures shall be used for the following purposes.

1. Safety for Minors - To prevent access to visual depictions that are obscene, child pornography, or otherwise harmful to minors.
2. Safety For All Users - To prevent access to visual depictions that are obscene or child pornography.
3. Protect Confidential Information - To prevent unauthorized disclosure, use and dissemination of personal identification information regarding minors.
4. Prevent Unauthorized Access - To prevent unauthorized access, including "hacking," and other unlawful activities online.

Access to the Internet will enable students to explore thousands of libraries, databases, and educational websites throughout the world. Families should be warned that some material accessible via the Internet might contain items that are illegal, defamatory, inaccurate or potentially offensive to some people. **While our intent is to make Internet access available to further educational goals and objectives, it is possible for students, either accidentally or otherwise, to access other materials as well.** Instruction and guidelines to ensure proper and safe use of the Internet are presented to MWCS students. We believe that the benefits to students from access to the Internet, in the form of information resources and opportunities for collaboration, exceed any disadvantages. Madrid-Waddington Central School teachers who utilize the Internet for instruction will review the guidelines for its use. We also reaffirm that parents and guardians are responsible for setting and conveying the standards that their children should follow when using media and information sources. To that end, the Madrid-Waddington Central School supports and respects each family's right to decide whether or not to apply for independent access.

DISTRICT INTERNET RULES

Students are responsible for good behavior on school computer networks just as they are in a classroom or a school library. General school rules for behavior apply. Access to network services is given to students who agree to act in a considerate and responsible manner. Access is a privilege, not a right. Access entails responsibility. Individual users of the district computer networks are responsible for their behavior and communications over those networks.

Network storage areas may be treated like school lockers. Network administrators may at any time review files and communications to maintain system integrity and insure that users are using the system responsibly. Users should not expect that files stored on district servers will always be private. Within reason, freedom of speech and access to information will be honored. **During school, teachers of younger students will guide them toward appropriate materials.**

Madrid-Waddington High School Parent-Student Handbook 2023-24

GUIDELINES FOR ACCEPTABLE USE

Users are expected to abide by the generally accepted rules of network etiquette. These include (but are not limited to) the following:

1. Be polite. Do not get abusive in messages. Use appropriate language. Do not swear, use vulgarities or any other inappropriate language. Racist, sexist and threatening language are inappropriate, and forbidden.
2. Illegal activities are strictly forbidden.
3. Do not reveal personal address or phone number or that of other students or staff members.
4. Note that a user's electronic mail (email) is not guaranteed to be private. People who operate the system do have access to all mail. Messages relating to or in support of illegal activities may be reported to the authorities.
5. Do not use the network in such a way that would disrupt the use of the network by other users.
6. Do not access, alter, or destroy other users' files.
7. Use must be in support of education and research and be consistent with the educational objectives of Madrid-Waddington Central School. For example, users shall not play games for recreational purposes or use Internet Relay Chats (IRC's) at any time or use Multi-User Dimensions (MUD's).
8. Do not use other users' network ID's and passwords.
9. Respect all copyright laws (e.g., as in any type of research, credit should be given to all sources used) and license agreements (do not copy or install software without authorization).
10. Do not intentionally waste limited resources.
11. Do not employ the network for commercial purposes.
12. Report the discovery of inappropriate material (e.g., in email, in personal folders, or on the Internet) to the teacher in charge or the system administrator.

SANCTIONS

1. Violations will result in a loss of access at the discretion of the building principal. The system administrators will deem what is inappropriate use and their decision is final. Also, the system administrators may close an account at any time as required. The administration, faculty, and staff of Madrid-Waddington Central School District may request the system administrator to deny, revoke, or suspend specific user accounts.
2. Additional disciplinary action may be applied in keeping with the school's discipline policy. This may range from verbal reprimand to out-of-school suspension.
3. When applicable, law enforcement agencies may be involved.
4. Parents and guardians will be notified of any and all disciplinary actions.
5. Disciplinary actions may be appealed to the Superintendent/Superintendent's designee.

Parent/Guardian signature on this document is also a release for photographs of student activities and special events (such as concerts, graduations, and field trips) to be posted on the Madrid-Waddington Website (<http://www.mwcsk12.org>). Student names are **NOT POSTED**.

**Recommended
PERSONNEL ACTIONS
August 15, 2023**

Name	Tenure Area	Assignment	Type of Appointment	Effective Date	Salary
<u>Appointment</u>					
Kimberly Miller		Long Term Substitute - Elementary Counselor		September 1, 2023	\$300/day
Meghan Perrine		The Nest Co-Advisor	Annual	23-24 SY	\$ 509.00
Brianne Sterling		The Nest Co-Advisor	Annual	23-24 SY	\$ 509.00
Elyse Burnett		School Nurse	3-Yr Probationary	September 1, 2023	\$ 57,665.00
Madison French	Teaching Asst.	Teaching Assistant	4-Yr Probationary	September 1, 2023	\$ 22,350.00
Makayla Hyde	Teaching Asst.	Teaching Assistant	4-Yr Probationary	September 1, 2023	\$ 22,350.00
Sabrina Hare		Substitute Teacher	Annual	September 7, 2023	\$115/day
Sabrina Hare		Substitute Nurse	Annual	September 7, 2023	\$130/day

I recommend the foregoing personnel actions:

August 11, 2023

Eric Burke

2023 - 2024 Projected School Meal Prices

In order to meet USDA price equity guidelines for the school year 2023-2024 the following increases for student meal pricing are as follows:

Adult Prices:

Current pricing is \$2.71 for breakfast, 2023-2024 will be at \$2.78.

Current pricing is \$5.02 for lunch, 2023-2024 will be at \$5.11.

Madrid-Waddington Central School District Opioid Overdose Prevention

In an effort to ensure the health and safety of its students and staff, the District will maintain and administer an opioid agonist on its property, specifically the intranasal form of Naloxone, also known as Narcan, in the event of an emergency to any student, staff member, or visitor experiencing a known or suspected opioid overdose.

Faculty, staff members, and volunteers of Madrid-Waddington Central School District who choose to become trained overdose responders as part of the Seaway Valley Prevention Council Opioid Overdose Prevention Program (Cert. #1154) as registered by the New York State Department of Health (NYSDOH) shall be permitted to administer Naloxone on-site during the school day or during school activities. Licensed healthcare personnel employed by the district (Registered Nurses [RNs], Licensed Professional Nurses [LPNs], Medical Doctors [MDs], Doctors of Osteopathy [DOs], Nurse Practitioners [NPs] or Physician's Assistants [PAs]) will act within their scope of practice regarding patient non-specific orders for the purposes of this program. The Clinical Director of Seaway Valley Prevention Council's Opioid Overdose Prevention Program (SVPC OOPP) shall issue a non-patient-specific order for Naloxone. The Program Director of SVPC OOPP and the district's Medical Director shall be notified whenever Naloxone is administered on-site.

Seaway Valley Prevention Council's Opioid Overdose Prevention Program will be responsible for training faculty, staff, and volunteers who choose to become trained overdose responders, maintaining a record of trained overdose responders in the district, and maintaining the supply of Naloxone within the school district. Madrid-Waddington Central School District is responsible for identifying and selecting persons to become trained overdose responders and making Naloxone accessible to all trained overdose responders in the event of an emergency. The school district will notify Seaway Valley Prevention Council of any changes to the employment status of trained individuals in a timely fashion.

Naloxone will be stored in secure but accessible locations consistent with the District's emergency response plan. Such locations shall be designed to provide ready and appropriate access for use during emergencies, consistent with the District's emergency response plan.

The school nurse will ensure the school district will comply with the requirements of Public Health Law section 3309 including, but not limited to, appropriate clinical oversight, recordkeeping and reporting.

Documentation and Other Provisions

School nurses will document the administration of naloxone in accordance with the non-patient specific order and protocol that authorized the individual to administer the naloxone, and report the administration of the naloxone to the district's medical director.

If there is a patient specific order for a particular student, the district will refer to the current New York State Education Department Guidelines for Medication Management in Schools as appropriate.

The on-site inventory and placement of naloxone will be accounted for periodically, and counted by personnel designated by the school administrator.

Use of Naloxone will be documented in the individual's cumulative health record for students, or consistent with applicable policies for care administered to staff. Documentation must include the date and time and route of administration noting the anatomical location if intramuscular was administered; the signs and symptoms displayed by the student or staff member prior to administration; the student or staff member's response to naloxone administration, if CPR/rescue breathing/AED was administered; the name of the EMS agency providing transport, along with the name of the health care facility the student/staff person was transported to; and signed by the person completing the documentation. Incident reports will be completed as per school district policy.

This regulation, and any related procedures will be reviewed periodically to ensure they continue to meet the needs of the district and are consistent with recommended best practice.

RECITAL

WHEREAS, the Madrid Waddington Central School District (the "District"), is a local agency pursuant to the New York State Environmental Quality Review Act ("SEQRA"), ECL Section 8-0101, *et seq.*, and implementing regulations, 6 NYCRR Part 617 (the "Regulations"), and

WHEREAS, the District is undertaking a capital project (the "Project") consisting of replacement, rehabilitation and reconstruction of existing District facilities and the upgrading of existing buildings and improvements that are part of the routine activities of the District including the expansion of existing facilities by less than 10,000 square feet, to include: reconstruction of existing parking lots, widening of existing parking entrance, new track surface, back stops and fencing for baseball and softball and a 2,350 sq foot addition to the existing bus garage along with the purchase of furnishings, equipment, machinery and apparatus required in connection with the purposes for which such buildings, facilities and sites are used, all to include site access, parking, demolition, as well as payment of professional fees and all other necessary costs incidental to such work; and

WHEREAS, The District with the assistance of its Architects, SEI Design Group have developed the scope of the project the Project; and

WHEREAS, Based on this scope and a review of Part 617.5 the District through its Board of Education has determined that the Project should be classified as a Type II Action as that term is defined in Part 617.5 of the Regulations; and

WHEREAS, the Board of Education of the District has carefully considered the nature and scope of the Project and the recommendations of its Architects and Attorney, and

BE IT RESOLVED by this Board of Education of the District as follows:

Section 1. Based upon the scope of the Project, the criteria contained in the Regulations, and all other supporting information including the relevant areas of environmental concern, the Board of Education finds and concludes and hereby classifies the Project as a Type II Action and therefore, no further inquiry or action under the Regulations is required.

Section 2. This Resolution shall take effect immediately.

The motion having been duly moved, the resolution was acted upon by the Board of Education and there were - ____ - votes in favor of the resolution and - ____ - votes against the resolution as follows:

Voting	_____
Voting	_____
Voting	_____
Voting	_____
Voting	_____
Voting	_____
Voting	_____
Voting	_____
Voting	_____
Voting	_____

The resolution was declared adopted.

State of New York :
:ss.
County of St. Lawrence :

I, the undersigned District Clerk of the Madrid Waddington Central School District, in the County of St. Lawrence, State of New York, **HEREBY CERTIFY:**

That I have compared the annexed extract from the minutes of a meeting of the Board of Education of said School District, including the resolution contained therein, held on August _____, 2023, with the original thereof on file in my office, and that the same is a true, complete and correct copy thereof and of the whole of said original minutes so far as the same relates to the subject matters therein referred to.

I FURTHER CERTIFY that all members of said Board had due notice of said meeting.

I FURTHER CERTIFY that, pursuant to Section 103 of the Public Officers Law (Open Meetings Law) said meeting was open to the general public.

I FURTHER CERTIFY that prior to the time of said meeting, I duly caused public notice of the time and place of said meeting to be conspicuously posted in the following designated public location(s) on the following dates:

Designated Location(s) of Posted Notice
District Office and District Website

IN WITNESS WHEREOF, I have hereunto set my hand and seal and affixed the corporate seal of the Madrid Waddington Central School District, County of St. Lawrence, New York, this ____ day of August, 2023.

_____, District Clerk

[SEAL]

**MEETING OF THE BOARD OF EDUCATION OF THE
MADRID WADDINGTON CENTRAL SCHOOL DISTRICT
IN THE COUNTY OF ST. LAWRENCE, NEW YORK
AUGUST _____, 2023**

A regular meeting of the Board of Education of the Madrid Waddington Central School District in the County of St. Lawrence, New York was held in the Library of the Main School Building at _____ August 15, 2023 at _____ o'clock p.m. (EST)

There were present:

There were absent:

Others Also Present:

* * * * *

It was moved by Member _____ and seconded by Member _____
that the following resolution be adopted:

Madrid-Waddington CSD District Wide Safety Plan

Revision Date: June 2023

Commissioner's Regulations 155.17

DISTRICT-WIDE SCHOOL SAFETY PLAN

INTRODUCTION

Emergencies and violent incidents in school districts are critical issues that must be addressed in an expeditious and effective manner. Districts are required to develop a district-wide school safety plan designed to prevent or minimize the effects of serious violent incidents and emergencies and to facilitate the coordination of the district with local and county resources in the event of such incidents or emergencies. The District-wide Plan is responsive to the needs of all schools within the district and is consistent with the more detailed emergency response plans required at the school building level. Districts stand at risk from a wide variety of acts of violence, natural and manmade disasters. To address these threats, the State of New York has enacted the Safety Schools Against Violence in Education (SAVE) law. Project SAVE is a comprehensive planning effort that addresses prevention, response and recovery with respect to a variety of emergencies in each school district and its schools.

Madrid-Waddington ("District") supports the SAVE Legislation, and intends to facilitate the planning process. The District Superintendent of Schools encourages and advocates on-going district-wide cooperation of Project SAVE.

SECTION I: GENERAL CONSIDERATIONS AND PLANNING GUIDELINES

A. Purpose

The Madrid-Waddington District-wide School Safety Plan was developed pursuant to Commissioner's Regulation 155.17. At the direction of the District Board of Education, the District Superintendent appointed a District-wide School Safety Team and charged it with the development and maintenance of the District-wide School Safety Plan.

B. Identification of School Teams

The District has created a District-wide School Safety Team including the following persons:

Position	Name or Title
Superintendent/Chief Emergency Officer	Eric Burke
Board of Education Representatives	Katie Logan, Amber Sullivan, Chris Pryce
Administration Representatives	Joe Binion and Nicole Weakfall
Teacher Representative	Bryan Huntley
Parent Organization Representative	Ted Schulz
School Safety Personnel	Joe Binion and James Murray
School Nurse	Amber Murphy
School Counselors	Toni Siddon, Katie Hayes
Representatives from Local Fire & Rescue	Jacob Roome (Madrid) and Kevin Sharlow (Waddington)
Representative from NY State Police	Brian Coakley

C. Concept of Operations

- The District-wide School Safety Plan shall be directly linked to the individual Building-level Emergency Response Plans for each school building. This District-wide School Safety Plan will guide the development and implementation of individual Building-Level Emergency Response plan.
- In the event of an emergency or violent incident, the initial response to all emergencies at an individual school will be by the School Emergency Response Team.
- Upon the activation of School Emergency Response Team, the Superintendent of Schools or his/her designee will be notified and, where appropriate, local emergency officials will also be notified.
- Emergency response actions including Crisis Response may be supplemented by County and State resources through existing protocols.

D. Plan Review and Public Comment

- This plan shall be reviewed and maintained by the District-wide School Safety Team and reviewed on an annual basis on or before July 1 of each year.
- Pursuant to Commissioner's Regulation 155.17(e)(3), this plan will be made available for public comment 30 days prior to its adoption. The District-wide and Building-level plans may be adopted by the School Board only after at least one public hearing that provides for the participation of school personnel, parents, students and any other interested parties. The plan must be formally adopted by the Board of Education.
- While linked to the District-wide School Safety Plan, Building-level Emergency Response Plan shall be confidential and shall not be subject to disclosure under Article 6 of the Public Officers Law or any other provision of law, in accordance with Education Law Section 2801-a.
- Full copies of the District-wide School Safety Plan and any amendments will be submitted to the New York State Education Department within 30 days of adoption. Building-level Emergency Response Plan will be supplied to both local and State Police within 30 days of adoption.

SECTION II: GENERAL EMERGENCY RESPONSE PLANNING

A. Identification of sites of potential emergency

The District has established procedures for the identification of potential sites and the internal and/or external hazards that may be present in them. These procedures are developed in coordination with the local Emergency Management Office, Fire Department and law enforcement agencies, and the use of a Risk Probability Checklist. Appendix 2 of this Plan shows the results of this procedure.

B. Actions in response to an emergency

The District has identified the following general response actions to emergency situations. These actions include school cancellation, early dismissal, evacuation and sheltering. The Building-level Emergency Response Plan includes identification of specific procedures for each action depending upon the emergency.

Emergencies include, but are not limited to:

Lock-down	Sheltering/Evacuation
Threats of Violence	Intruder
Hostage/Kidnapping	Explosive/Bomb Threat
Natural/Weather Related	Hazardous Material
Civil Disturbance	Biological
School Bus Accident	Radiological
Gas Leak	Epidemic
Pandemic	Emergency Remote Instruction Plan
Others as determined by the Building-level School Safety Team	

C. District resources and personnel available for use during an emergency

The District has committed the full inventory of its resources to be available for use during an emergency. These resources will be utilized in accordance with the Incident Command System as deemed appropriate by the Incident Commander. (See Incident Command System Position and Description chart.)

Specific procedures, policies, persons, phone numbers and training are located in the Building-level Emergency Response Plan. The Incident Commander will contact 9-1-1 for advice and assistance when needed.

D. Procedures to coordinate the use of school district resources during emergencies

The District uses the Incident Command System model for emergency actions. For district-wide emergencies the Incident Commander will be the District Superintendent. In building-level emergencies, the administrator in charge or his/her designee will act as the Incident Commander. The Incident Commander is authorized to activate such resources and personnel as are appropriate to the incident. The Incident Commander is empowered to render such decisions as may be necessary in keeping with the response actions as identified in the Building-level Emergency Response Plan. Building-level Incident Command staff are identified in the Building-level Emergency Response Plan.

E. Annual multi-hazard school training for staff and students

The District will conduct annual training for both staff and students in school safety issues. Training will be coordinated by the Health & Safety Office, and may consist of classroom activities, general assemblies, tabletop exercises, full scale drills or other appropriate actions to increase the awareness and preparedness of staff and students.

Drills and other exercises will be coordinated with local, county and state emergency responders and preparedness officials. Existing plans will be revised in response to post-incident critiques of these drills.

Training procedures and frameworks are included in Appendix 3.

F. Staff development

Each year during the Staff Development Day, training in Violence Prevention and Intervention as well as mental health awareness will be offered. Refresher training in searching for suspicious packages will be provided as needed.

G. Remote Learning Protocols for Emergency Closure Days

Communication:

- **ParentSquare** will be the learning management system used by teachers in PreK-Grade 5.
- **Google Classroom** and **Google Meet** will be the learning management system used by teachers in Grades 6-12.
- Ongoing communication with families will take place through **Google Classroom, email, and/or ParentSquare.**

Jr.-Sr. High School Protocols:

- All students in Grades 6-12 will use their district provided Chromebook to attend live synchronous instruction via Google Meet.
- Students will follow their normal 9-period schedule at these times:

1st: 9:00-9:18 AM	4th: 10:00-10:18 AM	7th: 11:00-10:18 AM
2nd: 9:20-9:38 AM	5th: 10:20-10:38 AM	8th: 11:20-11:38 AM
3rd: 9:40-9:58 AM	6th: 10:40-10:58 AM	9th: 11:40-11:58 AM
- Period attendance will be taken for all students.
- Teachers will also be available for Office Hours from 12:00-1:00 PM to provide additional assistance.
 - Students can reach out to their teachers via **Google Classroom, email, and/or ParentSquare** to inform their teacher that they require additional help.
 - Teachers will respond during Office Hours to provide assistance via **Google Meet, Google Classroom, email, and/or ParentSquare.**

Elementary School Protocols:

- All students in Pre-Kindergarten - Grade 5 will be assigned a Remote Learning Packet to be completed on an Emergency Remote Day. Classroom teachers will provide directions for completion and may be contacted through **ParentSquare or email.**
- Work may be submitted via photos sent in ParentSquare, email, or turned in the following school day.
- Elementary teachers will be available for office hours from 9:00 AM-1:00 PM. Parents may reach out to teachers via ParentSquare to set up a time to meet and have questions answered.

Responsibilities:

- **Teachers and Related Service Providers will:**
 - Ensure that all students in Pre-K, Kindergarten, and Grades 1-5 receive a Remote Learning Packet.
 - Ensure that all students in grades 6-12 are familiar with the learning management system that will be used.
 - Establish virtual meeting expectations and practice with students in grades 6-12.
 - Remind students and parents of procedures when a remote learning day is announced, and make sure students are prepared with Chromebooks and/or appropriate materials and/or packets.
 - Require elementary students to participate in approximately one-two hours daily

- independent practice time.
- Require middle and high school students to participate in approximately three-four hours of daily instruction inclusive of additional independent practice time.
- **Parents will:**
 - Ensure children are prepared to log on to remote instruction should a remote day be called.
 - Notify the school immediately if your family is in need of a hotspot to provide Wi-Fi. Please call (315) 322-5746 ext. 200
 - Remind children of procedures should a remote learning day be announced, and make sure students are prepared with Remote Learning Packets, Chromebooks, and appropriate materials.

******Closures that require remote instruction for more than five days will require us to resort to a full synchronous schedule to the extent practicable.******

SECTION III: RESPONDING TO THREATS AND ACTS OF VIOLENCE

A. Policies and procedures for responding to implied, or direct threats of violence or acts of violence by students, teachers, other school personnel and visitors to the school

The District has enacted policies and procedures dealing with violence. These policies and procedures deal with the safety of the school community as well as the range of discipline of those making the threat of committing the act of violence and are included herein as Appendix 4 of this document.

The Madrid-Waddington School District uses a wide range of methods to ensure that students, staff and parents are made aware of early detection of violent behaviors. Some specific methods include the use of the student handbook, student calendar, code of conduct, PDP handouts and a Health & Safety Committee.

The Incident Commander will, based on the situation, determine the appropriate steps to be taken. These may include, but are not limited to; lock-down, search, evacuation or contacting 9-1-1. Specific steps are outlined in the Building-level Plan. The Incident Commander will monitor the incident, adjust their response as appropriate during the incident and work to protect students and staff.

In accordance with Allyssa's Law, the Madrid-Waddington CSD will annually assess the necessity for classroom teacher and school personnel use of a panic button alert system.

B. Policies and procedures for contacting appropriate law enforcement officials in the event of a violent incident

Law enforcement officials will be contacted by the Incident Commander in line with the Building-level Emergency Response Plan and will be requested based upon the "closest response agency" concept to ensure that the response to the incident is as rapid as possible. The Incident Commander will contact the appropriate law enforcement agency by calling 9-1-1.

Policies are listed in Appendix 4. Specific procedures are outlined in the Building Level Plan.

The district has also considered zero tolerance policies and has determined that Madrid-Waddington School District will not adopt them. Punishment will be judged on a case-by-case basis, the Code of Conduct and other district policies.

C. Appropriate responses to emergencies

The District recognizes that appropriate response to emergencies varies greatly depending upon the actual threat or act as well as the magnitude of such emergency. The district has developed specific procedures for responding to bomb threats, hostage taking, intrusions and kidnappings.

Lock-downs, evacuations and contacting local law enforcement through the Incident Command Structure will be used. Specific steps are found in the Building-level Plan.

D. Policies and procedures to contact parents, guardians or persons in parental relation to the students in the event of a violent incident or an early dismissal

The district has plans and procedures to contact parents and guardians through the use of telephones, radio stations, intercom, fax, emergency alert systems, E-mail, television and written communications. Specific procedures are outlined in the Building-level Plan to handle early dismissals, evacuation and sheltering. Contact phone numbers are listed in the phone directory found in the Building Specific Plans.

Parent and guardian phone numbers are found in the main office.

The Incident Commander, based on the situation, will make the determination as to which form of communication will be used: i.e., television, radio, phone numbers.

SECTION IV: COMMUNICATION WITH OTHERS

A. Obtaining assistance during emergencies from emergency services organizations and local government agencies

During emergencies, local government agencies, including emergency services, can be obtained via the local emergency management office or through the local emergency communication center. The Incident Commander will authorize the procurement of these agencies.

B. Procedures for obtaining advice and assistance from local governmental officials including the county or city officials responsible for implementation of Article 2-B of the Executive Law

Madrid-Waddington School District will work with county and other local officials when an Article 2-B emergency is declared. The Incident Commander, based on the actual Article 2-B situation, will contact the Emergency Management Office for guidance by calling 9-1-1.

C. A system for informing all educational agencies within a school district of a disaster

The District will notify any appropriate educational agencies within its boundaries as well as adjacent to its boundaries in the case of a disaster that would affect any of these agencies. The Incident Commander

will determine the extent of notification and delegate its delivery. See Appendices 1 and 10 for the list of educational agencies within the district.

D. In case of a school district, maintaining certain information about each educational agency located in the school district, including information on:

Each Building-level Emergency Response Plan will include the following information:

- School population
- Number of staff
- Transportation needs
- Business and home telephone numbers of key officials of each such educational agency

The Building-level School Safety Teams will ensure that this information is current and accurate.

SECTION V: PREVENTION AND INTERVENTION STRATEGIES

A. Policies and procedures related to school building security, including, where applicable, the use of school safety officers and/or security devices or procedures

Specific policies related to building security are found in Appendix 6. Madrid-Waddington School District currently does not have any special building security at this time; if and when security procedures are added, the plan will be amended with established policies.

The Madrid-Waddington School District does have procedures for lock-down, evacuation and sheltering. The specific procedures are found in the Building-level Plan.

B. Policies and procedures for the dissemination of informative materials

The District is committed to the use of age-appropriate interpersonal violence prevention education programs for the students.

C. Prevention and intervention strategies

The District continues to develop and investigate various strategies regarding violence prevention and intervention. These strategies include, but are not limited to:

- Collaborative agreements with state and local law enforcement officials designed to ensure that staff are adequately trained including being trained to de-escalate potentially violent situations
- Non-violent conflict resolution training programs
- Peer mediation programs and youth courts
- Extended day and other school safety programs

D. Strategies for improving communication among students and between students and staff and reporting of potentially violent incidents

The District recognizes that communication is a vital key in the prevention and intervention of violence in schools. To that end, the District is exploring programs in the following areas:

- Youth-run programs
- Peer mediation
- Conflict resolution
- Creating a forum or designating a mentor for students concerned with bullying or violence

- Establishing anonymous reporting mechanisms for school violence
- Others based on district needs

E. Description of duties, hiring and screening process, and required training of hall monitors and other school safety personnel

The Madrid-Waddington School District currently does not employ hall monitors, SRO's or other security personnel. If and when the school does employ security personnel, duties will be listed.

APPENDICES

Appendix 1

Listing of all school buildings covered by the District-wide School Safety Plan with addresses of buildings and contact names and telephone numbers for building staff.

Building Name	Address	Contact Name	Phone Number
M-W Elementary & Jr./Sr. High	2582 SH 345 Madrid, NY 13660	Eric Burke Joe Binion Nicole Weakfall	315-322-5746

Appendix 2

Building Risk Determination

Appendix 3

Training Policy

Appendix 4

Policies dealing with Violence on School Property

Appendix 5

Regulation References

- 155.17 *Executive Law 2-B

Policy (or policy number) regarding building security, school safety officers and dissemination of informative materials here.

Appendix 6

Community Relations Policy

Appendix 7

Description of duties, hiring and screening process, and required training of hall monitors and other school safety personnel.

Appendix 8

Copies of all Building-level Emergency Response Plans. Identification of local and state law enforcement agencies where building-level plans are filed.

Appendix 9

Memoranda of Understanding or agreements relevant to implementation of the District-wide Plan and, where appropriate, Building-level Emergency Response Plan.

Appendix 10

List of local Educational Agencies

Appendix 2

Building Risk Determination

Appendix 2
Building Risk Determination

Building	Address
Madrid-Waddington Central School	PO Box 67 Madrid, New York

Internal Hazards

Civil Disturbance
 *Bomb Threat
 *Hostage
 *Intruder
 *Kidnapped person/Missing Child
 *Civil unrest
 *Anthrax (bio-terrorism)
 *Lock-down
 *Evacuation
 *Sheltering

Fire and Explosion

*Explosion
 *Fire

Systems Failure

*Electrical system failure
 *Fuel shortage
 *Gas leak
 *Heating system failure (loss of heat)
 *Roofing failure (leak)
 *Sewage system failure
 *Structural failure
 *Water system failure

Medical Emergency

*Allergic reaction/Bleeding/Blow to the head
 *Broken bones/Burns/Choking/Diabetic shock
 *Epileptic convulsions/shock
 *Bites
 *Blood/body fluid exposure (infection control)
 *Electric Shock

Medical Emergency

*Epidemic shock
 *Food poisoning
 *Heart attack
 *Toxic exposure
 *Death/Suicide

External Hazards

Weather Related
 *Flood/mudslide
 *Storm/snow/ice/wind/hurricane
 *Thunderstorm
 *Tornado

Environmental Problems

*Air pollution
 *Flood/mudslide
 *Hazardous material spills/releases
 *Radiological incident
 *Storm/snow/ice/wind/hurricane
 *Extreme cold/heat
 *Thunderstorm/lightning storm
 *Tornado
 *Toxic material spill/releases
 *Water contamination

Other External Hazards

*Airplane crash
 *School bus accident
 *Earthquake
 *Highways
 Pandemic

Appendix 3

Training

Appendix 3

Training will be provided by the Jefferson-Lewis BOCES Health & Safety Office as required.

Topics that will be offered include:

Two-hour Violence Prevention and Intervention

Incident Command System

Red Cross Shelter Management

Searching for Suspicious Packages

DASA: Dignity for All Students Act

Sexual Harassment

Trauma Informed Practices

Threat Assessment Team: Consultation with At-Risk Global

Appendix 4

Policies Dealing with Violence on School Property

Appendix 4

Board Duties and Responsibilities:	1320	Code of Ethics
Board Policy Development:	1420	Administration in Absence of a Board Policy
Employee Rights:	4020	Drug-Free Workplace
	4030	Prohibition of Smoking and the Use of Tobacco Products
	4040	Dangerous Weapons and Materials in School
	4070	Drug and Alcohol Testing
Employee Responsibilities:	4230	Drivers who Transport Students on an Occasional Basis
	4235	Use of Personal Protective Equipment
Student Rights:	5000	Equal Educational Opportunities for Students
	5010	Sexual Harassment of Students
	5010R	Sexual Harassment of Students Regulation
	5010E	Student Grievance Form for Complaints Alleging Discrimination Based upon Sex
	5020	Discrimination of Students
	5020R	Discrimination of Students Regulation
	5020E	Student Grievance Form for Complaints Alleging Discrimination
	5030	Student Complaint and Grievance Procedure
	5040	Physical Restraint and Corporal Punishment
	5050	Student Records
	5050R	Student Records Regulation
Student Safety:	5120	Suspected Child Abuse, Neglect and Maltreatment
	5120R	Suspected Child Abuse, Neglect and Maltreatment Regulation
Student Responsibilities:	5200	School Conduct and Discipline
	5210	Students Rights and Responsibilities
	5220	Student Suspension
	5230	Alcohol, Tobacco and Substance Abuse
	5231	Prohibition of Smoking and the Use of Tobacco Products
	5240	Dangerous Weapons and Materials in School
Instruction:	6000	The Regents Bill of Rights for Children

Appendix 5

Regulations

Appendix 5

The Madrid-Waddington School District will comply with Article 155.17 and Executive Law 2-B. Copies of the regulations are available in the Health & Safety Office.

Appendix 6

Community Relations Policy

Appendix 6

COMMUNITY RELATIONS

Public Use of District Facilities:

2000	Use of Madrid-Waddington School District Facilities
2000R	Rules and Regulations for Community Use of School Facilities
2005	Public Conduct on Madrid-Waddington School District Property
2005R	Rules and Regulations for Public Conduct on School Property
2010	Use of Madrid-Waddington School District Property
2010E	Request for Permission to Use Madrid-Waddington School Equipment by Outside Agencies and Others

FACILITIES

7000	Emergency Plans
7010	Reporting of Hazards

Appendix 7

Safety Personnel

The Safety Coordinator for Madrid-Waddington School District
is Joe Binion

Appendix 8

Building-level Emergency Response Plans

Please See Separate Building-level Plan

Appendix 8

St. Lawrence County

Copies of the Building-level Emergency Response Plans are filed with the following agencies:
Use only agencies that apply

New York State Police
St. Lawrence County Sheriff
Madrid Fire and Rescue
Waddington Fire and Rescue
St. Lawrence County Public Health

New York State Police Department

29 Stearns Street
Massena, NY 13662 (315) 769-3503

St. Lawrence County Sheriff

48 Court Street
Canton, NY 13617 (315) 379-2365

Madrid Fire Department

10 Church Street
Madrid, NY 13660 (315) 322-4346

Waddington Fire Department

51 Maple Street
Waddington, NY 13694 (315) 388-4441

St. Lawrence County Public Health

80 NY-310
Canton, NY 13617 (315) 386-2325

Appendix 9

Memoranda of Understanding

Appendix 9

Madrid-Waddington School District has agreements in place for sheltering, transportation and shelter management.

The actual agencies for which these plans exist are found in the Building-level Emergency Response Plan.

Appendix 10

Component School District

Appendix 10

Mr. Christopher Rose

Brasher Falls Central School District
1039 State Highway 11C
Brasher Falls, NY 13613
(315) 389-5131 Ext. 29108
<http://www.bfcsd.org>

Ms. Susan Todd

Canton Central School District
99 State Street
Canton, NY 13617
(315) 386-8561 Ext. 44204
<http://www.ccsdk12.org>

Mr. Matthew Southwick

Clifton-Fine Central School District
P.O. Box 75
11 Hall Avenue
Star Lake, NY 13690
(315) 848-3333 Ext. 190
<http://www.cliftonfine.org>

Mr. Jim Nee

Colton-Pierrepont Central School District
4921 State Highway 56
Colton, NY 13625
(315) 262-2100 Ext. 34144
<http://cpcs.k12.ny.us>

Ms. Erin Woods

Edwards-Knox Central School District
2512 County Route 24
Hermon, NY 13652
(315) 562-8130 Ext. 25532
<http://www.ekcsk12.org>

Mrs. Jacquelyn Kelly

Gouverneur Central School District
133 East Barney Street
Gouverneur, NY 13642
(315) 287-4870
<http://gouverneurcentralschool.org>

Mr. Doug McQueer

Hammond Central School District
P.O. Box 185
51 South Main Street
Hammond, NY 13646
(315) 324-5931 Ext. 26100
<http://hammondcsd.schoolwires.net>

Mr. Robert Finster

Harrisville Central School District
P.O. Box 200
Harrisville, NY 13648
(315) 543-2707 Ext. 27901
<http://harrisvillecsd.schoolwires.net>

Mr. Mark White

Hermon-DeKalb Central School District
709 East DeKalb Road
DeKalb Junction, NY 13630
(315) 347-3442 Ext. 2320
<http://www.hdcsk12.org>

Mr. Jesse Coburn

Heuvelton Central School District
87 Washington Street
Heuvelton, NY 13654
(315) 344-2414 Ext. 28891
<http://heuvelton.schoolfusion.us>

Mr. Patrick Farrand

Lisbon Central School District
6866 County Route 10
Lisbon, NY 13658
(315) 393-4951 Ext. 23185
<http://lisboncs.schoolwires.com>

Mr. Eric Burke

Madrid-Waddington Central School District
P.O. Box 67
2582 State Highway 345
Madrid, NY 13660
(315) 322-5746 Ext. 35221
<http://www.mwcsk12.org>

Mr. Ronald Burke

Massena Central School District
84 Nightengale Avenue
Massena, NY 13662
(315) 764-3706 Ext. 3008
<http://www.mcs.k12.ny.us>

Ms. Stacey Vaughn

Morristown Central School District
P.O. Box 217
Morristown, NY 13664
(315) 375-8814 Ext. 21001
<http://mcsd.schoolfusion.us>

Mr. James Cruikshank

Norwood-Norfolk Central School District
P.O. Box 194
7852 State Highway 56
Norwood, NY 13668
(315) 353-9951 Ext. 38733
<http://www.nncsk12.org>

Mr. Kevin Kendell

Ogdensburg City School District
1100 State Street
Ogdensburg, NY 13669
(315) 393-0900 Ext. 31901
<http://www.ogdensburgk12.org>

Mr. Steven Coffin

Parishville-Hopkinton Central School District
P.O. Box 187
12 County Route 17
Parishville, NY 13672
(315) 265-4642 Ext. 24402
<http://phcs.neric.org>

Mr. Jerry Griffin

Potsdam Central School District
29 Leroy Street
Potsdam, NY 13676
(315) 265-2000 Ext. 733
<http://www.potsdam.k12.ny.us>