

REGULAR MEETING
BOARD OF EDUCATION
MADRID-WADDINGTON CENTRAL SCHOOL
Tuesday, August 18, 2026
High School Library
6:00 PM

- I. Call to Order
- II. Pledge of Allegiance
- III. Acceptance of Minutes from July 1, 2026 Reorganizational & Regular Board Meeting
- IV. Reports
 1. Treasurer's Report
 - Action Item: Acceptance of Report
 2. CSE & CPSE Recommendations
 - Action Item: Approval of CSE & CPSE Recommendations
 3. High School Principal
 - BOCES Dual Enrollment CoSer Process
 4. Elementary Principal
 - MTSS Framework
 - Back to School Preparation
- V. Public Comment (3 minute limit per person)
- VI. Superintendent's Report
 1. Capital Project Update
 2. Capital Outlay
 - Action Item: Acceptance of Bid
 3. NY Aspires Update
 4. Athletic Placement Process
 5. SUNY Canton MOU
 - Action Item: Approval of MOU
 6. Cafeteria Meal Rates
 - Action Item: Approve 2026-2027 Adult Meal Rates
- VII. Discussion of Old or New Business
 1. NYSL & ERS Appointed Employees' Standard Work Day
 - Action Item: Approval of Standard Work Day
 2. District Finances
 - Action Item: Confirm Tax Rolls & Authorize Tax Levy
 - Action Item: Approve Issuance of Tax Warrant
 3. Brooke Redmond Interpreter Contract
 - Action Item: Approve 2026-2027 Contract
 4. The ARC Contract for Behavior Consultation Services
 - Action Item: Approve 2026-2027 Contract
 5. Jr - Sr High Student Handbook 2026-2027
 - Action Item: Approval of 2026-2027 Handbook

6. Elementary Student Handbook 2026-2027

- Action Item: Approval of 2026-2027 Handbook

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:

August 31 & Sept. 1	Staff Development Days
September 1	Open House/Curriculum Night K-5 @ 5:00-6:00 PM 6-12 @ 5:30-6:30 PM
September 2	Opening Day for Students
September 7	Labor Day - Building Closed
September 15	Regular BOE Meeting 6:00 PM
Oct. 22 - 24	NYSSBA Annual Conference - Buffalo

A Reorganizational Meeting of the Board of Education of the Madrid-Waddington Central School was held on July 1, 2026. The District Clerk, Julie Abrantes, called the meeting to order at 6:00 PM.

ROLL CALL Present: Bruce Durant, Charles Grant, Ryan Hayes, Derek Kingston, Amber LeFleur, Katie Logan, Natalie McKnight, Chris Pryce, Robert Smith

Others: Eric Burke, Julie Abrantes, Joseph Binion, Nicole Miller, Patricia Bogart, Larry Legault

NO. 2027-001 Smith was nominated for President of the Board by Grant, seconded by Hayes. Smith declined the nomination. Durant was nominated for President of the Board by Smith, seconded by Pryce. Durant accepted the nomination. No other member was nominated. Nominations were closed. Motion by Kingston, seconded by Grant, to have the clerk cast one ballot for Durant.

Yeas: All Present

Nays: None

NO. 2027-002 LeFleur was nominated for Vice-President of the Board by Grant, seconded by Logan. Vice-President LeFleur accepted the nomination. No other member was nominated. Nominations were closed. Motion by Kingston, seconded by Smith, to elect LeFleur as Vice-President of the Board of Education.

Yeas: All Present

Nays: None

- Oaths of Allegiance were administered to the following individuals:
 - Bruce Durant, Board of Education President
 - Amber LeFleur, Board of Education Vice-President
 - Derek Kingston, Board of Education Member
 - Eric Burke, Superintendent
 - Julie Abrantes, District Clerk
 - Lisa Tyo, District Treasurer
 - Patty Bogart, Deputy District Treasurer

NO. 2027-003 Motion by Grant, seconded by Pryce, to make the following:

Appointments
Depository
Positions
& Newspaper

District Clerk	Julie Abrantes
District Treasurer	Lisa Tyo
Deputy Treasurer	Patricia Bogart
Physician/Director of School Health Services	Community Health Center of the North Country - John McDuffy, M.D.
School Attorney	Andy Silver, Esq. & Bond, Schoeneck & King Attorneys
Records Access/Management Officer	Julie Abrantes
District Web Master(s)	Michelle Burke
Chemical Hygiene Officer	Bryan Huntley
Title IX Compliance Officer(s)	Julie Abrantes and Eric Burke
Civil Rights Compliance Officer(s) (Title VI)	Eric Burke
Dignity Act Coordinator (per policy #7551)	Elementary – Nicole Miller
Federal Funding Coordinator	Jr-Sr High School – Joseph Binion
Data Protection Officer	Eric Burke
McKinney Vento Liaison	Eric Burke
Designated Education Officer	Toni Siddon
	Nicole Miller and Joseph Binion
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 and Eric Burke
Board of Directors of the St.	Julie Abrantes

Lawrence-Lewis Counties School
District Employees
Workers' Compensation Representative

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

Asbestos Control Officer James Murray
Pesticide Officer Jason Curran
CSE, Sub-CSE and CPSE Committee See Attached Listing
Membership

Authorization to Conduct Business

Superintendent to make budget transfers in accordance with Education Law
Superintendent to certify payroll(s)
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

Yeas: All Present

Nays: None

NO. 2027-004 Motion by Grant, seconded by Logan, that the board, upon the recommendation of Superintendent
Reimb. Rates Burke, does hereby approve the following reimbursement rates:
2026-27

Mileage Reimbursement rate at Federal rate
Meal Reimbursement rate at Federal set rate per location
Substitute Reimbursement Rates per attached

Yeas: All Present

Nays: None

Board of Education Committee(s) – appointment of members to committees for 2026-27

NO. 2027-005 Motion by Logan, seconded by Pryce, to approve the minutes of the June 9, 2026 regular board
Approval of of education meeting.
Minutes

Yeas: All Present

Nays: None

Treasurer's Report

- Fund Balance Allocation
- 2025-26 Reserve Plan

NO. 2027-006 Motion by Grant, seconded by LeFleur, that the Board, upon the recommendation of Superintendent
Unalloc. FB Burke, does hereby approve the following unallocated fund balance as of June 30, 2026:
2025-26

- \$10,000 to Employees Retirement Reserve – ERS subfund
- \$10,000 to Tax Certiorari Reserve
- Up to \$400,000 to the Equipment/Transportation Reserve
- Up to \$750,000 to the Building Reserve

Yeas: All Present

Nays: None

NO. 2027-007 Motion by Smith, seconded by Kingston, that the Board, upon the recommendation of Superintendent
Reserve Plan Burke, does hereby approve the district Reserve Plan for 2025-26 as presented.
2025-26

Yeas: All Present

Nays: None

Reports Cont'd:

- CSE Report - written by Toni Siddon

NO. 2027-008 Motion by Grant, seconded by Logan, that the Board accept the recommendation of the
CSE Committee on Special Education, as listed on the attached sheets, and approves the authorization of
funds to implement the special education programs and services consistent with such
recommendations.

Yeas: All Present

Nays: None

Reports Cont'd:

- Jr./Sr. High School Principal - Joseph Binion
 - 3-yr Regents Report
 - End of Year Report
- Elementary School Principal- Nicole Miller
 - Looking Ahead to 2026-2027
- Superintendent's Report- Eric Burke
 - Capital Project – Larry Legault
 - Portrait of a Graduate

NO. 2027-009 Motion by LeFleur, seconded by Pryce, that the Board, upon the recommendation of
Transp. Req. Superintendent Burke, does hereby approve the following transportation requests:
Town of Wadd

- Town of Waddington – summer program July-August 2026

Yeas: Durant, Grant, Derek Kingston, LeFleur, Logan, McKnight, Pryce, Smith

Nays: None

Abstains: Hayes

Final Reading of the Following:

- 2026-2027 District Wide Safety Plan
- 2026-2027 Building Level Plan

NO. 2027-010 Motion by Grant, seconded by Smith, that the board, upon the recommendation of Superintendent
Safety Plan Burke, does hereby approve the 2026-2027 District Wide Safety Plan as presented.
2026-27

Yeas: All Present

Nays: None

NO. 2027-011 Motion by Logan, seconded by Smith, that the board, upon the recommendation of Superintendent
Bldg. Level Burke, does hereby approve the 2026-2027 Building Level Plan as presented.
Plan 2026-27

Yeas: All Present

Nays: None

First Reading of the Following:

- 2026-2027 Elementary Student Handbook
- 2026-2027 Jr-Sr High Student Handbook

NO. 2027-012 Motion by Pryce, seconded by Logan, that the board, upon the recommendation of Superintendent
Appointments Burke, does hereby approve the following personnel actions for the 2026-27 school year:

Appointments:

A Bennett	Aidan Bennett; Fitness Center Super., eff. 9/1/26, rate \$16.50/hr.
A Froats	Abigail Froats; Fitness Center Super., eff. 9/1/26, rate \$16.50/hr.
K Olmstead	Kayla Olmstead; Fitness Center Super., eff. 9/1/26, rate \$16.50/hr.
D Ingraham	Danielle Ingraham; Greenhouse Helper, eff. 9/1/26, rate \$16.50/hr.
A Polniak	Aubrey Polniak; Greenhouse Helper, eff. 9/1/26, rate \$16.50/hr.
M Stebbins	Michale Stebbins; Jr/Var Volleyball Vol. Coach, eff. 8/1/26
G Strader	Gary Strader; Summer Driver, eff. 7/6/26-8/14/26, rate \$28.26/hr.
H Jock	Heather Jock; Summer Driver, eff. 7/20/26-8/6/26, rate \$30.43/hr.
J Curley	John Curley; Summer Driver, eff. 7/20/26-8/6/26, rate \$30.56/hr.
P Diianno	Phillip Diianno; Summer Driver, eff. 7/20/26-8/6/26, rate \$28.26/hr.
T Flanagan	T Flanagan; Summer Driver, eff. 7/20/26-8/6/26, rate \$30.90/hr.
J Milburn	Jennifer Milburn; Summer Monitor, eff. 7/6/26-8/14/26, rate \$18.00/hr.
S Parameter	Sarah Parmeter; Summer Monitor, eff. 7/6/26-8/14/26, rate \$18.00/hr.

Yeas: All Present

Nays: None

No. 2027-013 **Motion by Pryce, seconded by Kingston, to adjourn the regular meeting at 6:43 PM.**
Adjournment

Yeas: All Present

Nays: None


District Clerk

MADRID-WADDINGTON CSD

Budgetary Transfer Report

Fiscal Year: 2026

Current Appropriation - Effective From: 06/30/2026 To: 06/30/2026

Effective Date	Trans ID	Transaction Description	Budget Account	Description	Amount Transferred From	Amount Transferred To
Fund: A - GENERAL FUND						
06/30/2026	003517	4th qtr transfers				
		A1010-400-00-1000 R		Prof Dev Other	-5,432.70	
		A1010-490-00-0000 R		BOCES Services	-44.00	
		A1010-490-00-0000 R		BOCES Services	-1,021.00	
		A1010-490-00-0000 R		BOCES Services	-3,635.00	
		A1040-400-00-1000 R		Prof Dev Other	-42.30	
		A1240-400-00-0000 R		Chief School Admin Other	-2,965.87	
		A1310-490-00-0000 R		BOCES Services	-14,745.10	
		A1460-490-00-0000 R		BOCES Services	-2,500.00	
		A1620-402-00-0000 R		Natural Gas	-39,304.57	
		A1621-500-00-0000 R		Maintenance Supplies	-406.00	
		A1680-490-00-0000 R		Data Processing BOCES	-7,251.35	
		A1981-490-00-0000 R		BOCES Admin. Charge	-1.00	
		A2010-490-00-0000 R		BOCES Curriculum Develop	-854.64	
		A2020-150-05-0000 R		Principals' Salaries-HS	-225.00	
		A2020-150-05-0000 R		Principals' Salaries-HS	-1,862.20	
		A2020-150-05-0000 R		Principals' Salaries-HS	-246.46	
		A2020-161-05-0000 R		Secretaries' Sal - HS	-272.55	
		A2020-400-00-0000 R		Super Other Exp - Elem	-69.80	
		A2110-110-00-0000 R		Teacher Salaries 1/2 Day	-34,573.00	
		A2110-110-01-0000 R		Teacher Salaries Pre-K	-9,698.25	
		A2110-120-00-0000 R		Teacher Salaries K-3	-13,448.65	
		A2110-122-00-0000 R		K-3 ELEM TCH ASSISTANT	-10,962.04	
		A2110-130-00-0000 R		Teacher Salaries 7-12	-19,761.68	
		A2110-400-03-2000 R		6 Teacher Conference	-475.00	
		A2110-400-05-0000 R		General Other Exp 7-12	-312.03	
		A2110-500-00-0000 R		General K-12 Supplies	-79.09	
		A2250-150-00-0000 R		Handicapped TCH SAL K-5	-297.42	
		A2250-150-00-0100 R		Sub Hdkp Tch Sal K-5	-948.30	
		A2250-150-00-1000 R		Hdkp Tch Prof Dev K-5	-1,000.00	
		A2250-150-03-0100 R		Handicapped TCH SAL 6	-719.28	
		A2250-150-03-1100 R		Hdkp TCH SAL 6 Prof Dev	-250.00	
		A2250-150-05-0000 R		Handicapped TCH SAL 7-12	-3,195.10	
		A2250-150-05-0100 R		Sub Hdkp TCH SAL 7-12	-1,055.00	
		A2250-150-05-1000 R		Hdkp TchSal 7-12 Prof Dev	-900.00	
		A2250-160-00-0000 R		Hdkp Noninstr Sal Pre-K	-214.00	
		A2250-160-03-0100 R		Hdkp Noninstr Sal 6	-2,000.00	
		A2250-160-05-0000 R		Hdkp Noninstr Sal 7-12	-14,048.04	
		A2250-160-05-0000 R		Hdkp Noninstr Sal 7-12	-976.03	
		A2250-400-00-0000 R		Hdkp Other Expense - K-5	-79,813.30	
		A2250-400-00-1000 R		Hdkp Prof Dev Other - K-5	-2,356.00	
		A2250-400-00-1100 R		Hdkp Other Exp - Pre-K	-327.00	
		A2250-400-03-0100 R		Hdkp Other Expense - 6	-15,000.00	
		A2250-400-03-1100 R		Hdkp Prof Dev Other - 6	-250.00	
		A2250-400-05-0000 R		Hdkp Other Expense - 7-12	-24,014.77	
		A2250-400-05-1000 R		Hdkp Prof Dev Other 7-12	-2,281.00	
		A2250-470-00-0000 R		Handicapped tuition K-5	-6,791.33	
		A2330-490-00-0000 R		BOCES Teaching Spec Sch	-61.42	
		A2330-490-00-0000 R		BOCES Teaching Spec Sch	-14,438.58	
		A2610-150-00-0000 R		Library InstrSal - K-5	-369.29	
		A2610-150-03-0200 R		Sub Lib InstrSal	-419.35	
		A2610-150-03-0200 R		Sub Lib InstrSal	-71.40	
		A2630-400-00-0000 R		Computer Other	-81.87	
		A2850-150-03-0000 R		After School Salaries K-5	-126.00	
		A2855-500-05-1400 R		General Athletic Supplies	-1,477.13	

MADRID-WADDINGTON CSD

Budgetary Transfer Report

Fiscal Year: 2026

Current Appropriation - Effective From: 06/30/2026 To: 06/30/2026

Effective Date	Trans ID	Transaction Description	Budget Account	Description	Amount Transferred From	Amount Transferred To
			A5510-160-00-1000 R	Transp Sal - Pre-K	-1,335.05	
			A5510-400-00-0000 R	Transportation Other Exp	-4,035.10	
			A5510-400-00-1000 R	Transp Prof Dev Other Exp	-750.00	
			A5510-401-00-0000 R	Transportation Insurance	-6,569.76	
			A5510-500-00-0000 R	Transportation Supplies	-7,793.82	
			A5530-420-00-0000 R	Natural Gas	-8,000.98	
			A9089-800-00-0000 R	Other Employee Benefits	-2,679.00	
			A9901-930-00-0000 R	Transfer to School Lunch	-42,708.03	
			A1040-160-00-0000 R	District Clerk Salary		5,432.70
			A1040-500-00-0000 R	District Clerk Supplies		42.30
			A1240-150-00-0000 R	Superintendent Salary		2,865.87
			A1345-490-00-0000 R	Purchase BOCES Services		44.00
			A1620-407-00-0000 R	Electricity		39,304.57
			A1670-400-00-0000 R	Mailing Other Expense		408.00
			A1670-490-00-0000 R	Printing BOCES Services		1,021.00
			A2020-150-00-0000 R	Principals' Salaries-Elem		225.00
			A2020-161-00-0000 R	Secretaries' Sal - Elem		2,134.75
			A2020-162-00-0000 R	Monitors' Salaries - K-5		248.46
			A2020-400-00-1000 R	Prof Dev Other Elem		69.80
			A2110-122-00-1000 R	Pre-K TCH ASSISTANT		1,107.47
			A2110-140-00-0000 R	Substitute Teachers - K-5		2,890.03
			A2110-140-03-0000 R	Substitute TCH - 7-12		40,174.87
			A2110-400-03-1800 R	K-5 Teacher Conference		475.00
			A2110-480-05-0100 R	Textbooks 7-12		312.03
			A2110-490-00-0000 R	BOCES Services		73,258.34
			A2110-500-03-0100 R	General K-5 Supplies		79.09
			A2250-150-03-0300 R	Sub Hkdp TCH SAL 6		649.85
			A2250-151-00-0000 R	Hdkp Tch Asst K-5		12,753.39
			A2250-151-03-0100 R	Hdkp Tch Asst 6		334.05
			A2250-151-05-0000 R	Hdkp Tch Asst 7-12		310.75
			A2250-490-00-0000 R	Handicapped BOCES Svces		158,827.11
			A2610-150-00-0100 R	Sub Lib Instr Sal - K-5		788.64
			A2610-150-05-0100 R	Sub Library Tch Sal 7-12		71.40
			A2610-490-00-0000 R	Library & AV BOCES		61.42
			A2630-220-00-0000 R	State Aided Comput Hrdwre		81.87
			A2850-150-03-0200 R	After School Sal. 6		126.00
			A2855-500-05-1700 R	AED Supplies		1,477.13
			A5510-160-00-0000 R	Transportation Salaries		17,988.77
			A5510-162-00-0000 R	Transp Office-Super Salar		2,465.76
			A5510-490-00-0000 R	BOCES Transp. Services		31.00
			A5530-400-00-0000 R	Bus Garage Other Expense		7,166.92
			A5530-470-00-0000 R	Garage Bldg Electricity		834.06
			A9060-810-00-0000 R	Dental Insurance		2,679.00
			A9901-950-00-0000 R	Transfer to Special		42,708.03
06/30/2026	003518	4th qtr transfers				
			A2280-490-00-0000 R	Occ Ed BOCES Services	-328.00	
			A2280-490-00-0000 R	Occ Ed BOCES Services	-6,154.00	
			A1620-490-00-0000 R	BOCES Services		328.00
			A2250-400-05-0000 R	Hdkp Other Expense - 7-12		6,154.00
06/30/2026	003522	4th Qtr Transfers				
			A1670-500-00-0000 R	Mailing Supplies	-80.63	
			A2010-490-00-0000 R	BOCES Curriculum Develop	-125.00	
			A1680-490-00-0000 R	Data Processing BOCES		80.63
			A5510-490-00-0000 R	BOCES Transp. Services		125.00
			Total for Fund A - GENERAL FUND			
					-424,230.06	424,230.06

MADRID-WADDINGTON CSD

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

Check Number	Check Date	Pay Type	Remit To	Warrant	Fund	Recoded	Void	Date	Reason	Check Amount	Check Number
002549	07/16/2026	C	LEGAULT LARRY	0005		No	No			\$2,307.70	002549
002550	07/22/2026	C	Chase Cardmember Service	0006		No	No			\$42.00	002550
002551	07/30/2026	C	LEGAULT LARRY	0008		No	No			\$2,884.62	002551
002552	07/30/2026	C	NORTHERN MECHANICALS, INC	0008		No	No			\$44,859.00	002552
Subtotal for Bank Account: CBCAPFUND - COMMUNITY BANK CAPITAL FUND											
										Grand Total	\$50,093.32
										Void Total	\$0.00
										Net	\$50,093.32
										Grand Total	\$50,093.32
										Void Total	\$0.00
										Net	\$50,093.32

Selection Criteria

Bank Account: CBCAPFUND
Check date is between 07/01/2026 and 07/31/2026
Sort by: Check Number
Printed by JULIE K. ABRANTES

MADRID-WADDINGTON CSD
Budget Status Report As Of: 07/31/2026
Fiscal Year: 2027
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	28.98	0.00	7,471.02
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	3,600.00	0.00	3,600.00	0.00	0.00	3,600.00
1010-500-00-0000	Board Education Supplies	750.00	0.00	750.00	388.76	0.00	361.24
1040-160-00-0000	District Clerk Salary	119,658.00	0.00	119,658.00	13,295.31	101,930.69	4,432.00
1040-400-00-0000	District Clerk Other	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
1040-400-00-1000	Prof Dev Other	750.00	0.00	750.00	0.00	0.00	750.00
1040-500-00-0000	District Clerk Supplies	750.00	0.00	750.00	0.00	277.63	472.37
1060-400-00-0000	District meetings other	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00
10 Board of Education - State Function Group Subtotal		143,508.00	0.00	143,508.00	13,713.05	102,208.32	27,586.63
1240-150-00-0000	Superintendent Salary	115,993.00	0.00	115,993.00	12,791.88	98,082.12	5,119.00
1240-160-00-0000	Superintendent Secretary	61,024.00	0.00	61,024.00	6,983.55	53,540.45	500.00
1240-400-00-0000	Chief School Admin Other	7,915.00	0.00	7,915.00	2,177.09	0.00	5,737.91
1240-400-00-1000	Prof Dev Other	7,500.00	0.00	7,500.00	826.36	644.63	6,029.01
1240-500-00-0000	Chief School Admin Suppli	1,000.00	0.00	1,000.00	194.38	0.00	805.62
12 Central Administration - State Function Group Subtotal		193,432.00	0.00	193,432.00	22,973.26	152,267.20	18,191.54
1310-150-00-0000	Business Admin Instructio	57,131.00	0.00	57,131.00	6,397.88	49,039.14	1,694.00
1310-160-00-0000	Business Admin Noninstruc	33,846.00	0.00	33,846.00	3,833.55	29,390.60	621.85
1310-400-00-0000	Business Admin Other	36,157.00	0.00	36,157.00	5,300.88	6,500.00	24,356.12
1310-400-00-1000	Prof Dev Other	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
1310-490-00-0000	BOCES Services	30,013.00	0.00	30,013.00	0.00	0.00	30,013.00
1310-500-00-0000	Business Admin Supplies	2,000.00	0.00	2,000.00	9.45	256.48	1,734.07
1320-400-00-0000	Auditing Other Exp	32,500.00	0.00	32,500.00	0.00	0.00	32,500.00
1325-160-00-0000	Treasurer Salary	22,480.00	0.00	22,480.00	2,614.85	20,045.65	-200.30
1325-400-00-0000	Treasurer Other	525.00	0.00	525.00	0.00	0.00	525.00
1325-400-00-1000	Prof Dev Other	250.00	0.00	250.00	0.00	0.00	250.00
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	5,928.00	0.00	5,928.00	0.00	5,928.00	0.00
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	2,694.00	0.00	2,694.00	0.00	0.00	2,694.00
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		233,169.00	0.00	233,169.00	18,158.39	111,159.87	103,852.74
1420-400-00-0000	Legal Other Expense	15,000.00	0.00	15,000.00	1,500.00	0.00	13,500.00
1430-490-00-0000	BOCES Services - PERS	24,216.00	0.00	24,216.00	0.00	0.00	24,216.00
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		41,716.00	0.00	41,716.00	1,500.00	0.00	40,216.00
1620-160-00-0000	Operation Salaries	330,965.00	0.00	330,965.00	43,358.68	333,343.72	-45,737.40

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1620-200-00-0000	Operation Equipment	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
1620-400-00-0000	Operation Other Expense	15,000.00	0.00	15,000.00	0.00	0.00	15,000.00
1620-400-00-1000	Prof Dev Other	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
1620-402-00-0000	Natural Gas	126,500.00	0.00	126,500.00	0.00	0.00	126,500.00
1620-407-00-0000	Electricity	177,000.00	0.00	177,000.00	0.00	0.00	177,000.00
1620-408-00-0000	Telephone	15,652.00	0.00	15,652.00	140.78	0.00	15,511.22
1620-490-00-0000	BOCES Services	23,069.00	0.00	23,069.00	0.00	0.00	23,069.00
1620-500-00-0000	Operation Supplies	70,000.00	0.00	70,000.00	17,278.82	11,572.50	41,148.68
1620-500-01-0000	Auditorium Supplies	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
1621-160-00-0000	Maintenance Salaries	389,111.00	0.00	389,111.00	45,189.32	333,343.72	10,577.96
1621-160-02-0000	Maint Salaries - Chem Hyg	2,940.00	0.00	2,940.00	0.00	1,000.00	1,940.00
1621-200-00-0000	Maintenance Equipment	40,000.00	0.00	40,000.00	9,952.32	0.00	30,047.68
1621-200-01-0000	Auditorium Equipment	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
1621-200-02-0000	Equip - Security	25,000.00	0.00	25,000.00	0.00	0.00	25,000.00
1621-400-00-0000	Maintenance Other	85,000.00	0.00	85,000.00	5,688.00	2,600.00	76,702.00
1621-400-01-0000	Auditorium Other	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
1621-490-00-0000	Maintenance - BOCES Svces	19,780.00	0.00	19,780.00	0.00	0.00	19,780.00
1621-500-00-0000	Maintenance Supplies	35,000.00	0.00	35,000.00	8,557.06	32,290.72	-5,847.78
1670-400-00-0000	Mailing Other Expense	7,525.00	0.00	7,525.00	0.00	0.00	7,525.00
1670-490-00-0000	Printing BOCES Services	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
1670-500-00-0000	Mailing Supplies	500.00	0.00	500.00	0.00	0.00	500.00
1680-490-00-0000	Data Processing BOCES	558,358.00	0.00	558,358.00	0.00	0.00	558,358.00
16 Central Services - State Function Group Subtotal		1,938,900.00	0.00	1,938,900.00	130,174.98	714,150.68	1,094,574.36
1910-400-00-0000	Unallocated Insurance	97,959.00	0.00	97,959.00	63,898.40	0.00	34,060.60
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	454,927.00	0.00	454,927.00	0.00	0.00	454,927.00
1983-490-00-0000	BOCES Capital Expense	194,328.00	0.00	194,328.00	0.00	0.00	194,328.00
19 Special Items (Contractual Expense) - State Function Group Sub:		749,714.00	0.00	749,714.00	63,898.40	0.00	685,815.60
2010-490-00-0000	BOCES Curriculum Develop	55,977.00	0.00	55,977.00	0.00	0.00	55,977.00
2020-150-00-0000	Principals' Salaries-Elem	102,760.00	0.00	102,760.00	11,280.00	86,480.00	5,000.00
2020-150-05-0000	Principals' Salaries-HS	134,629.00	0.00	134,629.00	14,726.43	117,902.57	2,000.00
2020-161-00-0000	Secretaries' Sal - Elem	42,453.00	0.00	42,453.00	4,152.27	35,334.03	2,966.70
2020-161-05-0000	Secretaries' Sal - HS	45,244.00	0.00	45,244.00	4,897.77	37,549.53	2,796.70
2020-162-00-0000	Monitors' Salaries - K-5	4,558.00	0.00	4,558.00	0.00	5,007.45	-449.45
2020-162-05-0000	Monitors' Salaries - 7-12	2,645.00	0.00	2,645.00	0.00	2,635.50	9.50
2020-400-00-0000	Super Other Exp - Elem	4,110.00	0.00	4,110.00	151.29	0.00	3,958.71
2020-400-00-1000	Prof Dev Other Elem	1,000.00	0.00	1,000.00	59.69	0.00	940.31
2020-400-05-0000	Super Other Exp - HS	5,885.00	0.00	5,885.00	0.00	0.00	5,885.00

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2020-400-05-1000	Prof Dev Other HS	5,000.00	0.00	5,000.00	184.34	0.00	4,815.66
2020-500-00-0000	Supervision Sup - Elem	750.00	0.00	750.00	29.95	0.00	720.05
2020-500-05-0000	Supervision Sup - HS	750.00	0.00	750.00	0.00	0.00	750.00
2060-400-00-0000	Grant Writer Services	14,000.00	0.00	14,000.00	0.00	0.00	14,000.00
20 Administration and Improvement - State Function Group Subtotl							
		419,761.00	0.00	419,761.00	35,481.74	284,889.08	89,370.18
2110-120-00-0000	Teacher Salaries K-3	917,831.00	0.00	917,831.00	0.00	900,725.76	17,105.24
2110-120-01-0000	TCH Salaries K-3 PROF DEV	15,000.00	0.00	15,000.00	2,000.00	0.00	13,000.00
2110-120-01-1000	TCH Sal Pre-K PROF Dev	1,000.00	0.00	1,000.00	200.00	0.00	800.00
2110-121-00-0000	4-5 ELEMENTARY TEACHERS	631,908.00	0.00	631,908.00	500.00	628,555.62	2,853.38
2110-121-01-0000	TCH Salaries 4-5 PROF DEV	7,500.00	0.00	7,500.00	1,800.00	0.00	5,700.00
2110-121-03-0000	6 ELEM TCH SALARIES	280,472.00	0.00	280,472.00	0.00	283,283.48	-2,821.48
2110-121-03-1000	6 Tch Prof Dev Stipends	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
2110-122-00-0000	K-3 ELEM TCH ASSISTANT	6,700.00	0.00	6,700.00	0.00	0.00	6,700.00
2110-122-00-1000	Pre-K TCH ASSISTANT	64,522.00	0.00	64,522.00	0.00	60,011.40	4,510.60
2110-123-00-0000	4-5 ELEM TCH ASSISTANT	5,200.00	0.00	5,200.00	0.00	0.00	5,200.00
2110-123-01-0000	6 TCH ASSISTANT	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
2110-130-00-0000	Teacher Salaries 7-12	1,657,382.00	0.00	1,657,382.00	0.00	1,642,524.42	14,857.58
2110-130-01-0000	TCH Sal 7-12 PROF DEV	15,000.00	0.00	15,000.00	400.00	0.00	14,600.00
2110-131-00-0000	TCH ASSIST Salaries 7-12	5,200.00	0.00	5,200.00	0.00	4,160.00	1,040.00
2110-140-00-0000	Substitute Teachers - K-5	72,000.00	0.00	72,000.00	0.00	0.00	72,000.00
2110-140-00-1000	Substitute Tch -Pre-K	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
2110-140-02-0000	Substitute Teachers - 6	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
2110-140-03-0000	Substitute TCH - 7-12	115,485.00	0.00	115,485.00	0.00	0.00	115,485.00
2110-150-00-0000	Tutoring Salaries- K-3	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
2110-150-01-0000	Tutoring Salaries- 4-5	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
2110-150-02-0000	Tutoring Salaries- 6	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
2110-150-05-0000	Tutoring Salaries- 7-12	23,000.00	0.00	23,000.00	0.00	0.00	23,000.00
2110-160-00-0000	NON-INSTR SALARIES - K-5	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 6	250.00	0.00	250.00	0.00	0.00	250.00
2110-160-06-0000	NON-INSTR SALARIES - 7-12	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
2110-200-00-0000	General Equipment K-12	27,000.00	0.00	27,000.00	0.00	0.00	27,000.00
2110-400-00-0000	General Other Expense	25,000.00	0.00	25,000.00	255.00	0.00	24,745.00
2110-400-01-0000	General Other Exp Pre-K	275.00	0.00	275.00	0.00	0.00	275.00
2110-400-01-1000	General Other Exp K-5	12,350.00	0.00	12,350.00	579.00	0.00	11,771.00
2110-400-03-0000	General Other Exp 6	425.00	0.00	425.00	0.00	0.00	425.00
2110-400-03-1700	PRE-K Teacher Conference	500.00	0.00	500.00	0.00	0.00	500.00
2110-400-03-1800	K-5 Teacher Conference	3,000.00	0.00	3,000.00	0.00	44,206.00	-41,206.00

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2110-400-03-2000	6 Teacher Conference	750.00	0.00	750.00	0.00	0.00	750.00
2110-400-05-0000	General Other Exp 7-12	19,050.00	0.00	19,050.00	2,529.00	600.00	15,921.00
2110-400-05-1700	7-12 Teacher Conference	3,000.00	0.00	3,000.00	0.00	1,634.70	1,365.30
2110-470-00-0000	Tuition - K-5	25,000.00	0.00	25,000.00	0.00	0.00	25,000.00
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	84,000.00	0.00	84,000.00	0.00	0.00	84,000.00
2110-480-03-0100	Textbooks K-5	43,645.00	0.00	43,645.00	818.25	3,613.68	39,213.07
2110-480-05-0100	Textbooks 7-12	13,000.00	0.00	13,000.00	1,225.00	5,289.18	6,485.82
2110-490-00-0000	BOCES Services	259,808.00	0.00	259,808.00	0.00	0.00	259,808.00
2110-500-00-0000	General K-12 Supplies	25,000.00	0.00	25,000.00	794.00	4,657.60	19,548.40
2110-500-03-0000	General Pre-K Supplies	1,825.00	0.00	1,825.00	499.00	1,292.32	33.68
2110-500-03-0100	General K-5 Supplies	36,878.00	0.00	36,878.00	3,901.02	17,529.76	15,447.22
2110-500-03-0120	General 6 Supplies	3,250.00	0.00	3,250.00	517.22	702.04	2,030.74
2110-500-05-0000	General 7-12 Supplies	27,950.00	0.00	27,950.00	1,419.26	10,168.18	16,362.56
2250-150-00-0000	Handicapped TCH SAL K-5	261,525.00	0.00	261,525.00	600.00	284,264.52	-23,339.52
2250-150-00-0100	Sub Hdcp Tch Sal K-5	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
2250-150-00-1000	Hdcp Tch Prof Dev K-5	3,500.00	0.00	3,500.00	200.00	0.00	3,300.00
2250-150-03-0100	Handicapped TCH SAL 6	66,599.00	0.00	66,599.00	120.00	65,018.80	1,460.10
2250-150-03-0300	Sub Hdcp TCH SAL 6	750.00	0.00	750.00	0.00	0.00	750.00
2250-150-03-1100	Hdcp TCH SAL 6 Prof Dev	250.00	0.00	250.00	0.00	0.00	250.00
2250-150-05-0000	Handicapped TCH SAL 7-12	210,039.00	0.00	210,039.00	480.00	266,838.76	-57,279.76
2250-150-05-0100	Sub Hdcp TCH SAL 7-12	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
2250-150-05-1000	Hdcp TchSal 7-12 Prof Dev	2,500.00	0.00	2,500.00	800.00	0.00	1,700.00
2250-151-00-0000	Hdcp Tch Asst K-5	180,865.00	0.00	180,865.00	0.00	152,529.64	38,335.36
2250-151-03-0100	Hdcp Tch Asst 6	0.00	0.00	0.00	0.00	14,532.84	-14,532.84
2250-151-05-0000	Hdcp Tch Asst 7-12	233,955.00	0.00	233,955.00	0.00	206,130.02	27,824.98
2250-160-00-0000	Hdcp Noninstr Sal Pre-K	4,000.00	0.00	4,000.00	1,080.00	8,280.00	-5,360.00
2250-160-01-0000	Hdcp Noninstr Sal K-5	3,500.00	0.00	3,500.00	0.00	0.00	3,500.00
2250-160-03-0100	Hdcp Noninstr Sal 6	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
2250-160-05-0000	Hdcp Noninstr Sal 7-12	25,000.00	0.00	25,000.00	3,507.42	26,890.20	-5,397.62
2250-200-00-0000	Hdcp Equip - K-5	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
2250-400-00-0000	Hdcp Other Expense - K-5	95,000.00	0.00	95,000.00	0.00	0.00	95,000.00
2250-400-00-1000	Hdcp Prof Dev Other - K-5	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
2250-400-00-1100	Hdcp Other Exp - Pre-K	500.00	0.00	500.00	0.00	0.00	500.00
2250-400-03-0100	Hdcp Other Expense - 6	15,000.00	0.00	15,000.00	0.00	0.00	15,000.00
2250-400-03-1100	Hdcp Prof Dev Other - 6	250.00	0.00	250.00	0.00	0.00	250.00
2250-400-05-0000	Hdcp Other Expense - 7-12	45,000.00	0.00	45,000.00	0.00	0.00	45,000.00
2250-400-05-1000	Hdcp Prof Dev Other 7-12	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
2250-470-00-0000	Handicapped tuition K-5	110,000.00	0.00	110,000.00	0.00	0.00	110,000.00

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2250-470-05-0000	Handicapped tuition 7-12	209,000.00	0.00	209,000.00	0.00	0.00	209,000.00
2250-490-00-0000	Handicapped BOCES Svces	1,730,500.00	0.00	1,730,500.00	0.00	0.00	1,730,500.00
2250-500-00-0000	CSE Supplies	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
2250-500-00-1000	CSE Supplies - UPK	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
2250-500-03-0000	Handicapped K-5 Supplies	3,000.00	0.00	3,000.00	92.04	0.00	2,907.96
2250-500-03-0200	Handicapped 6 Supplies	3,500.00	0.00	3,500.00	8.26	96.70	3,395.04
2250-500-05-0000	Handicapped 7-12 Supplies	4,000.00	0.00	4,000.00	26.29	347.82	3,625.89
2280-150-00-0000	Occ Ed Teacher Salaries	45,439.00	0.00	45,439.00	0.00	43,570.85	1,868.15
2280-150-00-0100	Sub Occ Ed Tch Salaries	500.00	0.00	500.00	0.00	0.00	500.00
2280-150-00-1100	Occ Ed Prof Dev Tch Sal	1,000.00	0.00	1,000.00	793.60	0.00	206.40
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	590,370.00	0.00	590,370.00	0.00	0.00	590,370.00
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	22,410.00	0.00	22,410.00	0.00	0.00	22,410.00
21 Teaching - State Function Group Subtotal		8,365,919.00	0.00	8,365,919.00	25,144.36	4,687,464.41	3,653,310.23
2610-150-00-0000	Library InstrSal - K-5	61,096.00	0.00	61,096.00	0.00	60,097.94	998.06
2610-150-00-0100	Sub Lib Instr Sal - K-5	500.00	0.00	500.00	0.00	0.00	500.00
2610-150-03-0200	Sub Lib InstrSal	500.00	0.00	500.00	0.00	0.00	500.00
2610-150-05-0000	Library InstrSal - 7-12	6,497.00	0.00	6,497.00	0.00	5,461.06	1,035.94
2610-151-00-0000	LIB TCH ASSIST SAL - K-5	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
2610-400-00-0000	Lib & AV K-5 Other E	225.00	0.00	225.00	0.00	0.00	225.00
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-5 Library & AV Loan	3,000.00	0.00	3,000.00	0.00	1,884.40	1,115.60
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	2,684.97	1,315.03
2610-490-00-0000	Library & AV BOCES	48,758.00	0.00	48,758.00	0.00	0.00	48,758.00
2610-500-00-0000	Library & AV K-5 Supplie	750.00	0.00	750.00	31.42	580.60	137.98
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	492.68	307.32
2630-220-00-0000	State Aided Comput Hrdwre	16,000.00	0.00	16,000.00	0.00	1,149.00	14,851.00
2630-400-00-0000	Computer Other	2,500.00	0.00	2,500.00	720.00	0.00	1,780.00
2630-400-00-1000	Comp Prof Dev Other	12,000.00	0.00	12,000.00	0.00	644.63	11,355.37
2630-460-03-0000	K-5 Software	7,000.00	0.00	7,000.00	0.00	0.00	7,000.00
2630-460-05-0000	6-12 Software	7,000.00	0.00	7,000.00	349.00	0.00	6,651.00
2630-490-00-0000	Computer BOCES	145,000.00	0.00	145,000.00	0.00	0.00	145,000.00
2630-500-00-0000	Comp & STEAM Supplies K-5	35,000.00	0.00	35,000.00	3,364.80	7,147.20	24,488.00
2630-500-05-0000	Comp & STEAM Sup. 6-12	35,000.00	0.00	35,000.00	3,364.78	7,146.47	24,488.75

MADRID-WADDINGTON CSD

Budget Status Report As Of: 07/31/2026

Fiscal Year: 2027

Fund: A GENERAL FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
26 Instructional Media - State Function Group Subtotal		388,101.00	0.00	388,101.00	7,830.00	87,288.85	292,882.05
2805-160-00-0000	Attendance Salaries	38,569.00	0.00	38,569.00	0.00	38,404.50	164.50
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-5	76,954.00	0.00	76,954.00	0.00	0.00	76,954.00
2810-150-00-1000	Instructional Salaries	150.00	0.00	150.00	0.00	0.00	150.00
2810-150-00-1300	Guid Prof Dev 6	150.00	0.00	150.00	0.00	0.00	150.00
2810-150-03-0100	Guidance Instr Sal 6	52,787.00	0.00	52,787.00	0.00	45,689.26	7,097.74
2810-150-05-0000	Guidance Instr Sal 7-12	136,011.00	0.00	136,011.00	4,468.00	104,774.90	26,768.10
2810-150-05-1000	Guid 7-12 Prof Dev	500.00	0.00	500.00	0.00	0.00	500.00
2810-160-00-0000	Guide Noninst Sal - K-5	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
2810-160-03-0100	Guide Noninst Sal - 6	2,518.00	0.00	2,518.00	234.93	1,801.11	481.86
2810-160-05-0000	Guide Noninst Sal - 7-12	11,587.00	0.00	11,587.00	1,111.53	8,521.81	1,953.66
2810-400-00-0000	Guidance Other Exp K-5	1,750.00	0.00	1,750.00	0.00	0.00	1,750.00
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
2810-500-00-0000	Guidance Supplies	250.00	0.00	250.00	48.70	44.92	158.38
2810-500-03-0000	Guidance Sup K-5	500.00	0.00	500.00	0.00	4.53	495.47
2810-500-03-0200	Guidance Sup 6	250.00	0.00	250.00	0.00	109.88	140.12
2810-500-05-0000	Guidance Supplies 7-12	750.00	0.00	750.00	8.25	177.02	564.73
2815-160-00-0000	Health Service Sal	112,710.00	0.00	112,710.00	0.00	105,994.50	6,715.50
2815-400-00-0000	Health Services Other Exp	15,000.00	0.00	15,000.00	3,000.00	9,000.00	3,000.00
2815-500-00-0000	Health Services Supplies	5,000.00	0.00	5,000.00	0.00	3,294.69	1,705.31
2820-150-00-0000	Psychological Salaries	69,674.00	0.00	69,674.00	0.00	69,559.00	115.00
2820-150-00-1000	Psych. Sal. Prof Dev	1,500.00	0.00	1,500.00	895.60	0.00	604.40
2820-400-00-0000	Psychological Other	2,500.00	0.00	2,500.00	0.00	125.00	2,375.00
2820-400-00-1000	Psych Prof Dev Other	500.00	0.00	500.00	0.00	0.00	500.00
2820-500-00-0000	Psychological Supplies	6,000.00	0.00	6,000.00	0.00	2,409.71	3,590.29
2850-150-00-0000	Cocurricular Sal. 7-12	81,813.00	0.00	81,813.00	0.00	81,927.00	-114.00
2850-150-03-0000	After School Salaries K-5	18,000.00	0.00	18,000.00	0.00	4,303.00	13,697.00
2850-150-03-0100	After School Sal.	0.00	0.00	0.00	0.00	6,435.00	-6,435.00
2850-150-03-0200	After School Sal. 6	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
2850-150-03-0300	Summer School Elem	25,000.00	0.00	25,000.00	6,446.87	0.00	18,553.13
2850-150-05-0000	After School Prog 7-12	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
2850-150-05-0200	Instructional Salaries	5,932.00	0.00	5,932.00	0.00	0.00	5,932.00
2850-150-05-2000	Summer School 7-12	0.00	0.00	0.00	2,958.00	0.00	-2,958.00
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-5	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00

MADRID-WADDINGTON CSD
Budget Status Report As Of: 07/31/2026
Fiscal Year: 2027
Fund: A GENERAL FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
2850-400-03-0200	After School Other - 8	200.00	0.00	200.00	0.00	0.00	200.00
2850-400-03-0300	Summer School Other - Ele	500.00	0.00	500.00	0.00	0.00	500.00
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	750.00	0.00	750.00	0.00	0.00	750.00
2850-500-03-0000	After School Sup. K-5	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
2850-500-03-0200	After School Sup. 6	300.00	0.00	300.00	0.00	0.00	300.00
2850-500-03-0300	Summer School Sup - Elem	5,000.00	0.00	5,000.00	1,000.22	58.73	3,941.05
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	7,500.00	0.00	7,500.00	0.00	0.00	7,500.00
2855-150-00-0000	Coaches' Salaries	141,247.00	0.00	141,247.00	0.00	137,059.00	4,188.00
2855-200-05-0100	Equipment - Uniforms	10,000.00	0.00	10,000.00	0.00	8,728.00	1,272.00
2855-200-05-1400	General Athletic Equipmen	7,500.00	0.00	7,500.00	0.00	0.00	7,500.00
2855-400-05-1400	General Athletic Other Ex	70,788.00	0.00	70,788.00	1,150.00	0.00	69,638.00
2855-490-00-0000	BOCES - Section X Coord	19,133.00	0.00	19,133.00	0.00	0.00	19,133.00
2855-500-05-1400	General Athletic Supplies	26,500.00	0.00	26,500.00	0.00	5,032.30	21,467.70
2855-500-05-1700	AED Supplies	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
28 Pupil Services - State Function Group Subtotal		977,071.00	0.00	977,071.00	21,322.10	633,453.88	322,295.04
5510-160-00-0000	Transportation Salaries	749,416.00	0.00	749,416.00	8,337.04	450,868.08	290,210.90
5510-160-00-1000	Transp Sal - Pre-K	35,761.00	0.00	35,761.00	645.59	11,265.60	23,849.81
5510-162-00-0000	Transp Office-Super Salar	126,895.00	0.00	126,895.00	14,474.43	112,470.52	-49.95
5510-200-00-0000	Transportation Equipment	5,500.00	0.00	5,500.00	0.00	6,003.98	-503.98
5510-210-00-0000	BUSES	441,000.00	0.00	441,000.00	0.00	0.00	441,000.00
5510-400-00-0000	Transportation Other Exp	15,000.00	0.00	15,000.00	222.17	404.70	14,373.13
5510-400-00-1000	Transp Prof Dev Other Exp	750.00	0.00	750.00	0.00	0.00	750.00
5510-401-00-0000	Transportation Insurance	29,369.00	0.00	29,369.00	17,524.00	0.00	11,845.00
5510-490-00-0000	BOCES Transp. Services	7,596.00	0.00	7,596.00	0.00	0.00	7,596.00
5510-500-00-0000	Transportation Supplies	10,000.00	0.00	10,000.00	116.94	37.51	9,845.55
5510-570-00-0000	Transportation Parts	57,000.00	0.00	57,000.00	74.63	1,464.75	55,460.72
5510-571-00-0000	Transportation Gasoline	125,000.00	0.00	125,000.00	0.00	0.00	125,000.00
5510-572-00-0000	Trans Oil/Fluids/Def	9,000.00	0.00	9,000.00	29.40	0.00	8,970.60
5510-573-00-0000	Transportation Tires & Ch	15,000.00	0.00	15,000.00	3,888.00	0.00	11,112.00
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	16,500.00	0.00	16,500.00	408.00	0.00	16,092.00
5530-410-00-0000	Bus Gararage Insurance	16,999.00	0.00	16,999.00	15,974.60	0.00	1,024.40
5530-420-00-0000	Natural Gas	30,000.00	0.00	30,000.00	0.00	0.00	30,000.00
5530-470-00-0000	Garage Bldg Electricity	15,000.00	0.00	15,000.00	0.00	0.00	15,000.00

MADRID-WADDINGTON CSD
Budget Status Report As Of: 07/31/2026
Fiscal Year: 2027
Fund: A GENERAL FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
5530-500-00-0000	Bus Garage Supplies	5,500.00	0.00	5,500.00	179.16	28.48	5,292.36
5540-400-00-0000	Contract Transportation	25,000.00	0.00	25,000.00	0.00	0.00	25,000.00
55 Pupil Transportation - State Function Group Subtotal		1,741,288.00	0.00	1,741,288.00	61,873.86	582,543.60	1,098,888.54
7140-150-00-0000	Fitness Center Instruc	4,909.00	0.00	4,909.00	0.00	4,908.00	1.00
7140-160-00-0000	Fitness Center Non-Instr	25,000.00	0.00	25,000.00	1,485.00	0.00	23,515.00
7140-200-00-0000	Fitness Center Equip	12,000.00	0.00	12,000.00	0.00	0.00	12,000.00
7140-400-00-0000	Fitness Center Other	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
7140-500-00-0000	Fitness center supplies	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
7 Community Services - State Function Group Subtotal		47,409.00	0.00	47,409.00	1,485.00	4,908.00	41,016.00
9010-800-00-0000	State Retirement	337,516.00	0.00	337,516.00	24,888.31	252,080.23	60,557.46
9020-800-00-0000	Teacher Retirement	521,713.00	0.00	521,713.00	5,552.77	441,711.23	74,449.00
9030-800-00-0000	Social Security	624,712.00	0.00	624,712.00	16,946.84	547,542.93	60,222.23
9040-800-00-0000	Workers' Compensation	48,280.00	0.00	48,280.00	9,108.00	27,324.00	11,858.00
9050-800-00-0000	Unemployment Insurance	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
9060-800-00-0000	Health Insurance	2,920,646.00	0.00	2,920,646.00	840,852.16	0.00	2,079,793.84
9060-800-00-1000	Health Ins. - Retirees	1,729,043.00	0.00	1,729,043.00	192,492.19	0.00	1,536,550.81
9060-810-00-0000	Dental Insurance	0.00	0.00	0.00	4,461.77	0.00	-4,461.77
9089-800-00-0000	Other Employee Benefits	27,000.00	0.00	27,000.00	300.00	0.00	26,700.00
90 Employee Benefits - State Function Group Subtotal		6,218,920.00	0.00	6,218,920.00	1,094,582.04	1,268,668.39	3,855,669.57
9711-600-00-0000	Building Bond Principal	480,000.00	0.00	480,000.00	0.00	0.00	480,000.00
9711-700-00-0000	Building Bond Interest	200,293.00	0.00	200,293.00	0.00	0.00	200,293.00
9731-600-00-0000	BAN Principal	312,500.00	0.00	312,500.00	22,500.00	0.00	290,000.00
9731-700-00-0000	BAN Interest	817,696.00	0.00	817,696.00	305,695.83	0.00	512,000.17
9770-700-00-0000	Revenue Anticipation Note	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
9788-600-00-0000	Principal	40,000.00	0.00	40,000.00	0.00	0.00	40,000.00
9788-700-00-0000	Interest	3,500.00	0.00	3,500.00	0.00	0.00	3,500.00
97 Debt Service - State Function Group Subtotal		1,873,989.00	0.00	1,873,989.00	328,195.83	0.00	1,545,793.17
9901-930-00-0000	Transfer to School Lunch	125,000.00	0.00	125,000.00	0.00	0.00	125,000.00
9901-950-00-0000	Transfer to Special	20,000.00	0.00	20,000.00	0.00	0.00	20,000.00
9950-900-00-0000	Transfer to Capital/Debt	100,000.00	0.00	100,000.00	0.00	0.00	100,000.00
99 Interfund Transfers - State Function Group Subtotal		245,000.00	0.00	245,000.00	0.00	0.00	245,000.00
Total GENERAL FUND		23,577,895.00	0.00	23,577,895.00	1,826,331.01	8,629,022.34	13,122,541.65

Madrid-Waddington Central School District
BUDGET REPORT
For The Period Ending July 31, 2026

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	\$ 143,508.00	\$ -	\$ 143,508.00	\$ 13,713.05	\$ 102,208.32	\$ 27,588.83
Central Administration	\$ 353,579.00	\$ -	\$ 353,579.00	\$ 38,515.00	\$ 237,453.42	\$ 77,610.58
Finance	\$ 73,022.00	\$ -	\$ 73,022.00	\$ 2,614.65	\$ 25,973.65	\$ 44,433.70
Legal Services	\$ 41,716.00	\$ -	\$ 41,716.00	\$ 1,500.00	\$ -	\$ 40,216.00
Central Services	\$ 1,938,900.00	\$ -	\$ 1,938,900.00	\$ 130,174.98	\$ 714,150.66	\$ 1,094,574.38
Special Items	\$ 749,714.00	\$ -	\$ 749,714.00	\$ 63,898.40	\$ -	\$ 685,815.60
Instruction	\$ 10,150,852.00	\$ -	\$ 10,150,852.00	\$ 89,778.20	\$ 5,693,116.30	\$ 4,367,957.50
Transportation	\$ 1,741,286.00	\$ -	\$ 1,741,286.00	\$ 61,873.86	\$ 582,543.60	\$ 1,096,868.54
Community Services	\$ 47,409.00	\$ -	\$ 47,409.00	\$ 1,465.00	\$ 4,908.00	\$ 41,016.00
Employee Benefits	\$ 6,218,920.00	\$ -	\$ 6,218,920.00	\$ 1,094,682.04	\$ 1,268,668.39	\$ 3,855,669.57
Debt Service	\$ 1,873,889.00	\$ -	\$ 1,873,889.00	\$ 328,185.83	\$ -	\$ 1,545,793.17
Interfund Transfers	\$ 245,000.00	\$ -	\$ 245,000.00	\$ -	\$ -	\$ 245,000.00
	\$ 23,577,895.00	\$ -	\$ 23,577,895.00	\$ 1,826,331.01	\$ 8,629,022.34	\$ 13,122,541.85

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	Data	Reason	Check Amount	Check Number
087360	07/01/2026	C	MWCS PAYROLL ACCOUNT	0001		No	No			\$69,802.66	087350
087366	07/02/2026	C	AETNA	0002		No	No			\$55,872.75	087368
087367	07/02/2026	C	DATAG	0002		No	No			\$255.00	087367
087368	07/02/2026	C	DAY AUTOMATION, INC	0002		No	No			\$408.00	087368
087369	07/02/2026	C	EMAP Systems LLC	0002		No	No			\$1,278.00	087369
087370	07/02/2026	C	EXCELLUS HEALTH PLAN - GROUP	0002		No	No			\$225,023.64	087370
087371	07/02/2026	C	GUARDIAN	0002		No	No			\$3,774.68	087371
087372	07/02/2026	C	NAFME	0002		No	No			\$159.00	087372
087373	07/02/2026	C	NASSP	0002		No	No			\$770.00	087373
087374	07/02/2026	C	NEW YORK STATE COUNCIL OF SCHOOL SUPERIN	0002		No	No			\$2,148.11	087374
087375	07/02/2026	C	NORTHERN INSURING AGENCY, INC	0002		No	No			\$3,431.00	087375
087376	07/02/2026	C	NYSIR	0002		No	No			\$83,968.00	087376
087377	07/02/2026	C	NYSPHSAA INC	0002		No	No			\$1,150.00	087377
087378	07/02/2026	C	NYSSMA	0002		No	No			\$750.00	087378
087379	07/02/2026	C	SAANYS	0002		No	No			\$850.00	087379
087380	07/02/2026	C	SILVER & COLLINS	0002		No	No			\$1,500.00	087380
087381	07/02/2026	C	ST LAWRENCE-LEWIS BOCES	0002		No	No			\$9,108.00	087381
087383	07/09/2026	C	AMAZON.COM	0003		No	No			\$244.82	087383
087394	07/09/2026	C	BIG JOHN GRILLS & ROTISseries	0003		No	No			\$146.20	087394
087395	07/09/2026	C	HAUN WELDING SUPPLY INC	0003		No	No			\$219.09	087395
087396	07/09/2026	C	MAC JANITORIAL SUPPLY	0003		No	No			\$10,222.32	087396
087397	07/09/2026	C	Make Music, Inc.	0003		No	No			\$59.99	087397
087398	07/09/2026	C	OMNI GROUP	0003		No	No			\$1,500.00	087398
087399	07/09/2026	C	ST LAWRENCE SUPPLY COMPANY	0003		No	No			\$884.55	087399
087400	07/09/2026	C	TTT UNITED LLC	0003		No	No			\$349.00	087400
087401	07/09/2026	C	WADDINGTON HARDWARE BUILDING SUPPLY	0003		No	No			\$2,373.45	087401
087403	07/13/2026	C	MWCS PAYROLL ACCOUNT	0004		No	No			\$80,674.28	087403
087411	07/16/2026	C	AMAZON.COM	0005		No	No			\$946.89	087411
087412	07/16/2026	C	BINIONJUE	0005		No	No			\$244.03	087412
087413	07/16/2026	C	BURKEERIC S	0005		No	No			\$342.48	087413
087414	07/16/2026	C	COAKLEYDECLAN	0005		No	No			\$360.00	087414
087415	07/16/2026	C	DUPLI ENVELOPE & GRAPHICS	0005		No	No			\$794.00	087415
087416	07/16/2026	C	HANEYWILLIAM	0005		No	No			\$360.00	087416
087417	07/16/2026	C	JOHNSTONS WATER, LLC	0005		No	No			\$23.90	087417
087418	07/16/2026	C	KURTZ BROTHERS	0005		No	No			\$684.25	087418
087419	07/16/2026	C	LAWTON ELECTRIC COMPANY	0005		No	No			\$63.00	087419
087420	07/16/2026	C	OAM SUPPLY COMPANY	0005		No	No			\$310.30	087420
087421	07/16/2026	C	PYRAMID SCHOOL PRODUCTS	0005		No	No			\$230.70	087421
087422	07/16/2026	C	QUILL CORPORATION	0005		No	No			\$108.59	087422

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
097423	07/16/2026	C	SCHOOL SPECIALTY	0005		No	No			\$379.00	097423
097424	07/16/2026	C	SYDENSTRICKER NOBBE PARTNERS	0005		No	No			\$78.37	097424
097425	07/16/2026	C	UNITED CEREBRAL PALSY ASSOCIATION OF THE	0005		No	No			\$1,000.00	097425
097426	07/16/2026	C	USI INC	0005		No	No			\$36.75	097426
097427	07/16/2026	C	WADDINGTON HARDWARE BUILDING SUPPLY	0005		No	No			\$75.30	097427
097432	07/22/2026	C	AETNA	0006		No	No			\$55,872.75	097432
097433	07/22/2026	C	AMAZON.COM	0006		No	No			\$29.95	097433
097434	07/22/2026	C	Chase Cardmember Service	0006		No	No			\$1,488.17	097434
097435	07/22/2026	C	EXCELLUS HEALTH PLAN - GROUP	0006		No	No			\$224,262.37	097435
097436	07/22/2026	C	GRAINGER	0006		No	No			\$561.63	097436
097437	07/22/2026	C	HILL & MARKES INC	0006		No	No			\$8,880.85	097437
097438	07/22/2026	C	KESLER SCIENCE	0006		No	No			\$578.00	097438
097439	07/22/2026	C	OTC BRANDS, INC	0006		No	No			\$888.81	097439
097440	07/22/2026	C	QUILL CORPORATION	0006		No	No			\$153.30	097440
097441	07/22/2026	C	REALLY GOOD STUFF	0006		No	No			\$71.36	097441
097442	07/22/2026	C	SCHOOL SPECIALTY	0006		No	No			\$261.20	097442
097443	07/22/2026	C	ST LAWRENCE SUPPLY COMPANY	0006		No	No			\$705.00	097443
097444	07/22/2026	C	TEACHERS PAY TEACHERS	0006		No	No			\$40.05	097444
097445	07/22/2026	C	ULINE	0006		No	No			\$3,784.15	097445
097446	07/22/2026	C	ZEP MANUFACTURING COMPANY	0006		No	No			\$1,115.32	097446
097447	07/27/2026	C	MMCS PAYROLL ACCOUNT	0007		No	No			\$97,541.37	097447
097449	07/30/2026	C	ABRZ INTERNATIONAL LTD	0008		No	No			\$1,568.00	097449
097450	07/30/2026	C	ADVANCED CUSTODIAL EQUIPMENT&SUPPLY LLC	0008		No	No			\$3,211.20	097450
097451	07/30/2026	C	AMAZON.COM	0008		No	No			\$418.79	097451
097452	07/30/2026	C	ASSETWORKS, INC	0008		No	No			\$2,459.69	097452
097453	07/30/2026	C	CAPSTONE	0008		No	No			\$150.00	097453
097454	07/30/2026	C	CARSON-DELLOSA PUBLISHING	0008		No	No			\$39.86	097454
097455	07/30/2026	C	DISCOUT SCHOOL SUPPLY	0008		No	No			\$355.13	097455
097456	07/30/2026	C	EMATHINSTRUCTION, INC	0008		No	No			\$1,225.00	097456
097457	07/30/2026	C	FASTENAL	0008		No	No			\$180.27	097457
097458	07/30/2026	C	GUARDIAN	0008		No	No			\$7,960.40	097458
097459	07/30/2026	C	KURTZ BROTHERS	0008		No	No			\$47.60	097459
097460	07/30/2026	C	LAKESHORE LEARNING MATERIALS	0008		No	No			\$1,123.98	097460
097461	07/30/2026	C	LAWTON ELECTRIC COMPANY	0008		No	No			\$717.00	097461
097462	07/30/2026	C	LEARNING WITHOUT TEARS	0008		No	No			\$868.25	097462
097463	07/30/2026	C	LIFETIME BENFITS SOLUTIONS, INC	0008		No	No			\$626.00	097463
097464	07/30/2026	C	LONG-PARK TIRE, INC	0008		No	No			\$3,888.00	097464
097465	07/30/2026	C	MAC JANITORIAL SUPPLY	0008		No	No			\$223.00	097465

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
097466	07/30/2026	C	MILLER/NICOLE	0008	No	No			\$151.29	097466
097467	07/30/2026	C	NATIONAL EDUCATIONAL MUSIC CO	0008	No	No			\$216.25	097467
097468	07/30/2026	C	PYRAMID SCHOOL PRODUCTS	0008	No	No			\$643.84	097468
097469	07/30/2026	C	REALLY GOOD STUFF	0008	No	No			\$2,011.59	097469
097470	07/30/2026	C	SCHOOL SPECIALTY	0008	No	No			\$101.56	097470
097471	07/30/2026	C	ST LAWRENCE SUPPLY COMPANY	0008	No	No			\$4,848.26	097471
097472	07/30/2026	C	TEACHER DIRECT	0008	No	No			\$469.40	097472
097473	07/30/2026	C	TOLLS BY MAIL PAYMENT PROCESSING CENTER	0008	No	No			\$3.08	097473
097474	07/30/2026	C	TRANE COMPANY	0008	No	No			\$5,050.00	097474
097475	07/30/2026	C	UNITED CEREBRAL PALSY ASSOCIATION OF THE	0008	No	No			\$2,000.00	097475
097476	07/30/2026	C	VERIZON WIRELESS	0008	No	No			\$140.78	097476
097477	07/30/2026	C	W.B. MASON CO. INC.	0008	No	No			\$3,683.62	097477
097478	07/30/2026	C	WADDINGTON HARDWARE BUILDING SUPPLY	0008	No	No			\$111.35	097478

Subtotal for Bank Account: CBGENFUND - COMMUNITY BANK GENERAL FUND

Grand Total \$1,013,326.55
Void Total \$0.00
Net \$1,013,326.55

Grand Total \$1,013,326.55
Void Total \$0.00
Net \$1,013,326.55

Selection Criteria

Bank Account: CBGENFUND
Check date is between 07/01/2026 and 07/31/2026
Sort by: Check Number
Printed by JULIE K. ABRANTES

MADRID-WADDINGTON CSD
Revenue Status Report As Of: 07/31/2026
Fiscal Year: 2027
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	4,572,334.00	0.00	4,572,334.00	0.00	4,572,334.00	
1081.000		Other Pmts in Lieu of Taxes	54,325.00	0.00	54,325.00	0.00	54,325.00	
1085.000		STAR Reimbursement	575,000.00	0.00	575,000.00	0.00	575,000.00	
1090.000		Int. & Penal. on Real Prop.Tax	7,000.00	0.00	7,000.00	0.00	7,000.00	
1311.000		Other Day School Tuition (Indv	190,000.00	0.00	190,000.00	0.00	190,000.00	
2401.000		Interest and Earnings	12,000.00	0.00	12,000.00	3,597.31	8,402.69	
2650.000		Sale Scrap & Excess Material	4,000.00	0.00	4,000.00	0.00	4,000.00	
2701.000		Refund PY Exp-BOCES Aided Srvc	150,000.00	0.00	150,000.00	0.00	150,000.00	
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)	50,000.00	0.00	50,000.00	21,879.28	28,120.74	
3101.000		Basic Formula Aid-Gen Aids (Ex	10,666,721.00	0.00	10,666,721.00	0.00	10,666,721.00	
3101.100		Excess Cost Aid	1,200,000.00	0.00	1,200,000.00	0.00	1,200,000.00	
3101.200		Community Set Aside	100,000.00	0.00	100,000.00	0.00	100,000.00	
3102.000		Lottery Aid	800,000.00	0.00	800,000.00	0.00	800,000.00	
3102.100		VLT Lottery Grants Aid	400,000.00	0.00	400,000.00	0.00	400,000.00	
3102.200		Commercial Gaming Grant	45,000.00	0.00	45,000.00	0.00	45,000.00	
3102.300		Mobile Sports Wagering Funds	375,000.00	0.00	375,000.00	0.00	375,000.00	
3103.000		BOCES Aid (Sect 3609a Ed Law)	1,557,027.00	0.00	1,557,027.00	0.00	1,557,027.00	
3260.000		Textbook Aid (Incl Txtbk/Lott)	28,000.00	0.00	28,000.00	0.00	28,000.00	
3262.000		Computer Sftwre, Hrdwre Aid	20,000.00	0.00	20,000.00	0.00	20,000.00	
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	50,000.00	0.00	50,000.00	0.00	50,000.00	
4601.000		Medic.Ass't-Sch Age-Sch Yr Pro	35,000.00	0.00	35,000.00	0.00	35,000.00	
5050.000		Interfund Trans. for Debt Svs	500,000.00	0.00	500,000.00	0.00	500,000.00	
Total GENERAL FUND			21,581,707.00	0.00	21,581,707.00	25,476.57	21,556,230.43	0.00

Selection Criteria

Criteria Name: Last Run
As Of Date: 07/31/2026
Suppress revenue accounts with no activity
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 District
BUDGET REPORT
For The Period Ending July 31, 2026

Revenue:

	<u>Initial Est Rev</u>	<u>Adjustments</u>	<u>Current Est Rev</u>	<u>Actual Revenue</u>	<u>Variance</u>
Property Taxes	\$ 5,208,859.00	\$ -	\$ 5,208,859.00		\$ (5,208,859.00)
Tuition	\$ 190,000.00	\$ -	\$ 190,000.00		\$ (190,000.00)
Interest & Earnings	\$ 12,000.00	\$ -	\$ 12,000.00	\$ 3,597.31	\$ (8,402.69)
Sale of Scrap & Excess	\$ 4,000.00	\$ -	\$ 4,000.00		\$ (4,000.00)
Insurance Recoveries	\$ -	\$ -	\$ -		\$ -
Refund of Prior Yrs Exp	\$ 150,500.00	\$ -	\$ 150,500.00		\$ (150,500.00)
Gifts & Donations	\$ 185,600.00	\$ -	\$ 185,600.00		\$ (185,600.00)
Unclassified Revenues	\$ 50,000.00	\$ -	\$ 50,000.00	\$ 21,879.26	\$ (28,120.74)
Basic Aid	\$ 13,586,721.00	\$ -	\$ 13,586,721.00		\$ (13,586,721.00)
BOCES Aid	\$ 1,557,027.00	\$ -	\$ 1,557,027.00		\$ (1,557,027.00)
Other State Aid	\$ 137,200.00	\$ -	\$ 137,200.00		\$ (137,200.00)
Appropriated Res FB	\$ 50,000.00	\$ -	\$ 50,000.00		\$ (50,000.00)
Interfund Transfer - Debt Service	\$ 500,000.00	\$ -	\$ 500,000.00	\$ -	\$ (500,000.00)
Appropriated Fund Balance	\$ 1,946,188.00	\$ -	\$ 1,946,188.00		\$ (1,946,188.00)
	\$ 23,577,895.00	\$ -	\$ 23,577,895.00	\$ 25,476.57	\$ (23,552,418.43)

**Madrid-Waddington Central School
Treasurer's Report
For The Period Ending July 31, 2026**

General Fund	(19,933.30)
School Lunch Fund	<u>36,973.49</u>
General Fund Checking Account	<u>17,040.19</u>
Federal Fund Checking Account	9,529.61
Direct Pay (Strike) - Checking Account	0.00
Benefits Fund Checking Account	77,579.31
Scholarship Account	3,437.09
Payroll Checking Account	0.00
Capital Fund Checking Account	2,659,121.31
General Fund Money Market Account - Chase Bank @ 1.17%	
General Fund Savings	407,810.16
Unemployment	43,045.88
Insurance Reserve	517,869.93
Building Reserve	1,151,534.95
Retirement - TRS	77,213.71
Retirement - ERS	10,009.94
Employee Benefit Reserve	198,876.59
Tax Certiorari Reserve	10,009.94
Transportation Reserve	664,378.04
School Lunch	48,403.00
Federal Fund	166,790.25
Debt Service	762,152.84
Capital Fund	<u>382,070.19</u>
Chase Money Market Account	4,438,165.42
Fidelity Investment -Scholarship Account	9,508.84

MADRID-WADDINGTON CSD

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
002531	08/04/2026	C	LEGAULT LARRY	0093		No	No			\$2,884.62	002531
002532	08/04/2026	C	NORTHERN MECHANICALS, INC	0093		No	No			\$98,917.10	002532
002533	08/04/2026	C	NORTHERN TIER CONTRACTING, INC.	0093		No	No			\$448,016.08	002533
002534	08/04/2026	C	S&L ELECTRIC, INC	0093		No	No			\$22,049.17	002534
002535	08/12/2026	C	SEI DESIGN GROUP ARCHITECTS, PC	0095		No	No			\$6,464.00	002535
002536	08/18/2026	C	FISCAL ADVISORS & MARKETING, INC	0097		No	No			\$181.28	002536
002537	08/18/2026	C	LEGAULT LARRY	0097		No	No			\$2,884.62	002537
002538	08/18/2026	C	NORWOOD PLUMBING, INC	0098		No	No			\$12,581.80	002538
002539	08/25/2026	C	CAPTIVEAIRE	0099		No	No			\$2,577.95	002539
002540	08/25/2026	C	SEI DESIGN GROUP ARCHITECTS, PC	0099		No	No			\$10,164.00	002540
002541	08/30/2026	C	COMSOURCE	0101		No	No			\$86,704.15	002541
002542	08/30/2026	C	LEGAULT LARRY	0101		No	No			\$3,461.54	002542
002543	08/30/2026	C	NORTHERN MECHANICALS, INC	0101		No	No			\$88,130.55	002543
002544	08/30/2026	C	NORTHERN TIER CONTRACTING, INC.	0101		No	No			\$147,348.26	002544
002545	08/30/2026	C	MAIN-FORD GENERAL SUPPLY CO., INC	0102		No	No			\$31,278.61	002545
002546	08/30/2026	C	COMSOURCE	0103		No	No			\$4,810.00	002546
002547	08/30/2026	C	IBC ENGINEERING, PC	0103		No	No			\$2,000.00	002547
002548	08/30/2026	C	SEI DESIGN GROUP ARCHITECTS, PC	0104		No	No			\$10,164.00	002548
Subtotal for Bank Account: CBCAPFUND - COMMUNITY BANK CAPITAL FUND										Grand Total	\$958,615.71
										Void Total	\$0.00
										Net	\$958,615.71

Grand Total \$958,615.71
Void Total \$0.00
Net \$958,615.71

Selection Criteria

Bank Account: CBCAPFUND
Check date is between 08/01/2026 and 08/30/2026
Sort by: Check Number
Printed by JULIE K. ABRANTES

MADRID-WADDINGTON CSD
Budget Status Report As Of: 06/30/2026
Fiscal Year: 2026
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	19.99	7,519.99	7,519.99	0.00	0.00
1010-400-00-1000	Prof Dev Other	5,500.00	-5,432.70	67.30	0.00	0.00	67.30
1010-490-00-0000	BOCES Services	9,400.00	-4,700.00	4,700.00	4,700.00	0.00	0.00
1010-500-00-0000	Board Education Supplies	750.00	-19.99	730.01	447.67	0.00	282.34
1040-160-00-0000	District Clerk Salary	109,251.00	7,008.10	116,259.10	116,259.10	0.00	0.00
1040-400-00-0000	District Clerk Other	1,000.00	-500.00	500.00	82.00	0.00	418.00
1040-400-00-1000	Prof Dev Other	750.00	-542.30	207.70	0.00	0.00	207.70
1040-500-00-0000	District Clerk Supplies	750.00	-533.10	216.90	216.90	0.00	0.00
1060-400-00-0000	District meetings other	3,500.00	0.00	3,500.00	2,916.76	0.00	583.24
10 Board of Education - State Function Group Subtotal		138,401.00	-4,700.00	133,701.00	132,142.42	0.00	1,558.58
1240-150-00-0000	Superintendent Salary	110,580.00	2,985.87	113,545.87	113,545.87	0.00	0.00
1240-160-00-0000	Superintendent Secretary	58,368.00	0.00	58,368.00	58,198.00	0.00	172.00
1240-400-00-0000	Chief School Admin Other	7,915.00	-2,965.87	4,949.13	4,102.43	0.00	846.70
1240-400-00-1000	Prof Dev Other	7,500.00	0.00	7,500.00	5,895.34	0.00	1,604.66
1240-500-00-0000	Chief School Admin Suppli	1,000.00	0.00	1,000.00	277.55	0.00	722.45
12 Central Administration - State Function Group Subtotal		185,363.00	0.00	185,363.00	182,017.19	0.00	3,345.81
1310-150-00-0000	Business Admin Instructio	54,485.00	0.00	54,485.00	53,433.33	0.00	1,051.67
1310-160-00-0000	Business Admin Noninstruct	27,555.00	4,396.80	31,951.80	31,951.80	0.00	0.00
1310-400-00-0000	Business Admin Other	34,233.00	-5,208.80	29,024.10	19,143.37	0.00	9,880.73
1310-400-00-1000	Prof Dev Other	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
1310-490-00-0000	BOCES Services	38,516.00	-14,745.10	23,770.90	23,770.90	0.00	0.00
1310-500-00-0000	Business Admin Supplies	4,250.00	0.00	4,250.00	3,164.97	0.00	1,085.03
1320-400-00-0000	Auditing Other Exp	32,500.00	0.00	32,500.00	28,800.00	0.00	3,700.00
1325-160-00-0000	Treasurer Salary	21,550.00	238.60	21,788.60	21,788.60	0.00	0.00
1325-400-00-0000	Treasurer Other	525.00	-238.60	286.40	0.00	0.00	286.40
1325-400-00-1000	Prof Dev Other	250.00	0.00	250.00	0.00	0.00	250.00
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	4,888.00	812.00	5,700.00	5,700.00	0.00	0.00
1330-400-00-0000	Tax Collector Other	465.00	52.54	517.54	517.54	0.00	0.00
1330-500-00-0000	Tax Collector Supplies	600.00	-52.54	547.46	296.65	0.00	250.81
1345-490-00-0000	Purchase BOCES Services	2,548.00	44.00	2,592.00	2,592.00	0.00	0.00
1380-400-00-0000	Fiscal Agent Fees	7,500.00	0.00	7,500.00	3,013.74	0.00	4,486.26
13 Finance - State Function Group Subtotal		230,945.00	-14,701.10	216,243.90	194,173.00	0.00	22,070.90
1420-400-00-0000	Legal Other Expense	15,000.00	0.00	15,000.00	2,823.75	0.00	12,176.25
1430-490-00-0000	BOCES Services - PERS	23,545.00	0.00	23,545.00	23,545.00	0.00	0.00
1460-490-00-0000	BOCES Services	2,500.00	-2,500.00	0.00	0.00	0.00	0.00
14 Staff - State Function Group Subtotal		41,045.00	-2,500.00	38,545.00	26,368.75	0.00	12,176.25
1620-160-00-0000	Operation Salaries	308,045.00	0.00	308,045.00	276,360.35	0.00	31,684.65

MADRID-WADDINGTON CSD
Budget Status Report As Of: 06/30/2026
Fiscal Year: 2026
Fund: A GENERAL FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
1620-200-00-0000	Operation Equipment	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
1620-400-00-0000	Operation Other Expense	15,000.00	0.00	15,000.00	-6,427.71	0.00	21,427.71
1620-400-00-1000	Prof Dev Other	1,000.00	0.00	1,000.00	60.00	0.00	940.00
1620-402-00-0000	Natural Gas	110,000.00	-39,304.57	70,695.43	67,302.56	0.00	3,392.87
1620-407-00-0000	Electricity	150,000.00	39,304.57	189,304.57	189,304.57	0.00	0.00
1620-408-00-0000	Telephone	15,680.00	0.00	15,680.00	10,741.28	0.00	4,938.72
1620-490-00-0000	BOCES Services	22,668.00	328.00	22,996.00	22,996.00	0.00	0.00
1620-500-00-0000	Operation Supplies	70,000.00	0.00	70,000.00	59,452.48	0.00	10,547.52
1620-500-01-0000	Auditorium Supplies	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
1621-160-00-0000	Maintenance Salaries	367,675.00	0.00	367,675.00	330,553.73	0.00	57,121.27
1621-160-02-0000	Maint Salaries - Chem Hyg	1,750.00	0.00	1,750.00	1,345.97	0.00	404.03
1621-200-00-0000	Maintenance Equipment	23,000.00	-5,356.34	17,643.66	10,150.00	0.00	7,493.66
1621-200-01-0000	Auditorium Equipment	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
1621-200-02-0000	Equip - Security	25,000.00	0.00	25,000.00	0.00	0.00	25,000.00
1621-400-00-0000	Maintenance Other	85,000.00	0.00	85,000.00	35,715.67	0.00	49,284.33
1621-400-01-0000	Auditorium Other	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
1621-490-00-0000	Maintenance - BOCES Svces	19,780.00	0.00	19,780.00	19,780.00	0.00	0.00
1621-500-00-0000	Maintenance Supplies	55,000.00	-406.00	54,594.00	21,966.86	0.00	32,627.14
1670-400-00-0000	Mailing Other Expense	7,710.00	406.00	8,116.00	8,116.00	0.00	0.00
1670-490-00-0000	Printing BOCES Services	2,000.00	1,821.00	3,821.00	3,821.00	0.00	0.00
1670-500-00-0000	Mailing Supplies	500.00	-80.63	419.37	257.70	0.00	161.67
1680-490-00-0000	Data Processing BOCES	538,845.00	-7,970.72	530,874.28	530,874.28	0.00	0.00
16 Central Services - State Function Group Subtotal		1,852,153.00	-11,258.69	1,840,894.31	1,582,370.74	0.00	258,523.57
1910-400-00-0000	Unallocated Insurance	92,551.00	0.00	92,551.00	73,959.23	0.00	18,591.77
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	429,433.00	-1.00	429,432.00	429,432.00	0.00	0.00
1983-490-00-0000	BOCES Capital Expense	192,184.00	0.00	192,184.00	192,184.00	0.00	0.00
19 Special Items (Contractual Expense) - State Function Group Sub:		716,668.00	-1.00	716,667.00	695,575.23	0.00	21,091.77
2010-490-00-0000	BOCES Curriculum Develop	36,613.00	-979.64	35,633.36	35,633.36	0.00	0.00
2020-150-00-0000	Principals' Salaries-Elem	97,169.00	-2,494.00	94,675.00	94,675.00	0.00	0.00
2020-150-05-0000	Principals' Salaries-HS	127,720.00	1,616.34	129,336.34	129,070.00	0.00	266.34
2020-161-00-0000	Secretaries' Sal - Elem	40,367.00	2,710.25	43,077.25	43,077.25	0.00	0.00
2020-161-05-0000	Secretaries' Sal - HS	42,776.00	-2,079.05	40,696.95	40,696.95	0.00	0.00
2020-162-00-0000	Monitors' Salaries - K-5	4,288.00	246.46	4,534.46	4,534.46	0.00	0.00
2020-162-05-0000	Monitors' Salaries - 7-12	2,503.00	0.00	2,503.00	2,043.50	0.00	459.50
2020-400-00-0000	Super Other Exp - Elem	3,887.00	-69.80	3,817.20	227.00	0.00	3,590.20
2020-400-00-1000	Prof Dev Other Elem	1,000.00	69.80	1,069.80	1,069.80	0.00	0.00
2020-400-05-0000	Super Other Exp - HS	5,109.00	-3,686.07	1,422.93	1,321.12	0.00	101.81

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2020-400-05-1000	Prof Dev Other HS	1,000.00	3,624.28	4,624.28	4,624.28	0.00	0.00
2020-500-00-0000	Supervision Sup - Elem	750.00	61.79	811.79	811.79	0.00	0.00
2020-500-05-0000	Supervision Sup - HS	750.00	0.00	750.00	48.11	0.00	701.89
2060-400-00-0000	Grant Writer Services	14,000.00	0.00	14,000.00	14,000.00	0.00	0.00
20 Administration and Improvement - State Function Group Subtot		377,932.00	-679.64	376,952.36	371,832.62	0.00	5,119.74
2110-110-00-0000	Teacher Salaries 1/2 Day	34,573.00	-34,573.00	0.00	0.00	0.00	0.00
2110-110-01-0000	Teacher Salaries Pre-K	0.00	9,974.75	9,974.75	4,501.16	0.00	5,473.59
2110-120-00-0000	Teacher Salaries K-3	932,119.00	-54,121.65	877,997.35	860,207.31	0.00	17,790.04
2110-120-01-0000	TCH Salaries K-3 PROF DEV	15,000.00	0.00	15,000.00	9,150.00	0.00	5,850.00
2110-120-01-1000	TCH Sal Pre-K PROF Dev	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
2110-121-00-0000	4-5 ELEMENTARY TEACHERS	613,784.00	0.00	613,784.00	606,928.36	0.00	7,855.64
2110-121-01-0000	TCH Salaries 4-5 PROF DEV	7,500.00	0.00	7,500.00	7,000.00	0.00	500.00
2110-121-03-0000	6 ELEM TCH SALARIES	279,309.00	-200.00	279,109.00	276,607.75	0.00	2,501.25
2110-121-03-1000	6 Tch Prof Dev Stipends	1,500.00	200.00	1,700.00	1,700.00	0.00	0.00
2110-122-00-0000	K-3 ELEM TCH ASSISTANT	20,800.00	-10,962.04	9,837.96	9,837.96	0.00	0.00
2110-122-00-1000	Pre-K TCH ASSISTANT	45,399.00	21,107.47	66,506.47	66,506.47	0.00	0.00
2110-123-00-0000	4-5 ELEM TCH ASSISTANT	8,240.00	0.00	8,240.00	2,760.00	0.00	5,480.00
2110-123-01-0000	6 TCH ASSISTANT	1,500.00	0.00	1,500.00	540.00	0.00	960.00
2110-130-00-0000	Teacher Salaries 7-12	1,582,048.00	-40,761.68	1,541,286.32	1,541,286.32	0.00	0.00
2110-130-01-0000	TCH Sal 7-12 PROF DEV	15,000.00	0.00	15,000.00	12,975.00	0.00	2,025.00
2110-131-00-0000	TCH ASSIST Salaries 7-12	4,680.00	1,500.00	6,180.00	5,380.00	0.00	800.00
2110-140-00-0000	Substitute Teachers - K-5	60,000.00	2,890.03	62,890.03	62,890.03	0.00	0.00
2110-140-00-1000	Substitute Tch -Pre-K	1,000.00	0.00	1,000.00	607.50	0.00	392.50
2110-140-02-0000	Substitute Teachers - 6	7,000.00	0.00	7,000.00	2,450.70	0.00	4,549.30
2110-140-03-0000	Substitute TCH - 7-12	116,485.00	60,174.87	175,659.87	175,659.87	0.00	0.00
2110-150-00-0000	Tutoring Salaries- K-3	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
2110-150-01-0000	Tutoring Salaries- 4-5	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
2110-150-02-0000	Tutoring Salaries- 6	1,000.00	500.00	1,500.00	1,260.00	0.00	240.00
2110-150-05-0000	Tutoring Salaries- 7-12	23,000.00	2,000.00	25,000.00	22,388.00	0.00	2,614.00
2110-160-00-0000	NON-INSTR SALARIES - K-5	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 6	250.00	0.00	250.00	0.00	0.00	250.00
2110-160-05-0000	NON-INSTR SALARIES - 7-12	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
2110-200-00-0000	General Equipment K-12	27,000.00	-104.66	26,895.34	26,895.34	0.00	0.00
2110-400-00-0000	General Other Expense	23,000.00	-4,000.00	19,000.00	12,488.32	0.00	6,511.68
2110-400-01-0000	General Other Exp Pre-K	275.00	0.00	275.00	0.00	0.00	275.00
2110-400-01-1000	General Other Exp K-5	4,000.00	0.00	4,000.00	1,562.53	0.00	2,437.47
2110-400-03-0000	General Other Exp 6	425.00	0.00	425.00	0.00	0.00	425.00

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2110-400-03-1700	PRE-K Teacher Conference	500.00	0.00	500.00	0.00	0.00	500.00
2110-400-03-1800	K-5 Teacher Conference	3,000.00	-2,525.00	475.00	475.00	0.00	0.00
2110-400-03-2000	6 Teacher Conference	750.00	-475.00	275.00	0.00	0.00	275.00
2110-400-05-0000	General Other Exp 7-12	19,050.00	-312.03	18,737.97	10,186.38	0.00	8,551.59
2110-400-05-1700	7-12 Teacher Conference	3,000.00	0.00	3,000.00	2,534.82	0.00	465.18
2110-470-00-0000	Tuition - K-5	23,000.00	-23,000.00	0.00	0.00	0.00	0.00
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	52,000.00	30,000.00	82,000.00	76,800.31	0.00	5,199.69
2110-480-03-0100	Textbooks K-5	15,000.00	-4,102.82	10,897.18	10,897.18	0.00	0.00
2110-480-03-0300	Textbooks 6	3,500.00	-874.54	2,625.46	2,525.46	0.00	0.00
2110-480-05-0100	Textbooks 7-12	13,000.00	1,041.14	14,041.14	14,041.13	0.00	0.01
2110-480-00-0000	BOCES Services	230,600.00	73,258.34	303,858.34	303,858.34	0.00	0.00
2110-500-00-0000	General K-12 Supplies	25,000.00	-4,161.40	20,838.60	17,343.31	0.00	3,495.29
2110-500-03-0000	General Pre-K Supplies	1,825.00	52.79	1,877.79	1,877.79	0.00	0.00
2110-500-03-0100	General K-5 Supplies	25,700.00	26.30	25,726.30	25,726.30	0.00	0.00
2110-500-03-0120	General 6 Supplies	3,250.00	0.00	3,250.00	124.08	0.00	3,125.92
2110-500-05-0000	General 7-12 Supplies	27,950.00	0.00	27,950.00	21,279.94	0.00	6,670.06
2250-150-00-0000	Handicapped TCH SAL K-5	218,456.00	-5,297.42	213,158.58	213,158.58	0.00	0.00
2250-150-00-0100	Sub Hdcp Tch Sal K-5	2,500.00	-948.30	1,551.70	1,551.70	0.00	0.00
2250-150-00-1000	Hdcp Tch Prof Dev K-5	3,500.00	-1,000.00	2,500.00	2,500.00	0.00	0.00
2250-150-03-0100	Handicapped TCH SAL 6	65,055.00	-2,219.28	62,835.72	62,835.72	0.00	0.00
2250-150-03-0300	Sub Hdcp TCH SAL 6	750.00	649.85	1,399.85	1,399.85	0.00	0.00
2250-150-03-1100	Hdcp TCH SAL 6 Prof Dev	250.00	-250.00	0.00	0.00	0.00	0.00
2250-150-05-0000	Handicapped TCH SAL 7-12	203,919.00	-3,195.10	200,723.90	200,723.90	0.00	0.00
2250-150-05-0100	Sub Hdcp TCH SAL 7-12	3,000.00	-1,055.00	1,945.00	1,945.00	0.00	0.00
2250-150-05-1000	Hdcp TchSal 7-12 Prof Dev	2,500.00	-900.00	1,600.00	1,600.00	0.00	0.00
2250-151-00-0000	Hdcp Tch Asst K-5	148,743.00	47,753.39	196,496.39	196,496.39	0.00	0.00
2250-151-03-0100	Hdcp Tch Asst 6	20,696.00	-1,665.95	19,030.05	19,030.05	0.00	0.00
2250-151-05-0000	Hdcp Tch Asst 7-12	231,092.00	-26,689.25	204,402.75	204,402.75	0.00	0.00
2250-160-00-0000	Hdcp Noninstr Sal Pre-K	4,000.00	1,788.00	5,788.00	5,788.00	0.00	0.00
2250-160-01-0000	Hdcp Noninstr Sal K-5	3,500.00	-3,500.00	0.00	0.00	0.00	0.00
2250-160-03-0100	Hdcp Noninstr Sal 6	2,000.00	-2,000.00	0.00	0.00	0.00	0.00
2250-160-05-0000	Hdcp Noninstr Sal 7-12	25,000.00	-15,024.07	9,975.93	9,975.93	0.00	0.00
2250-200-00-0000	Hdcp Equip - K-5	5,000.00	-5,000.00	0.00	0.00	0.00	0.00
2250-200-05-0000	Hdcp Equip - 7-12	0.00	5,955.00	5,955.00	5,955.00	0.00	0.00
2250-400-00-0000	Hdcp Other Expense - K-5	135,000.00	-79,813.30	55,186.70	55,186.70	0.00	0.00
2250-400-00-1000	Hdcp Prof Dev Other - K-5	2,500.00	-2,356.00	144.00	144.00	0.00	0.00
2250-400-00-1100	Hdcp Other Exp - Pre-K	500.00	-327.00	173.00	173.00	0.00	0.00
2250-400-03-0100	Hdcp Other Expense - 6	15,000.00	-15,000.00	0.00	0.00	0.00	0.00

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2250-400-03-1100	Hdcp Prof Dev Other - 6	250.00	-250.00	0.00	0.00	0.00	0.00
2250-400-05-0000	Hdcp Other Expense - 7-12	45,000.00	-22,474.91	22,525.09	16,371.09	0.00	6,154.00
2250-400-05-1000	Hdcp Prof Dev Other 7-12	2,500.00	-2,281.00	219.00	219.00	0.00	0.00
2250-470-00-0000	Handicapped tuition K-5	205,000.00	-19,848.47	185,151.53	105,250.00	0.00	79,901.53
2250-470-05-0000	Handicapped tuition 7-12	125,000.00	0.00	125,000.00	111,821.79	0.00	13,178.21
2250-480-00-0000	Handicapped BOCES Svces	1,270,000.00	143,166.88	1,413,166.88	1,413,166.88	0.00	0.00
2250-500-00-0000	CSE Supplies	2,500.00	-1,503.00	997.00	684.49	0.00	312.51
2250-500-00-1000	CSE Supplies - UPK	1,000.00	-111.98	888.02	0.00	0.00	888.02
2250-500-03-0000	Handicapped K-5 Supplies	2,000.00	350.00	2,350.00	2,349.29	0.00	0.71
2250-500-03-0200	Handicapped 6 Supplies	3,500.00	-1,775.00	1,725.00	1,724.91	0.00	0.09
2250-500-05-0000	Handicapped 7-12 Supplies	4,000.00	7,654.12	11,654.12	11,654.12	0.00	0.00
2280-150-00-0000	Occ Ed Teacher Salaries	42,775.00	100.00	42,875.00	42,762.38	0.00	112.62
2280-150-00-0100	Sub Occ Ed Tch Salaries	500.00	-100.00	400.00	160.50	0.00	239.50
2280-150-00-1100	Occ Ed Prof Dev Tch Sal	1,000.00	0.00	1,000.00	1,000.00	0.00	0.00
2280-400-05-0000	General Occ Ed Other Exp	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
2280-480-00-0000	Occ Ed BOCES Services	651,210.00	-6,482.00	644,728.00	644,728.00	0.00	0.00
2280-500-05-0000	General Occ Ed Supplies	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
2330-480-00-0000	BOCES Teaching Spec Sch	21,750.00	-14,500.00	7,250.00	7,250.00	0.00	0.00
21 Teaching - State Function Group Subtotal							
		7,769,698.00	-6,699.92	7,763,998.08	7,540,257.68	0.00	213,700.40
2610-150-00-0000	Library InstrSal - K-5	58,704.00	-957.40	57,746.60	57,746.60	0.00	0.00
2610-150-00-0100	Sub Lib Instr Sal - K-5	500.00	1,348.15	1,848.15	1,848.15	0.00	0.00
2610-150-03-0200	Sub Lib InstrSal	500.00	-490.75	9.25	0.00	0.00	9.25
2610-150-05-0000	Library InstrSal - 7-12	6,280.00	-61.21	6,218.79	5,247.40	0.00	971.39
2610-150-05-0100	Sub Library Tch Sal 7-12	0.00	161.21	161.21	161.21	0.00	0.00
2610-151-00-0000	LIB TCH ASSIST SAL - K-5	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
2610-400-00-0000	Lib & AV K-5 Other E	225.00	0.00	225.00	212.00	0.00	13.00
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
2610-480-00-0000	K-5 Library & AV Loan	3,000.00	0.00	3,000.00	2,988.99	0.00	1.01
2610-480-03-0100	6 Library & AV Loan	1,000.00	0.00	1,000.00	986.19	0.00	3.81
2610-480-05-0000	7-12 Library & AV Loan	4,000.00	0.00	4,000.00	3,961.35	0.00	38.65
2610-480-00-0000	Library & AV BOCES	46,170.00	61.42	46,231.42	46,231.42	0.00	0.00
2610-500-00-0000	Library & AV K-5 Supplie	750.00	44.08	794.08	794.08	0.00	0.00
2610-500-03-0100	Library & AV 6 Supplie	200.00	0.00	200.00	199.60	0.00	0.10
2610-500-05-0000	Library & AV 7-12 Supplie	800.00	-44.08	755.92	750.24	0.00	5.68
2630-200-01-0000	Equipment	40,000.00	4,506.00	44,506.00	44,506.00	0.00	0.00
2630-220-00-0000	State Aided Comput Hdwre	16,000.00	4,430.12	20,430.12	20,430.12	0.00	0.00
2630-400-00-0000	Computer Other	2,500.00	11,918.13	14,418.13	12,222.85	0.00	2,185.28

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2630-400-00-1000	Comp Prof Dev Other	3,500.00	7,057.14	10,557.14	10,557.14	0.00	0.00
2630-460-03-0000	K-5 Software	7,000.00	0.00	7,000.00	5,338.47	0.00	1,661.53
2630-460-05-0000	6-12 Software	7,000.00	0.00	7,000.00	6,068.48	0.00	931.52
2630-490-00-0000	Computer BOCES	105,000.00	13,660.23	118,660.23	118,660.23	0.00	0.00
2630-500-00-0000	Comp & STEAM Supplies K-5	35,000.00	-3,000.00	32,000.00	31,607.36	0.00	392.64
2630-500-05-0000	Comp & STEAM Sup. 6-12	35,000.00	-3,000.00	32,000.00	26,643.56	0.00	5,356.44
26 Instructional Media - State Function Group Subtotal		374,404.00	36,633.04	410,037.04	397,181.74	0.00	12,855.30
2805-160-00-0000	Attendance Salaries	37,262.00	0.00	37,262.00	33,997.00	0.00	3,265.00
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-5	74,344.00	0.00	74,344.00	73,984.00	0.00	350.00
2810-150-00-1000	Instructional Salaries	150.00	0.00	150.00	0.00	0.00	150.00
2810-150-00-1300	Guid Prof Dev 6	150.00	0.00	150.00	0.00	0.00	150.00
2810-150-03-0100	Guidance Instr Sal 6	50,511.00	0.00	50,511.00	47,430.79	0.00	3,080.21
2810-150-05-0000	Guidance Instr Sal 7-12	131,778.00	-7,616.94	124,161.06	108,589.71	0.00	14,571.35
2810-150-05-1000	Guid 7-12 Prof Dev	500.00	616.94	1,116.94	1,116.94	0.00	0.00
2810-160-00-0000	Guid Noninst Sal - K-5	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
2810-160-03-0100	Guid Noninst Sal - 6	6,012.00	0.00	6,012.00	3,220.40	0.00	2,791.60
2810-160-05-0000	Guid Noninst Sal - 7-12	20,435.00	0.00	20,435.00	13,459.40	0.00	6,975.60
2810-400-00-0000	Guidance Other Exp K-5	1,750.00	0.00	1,750.00	566.13	0.00	1,183.87
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	339.35	0.00	660.65
2810-500-00-0000	Guidance Supplies	250.00	0.00	250.00	233.86	0.00	16.14
2810-500-03-0000	Guidance Sup K-5	500.00	0.00	500.00	401.52	0.00	98.48
2810-500-03-0200	Guidance Sup 6	250.00	0.00	250.00	1.21	0.00	248.79
2810-500-05-0000	Guidance Supplies 7-12	750.00	0.00	750.00	117.25	0.00	632.75
2815-160-00-0000	Health Services Sal	107,585.00	0.00	107,585.00	107,250.85	0.00	334.15
2815-400-00-0000	Health Services Other Exp	15,000.00	0.00	15,000.00	13,278.00	0.00	1,722.00
2815-500-00-0000	Health Services Supplies	5,000.00	0.00	5,000.00	4,908.94	0.00	91.06
2820-150-00-0000	Psychological Salaries	67,064.00	934.91	67,998.91	67,998.91	0.00	0.00
2820-150-00-1000	Psych. Sal. Prof Dev	1,500.00	708.82	2,208.82	2,208.82	0.00	0.00
2820-400-00-0000	Psychological Other	2,500.00	-500.00	2,000.00	727.30	0.00	1,272.70
2820-400-00-1000	Psych Prof Dev Other	500.00	0.00	500.00	0.00	0.00	500.00
2820-500-00-0000	Psychological Supplies	2,500.00	2,937.58	5,437.58	5,405.04	0.00	32.54
2850-150-00-0000	Cocurricular Sal. 7-12	70,554.00	7,281.20	77,835.20	77,662.40	0.00	172.80
2850-150-03-0000	After School Salaries K-5	18,000.00	-126.00	17,874.00	10,075.00	0.00	7,799.00
2850-150-03-0100	After School Sal.	0.00	6,187.00	6,187.00	6,187.00	0.00	0.00
2850-150-03-0200	After School Sal. 6	1,000.00	405.80	1,405.80	1,405.80	0.00	0.00
2850-150-03-0300	Summer School Elem	25,000.00	-5,248.02	19,753.98	19,753.98	0.00	0.00

MADRID-WADDINGTON CSD

Budget Status Report As Of: 06/30/2026

Fiscal Year: 2026

Fund: A GENERAL FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
2850-150-05-0000	After School Prog 7-12	5,000.00	-2,279.80	2,720.20	2,653.30	0.00	66.90
2850-150-05-2000	Summer School 7-12	0.00	5,703.50	5,703.50	5,703.50	0.00	0.00
2850-400-00-0000	General Co. Other 7-12	1,500.00	1,660.00	3,160.00	3,160.00	0.00	0.00
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-5	1,000.00	-1,000.00	0.00	0.00	0.00	0.00
2850-400-03-0200	After School Other - 6	200.00	0.00	200.00	0.00	0.00	200.00
2850-400-03-0300	Summer School Other - Ele	500.00	0.00	500.00	400.00	0.00	100.00
2850-400-05-0000	After School Other - 7-12	500.00	305.00	805.00	801.35	0.00	3.65
2850-400-05-0200	Theatre Other	4,000.00	0.00	4,000.00	3,412.20	0.00	587.80
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	750.00	0.00	750.00	0.00	0.00	750.00
2850-500-03-0000	After School Sup. K-5	1,500.00	-865.00	535.00	141.27	0.00	393.73
2850-500-03-0200	After School Sup. 6	300.00	0.00	300.00	0.00	0.00	300.00
2850-500-03-0300	Summer School Sup - Elem	5,000.00	860.49	5,860.49	5,860.49	0.00	0.00
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	7,500.00	0.00	7,500.00	4,412.20	0.00	3,087.80
2855-150-00-0000	Coaches' Salaries	143,072.00	0.00	143,072.00	139,151.50	0.00	3,920.50
2855-200-05-0100	Equipment - Uniforms	10,000.00	0.00	10,000.00	8,647.00	0.00	1,353.00
2855-200-05-1400	General Athletic Equipmen	7,500.00	0.00	7,500.00	0.00	0.00	7,500.00
2855-400-05-1400	General Athletic Other Ex	70,786.00	0.00	70,786.00	49,479.47	0.00	21,306.53
2855-490-00-0000	BOCES - Section X Coord	18,253.00	0.00	18,253.00	18,253.00	0.00	0.00
2855-500-05-1400	General Athletic Supplies	26,500.00	-1,477.13	25,022.87	11,764.97	0.00	13,257.90
2855-500-05-1700	AED Supplies	2,500.00	1,477.13	3,977.13	3,977.13	0.00	0.00
28 Pupil Services - State Function Group Subtotal		951,506.00	9,868.48	961,374.48	859,147.98	0.00	102,226.50
5510-160-00-0000	Transportation Salaries	683,207.00	17,986.77	701,193.77	701,193.77	0.00	0.00
5510-160-00-1000	Transp Sal - Pre-K	33,027.00	-1,335.05	31,691.95	31,691.95	0.00	0.00
5510-162-00-0000	Transp Office-Super Salar	120,221.00	4,259.41	124,480.41	124,480.41	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
5510-210-00-0000	BUSES	245,000.00	0.00	245,000.00	234,645.19	0.00	10,354.81
5510-400-00-0000	Transportation Other Exp	20,000.00	-11,614.92	8,385.08	8,385.08	0.00	0.00
5510-400-00-1000	Transp Prof Dev Other Exp	750.00	-750.00	0.00	0.00	0.00	0.00
5510-401-00-0000	Transportation Insurance	26,944.00	-6,569.76	20,374.24	20,374.24	0.00	0.00
5510-490-00-0000	BOCES Transp. Services	5,904.00	156.00	6,060.00	6,060.00	0.00	0.00
5510-500-00-0000	Transportation Supplies	10,000.00	-7,793.82	2,206.38	883.25	0.00	1,323.13
5510-570-00-0000	Transportation Parts	57,000.00	0.00	57,000.00	26,567.46	0.00	30,432.54
5510-571-00-0000	Transportation Gasoline	125,000.00	0.00	125,000.00	92,068.76	0.00	32,931.24
5510-572-00-0000	Trans Oil/Fluids/Def	9,000.00	0.00	9,000.00	5,919.41	0.00	3,080.59
5510-573-00-0000	Transportation Tires & Ch	15,000.00	0.00	15,000.00	13,628.68	0.00	1,371.32

MADRID-WADDINGTON CSD
Budget Status Report As Of: 06/30/2026
Fiscal Year: 2026
Fund: A GENERAL FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
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	16,500.00	7,166.92	23,666.92	23,666.92	0.00	0.00
5530-410-00-0000	Bus Garage Insurance	15,595.00	0.00	15,595.00	14,101.61	0.00	1,493.39
5530-420-00-0000	Natural Gas	25,000.00	-8,000.98	16,999.02	12,131.84	0.00	4,867.18
5530-470-00-0000	Garage Bldg Electricity	10,000.00	834.06	10,834.06	10,834.06	0.00	0.00
5530-500-00-0000	Bus Garage Supplies	5,500.00	0.00	5,500.00	2,609.87	0.00	2,890.13
5540-400-00-0000	Contract Transportation	25,000.00	0.00	25,000.00	9,424.80	0.00	15,575.20
55 Pupil Transportation - State Function Group Subtotal		1,459,148.00	-5,661.17	1,453,486.83	1,338,667.30	0.00	114,819.53
7140-150-00-0000	Fitness Center Instruc	4,720.00	0.00	4,720.00	4,720.00	0.00	0.00
7140-160-00-0000	Fitness Center Non-Instr	25,000.00	0.00	25,000.00	19,504.00	0.00	5,496.00
7140-200-00-0000	Fitness Center Equip	12,000.00	0.00	12,000.00	0.00	0.00	12,000.00
7140-400-00-0000	Fitness Center Other	2,500.00	0.00	2,500.00	668.05	0.00	1,831.95
7140-500-00-0000	Fitness center supplies	3,000.00	0.00	3,000.00	131.71	0.00	2,868.29
7 Community Services - State Function Group Subtotal		47,220.00	0.00	47,220.00	25,023.76	0.00	22,196.24
9010-800-00-0000	State Retirement	316,383.00	0.00	316,383.00	251,346.16	0.00	65,036.84
9020-800-00-0000	Teacher Retirement	553,529.00	0.00	553,529.00	508,327.65	0.00	45,201.35
9030-800-00-0000	Social Security	600,843.00	0.00	600,843.00	564,149.89	0.00	36,693.11
9040-800-00-0000	Workers' Compensation	48,290.00	0.00	48,290.00	32,047.04	0.00	16,242.96
9050-800-00-0000	Unemployment Insurance	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
9060-800-00-0000	Health Insurance	2,877,587.00	0.00	2,877,587.00	2,179,321.75	0.00	698,265.25
9080-800-00-1000	Health Ins. - Retirees	1,545,526.00	0.00	1,545,526.00	1,227,417.07	0.00	318,108.93
9080-810-00-0000	Dental Insurance	0.00	2,679.00	2,679.00	2,679.00	0.00	0.00
9089-800-00-0000	Other Employee Benefits	37,111.00	-2,679.00	34,432.00	20,356.27	0.00	14,075.73
90 Employee Benefits - State Function Group Subtotal		5,989,269.00	0.00	5,989,269.00	4,785,644.83	0.00	1,203,624.17
9711-600-00-0000	Building Bond Principal	745,000.00	0.00	745,000.00	470,000.00	0.00	275,000.00
9711-700-00-0000	Building Bond Interest	269,728.00	0.00	269,728.00	217,151.25	0.00	52,576.75
9731-600-00-0000	BAN Principal	42,500.00	0.00	42,500.00	42,500.00	0.00	0.00
9731-700-00-0000	BAN Interest	25,000.00	0.00	25,000.00	18,693.44	0.00	6,306.56
9770-700-00-0000	Revenue Anticipation Note	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
9788-600-00-0000	Principal	37,500.00	0.00	37,500.00	0.00	0.00	37,500.00
9788-700-00-0000	Interest	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
97 Debt Service - State Function Group Subtotal		1,132,228.00	0.00	1,132,228.00	748,344.69	0.00	383,883.31
9901-930-00-0000	Transfer to School Lunch	125,000.00	-42,708.03	82,291.97	25,000.00	0.00	57,291.97
9901-950-00-0000	Transfer to Special	20,000.00	42,708.03	62,708.03	62,708.03	0.00	0.00
9950-900-00-0000	Transfer to Capital/Debt	100,000.00	0.00	100,000.00	100,000.00	0.00	0.00
99 Interfund Transfers - State Function Group Subtotal		245,000.00	0.00	245,000.00	187,708.03	0.00	57,291.97
Total GENERAL FUND		21,500,940.00	0.00	21,500,940.00	19,086,465.96	0.00	2,434,484.04

Madrid-Waddington Central School District
BUDGET REPORT
For The Period Ending June 30, 2026

Expenditures:

	<u>Original Approp.</u>	<u>Adjustments</u>	<u>Total Approp</u>	<u>Expenditures</u>	<u>Encumb.</u>	<u>Available Balance</u>
Board of Education	\$ 138,401.00	\$ (4,700.00)	\$ 133,701.00	\$ 132,142.42	\$ -	\$ 1,558.58
Central Administration	\$ 345,382.00	\$ (15,557.10)	\$ 329,824.90	\$ 313,481.66	\$ -	\$ 16,343.24
Finance	\$ 70,926.00	\$ 856.00	\$ 71,782.00	\$ 62,708.53	\$ -	\$ 9,073.47
Legal Services	\$ 41,045.00	\$ (2,500.00)	\$ 38,545.00	\$ 26,368.75	\$ -	\$ 12,176.25
Central Services	\$ 1,852,153.00	\$ (11,258.69)	\$ 1,840,894.31	\$ 1,682,370.74	\$ -	\$ 258,523.57
Special Items	\$ 716,668.00	\$ (1.00)	\$ 716,667.00	\$ 695,575.23	\$ -	\$ 21,091.77
Instruction	\$ 9,463,500.00	\$ 38,821.96	\$ 9,502,321.96	\$ 9,168,420.02	\$ -	\$ 333,901.94
Transportation	\$ 1,459,148.00	\$ (5,661.17)	\$ 1,453,486.83	\$ 1,338,667.30	\$ -	\$ 114,819.53
Community Services	\$ 47,220.00	\$ -	\$ 47,220.00	\$ 25,023.76	\$ -	\$ 22,196.24
Employee Benefits	\$ 5,989,269.00	\$ -	\$ 5,989,269.00	\$ 4,785,644.83	\$ -	\$ 1,203,624.17
Debt Service	\$ 1,132,228.00	\$ -	\$ 1,132,228.00	\$ 748,344.69	\$ -	\$ 383,883.31
Interfund Transfers	\$ 245,000.00	\$ -	\$ 245,000.00	\$ 187,708.03	\$ -	\$ 57,291.97
	\$ 21,500,940.00	\$ (0.00)	\$ 21,500,940.00	\$ 19,066,455.96	\$ -	\$ 2,434,484.04

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
096310	10/31/2025	C	FOLLETT CONTENT SOLUTIONS, INC	0031		No		6/18/2026	Cash Replacement Check # 097327	(\$110.80)	096310
096434	12/04/2025	C	ARQUIETT, JANICE	0042	A	No		6/4/2026	Cash Replacement Check # 097229	(\$598.40)	096434
097138	06/02/2026	C	MMCS PAYROLL ACCOUNT	0091		No				\$517,380.79	097138
097139	06/03/2026	C	ARQUIETT, JANICE	0092		No				\$1,217.40	097139
097140	06/03/2026	C	ASHLEY, CRAIG S.	0092		No				\$1,217.40	097140
097141	06/03/2026	C	ASHLEY, DONALD	0092		No				\$1,317.30	097141
097142	06/03/2026	C	BACKUS, LONNIE	0092		No				\$1,215.00	097142
097143	06/03/2026	C	BARKLEY, MONICA L.	0092		No				\$1,816.80	097143
097144	06/03/2026	C	BARNEY, MARJORIE	0092		No				\$1,217.40	097144
097145	06/03/2026	C	BOAK, GAYLE	0092		No				\$1,217.40	097145
097146	06/03/2026	C	BOYD, BONNIE	0092		No				\$1,217.40	097146
097147	06/03/2026	C	BRUSO, LEE	0092		No				\$1,816.80	097147
097148	06/03/2026	C	BUCKINGHAM, JEFFREY	0092		No				\$1,217.40	097148
097149	06/03/2026	C	CLARK, LINDA	0092		No				\$1,217.40	097149
097150	06/03/2026	C	COONS, CAROL	0092		No				\$2,434.80	097150
097151	06/03/2026	C	CORNEAU, THOMAS	0092		No				\$2,434.80	097151
097152	06/03/2026	C	COTE, WORMAN	0092		No				\$2,434.80	097152
097153	06/03/2026	C	CRYDERMAN, DIANA L.	0092		No				\$598.40	097153
097154	06/03/2026	C	CURLEY, NORA	0092		No				\$1,816.80	097154
097155	06/03/2026	C	DAILEY, WILLIAM	0092		No				\$1,217.40	097155
097156	06/03/2026	C	DALEY, MATTHEW	0092		No				\$405.80	097156
097157	06/03/2026	C	DAVEY, BRIDGET	0092		No				\$598.40	097157
097158	06/03/2026	C	DELEEL, JOANNE	0092		No				\$1,217.40	097158
097159	06/03/2026	C	DENISON, JEAN	0092		No				\$2,434.80	097159
097160	06/03/2026	C	DICKINSON, SHIRLEY	0092		No				\$1,217.40	097160
097161	06/03/2026	C	DINNEEN, SANDRA	0092		No				\$1,704.60	097161
097162	06/03/2026	C	FINNEGAN, DEBRA	0092		No				\$1,623.20	097162
097163	06/03/2026	C	FINNEGAN, LAURA	0092		No				\$598.40	097163
097164	06/03/2026	C	FISHER, MELINDA	0092		No				\$1,217.40	097164
097165	06/03/2026	C	FITZGERALD, MICHELE	0092		No				\$598.40	097165
097166	06/03/2026	C	FORD, LINDA	0092		No				\$1,217.40	097166
097167	06/03/2026	C	FRANCIS, PENNY	0092		No				\$1,217.40	097167
097168	06/03/2026	C	GAUSBY, DAVID P.	0092		No				\$1,217.40	097168
097169	06/03/2026	C	GRASSO, LINDA	0092		No				\$1,217.40	097169
097170	06/03/2026	C	GRIFFIN, ELIZABETH	0092		No				\$1,217.40	097170
097171	06/03/2026	C	HAGGARD, MARGARET	0092		No				\$1,816.80	097171
097172	06/03/2026	C	HENRY, CATHERINE	0092		No				\$1,217.40	097172
097173	06/03/2026	C	HICKS, SHARON	0092		No				\$1,217.40	097173
097174	06/03/2026	C	HIGGINS, KATHRYN	0092		No				\$1,217.40	097174

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
097176	06/03/2026	C	HILDRETHSANDRA	0092		No	No			\$1,217.40	097176
097176	06/03/2026	C	HOSMERROBIN	0092		No	No			\$598.40	097176
097177	06/03/2026	C	JAKUTHLAURI	0092		No	No			\$1,816.80	097177
097178	06/03/2026	C	JONESIPPAUL S.	0092		No	No			\$1,816.80	097178
097179	06/03/2026	C	KINGDONALD	0092		No	No			\$1,217.40	097179
097180	06/03/2026	C	KOWALCHUK KRISTINA	0092		No	No			\$1,704.60	097180
097181	06/03/2026	C	LAMERELARRY	0092		No	No			\$1,217.40	097181
097182	06/03/2026	C	LASHOMBKIMBERLY	0092		No	No			\$598.40	097182
097183	06/03/2026	C	LATIMERISUSAN	0092		No	No			\$598.40	097183
097184	06/03/2026	C	MACAULAYJOSEPH	0092		No	No			\$1,217.40	097184
097185	06/03/2026	C	MACINTOSHLORE	0092		No	No			\$1,217.40	097185
097186	06/03/2026	C	MANCHESTERMARY	0092		No	No			\$1,816.80	097186
097187	06/03/2026	C	MARQUARTISUSAN	0092		No	No			\$1,816.80	097187
097188	06/03/2026	C	MARTIN, SHIRLEY	0092		No	No			\$1,217.40	097188
097189	06/03/2026	C	MCCOMBERITRACY L.	0092		No	No			\$598.40	097189
097189	06/03/2026	C	MCGRATHLORETTA	0092		No	No			\$1,816.80	097189
097191	06/03/2026	C	MIDDLEMISSRICKY	0092		No	No			\$1,217.40	097191
097192	06/03/2026	C	MILLERDONNA	0092		No	No			\$1,217.40	097192
097193	06/03/2026	C	MOLNARMELODY	0092		No	No			\$1,217.40	097193
097194	06/03/2026	C	MOULTONCLAUDIA	0092		No	No			\$1,217.40	097194
097195	06/03/2026	C	MOULTONISANDRA	0092		No	No			\$2,434.80	097195
097196	06/03/2026	C	ONEYMARCIA	0092		No	No			\$1,217.40	097196
097197	06/03/2026	C	PINOVERRICHARD	0092		No	No			\$1,217.40	097197
097198	06/03/2026	C	PRESSEYMOLLY	0092		No	No			\$1,704.60	097198
097199	06/03/2026	C	RAINESDIANE	0092		No	No			\$1,217.40	097199
097200	06/03/2026	C	ROCKERJENNETTIE	0092		No	No			\$2,434.80	097200
097201	06/03/2026	C	ROOKEYJULIA	0092		No	No			\$1,217.40	097201
097202	06/03/2026	C	ROSEICARL	0092		No	No			\$1,217.40	097202
097203	06/03/2026	C	ROSEMICHELE	0092		No	No			\$1,217.40	097203
097204	06/03/2026	C	ROYLYNN	0092		No	No			\$1,014.50	097204
097205	06/03/2026	C	RUDDYJOSEPH	0092		No	No			\$1,217.40	097205
097206	06/03/2026	C	SALTONHELEN	0092		No	No			\$1,217.40	097206
097207	06/03/2026	C	SANTAMONTBARBARA	0092		No	No			\$1,816.80	097207
097208	06/03/2026	C	SEGUINGERALD	0092		No	No			\$1,217.40	097208
097209	06/03/2026	C	SHELLYDENISE	0092		No	No			\$2,434.80	097209
097210	06/03/2026	C	SHOENHELEN A.	0092		No	No			\$1,217.40	097210
097211	06/03/2026	C	SMALLWOODMARY	0092		No	No			\$1,816.80	097211
097212	06/03/2026	C	SMITHJOHN	0092		No	No			\$598.40	097212
097213	06/03/2026	C	SPEARSIPATRICIA	0092		No	No			\$1,217.40	097213
097214	06/03/2026	C	STEBBINSWANCY	0092		No	No			\$1,217.40	097214

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
097215	08/03/2026	C	STEBBINS ROBERT	0092		No	No			\$1,217.40	097215
097216	08/03/2026	C	STEINBERG SANDRA	0092		No	No			\$1,217.40	097216
097217	08/03/2026	C	STOCKWELL LAURINDA	0092		No	No			\$1,217.40	097217
097218	08/03/2026	C	STRAIGHT KENDALL	0092		No	No			\$2,434.80	097218
097219	08/03/2026	C	STREETER JEAN	0092		No	No			\$1,217.40	097219
097220	08/03/2026	C	THOMPSON ELLEN	0092		No	No			\$599.40	097220
097221	08/03/2026	C	THOMPSON SHARLENE	0092		No	No			\$1,217.40	097221
097222	08/03/2026	C	TISCHLER GERHARD	0092		No	No			\$1,816.80	097222
097223	08/03/2026	C	VAN PATTEN PATRICIA	0092		No	No			\$1,816.80	097223
097224	08/03/2026	C	WHITE RANDOLPH	0092		No	No			\$1,217.40	097224
097225	08/03/2026	C	WIMMER INGRID	0092		No	No			\$1,217.40	097225
097226	08/03/2026	C	WISNER SHIRLEY	0092		No	No			\$599.40	097226
097227	08/03/2026	C	WOODWARD CAROL	0092		No	No			\$1,217.40	097227
097228	08/03/2026	C	YOUNG VIANNE	0092		No	No			\$1,217.40	097228
097229	08/04/2026	C	ARQUIETT JANICE	0093		No	No			\$599.40	097229
097230	08/04/2026	C	AHLFELD BOB	0093		No	No			\$113.50	097230
097231	08/04/2026	C	AMAZON.COM	0093		No	No			\$70.76	097231
097232	08/04/2026	C	BACKUS DESAREE	0093		No	No			\$160.50	097232
097233	08/04/2026	C	BIMBO FOODS	0093		No	No			\$813.14	097233
097234	08/04/2026	C	BURKE MICHELLE	0093		No	No			\$480.00	097234
097235	08/04/2026	C	CENTRAL RESTAURANT PRODUCTS	0093		No	No			\$287.00	097235
097236	08/04/2026	C	COMMERCIAL PRESS INC	0093		No	No			\$152.25	097236
097237	08/04/2026	C	DEWEY HUNTER	0093		No	No			\$88.50	097237
097238	08/04/2026	C	FORTIN JOSEPH	0093		No	No			\$1,013.90	097238
097239	08/04/2026	C	FOSTER BILL	0093		No	No			\$124.80	097239
097240	08/04/2026	C	FRANCIS ANITA	0093		No	No			\$113.50	097240
097241	08/04/2026	C	FREGOE R. THOMAS	0093		No	No			\$99.50	097241
097242	08/04/2026	C	GABRIEL BUFFY	0093		No	No			\$38.00	097242
097243	08/04/2026	C	Gardner Ken	0093		No	No			\$139.50	097243
097244	08/04/2026	C	Gavin Scott	0093		No	No			\$203.50	097244
097245	08/04/2026	C	GILLEE'S AUTO TRUCK & MARINE	0093		No	No			\$90.29	097245
097246	08/04/2026	C	GLAZIER PACKING CO INC.	0093		No	No			\$2,636.79	097246
097247	08/04/2026	C	HOME DEPOT	0093		No	No			\$629.00	097247
097248	08/04/2026	C	JOHNSON NEWSPAPER CORP	0093		No	No			\$2,916.76	097248
097249	08/04/2026	C	KELLEY LARRY	0093		No	No			\$137.50	097249
097250	08/04/2026	C	LaQuier Henry	0093		No	No			\$88.50	097250
097251	08/04/2026	C	LIFETIME BENEFITS SOLUTIONS, INC	0093		No	No			\$293.00	097251
097252	08/04/2026	C	LONG-PARK TIRE, INC	0093		No	No			\$1,630.80	097252
097253	08/04/2026	C	MAC JANITORIAL SUPPLY	0093		No	No			\$508.00	097253
097254	08/04/2026	C	MACAULAY MICHAEL	0093		No	No			\$139.50	097254

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	Data	Reason	Check Amount	Check Number
097255	06/04/2026	C	MADRID HIGHWAY DEPT - Town of Madrid	0093	No	No			\$4,423.80	097255
097256	06/04/2026	C	MCLEARANGELA	0093	No	No			\$113.50	097256
097257	06/04/2026	C	MILBURN, SAMANTHA	0093	No	No			\$60.00	097257
097258	06/04/2026	C	MX FUELS	0093	No	No			\$1,026.53	097258
097259	06/04/2026	C	NEVESIRENE	0093	No	No			\$239.00	097259
097260	06/04/2026	C	NILESISCOTT E.	0093	No	No			\$177.00	097260
097261	06/04/2026	C	NORTH COAST THERAPY	0093	No	No			\$173.00	097261
097262	06/04/2026	C	Partidge Run	0093	No	No			\$200.00	097262
097263	06/04/2026	C	PEPSI COLA OGDENSBURG BOTTLERS	0093	No	No			\$1,974.70	097263
097264	06/04/2026	C	Piano Doctor	0093	No	No			\$225.00	097264
097265	06/04/2026	C	POORELASON	0093	No	No			\$135.00	097265
097266	06/04/2026	C	POSTMASTER	0093	No	No			\$198.00	097266
097267	06/04/2026	C	RAPID RIBBONS	0093	No	No			\$389.24	097267
097268	06/04/2026	C	REDMONDIBROOKE	0093	No	No			\$86.00	097268
097269	06/04/2026	C	SCHULZTHEODORE	0093	No	No			\$735.11	097269
097270	06/04/2026	C	SIEGFRIEDWILL	0093	No	No			\$86.50	097270
097271	06/04/2026	C	SILC FIBER	0093	No	No			\$207.80	097271
097272	06/04/2026	C	ST LAWRENCE SUPPLY COMPANY	0093	No	No			\$146.90	097272
097273	06/04/2026	C	TOLLS BY MAIL PAYMENT PROCESSING CENTER	0093	No	No			\$13.08	097273
097274	06/04/2026	C	US FOODS	0093	No	No			\$43,117.36	097274
097275	06/04/2026	C	WADDINGTON HARDWARE BUILDING SUPPLY	0093	No	No			\$41.06	097275
097276	06/04/2026	C	WOODSIDON	0093	No	No			\$182.50	097276
097277	06/08/2026	C	MMCS PAYROLL ACCOUNT	0094	No	No			\$985,954.93	097277
097278	06/12/2026	C	ABRANTESJULIE	0095	No	No			\$242.88	097278
097279	06/12/2026	C	AJ'S PORTABLES, LLC	0095	No	No			\$450.00	097279
097280	06/12/2026	C	AMAZON.COM	0095	No	No			\$641.80	097280
097281	06/12/2026	C	CLAXTON-HEPBURN MEDICAL CENTER	0095	No	No			\$3,000.00	097281
097282	06/12/2026	C	COLLINSUAYCE	0095	No	No			\$160.50	097282
097283	06/12/2026	C	CONVERSE LABORATORIES, INC	0095	No	No			\$32.00	097283
097284	06/12/2026	C	DIGITAL TECHNOLOGY GROUP, INC	0095	No	No			\$393.73	097284
097285	06/12/2026	C	EXXON MOBIL	0095	No	No			\$533.57	097285
097286	06/12/2026	C	GROSSMORGAN	0095	No	No			\$360.00	097286
097287	06/12/2026	C	JONESAARON	0095	No	No			\$449.63	097287
097288	06/12/2026	C	KELEHERIFRANK	0095	No	No			\$88.50	097288
097289	06/12/2026	C	KNOWLTONRANDY	0095	No	No			\$121.50	097289
097290	06/12/2026	C	LAVALLEYTMAMY	0095	No	No			\$800.80	097290
097291	06/12/2026	C	LIBERTY UTILITIES - NY	0095	No	No			\$1,863.75	097291

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
097292	08/12/2026	C	LIBERTY UTILITIES - NY	0095		No	No			\$28.50	097292
097293	08/12/2026	C	LOWE'S WAREHOUSE	0095		No	No			\$115.47	097293
097294	08/12/2026	C	MCCALLBRENDA	0095		No	No			\$120.00	097294
097295	08/12/2026	C	NORTHCOAST THERAPY, LLC	0095		No	Yes	6/30/2026	pd 2x	\$173.00	097295
097296	08/12/2026	C	NORTHEASTERN SIGN CORPORATION	0095		No	No			\$160.25	097296
097297	08/12/2026	C	OGDENSBURG FREE ACADEMY	0095		No	No			\$5,325.00	097297
097298	08/12/2026	C	REOMEJOSEPH	0095		No	No			\$80.00	097298
097299	08/12/2026	C	SMEC	0095		No	No			\$5,830.15	097299
097300	08/12/2026	C	SPRAGUE ENERGY SOLUTIONS, INC.	0095		No	No			\$3,575.42	097300
097301	08/12/2026	C	ST LAWLEWIS SCHOOL BOARDS ASSOC	0095		No	No			\$350.00	097301
097302	08/12/2026	C	THE ARC OF JEFFERSON - ST. LAWRENCE	0095		No	No			\$750.00	097302
097303	08/12/2026	C	UNITED CEREBRAL PALSY ASSOCIATION OF THE	0095		No	No			\$1,000.00	097303
097304	08/12/2026	C	VITAL RECORDS CONTROL	0095		No	No			\$27.91	097304
097305	08/12/2026	C	WADDINGTON BLOOMS	0095		No	No			\$120.00	097305
097306	08/18/2026	C	MWCS PAYROLL ACCOUNT	0096		No	No			\$344,078.24	097306
097307	08/18/2026	C	ADVANTAGE SPORT & FITNESS, INC	0097		No	No			\$1,100.00	097307
097308	08/18/2026	C	AMAZON.COM	0097		No	No			\$1,149.97	097308
097309	08/18/2026	C	CENTRAL FLORIDA EXPRESSWAY AUTHORITY	0097		No	No			\$8.70	097309
097310	08/18/2026	C	FISCAL ADVISORS & MARKETING, INC	0097		No	No			\$202.74	097310
097311	08/18/2026	C	FITZGERALDWMICHELE	0097		No	No			\$78.24	097311
097312	08/18/2026	C	JOHNSTONS WATER, LLC	0097		No	No			\$23.90	097312
097313	08/18/2026	C	LAWTON ELECTRIC COMPANY	0097		No	No			\$54.00	097313
097314	08/18/2026	C	MURPHY, RAVEN	0097		No	No			\$504.49	097314
097315	08/18/2026	C	MWCS EXTRACLASSROOM ACTIVITY ACCOUNT	0097		No	No			\$794.73	097315
097316	08/18/2026	C	MX FUELS	0097		No	No			\$2,099.16	097316
097317	08/18/2026	C	NATIONAL GRID	0097		No	No			\$8,059.04	097317
097318	08/18/2026	C	NATIONAL GRID	0097		No	No			\$393.39	097318
097319	08/18/2026	C	QUILL CORPORATION	0097		No	No			\$677.21	097319
097320	08/18/2026	C	REDMONDBROOKE	0097		No	No			\$86.00	097320
097321	08/18/2026	C	SAVAS LEARNING COMPANY	0097		No	No			\$3,293.68	097321
097322	08/18/2026	C	ST LAW-LEWIS COUNCIL OF	0097		No	No			\$60.00	097322
097323	08/18/2026	C	ST LAWRENCE-LEWIS BOCES	0097		No	No			\$412,338.73	097323
097324	08/18/2026	C	TRIMECH SOLUTIONS, LLC	0097		No	No			\$4,500.00	097324
097325	08/18/2026	C	VERIZON	0097		No	No			\$324.39	097325
097326	08/18/2026	C	WADDINGTON HARDWARE BUILDING SUPPLY	0097		No	No			\$97.43	097326
097327	08/18/2026	C	FOLLETT CONTENT SOLUTIONS, INC	0098		No	No			\$110.80	097327

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
097328	08/18/2026	C	AJ'S PORTABLES, LLC	0088		No	No			\$1,200.00	097328
097329	08/25/2026	C	AMAZON.COM	0089		No	No			\$864.75	097329
097330	08/25/2026	C	BARKLEYJOSHUA	0089		No	No			\$1,005.00	097330
097331	08/25/2026	C	BIG SPOON KITCHEN	0089		No	No			\$144.00	097331
097332	08/25/2026	C	BIMBO FOODS	0089		No	No			\$273.36	097332
097333	08/25/2026	C	CURLEYWORA	0089		No	No			\$57.98	097333
097334	08/25/2026	C	FDOT	0089		No	No			\$5.09	097334
097335	08/25/2026	C	GLAZIER PACKING COINC.	0089		No	No			\$1,842.80	097335
097336	08/25/2026	C	HuntleyBryan	0089		No	No			\$2,879.36	097336
097337	08/25/2026	C	JOCKHEATHER	0089		No	No			\$23.17	097337
097338	08/25/2026	C	LIFETIME BENEFITS SOLUTIONS, INC	0089		No	No			\$295.00	097338
097339	08/25/2026	C	MILLERNICOLE	0089		No	No			\$240.00	097339
097340	08/25/2026	C	MWCS - PETTY CASH	0089		No	No			\$42.80	097340
097341	08/25/2026	C	MX FUELS	0089		No	No			\$1,259.81	097341
097342	08/25/2026	C	NORTH COAST THERAPY	0089		No	No			\$5,895.00	097342
097343	08/25/2026	C	PEPSI COLA OGDENSBURG	0089		No	No			\$288.20	097343
097344	08/25/2026	C	BOTTLETS	0089		No	No			\$251.22	097344
097345	08/25/2026	C	PITNEY BOWES GLOBAL FINANCIAL SERVICES,	0089		No	No			\$289.70	097345
097346	08/25/2026	C	ST LAWRENCE SUPPLY COMPANY	0089		No	No			\$524.51	097346
097347	08/25/2026	C	SYDENSTRICKER NOBBE PARTNERS	0089		No	No			\$20,953.56	097347
097348	08/25/2026	C	US FOODS	0089		No	No			\$568.66	097348
097349	08/29/2026	C	WHITESBORO PLOW SHOP INC	0089		No	No			\$51,558.11	097349
097351	08/30/2026	C	MWCS PAYROLL ACCOUNT	0100		No	No			\$225.00	097351
097352	08/30/2026	C	ABRANTESJULIE	0101		No	No			\$2,980.36	097352
097353	08/30/2026	C	GILLEE'S AUTO TRUCK & MARINE	0101		No	No			\$360.00	097353
097354	08/30/2026	C	GROSSMORGAN	0101		No	No			\$661.98	097354
097355	08/30/2026	C	JOHNSON NEWSPAPER CORP	0101		No	No			\$5,532.00	097355
097356	08/30/2026	C	KELLY SALES CORPORATION	0101		No	No			\$183.82	097356
097357	08/30/2026	C	LAROCKROSEANNE M.	0101		No	No			\$1,108.80	097357
097358	08/30/2026	C	LAVALLEYTAMMY	0101		No	No			\$6,360.00	097358
097359	08/30/2026	C	MWCS - SCHOOL CAFETERIA	0101		No	No			\$50.00	097359
097360	08/30/2026	C	MWCS YEARBOOK	0101		No	No			\$179.07	097360
097361	08/30/2026	C	MX FUELS	0101		No	No			\$5,992.20	097361
097362	08/30/2026	C	NORTH COAST THERAPY	0101		No	No			\$517.50	097362
097363	08/30/2026	C	OMEGA 3 NUTRITION, INC	0101		No	No			\$47.59	097363
097364	08/30/2026	C	QUILL CORPORATION	0101		No	No			\$586.00	097364
097365	08/30/2026	C	SECTION X ATHLETICS	0101		No	No			\$2,319.00	097365
097366	08/30/2026	C	ValanciusKathy	0101		No	No			\$312.02	097366
097382	08/30/2026	C	RUDDYISANDRA	0102		No	No			\$200.40	097382
097383	08/30/2026	C	SLIC FIBER	0102		No	No				097383

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

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	Void	Date	Reason	Check Amount	Check Number
097384	08/30/2026	C	AJ'S PORTABLES, LLC	0103		No	No			\$450.00	097384
097385	08/30/2026	C	EXXON MOBIL	0103		No	No			\$1,545.95	097385
097386	08/30/2026	C	LIBERTY UTILITIES - NY	0103		No	No			\$800.78	097386
097387	08/30/2026	C	LIBERTY UTILITIES - NY	0103		No	No			\$171.68	097387
097388	08/30/2026	C	LOWE'S WAREHOUSE	0103		No	No			\$16.00	097388
097389	08/30/2026	C	McKESSON MEDICAL-SURGICAL GOVT SOL. LLC	0103		No	No			\$2,510.67	097389
097390	08/30/2026	C	NORTH COUNTRY THIS WEEK	0103		No	No			\$226.20	097390
097391	08/30/2026	C	NY BUS SALES	0103		No	No			\$683.17	097391
097392	08/30/2026	C	THE ARC OF JEFFERSON - ST. LAWRENCE	0103		No	No			\$200.00	097392
097402	08/30/2026	C	VITAL RECORDS CONTROL	0104		No	No			\$27.91	097402
097404	08/30/2026	C	UNITED STATES TREASURY	0105		No	No			\$419.52	097404
097405	08/30/2026	C	CONVERSE LABORATORIES, INC	0106		No	No			\$32.00	097405
097406	08/30/2026	C	NATIONAL GRID	0106		No	No			\$432.11	097406
097407	08/30/2026	C	NATIONAL GRID	0106		No	No			\$6,694.69	097407
097408	08/30/2026	C	SMEC	0106		No	No			\$6,369.09	097408
097409	08/30/2026	C	ST LAWRENCE-LEWIS BOCES	0106		No	No			\$7,256.95	097409
097410	08/30/2026	C	TOLLS BY MAIL PAYMENT PROCESSING CENTER	0106		No	No			\$8.53	097410
097428	08/30/2026	C	Chase Cardmember Service	0107		No	No			\$405.12	097428
097429	08/30/2026	C	SPRAGUE ENERGY SOLUTIONS, INC.	0107		No	No			\$2,905.52	097429
097430	08/30/2026	C	ST LAWRENCE-LEWIS BOCES	0107		No	No			\$125.00	097430
097431	08/30/2026	C	VERIZON WIRELESS	0107		No	No			\$140.78	097431
097448	08/30/2026	C	ST LAWRENCE-LEWIS BOCES	0108		No	No			\$80.63	097448
Subtotal for Bank Account: CBGENFUND - COMMUNITY BANK GENERAL FUND										Grand Total	
										Void Total	\$2,656,698.71
										Net	(\$883.20)
											\$2,655,815.51

Grand Total
Void Total
Net

Selection Criteria

Bank Account: CBGENFUND
Check date is between 08/01/2026 and 08/30/2026
Sort by: Check Number
Printed by JULIE K. ABRANTES

Interfund Transfer Activity
For the Period July 1, 2025 - June 30, 2026
For the Fiscal Year Ending June 30, 2026

Madrid-Waddington Central School District

<i>Expenditures</i>		
General Fund		Amount
9901-930	Transfer To School Lunch	25,000.00
9901-950	Transfer To Special Funds (F) (Summer School F62026)	62,708.03
9950-900	Transfer to Capital/Debt Service Bus Purchase with Cap Funds Cap Outlay Proj 2025-26	100,000.00
Debt Service		
9901-900	Transfer to General Fund	300,000.00

487,708.03

<i>Revenues</i>		
Federal Funds		
5031-F62025	Summer School F62026	62,708.03
School Lunch		
5031.000	School Lunch	25,000.00
General Fund		
5050.000	Interfund Tran for Debt Service	300,000.00
Capital Funds		
5031-H12025	Capital Outlay Proj 2025-26	100,000.00
5031-H22025	Bus	
		<u>487,708.03</u>

TRUE

MADRID-WADDINGTON CSD
Revenue Status Report As Of: 06/30/2026
Fiscal Year: 2026
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	4,410,334.00	0.00	4,410,334.00	4,438,130.99		27,796.99
1081.000		Other Pmts in Lieu of Taxes	50,825.00	0.00	50,825.00	53,841.97		3,016.97
1085.000		STAR Reimbursement	575,000.00	0.00	575,000.00	547,203.12	27,796.88	
1090.000		Int. & Penal. on Real Prop. Tax	7,000.00	0.00	7,000.00	7,218.84		218.84
1311.000		Other Day School Tuition (Indv	70,052.00	0.00	70,052.00	11,830.00	58,222.00	
2230.000		Day School Tuit-Oth Dist. NYS	0.00	0.00	0.00	150,988.16		150,988.16
2401.000		Interest and Earnings	12,000.00	0.00	12,000.00	65,091.02		53,091.02
2410.000		Rental of Real Property, Indiv.	0.00	0.00	0.00	1,001.25		1,001.25
2440.000		Rental of Buses	0.00	0.00	0.00	523.36		523.36
2650.000		Sale Scrap & Excess Material	1,000.00	0.00	1,000.00	3,500.00		2,500.00
2665.000		Sale of Equipment	0.00	0.00	0.00	18,150.00		18,150.00
2666.000		Sale of Transportation Equip.	0.00	0.00	0.00	8,500.00		8,500.00
2680.000		Insurance Recoveries	0.00	0.00	0.00	843.52		843.52
2701.000		Refund PY Exp-BOCES Aided Srvc	190,000.00	0.00	190,000.00	185,804.44	4,095.56	
2703.000		Refund PY Exp-Other-Not Trans	500.00	0.00	500.00	0.00	500.00	
2704.000		Refund Pr Yr, Appv Priv Sch	0.00	0.00	0.00	9,373.69		9,373.69
2705.000		Gifts and Donations	185,600.00	0.00	185,600.00	185,600.00		
2770.000		Other Unclassified Rev.(Spec)	62,500.00	0.00	62,500.00	110,525.16		48,025.16
3101.000		Basic Formula Aid-Gen Aids (Ex	9,426,365.00	0.00	9,426,365.00	8,701,208.29	725,156.71	
3101.100		Excess Cost Aid	1,200,000.00	0.00	1,200,000.00	1,249,049.00		49,049.00
3101.200		Community Set Aside	100,000.00	0.00	100,000.00	0.00	100,000.00	
3102.000		Lottery Aid	800,000.00	0.00	800,000.00	875,186.16		75,186.16
3102.100		VLT Lottery Grants Aid	400,000.00	0.00	400,000.00	406,081.10		6,081.10
3102.200		Commercial Gaming Grant	55,000.00	0.00	55,000.00	48,357.04	6,642.96	
3102.300		Mobile Sports Wagering Funds	370,000.00	0.00	370,000.00	495,314.41		125,314.41
3102.400		Cannabis Revenue	2,000.00	0.00	2,000.00	0.00	2,000.00	
3103.000		BOCES Aid (Sect 3609a Ed Law)	1,400,000.00	0.00	1,400,000.00	1,388,455.00	11,545.00	
3260.000		Textbook Aid (Incl Txbk/Lott)	45,875.00	0.00	45,875.00	25,604.00	20,271.00	
3262.000		Computer Sftwre, Hrdwre Aid	12,380.00	0.00	12,380.00	20,799.00		8,409.00
3263.000		Library A/V Loan Program Aid	4,200.00	0.00	4,200.00	3,831.00	369.00	
3289.000		Other State Aid	50,000.00	0.00	50,000.00	129,797.34		79,797.34
4601.000		Medic.Ass't-Sch Age-Sch Yr Pro	35,000.00	0.00	35,000.00	55,687.43		20,687.43
5050.000		Interfund Trans. for Debt Svs	500,000.00	0.00	500,000.00	300,000.00	200,000.00	

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

These are estimates to balance the budget

MADRID-WADDINGTON CSD
Revenue Status Report As Of: 06/30/2026
Fiscal Year: 2026
Fund: A GENERAL FUND

Revenue Account	Subfund	Description	Original Estimate	Adjustments	Current Estimate	Year-to-Date	Anticipated Balance	Excess Revenue
Total GENERAL FUND			19,965,641.00	0.00	19,965,641.00	19,497,696.29	1,166,599.11	688,553.40

Selection Criteria

Criteria Name: Last Run
As Of Date: 06/30/2026
Suppress revenue accounts with no activity
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 District
BUDGET REPORT
For The Period Ending June 30, 2026

Revenue:

	<u>Initial Est Rev</u>	<u>Adjustments</u>	<u>Current Est Rev</u>	<u>Actual Revenue</u>	<u>Variance</u>
Property Taxes	\$ 5,043,159.00	\$ -	\$ 5,043,159.00	\$ 5,046,394.92	\$ 3,235.92
Tuition	\$ 70,052.00	\$ -	\$ 70,052.00	\$ 162,818.16	\$ 92,766.16
Interest & Earnings	\$ 12,000.00	\$ -	\$ 12,000.00	\$ 66,615.63	\$ 54,615.63
Sale of Scrap & Excess	\$ 1,000.00	\$ -	\$ 1,000.00	\$ 30,150.00	\$ 29,150.00
Insurance Recoveries	\$ -	\$ -	\$ -	\$ 843.52	\$ 843.52
Refund of Prior Yrs Exp	\$ 190,500.00	\$ -	\$ 190,500.00	\$ 195,278.13	\$ 4,778.13
Gifts & Donations	\$ 185,600.00	\$ -	\$ 185,600.00	\$ 185,800.00	\$ -
Unclassified Revenues	\$ 62,500.00	\$ -	\$ 62,500.00	\$ 110,525.16	\$ 48,025.16
Basic Aid	\$ 12,353,365.00	\$ -	\$ 12,353,365.00	\$ 11,775,198.00	\$ (578,169.00)
BOCES Aid	\$ 1,400,000.00	\$ -	\$ 1,400,000.00	\$ 1,388,455.00	\$ (11,545.00)
Other State Aid	\$ 147,465.00	\$ -	\$ 147,465.00	\$ 235,708.77	\$ 88,243.77
Appropriated Res FB	\$ 365,111.00	\$ -	\$ 365,111.00	\$ -	\$ (365,111.00)
Interfund Transfer - Debt Service	\$ 500,000.00	\$ -	\$ 500,000.00	\$ 300,000.00	\$ (200,000.00)
Appropriated Fund Balance	\$ 1,170,188.00	\$ -	\$ 1,170,188.00	\$ 1,170,188.00	\$ -
	\$ 21,500,940.00	\$ -	\$ 21,500,940.00	\$ 20,667,773.29	\$ (833,166.71)

School Lunch Fund
Monthly Analysis Worksheet
For the Period Ending June 30, 2026

UNAUDITED

Beginning Fund Balance	\$6,870.13
Profit or (Loss)	<u>\$26,107.54</u>
Ending Fund Balance	<u><u>\$32,977.67</u></u>

Revenues

<i>Type A Sales</i>		
Breakfast	\$146.58	
Lunch	\$1,357.20	
<i>Other Sales</i>		
Breakfast	\$296.35	
Lunch	\$9,174.86	
Total Sales		\$10,974.99
<i>Federal Aid Receivable</i>		
Breakfast	\$9,210.00	
Lunch	\$17,843.00	
<i>State Aid Receivable</i>		
Breakfast	\$5,196.00	
Lunch	\$9,863.00	
Total Aid Receivable		\$42,112.00
<i>Surplus Food</i>		\$37,258.70
<i>Other Revenue</i>		\$25,000.00
Total Revenues		<u><u>\$115,345.69</u></u>

Expenses

<i>Beginning Food Inventory</i>	\$26,607.98	
<i>Add: Purchases</i>	\$28,149.53	
<i>Less: Ending Inventory</i>	\$20,946.90	
Food Used		\$33,810.61
<i>Beginning Federal Food Inventory</i>	\$2,413.12	
<i>Add: Surplus Food</i>	\$37,258.70	
<i>Less: Ending Inventory</i>	\$3,453.81	
Federal Food Used		\$36,218.01
<i>Salary</i>		\$23,598.38
<i>Fringe Benefits</i>		(\$1,076.19)
<i>Equipment</i>		\$0.00
<i>Other Expenses</i>		\$0.00
<i>Beginning Supply Inventory</i>	\$2,413.12	
<i>Add: Supplies Purchased</i>	\$1,307.73	
<i>Less: Ending Inventory</i>	\$4,158.87	
Supplies Used		(\$438.02)
<i>YR End Closing Adj for Non-Spendable FB</i>		
Total Expenses		<u><u>\$89,238.15</u></u>

Profit or (Loss) for Month **\$26,107.54**

**Madrid-Waddington Central School
Treasurer's Report
For The Period Ending June 30, 2026**

General Fund	335,577.03
School Lunch Fund	47,984.06
General Fund Checking Account	<u>383,561.09</u>

Federal Fund Checking Account	9,529.61
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Benefits Fund Checking Account	754,106.25
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Scholarship Account	2,437.09
---------------------	----------

Payroll Checking Account	0.00
--------------------------	------

Capital Fund Checking Account	293,493.19
-------------------------------	------------

General Fund Money Market Account - Chase Bank @ 1.17%

General Fund Savings	1,157,258.65
Unemployment	43,003.15
Insurance Reserve	517,355.83
Building Reserve	1,150,391.81
Retirement - TRS	77,137.06
Retirement - ERS	10,000.00
Employee Benefit Reserve	198,681.15
Tax Certiorari Reserve	10,000.00
Transportation Reserve	663,718.50
School Lunch	6,291.00
Federal Fund	0.00
Debt Service	761,396.24
Capital Fund	<u>381,690.90</u>
Chase Money Market Account	4,974,924.29

Fidelity Investment -Scholarship Account	9,481.70
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Madrid-Waddington Central School District
Quarterly Report of Reserves –June 30, 2026
Three Month Period Ending June 30, 2026
Fiscal Year Ending June 30, 2026

Name of Reserve	Reserve Description	Ending Balance	Intended Use of the Reserve in the 2025-2026 School Year
Restricted Fund Balance Unemployment Reserve	Established for payment of unemployment claims.	\$43,003.15	No activity – interest earnings only.
Restricted Fund Balance Insurance Reserve	Established for payment of insurance cost	\$517,355.83	Activity –used \$300,000 to offset retiree health insurance cost in 2025-26 + interest earnings.
Restricted Fund Balance Reserve for Employee Benefits	Established to pay accrued benefits due employees upon termination of service for vacation, sick leave, personal leave, etc.	\$196,681.15	Activity –used \$8,320.95 EBLAR to offset 2025-26 benefits paid to retirees per contractual language + interest earnings.
Restricted Fund Balance	Established to pay future retirement	\$77,137.06	No activity - interest earnings only.

Retirement Reserve	system payments		
TRS (subfund)			
Restricted Fund Balance	Established to pay future retirement system payments	\$10,000.00	ERS –deposit \$10,000 of excess fund balance
Retirement Reserve			
ERS (subfund)			
Restricted Fund Balance	Established to pay the cost of future tax mitigation and settlements	\$10,000.00	Activity – deposit \$10,000 of excess fund balance
Tax Certiorari			
Restricted Fund Balance	Established to pay the cost of any object or purpose for which bonds may be issued.	\$1,150,391.81	Voter approved 10/18/23 - 10 yrs - \$3,000,000. No activity - interest earnings only.
Restricted Transportation & Equipment	Established to pay the cost of any object or purpose for which bonds may be issued.	\$663,718.50	Voter approved 10/18/23 - 10 yrs - \$2,000,000. Activity – used \$187,972.69 of reserve to offset purchase of bus purchased in 2025-26, transfer of \$100,000 of excess fund balance + interest earnings.

Restricted Fund Balance	Portion of Assigned Fund Balance that is held in trust by other Agents	\$1,946,188	The district carried \$1,946,188 into 2026-2027. This was an increase of \$776,000 from 2025-26.
Mandatory Reserve for Debt Service	To cover debt service payments on outstanding obligations after the sale of district capital assets.	\$761,396.24	No activity - interest earnings only.

Rates for School Apportionment

School district County Municipality

Levy year: * 2026 -

School district: * 405601 - Madrid-Waddington x

Search Clear

Search Results

Madrid-Waddington

School district code : 405601

Columns ▾

Municipality code	Municipality	Rate	Type of rate and status
405000	Town of Lisbon	57.00	2026 Final Rate
405200	Town of Louisville	100.00	2026 Final Rate
405600	Town of Madrid	100.00	2026 Final Rate
407400	Town of Potsdam	100.00	2026 Final Rate
408200	Town of Waddington	100.00	2026 Final Rate

**2026-2027 TAX RATE WORKSHEET
MADRID-WADDINGTON CENTRAL SCHOOL**

8/13/2026

GENERAL LEVY

	Taxable		Full	Total Value	% To Be	Total District	Amount	Assd Value	Equalized Tax
	Assd Val	Eq.	Value By	School	Raised By	To Be	To Be	By Town	Rates Per
Town	Plus Clergy	Rate	Town	District	Taxes	Levied	Levied	Minus Clergy	Assd Value
Lisbon	4,829,442	57.00%	8,472,705	429,489,574	0.019727	5,147,334	101,543.43	4,829,442	21.025913
Louisville	18,356,304	100.00%	18,356,304	429,489,574	0.042740	5,147,334	219,996.09	18,356,304	11.984771
Madrid	120,299,455	100.00%	120,299,455	429,489,574	0.280099	5,147,334	1,441,761.37	120,299,455	11.984771
Potsdam	32,615,773	100.00%	32,615,773	429,489,574	0.075941	5,147,334	390,892.56	32,615,773	11.984771
Waddington	249,745,337	100.00%	249,745,337	429,489,574	0.581493	5,147,334	2,993,140.56	249,745,337	11.984771
Omitted Tax-Town (Not Applicable)									
Total	425,846,311		429,489,574		1.00		5,147,334.00	425,846,311	

LIBRARY LEVY

	Taxable		Full	Total Value	% To Be	Total District	Amount	Assd Value	Equalized Tax
	Assd Val	Eq.	Value By	School	Raised By	To Be	To Be	By Town	Rates Per
Town	Plus Clergy	Rate	Town	District	Taxes	Levied	Levied	Minus Clergy	Assd Value
Lisbon	4,829,442	57.00%	8,472,705	429,489,574	0.019727		-	4,829,442	-
Louisville	18,356,304	100.00%	18,356,304	429,489,574	0.042740	-	-	18,356,304	-
Madrid	120,299,455	100.00%	120,299,455	429,489,574	0.280099	-	-	120,299,455	-
Potsdam	32,615,773	100.00%	32,615,773	429,489,574	0.075941	-	-	32,615,773	-
Waddington	249,745,337	100.00%	249,745,337	429,489,574	0.581493	-	-	249,745,337	-
Omitted Tax-Town (Not Applicable)									
Total	425,846,311		429,489,574		1.00		-	425,846,311	

GENERAL LEVY

2025-2026 GENERAL LEVY AMOUNT:	4,985,334
2026-2027 GENERAL LEVY AMOUNT:	5,147,334
% CHANGE IN GENERAL LEVY:	3.2

GENERAL & LIBRARY TOTAL LEVY

GENERAL LEVY	5,147,334.00
LIBRARY LEVY	-
TOTAL	5,147,334.00

LIBRARY LEVY

2025-2026 LIBRARY LEVY AMOUNT:	0
2026-2027 LIBRARY LEVY AMOUNT:	0
% CHANGE IN LIBRARY LEVY:	#DIV/0!

SUBMITTED BY:

DATE:

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

2 0 2 6 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 057.00

PAGE 41
VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026
RPS150/V04/L015
CURRENT DATE 8/11/2026

*** 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	56	1422,700	5310,765	481,323	4829,442	366,420	4463,022
	S U B - T O T A L	56	1422,700	5310,765	481,323	4829,442	366,420	4463,022
	T O T A L	56	1422,700	5310,765	481,323	4829,442	366,420	4463,022

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

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
99999	STAR Check	3	
	T O T A L	3	

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

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
41720	Ag Distric	20	352,034
41834	ENH STAR	6	313,320
41854	BAS STAR	3	53,100
42100	Silo	3	115,400
47100	Mass Telec	2	13,889
	T O T A L	34	847,743

NO CLERGY

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

2 0 2 6 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 057.00

PAGE 42
VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026
RPS150/V04/L015
CURRENT DATE 8/11/2026

*** 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	48	1422,700	2995,300	467,434	2527,866	366,420	2161,446
5	SPECIAL FRANCHISE	3		73,582		73,582		73,582
6	UTILITIES & N.C.	5		2241,883	13,889	2227,994		2227,994
*	SUB TOTAL	56	1422,700	5310,765	481,323	4829,442	366,420	4463,022
**	GRAND TOTAL	56	1422,700	5310,765	481,323	4829,442	366,420	4463,022

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

2 0 2 6 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 100.00

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VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026
RPS150/V04/L015
CURRENT DATE 8/11/2026

*** 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	164	7222,200	19517,343	1161,039	18356,304	1780,050	16576,254
	S U B - T O T A L	164	7222,200	19517,343	1161,039	18356,304	1780,050	16576,254
	T O T A L	164	7222,200	19517,343	1161,039	18356,304	1780,050	16576,254

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

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
99999	STAR Check	17	
	T O T A L	17	

*** 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	602,800
27350	NALL CEM	1	25,000
41700	Ag Buildin	1	71,000
41720	Ag Distric	13	423,766
41834	ENH STAR	15	1329,370
41854	BAS STAR	14	450,680
42100	Silo	3	34,000
47100	Mass Telec	1	4,473
	T O T A L	52	2941,089

NO CLERGY

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

2 0 2 6 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 100.00

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VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026
RPS150/V04/L015
CURRENT DATE 8/11/2026

*** 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	153	6594,400	18437,700	528,766	17908,934	1780,050	16128,884
5	SPECIAL FRANCHISE	2		35,281		35,281		35,281
6	UTILITIES & N.C.	4		416,562	4,473	412,089		412,089
8	WHOLLY EXEMPT	5	627,800	627,800	627,800			
*	SUB TOTAL	164	7222,200	19517,343	1161,039	18356,304	1780,050	16576,254
**	GRAND TOTAL	164	7222,200	19517,343	1161,039	18356,304	1780,050	16576,254

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

2 0 2 6 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 100.00

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VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026
RPS150/V04/L015
CURRENT DATE 8/11/2026

*** 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	1,015	54238,948	196828,679	76529,224	120299,455	19160,850	101138,605
	S U B - T O T A L	1,015	54238,948	196828,679	76529,224	120299,455	19160,850	101138,605
	T O T A L	1,015	54238,948	196828,679	76529,224	120299,455	19160,850	101138,605

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

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
50000	Wholly Exe	1	1990,000
50005	Town Taxab	1	113,300
99999	STAR Check	113	
	T O T A L	115	2103,300

*** 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	1086,600
12360	Public Aut	4	11487,500
13500	Town Owned	18	4168,300
18020	Industrial	3	5344,801
21600	Parsonage	1	154,500
25110	Religious	3	810,000
25120	Educationa	1	17496,400

NO CLERGY

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

2 0 2 6 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 100.00

PAGE 514
VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026
RPS150/V04/L015
CURRENT DATE 8/11/2026

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

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
25130	Charitable	1	235,000
25230	Moral/Ment	1	65,600
25300	Other Non	1	68,300
26100	VETORG CTS	1	73,300
26400	Vol Fire D	1	1045,000
27350	NALL CEM	4	104,600
28120	Non Profit	2	668,400
41630	RPTL 466-a	9	176,060
41700	Ag Buildin	4	726,000
41720	Ag Distric	152	19289,489
41730	Ag Land Co	4	33,930
41800	Aged - All	3	86,800
41834	ENH STAR	138	14714,090
41844	E STAR ADD	2	90,030
41854	BAS STAR	109	4356,730
42100	Silo	20	493,917
42140	Anaerobic	1	10000,000
47100	Mass Telec	2	351,287
47460	Forest 480	3	177,840
49500	Solar Ener	8	282,300
	T O T A L	498	93586,774

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	946	51477,248	143832,948	33037,930	110795,018	19160,850	91634,168
3	STATE OWNED LAND	9	327,000	495,910	113,300	382,610		382,610
5	SPECIAL FRANCHISE	5		2624,545		2624,545		2624,545
6	UTILITIES & N.C.	12	451,900	6848,569	351,287	6497,282		6497,282

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

2 0 2 6 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 100.00

PAGE 515
VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026
RPS150/V04/L015
CURRENT DATE 8/11/2026

*** 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
8	WHOLLY EXEMPT	43	1982,800	43026,707	43026,707			
*	SUB TOTAL	1,015	54238,948	196828,679	76529,224	120299,455	19160,850	101138,605
**	GRAND TOTAL	1,015	54238,948	196828,679	76529,224	120299,455	19160,850	101138,605

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

2 0 2 6 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 100.00

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VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026
RPS150/V04/L015
CURRENT DATE 8/11/2026

*** 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
------	---------------	---------------	----------------	-----------------	------------------	---------------	---------------

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	285	15235,580	37415,822	4800,049	32615,773	4500,700	28115,073
	S U B - T O T A L	285	15235,580	37415,822	4800,049	32615,773	4500,700	28115,073
	T O T A L	285	15235,580	37415,822	4800,049	32615,773	4500,700	28115,073

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

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
99999	STAR Check	23	
	T O T A L	23	

*** 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	200,000
25110	Religious	1	19,500
25300	Other Non	1	800
27350	NALL CEM	1	10,000
41720	Ag Distric	41	4359,046
41800	Aged - All	1	140,000
41834	ENH STAR	41	3474,400
41854	BAS STAR	33	1026,300
42100	Silo	3	3

NO CLERGY

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

2 0 2 6 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 100.00

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

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
49500	Solar Ener	3	70,700
	T O T A L	126	9300,749

*** 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	274	15150,280	35948,660	4569,749	31378,911	4500,700	26878,211
5	SPECIAL FRANCHISE	3		872,181		872,181		872,181
6	UTILITIES & N.C.	4	2,000	364,681		364,681		364,681
8	WHOLLY EXEMPT	4	83,300	230,300	230,300			
*	SUB TOTAL	285	15235,580	37415,822	4800,049	32615,773	4500,700	28115,073
**	GRAND TOTAL	285	15235,580	37415,822	4800,049	32615,773	4500,700	28115,073

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

2 0 2 6 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 100.00

PAGE 847
VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026
RPS150/V04/L015
CURRENT DATE 8/11/2026

*** 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	738	25212,501	126983,902	17671,361	109312,541	10100,280	99212,261
	S U B - T O T A L	738	25212,501	126983,902	17671,361	109312,541	10100,280	99212,261
	T O T A L	738	25212,501	126983,902	17671,361	109312,541	10100,280	99212,261

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

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
50000	Wholly Exe	1	15,300
99999	STAR Check	121	
	T O T A L	122	15,300

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

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
12360	Public Aut	15	1029,900
13500	Town Owned	6	1927,000
13650	Village Ow	20	7810,300
18100	Housing Au	1	2951,000
21600	Parsonage	1	229,000
25110	Religious	6	2433,800
25120	Educational	1	285,400
25300	Other Non	1	108,240

NO CLERGY

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

2 0 2 6 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 100.00

PAGE 848
VALUATION DATE-JUL 01, 2025
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RPS150/V04/L015
CURRENT DATE 8/11/2026

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

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
26100	VETORG CTS	4	258,300
27350	NALL CEM	3	89,000
41630	RPTL 466-a	12	247,740
41730	Ag Land Co	7	101,973
41800	Aged - All	1	42,500
41805	Aged - Co	2	130,750
41834	ENH STAR	88	8063,160
41854	BAS STAR	64	2037,120
47100	Mass Telec	3	11,158
	T O T A L	235	27756,341

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	668	23362,501	106605,102	631,203	105973,899	10100,280	95873,619
5	SPECIAL FRANCHISE	5		2601,610		2601,610		2601,610
6	UTILITIES & N.C.	7	15,100	748,190	11,158	737,032		737,032
8	WHOLLY EXEMPT	58	1834,900	17029,000	17029,000			
*	SUB TOTAL	738	25212,501	126983,902	17671,361	109312,541	10100,280	99212,261
**	GRAND TOTAL	738	25212,501	126983,902	17671,361	109312,541	10100,280	99212,261

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

2 0 2 6 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 100.00

PAGE 1213
VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026
RPS150/V04/L015
CURRENT DATE 8/11/2026

*** 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	1,115	57528,701	294807,605	154374,809	140432,796	14059,998	126372,798
	S U B - T O T A L	1,115	57528,701	294807,605	154374,809	140432,796	14059,998	126372,798
	T O T A L	1,115	57528,701	294807,605	154374,809	140432,796	14059,998	126372,798

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

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
99999	STAR Check	110	
	T O T A L	110	

*** 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	7617,400
12360	Public Aut	23	135253,835
13500	Town Owned	10	3571,500
18020	Industrial	2	2625,000
25110	Religious	1	372,900
25300	Other Non	4	763,000
27350	NALL CEM	4	61,200
41630	RPTL 466-a	7	192,230
41700	Ag Buildin	3	468,400

NO CLERGY

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

2 0 2 6 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 100.00

PAGE 1214
VALUATION DATE-JUL 01, 2025
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RPS150/V04/L015
CURRENT DATE 8/11/2026

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

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
41720	Ag Distric	75	2956,535
41730	Ag Land Co	1	69,786
41805	Aged - Co	1	19,800
41834	ENH STAR	121	10648,420
41854	BAS STAR	108	3411,578
42100	Silo	16	150,000
47100	Mass Telec	2	192,823
47460	Forest 480	2	60,400
	T O T A L	386	168434,807

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	1,050	47735,201	127020,931	3917,151	123103,780	14059,998	109043,782
3	STATE OWNED LAND	2	11,500	13,010		13,010		13,010
5	SPECIAL FRANCHISE	7		8797,297		8797,297		8797,297
6	UTILITIES & N.C.	6		8711,532	192,823	8518,709		8518,709
8	WHOLLY EXEMPT	50	9782,000	150264,835	150264,835			
*	SUB TOTAL	1,115	57528,701	294807,605	154374,809	140432,796	14059,998	126372,798
**	GRAND TOTAL	1,115	57528,701	294807,605	154374,809	140432,796	14059,998	126372,798

+ 109,312,541 (V)
249,745,337 (T & V)

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

2 0 2 6 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 100.00

PAGE 1215
VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026
RPS150/V04/L015
CURRENT DATE 8/11/2026

*** 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	3,373	160860,630	680864,116	255017,805	425846,311	49968,298	375878,013
	S U B - T O T A L	3,373	160860,630	680864,116	255017,805	425846,311	49968,298	375878,013
	T O T A L	3,373	160860,630	680864,116	255017,805	425846,311	49968,298	375878,013

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

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
50000	Wholly Exe	2	2005,300
50005	Town Taxab	1	113,300
99999	STAR Check	387	
	T O T A L	390	2118,600

*** 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	9306,800
12360	Public Aut	43	147971,235
13500	Town Owned	34	9666,800
13650	Village Ow	20	7810,300
18020	Industrial	5	7969,801
18100	Housing Au	1	2951,000
21600	Parsonage	2	383,500

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

2 0 2 6 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 100.00

PAGE 1216
VALUATION DATE-JUL 01, 2025
TAXABLE STATUS DATE-MAR 01, 2026
RPS150/V04/L015
CURRENT DATE 8/11/2026

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

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
25110	Religious	11	3636,200
25120	Educational	2	17781,800
25130	Charitable	1	235,000
25230	Moral/Ment	1	65,600
25300	Other Non	7	940,340
26100	VETORG CTS	5	331,600
26400	Vol Fire D	1	1045,000
27350	NALL CEM	13	289,800
28120	Non Profit	2	668,400
41630	RPTL 466-a	28	616,030
41700	Ag Buildin	8	1265,400
41720	Ag Distric	301	27380,870
41730	Ag Land Co	12	205,689
41800	Aged - All	5	269,300
41805	Aged - Co	3	150,550
41834	ENH STAR	409	38542,760
41844	E STAR ADD	2	90,030
41854	BAS STAR	331	11335,508
42100	Silo	45	793,320
42140	Anaerobic	1	10000,000
47100	Mass Telec	10	573,630
47460	Forest 480	5	238,240
49500	Solar Ener	11	353,000
	T O T A L	1,331	302867,503

*** 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	3,373	160860,630	680864,116	255017,805	425846,311	49968,298	375878,013

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Tax Rate Comparison

2024-2025			
Tax Rate	Rate	\$/Thousands	with Basic STAR
21.695663	60	0.021695663	1,518.70
21.695653	60	0.021695653	1,518.70
18.639521	72	0.018639521	1,304.77
18.865785	69	0.018865785	1,320.60
20.662526	63	0.020662526	1,446.38

2025-2026			
Tax Rate	Rate	\$/Thousands	with Basic STAR
21.512081	59	0.021512081	1,505.85
12.692128	100	0.012692128	888.45
18.377709	69	0.018377709	1,286.44
12.692128	100	0.012692128	888.45
20.471174	62	0.020471174	1,432.98

Home Value (100%)
100000

Basic STAR Savings
30000

STAR
70000

2026-27			
Tax Rate	Rate	\$/Thousands	with Basic STAR
21.025913	57	0.021025913	1,471.81
11.984771	100	0.011984771	838.93
11.984771	100	0.011984771	838.93
11.984771	100	0.011984771	838.93
11.984771	100	0.011984771	838.93



August 13, 2026

Mr. Eric Burke
Superintendent of Schools
2582 State Highway 345
Madrid, New York 13660

RE: **Madrid Waddington CSD – 2026 Capital Outlay Project**
SEI Project No. 26-4584

Dear Eric,

The District received bids for the above referenced project on August 11, 2026. A Tabulation of Bids is attached. We are pleased to note that the apparent low bids are within the project budget. Having reviewed the Bid Forms, we present the following apparent low bidder for the construction.

1. APPARENT LOW BIDDER

General Construction Work
Norther Tier Contracting, Inc.
329A Scotch Settlement Road
Gouverneur, NY 13642

Base Bid:	\$91,000.00
Alternate GC-01 – Replace windows in classroom 14	+\$8,700.00
 TOTAL	 \$99,700.00

2. CONTRACT AWARD

The budget is adequate for the award of the Base Bid. SEI Design Group suggests the District consider award of the contract as follows:

General Construction Work
Norther Tier Contracting, Inc.

Base Bid:	\$91,000.00
Alternate GC-01 – Replace windows in classroom 14	NOT ACCEPTED
Total:	\$91,000.00



August 13, 2026

3. **BUDGET STATUS COSTS** (Construction and Incidentals)

Capital Outlay Budget	\$100,000.00
Total Suggested Contract Awards	(\$91,000.00)
Incidental Budget & Construction Contingency	(\$9,000.00)
TOTAL UNENCUMBERED BALANCE	\$0.00

Based upon the information above, we suggest that the District award the Contract to **Norther Tier Contracting, Inc.** We hope that this information will assist the Board in making an award for this work. Please let us know if you have any questions or require additional clarification.

Sincerely,

A handwritten signature in black ink that reads "Michael J. Ebertz".

Michael J. Ebertz, AIA
Senior Principal

CC; File
Enclosed: Bid Tabulation

Project:2026 Capital Outlay Project
Client: Madrid Waddington CSD
SEI Project #: 26-4584
Contract #101: General Trades



BID TABULATION SHEET

Date: August 11, 2026

		Yes	No	No	No	No	No			Continued on Page 2 of 2					
	General Contractor	Base Bid	Alternate No. 1							Total w/Alts	ADDENDUM #1	CERTIFICATIONS	Non-Collusive	Certified Signatures	Bid Bond
1	Whitton Construction LLC	\$98,734.00	\$9,100.00							\$98,734.00	☒	☒	☒	☒	☒
2	Northern Tier Contracting	\$91,000.00	\$8,700.00							\$91,000.00	☒	☒	☒	☒	☒
3	Zerodraft of CNY	\$92,000.00	\$8,400.00							\$92,000.00	☒	☒	☒	☒	☒
4										\$0.00	☐	☐	☐	☐	☐
5										\$0.00	☐	☐	☐	☐	☐
6										\$0.00	☐	☐	☐	☐	☐
7											☐	☐	☐	☐	☐
8											☐	☐	☐	☐	☐
9											☐	☐	☐	☐	☐
10											☐	☐	☐	☐	☐

3 Low Bidders

1	Northern Tier Contracting							\$91,000.00
2	Zerodraft of CNY							\$92,000.00
3	Whitton Construction LLC							\$98,734.00

**Recommended
PERSONNEL ACTIONS
August 18, 2026**

Name	Tenure Area	Assignment	Type of Appointment	Effective Date	Salary
<u>Appointment</u>					
Kathy Valancius		LTS Teacher	Annual	September 2, 2026	\$297.80/day
Kimberly Miller		LTS Elementary Counselor	Annual	August 1, 2026	\$282.80/day
Michele Weaver		Summer School Teacher	Annual	July 6 - August 14, 2026	\$17/hour
Ashley Chevier		Summer School Teacher	Annual	July 6 - August 14, 2026	\$17/hour
Julia Watson		Summer School Teacher	Annual	July 6 - August 14, 2026	\$17/hour
Renee McCarthy		Summer School Teacher	Annual	July 6 - August 14, 2026	\$17/hour
Elizabeth Daley		Summer School Teacher	Annual	July 6 - August 14, 2026	\$17/hour
Alissa Stebbins		Trap Coach	Annual	2026-2027 School Year	\$23.90/hour
Michael Stebbins		Trap Asst. Coach	Annual	2026-2027 School Year	
Caitlin Grimshaw		JV Volleyball Volunteer Coach	Annual	August 24, 2026	
Tina Flanagan		Substitute Monitor	Annual	September 2, 2026	\$17.50/hour
Laycee Putney		Substitute Teacher & TA	Annual	September 2, 2026	\$140/day
Rebecca Rose		Substitute Teacher	Annual	September 2, 2026	\$175/day
Declan Coakley		IT Student Helper	Annual	August 19, 2026	\$16.50/hour
William Haney		IT Student Helper	Annual	August 5, 2026	\$16.50/hour

I recommend the foregoing personnel actions:

August 14, 2026

Eric Burke

MADRID-WADDINGTON ELEMENTARY SCHOOL

Multi-Tiered System of Support (MTSS) Framework

A schoolwide framework for prevention, intervention, and continuous improvement



Every Student. Every Domain. Every Level of Support.

2026–2027

Mission, Governance, and Annual Review

District Mission Statement

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.

Governance: The MTSS Steering Committee maintains this framework, monitors implementation, identifies professional-learning needs, and completes an annual review. Revisions are documented in the version history and approved through district procedures.

Board of Education	MTSS Steering Committee
Bruce Durant, President Amber LeFleur, Vice President Charles Grant Ryan Hayes Derek Kingston Katie Logan Natalie McKnight Christopher Pryce Robert Smith	Emily Bahr Angela Drumm Maria Dumas Courtney Hallahan Melissa Kirby Nicole Miller Jennifer Scott

Version	Date	Summary	Approved by
1.0	July 2026	Initial framework	MTSS Steering Committee

1. Foundations

The Madrid-Waddington Elementary School Multi-Tiered System of Supports (MTSS) is a comprehensive general education framework for identifying and responding to academic, behavioral, attendance, and social-emotional needs. It integrates high-quality core instruction, universal screening, targeted intervention, progress monitoring, collaborative problem solving, and continuous system improvement.

Vision

We envision a proactive, equitable, and collaborative school in which every educator shares responsibility for student success and every student receives the instruction and support needed to thrive.

Schoolwide Commitments

- Identify needs as early as possible.
- Use multiple sources of data to guide decisions.
- Provide timely, targeted, evidence-based intervention.
- Monitor progress and adjust support when needed.
- Work with families and one another to ensure success.

Core Beliefs

- **Every student can learn.** Growth is possible with effective instruction, meaningful relationships, and responsive support.
- **Equity requires responsiveness.** Students receive the instruction and intensity necessary to access learning and reach meaningful goals.
- **Success is a shared responsibility.** General education, special education, support staff, administration, and families solve problems together.
- **Early action improves outcomes.** Needs are addressed before they become larger barriers.
- **Continuous improvement strengthens the system.** Evidence and reflection are used to improve core instruction, interventions, and structures.

Five Interconnected Domains

Domain	System Focus
Literacy	Foundational skills, fluency, language comprehension, vocabulary, and written expression
Mathematics	Conceptual understanding, computation, problem solving, and mathematical reasoning
Behavior	Explicit expectations, prevention, practice, reinforcement, and responsive support
Social-Emotional Learning	Self-awareness, self-management, relationships, decision making, and regulation
Attendance	Early identification and reduction of barriers to consistent participation

Non-negotiable: Students do not belong to a tier. Tiers describe the intensity of support needed in a domain at a particular time. MTSS cannot be used to delay or deny an evaluation when a disability is suspected.

2. Continuum of Supports

Core instruction continues at every tier; supplemental intervention adds intensity rather than replacing grade-level learning.

Component	Tier 1: Universal	Tier 2: Targeted	Tier 3: Intensive
Students	All	Some	Few
Purpose	Prevention and strong core instruction	Targeted support for a specific need	Individualized, intensified support
Group Size	Whole class and flexible groups	3–5	1–3
Frequency	Daily core block	15–30 minutes, at least 3 days/week	30 minutes, 5 days/week
Intervention Cycle	Ongoing	6–8 weeks *dependent on student progress	8–10 weeks *dependent on student progress

Component	Tier 1: Universal	Tier 2: Targeted	Tier 3: Intensive
Monitoring	Screening 3 times/year plus classroom data	At least every 2 weeks	Weekly when the measure permits; never less often than every 2 weeks
Decision Makers	Teacher/grade-level team	Grade-level MTSS team	MTSS team **At times, a Student Support Team meeting may be necessary.

Tier 1: Universal Instruction

Tier 1 is standards-aligned, evidence-based core instruction for every student. Approximately 80–90% of students should succeed through Tier 1 alone. **When many students share a need, teams examine curriculum, instructional practice, time, access, and learning conditions before expanding intervention.**

- Core literacy: myView Literacy; Heggerty in Grades K–2 until mastery.
- Guaranteed practices: explicit instruction, learning clarity, active engagement, background knowledge, purposeful sequence, feedback, practice to mastery, differentiation, and intentional learning environments. (See Appendix A)
- Teachers may begin targeted Tier 1 supports immediately; no meeting is required.

Tier 2: Targeted Supplemental Intervention

Tier 2 is evidence-based, skill-specific instruction for students whose data show that Tier 1 alone is insufficient. A written plan identifies the need, goal, intervention, provider, frequency, progress measure, and review date. Families are notified when Tier 2 begins.

- Examples include UFLI Foundations, targeted fluency, vocabulary/comprehension supports, and behavioral or social-emotional small groups.
- Students showing adequate growth but remaining below goal continue Tier 2 until data indicate they can maintain progress with Tier 1 alone.
- If progress remains insufficient, the team verifies that the intervention matches the student's need, fidelity, frequency, attendance, and access before determining additional problem solving steps.

Tier 3: Intensive Intervention

Tier 3 is individualized, explicit, diagnostic, and responsive intervention for significant or persistent needs. The team intensifies support by changing group size, frequency, duration, instructional explicitness, practice opportunities, feedback, or intervention. Families are notified when Tier 3 begins.

- Examples include intensified UFLI, individualized fluency or language-comprehension intervention, Check-In/Check-Out, and individualized behavior supports.
- Students showing adequate growth but remaining below goal continue Tier 3 until data indicate they can maintain progress with Tier 1 or Tier 2 alone.
- If progress remains insufficient, the team verifies that the intervention matches the student's need, fidelity, frequency, attendance, and access before determining additional problem solving or evaluation steps.

Movement Between Levels of Support

Student Response	Team Decision	Required Evidence
Meets goal and maintains performance	Fade or discontinue supplemental support; monitor in Tier 1	Multiple data points plus successful classroom application
Adequate growth, still below goal	Continue current intervention and monitoring	Positive rate of improvement and fidelity confirmed
Some growth, insufficient rate	Adjust one or more intensity variables	Progress data, diagnostic information, and fidelity review
Limited/no growth	Reanalyze need, intervention, barriers, and fidelity; intensify or change plan	Multiple data sources and documented team decision

3. Assessment and Early Identification

Universal screening is administered to all students during the district's fall, winter, and spring windows. Screening identifies possible risk, reveals grade-level patterns, and prompts additional analysis; **it does not label a student or independently determine a tier.**

Data Source	Primary Question
Universal Screening	Who may need additional analysis, and what systemwide patterns require attention?
Diagnostic Assessment	What specific skill, behavior, or barrier should intervention address?
Progress Monitoring	Is the student responding to intervention at an adequate rate?
Classroom Performance	Can the student apply the targeted skill during core instruction and daily work?
Behavior, SEL, Attendance, Health, and Family Input	What contextual factors affect access, participation, and progress?

After Each Screening Window

1. Review grade-level and subgroup patterns before discussing individual students.
2. Examine Tier 1 effectiveness when a substantial number of students share a need.
3. Identify students whose screening and classroom data indicate additional analysis.
4. Administer diagnostic assessment as needed to define the target skill or barrier.
5. Select the least intensive support reasonably expected to address the identified need.
6. Document the decision, responsible person, progress measure, and review date.

Assessment rule: No single score determines placement. Teams use converging evidence from screening, diagnostics, classroom performance, progress data, attendance, behavior, observation, and family input.

4. Data-Based Problem Solving and Documentation

Step 1: Identify the Concern

Define the observable academic, behavioral, attendance, or social-emotional concern and establish the baseline.

Step 2: Analyze the Need

Determine the specific skill or barrier, contributing conditions, and whether the concern is individual or systemwide.

Step 3: Develop the Plan

Set a measurable goal and specify the intervention, provider, group size, frequency, duration, progress measure, and review date.

Step 4: Implement with Fidelity

Deliver the planned intervention, document frequency and student attendance, and collect progress data.

Step 5: Evaluate and Decide

Compare performance with the goal and choose to continue, adjust, intensify, fade, or pursue additional problem solving.

Required Student-Level Documentation

- Clearly defined concern and baseline data
- Targeted skill/behavior and measurable goal
- Named intervention/support and responsible provider
- Group size, frequency, duration, and start date
- Progress-monitoring measure, schedule, and review date
- Frequency, attendance, fidelity information, and progress data
- Family communication and input
- Team decision, responsible person, and next review date

Fidelity Before Interpretation

A lack of progress cannot be interpreted accurately until the team determines that the intervention was appropriately matched and delivered as planned. Fidelity review includes intervention alignment, frequency, duration, group size, instructional procedures, student attendance and engagement, and completion of progress monitoring.

5. Collaborative Review Structures

Review Structure	Timing	Primary Work
Screening Review Meetings	September, January, May	Review universal screening; evaluate Tier 1 patterns; identify students for diagnostic assessment or supplemental support
Monthly Monitoring Meetings	October, November, December, February, March, April	Review progress, fidelity, and current Tier 2/Tier 3 plans; document clear actions
Student Support Team Meeting	As needed	Provide deeper individualized problem solving for priority concerns that cannot be resolved during routine monitoring

6. Family Partnership and Communication

Communication is proactive, strengths based, timely, family friendly, and documented. Interpreters and translated materials are provided when needed. Families receive information about the need for support.

Situation	Required Communication	Primary Responsibility
Universal Screening	General screening information and individual results	Administrative Support Professional
Continued concern after Tier 1	Teacher contacts family, shares strengths/concerns, and discusses possible next steps	Classroom teacher
Tier 2 begins	Family is notified with a Tier 2 service letter describing need for support	Administrative support; provider/classroom teacher supplies plan information
Progress Review	Periodic progress report summarizes growth and student response to intervention	Intervention provider
Tier 3 begins	Family is notified with a Tier 3 service letter describing the need for increased support	Classroom teacher and Tier 3 provider
Special Education Referral	Communication follows required district and legal procedures	Assigned Student Support Team Member

7. Roles and Shared Accountability

Role	Primary MTSS Responsibilities
Classroom Teacher	Deliver Tier 1; screen/assess as assigned; begin and document Tier 1 supports; provide assigned Tier 2; monitor; attend meetings; communicate with families.
Interventionist	Deliver Tier 2/Tier 3; assess diagnostically; document dosage and progress; analyze response; attend meetings; communicate progress.
Special Area Teacher	Provide strong Tier 1; implement supports; share observations across settings; participate in problem solving.
Special Education Teacher	Contribute expertise in instruction, accommodations, and data; collaborate; communicate plans to paraprofessionals.

Role	Primary MTSS Responsibilities
Paraprofessional (Teaching Assistant)	Implement assigned supports under certified staff direction; reinforce instruction; collect assigned data; share observations; maintain confidentiality.
Related Professionals: Counselor, Psychologist, Nurse, Related Service Providers	Contribute specialized data and expertise; provide assigned supports; assist with analysis, planning, and progress review.
Administration	Set expectations; protect time and resources; monitor implementation and fidelity; support collaboration and professional learning.
Administrative support	Coordinate meetings and communication; maintain records; support data entry and confidentiality.
Family	Share strengths, needs, and context; contribute to planning; receive and respond to progress information; reinforce strategies when appropriate.
MTSS Steering Committee	Maintain procedures; monitor system fidelity and outcomes; guide staff learning; evaluate and improve the framework annually.

8. Fidelity, Evaluation, and Continuous Improvement

Student-Level Fidelity

At each review, the team verifies that the plan was delivered as written, data was collected on schedule, the student had adequate access and attendance, and any barriers were addressed. Plan changes are documented.

Schoolwide Annual Evaluation

- Outcomes by grade, subgroup, and domain, including the proportion of students meeting benchmark
- Movement into, within, and out of Tier 2 and Tier 3
- Rates of growth and goal attainment for students receiving intervention
- Fidelity of screening, intervention delivery, progress monitoring, documentation, and family communication
- Staff understanding, scheduling adequacy, intervention resources, and professional-learning needs
- Equity of access, opportunity, outcomes, and disciplinary/attendance patterns
- Specific action steps, responsible owners, resources, and timelines for the next school year

Annual review product: The MTSS Steering Committee reviews annual evaluation results to identify strengths and areas for improvement, recommend priorities for the upcoming school year, and determine any modifications needed to strengthen the MTSS framework and its implementation.

Appendix A. Guaranteed Tier 1 Instructional Practices

Practice	Observable Expectation
Explicit Instruction	Model clearly, provide guided practice, release responsibility gradually, and check understanding.
Learning Clarity	Make the learning intention, purpose, and indicators of success visible to students. Students should be able to verbalize what they are expected to be learning.
Active Engagement	Provide frequent opportunities to think, respond, discuss, practice, and demonstrate understanding.
Background knowledge	Connect new learning to prior knowledge and intentionally develop vocabulary and context.
Purposeful Sequence	Teach prerequisites before complex applications and scaffold the progression.
Feedback	Reinforce accurate understanding and give actionable correction that is specific and timely
Practice to Mastery	Provide sufficient, purposeful practice for accuracy, fluency, retention, and transfer.
Differentiation	Use data, flexible grouping, scaffolds, accommodations, and extensions while maintaining high expectations.
Intentional Learning Environment	Arrange seating, materials, visuals, routines, and organization to support access, independence, and engagement.

Madrid-Waddington Athletic Placement Process

Grades 7–8 Participation on Junior Varsity or Varsity Teams

Beginning with the 2026–2027 school year, Madrid-Waddington may permit qualified students in grades 7 and 8 to try out for a junior varsity or varsity interscholastic athletic team through the Athletic Placement Process. Participation at a higher level is an exception and is not guaranteed.

1. Student Registration

Before each athletic season, seventh- and eighth-grade students interested in trying out for a JV or varsity team must:

- Register for the desired sport and level by the established deadline.
- Identify whether they are requesting consideration for JV, varsity, or either level.
- Obtain written informed consent from a parent or person in parental relation.
- Submit all required health documentation.

Registration represents a request for consideration only. It does not authorize the student to attend a JV or varsity tryout.

2. Health Clearance

Before being considered or participating in a tryout, the student must have:

- A valid health examination or health appraisal meeting New York State requirements.
- An updated health history when the examination occurred more than **30** days before the beginning of the season.
- Medical clearance to participate in interscholastic athletics.

The school nurse will verify that the required health documentation is complete. When necessary, the district's director of school health services may consult with the student's healthcare provider and may preclude participation when a severe health condition would make participation detrimental to the student's health or safety.

NY State regulations eliminate the required use of the Tanner Sexual Maturity Rating and the standardized physical-fitness testing requirements (APP).

3. Coach's Initial Recommendation

After registration and health clearance, the applicable JV or varsity coach will conduct an initial review and determine whether to recommend the student for consideration by the Athletic Placement Review Committee.

In making this recommendation, the coach may consider:

- The student's sport-specific skills and experience.
- Knowledge of the game.
- Physical fitness and conditioning.
- Ability to compete safely and meaningfully at the requested level.
- The needs and anticipated composition of the team.
- The availability of an appropriate position or role.
- Whether trying out at the higher level appears to be in the student's best interest.

A coach's recommendation advances the student to committee review. It does not authorize the student to attend the tryout or guarantee selection for the team.

If the coach does not recommend the student for committee review, the student will remain eligible to participate at the age-appropriate modified level.

4. Athletic Placement Review Committee

Students recommended by the coach will be reviewed by an Athletic Placement Review Committee composed of:

- Athletic director
- Physical education teacher
- School nurse
- Two additional district coaches

The coach of the requested JV or varsity team may provide relevant information to the committee but should not serve as one of the two additional committee coaches when their own prospective player is being considered.

5. Committee Review

The committee will review whether the student possesses the overall readiness necessary to try out at the requested level. The review will include:

- Personal and social responsibility
- Sport-specific skill development
- Knowledge of the game
- Physical fitness and conditioning
- Previous playing experience
- Age, grade, size, and strength as relevant to the sport
- Previous injuries or significant health considerations
- Position requested and the amount of physical contact involved
- Ability to manage increased practice, competition, travel, and academic demands
- Emotional readiness to participate with older students
- Safety in relation to the anticipated level of competition

The committee may review physical education performance, previous coaching evaluations, attendance, conduct, and other relevant school information. It may also request additional information or a sport-specific assessment when necessary.

6. Committee Determination and Formal Invitation

The committee will make one of the following determinations:

- Approved to try out at the JV level
- Approved to try out at the varsity level
- Approved to try out at either level
- Not approved to try out above the modified level
- Additional information or assessment required

When approved, the student will receive a formal written invitation from the Athletic Placement Review Committee to participate in the designated JV or varsity tryout. To comply with the proposed regulation stating

that invitations must come from the district's athletic or physical education director, the invitation should be issued on behalf of the committee and signed by the athletic director as committee chair.

Committee approval and the formal invitation permit the student to participate in the tryout. They do not guarantee a position on the team.

The committee's determination will be communicated to the student, parent or person in parental relation, and applicable coach.

7. Team Selection

An invited student will participate in the regular team-selection process and must demonstrate sufficient:

- Personal and social responsibility
- Sport-specific skills
- Knowledge of the game
- Physical fitness
- Ability to compete safely at that level

The same team-selection criteria must be applied to all students who qualify to try out, regardless of grade. A seventh- or eighth-grade student is not guaranteed a roster position merely because the committee approved the student to try out.

The JV or varsity coach retains responsibility for final team selection. **Modified teams are essential for sustained program development so 7th and 8th grade athletes who are JV/Varsity qualified may still be placed at the Modified level if necessary to maintain roster numbers.**

8. Placement Following Tryouts

Following the tryout, the coach and athletic director will determine whether the student:

- Is selected for the JV or varsity team;
- Should participate at another high school level, if previously approved and appropriate; or
- Should return to the modified-level program.

The student and parent will be notified of the final placement decision.

9. Continuing Review

Placement may be reconsidered when concerns arise regarding:

- Student health or safety
- Physical or emotional readiness
- Academic eligibility
- Attendance or conduct
- Ability to meet team expectations
- Appropriateness of the competitive level

Approval for one sport or season does not automatically qualify the student to play at a higher level in another sport or future season. The process must be completed separately for each sport and season.

MADRID-WADDINGTON CENTRAL SCHOOL DISTRICT
PARENT/GUARDIAN PERMISSION FOR HIGHER-LEVEL ATHLETIC TRYOUT

This form provides informed consent for a student in grade 7 or 8 to be considered through the District's Athletic Placement Process for a junior varsity or varsity tryout.

Student name: _____ **Current grade:** ☐ 7 ☐ 8
Sport: _____ **Season:** ☐ Fall ☐ Winter ☐ Spring
Requested level: ☐ JV ☐ Varsity ☐ Either **School year:** _____

PARENT/GUARDIAN ACKNOWLEDGMENTS

- ☐ I request that my child be considered for permission to try out at the level identified above.
- ☐ I understand that registration and the coach's initial recommendation do not authorize my child to attend a higher-level tryout.
- ☐ I understand that the Athletic Placement Review Committee will evaluate my child's personal and social responsibility, sport-specific skill development, knowledge of the game, physical fitness, experience, health and safety, and overall readiness.
- ☐ I understand that my child may attend the higher-level tryout only after receiving a formal written invitation from the Athletic Placement Review Committee, issued and signed by the athletic director on the committee's behalf.
- ☐ I understand that approval to try out does not guarantee selection for or participation on a JV or varsity team. The coach retains responsibility for final team selection, using the same selection criteria applied to all students who qualify to try out.
- ☐ I understand that participation at a higher level may involve older, larger, stronger, and more experienced students and may increase the physical, emotional, scheduling, travel, and academic demands placed on my child.
- ☐ I understand that my child must satisfy all health examination, health history, academic eligibility, attendance, conduct, and athletic participation requirements before and during participation.
- ☐ I authorize appropriate school personnel to review and share information reasonably necessary to evaluate my child's eligibility, readiness, health, and safety through this process.

By signing below, I confirm that I have reviewed the acknowledgments above, have had an opportunity to ask questions, and give informed consent for my child to be considered for and, if formally invited, to participate in the requested higher-level tryout.

Parent/guardian name (print): _____

Parent/guardian signature: _____ **Date:** _____

Parent/guardian phone: _____ **Email:** _____

MADRID-WADDINGTON CENTRAL SCHOOL DISTRICT

ATHLETIC PLACEMENT REVIEW COMMITTEE REVIEW SHEET

Student name: _____

Current grade: ☐ 7 ☐ 8

Sport: _____

Season/year: _____

Requested level: ☐ JV ☐ Varsity ☐ Either

Date reviewed: _____

A. REQUIRED DOCUMENTATION AND INITIAL REVIEW

Requirement	Verified	Initials
Student registered for the desired sport and level by the established deadline.	☐ Yes ☐ No	_____
Parent/person in parental relation submitted signed informed consent.	☐ Yes ☐ No	_____
School nurse verified required health examination and health-history documentation. (Record verification only; do not include confidential medical details.)	☐ Yes ☐ No	_____
Applicable JV/varsity coach recommended the student for committee consideration.	☐ Yes ☐ No	_____

If any required item is marked "No," committee review is deferred until the requirement is satisfied.

B. STUDENT READINESS REVIEW

Rating key: M = Meets expectations for requested level | N = Not yet demonstrated | I = Insufficient information

Area	Considerations	M	N	I / Notes
Personal and social responsibility	Maturity, judgment, behavior, coachability, reliability, and ability to interact appropriately with older teammates.	☐	☐	☐ _____
Sport-specific skill development	Technical skills, coordination, execution, and demonstrated ability relative to the requested competitive level.	☐	☐	☐ _____
Knowledge of the game	Understanding of rules, strategy, position responsibilities, terminology, and game situations.	☐	☐	☐ _____
Physical fitness and conditioning	Strength, endurance, agility, movement, conditioning, and ability to meet sport-specific demands without undue fatigue.	☐	☐	☐ _____
Experience and competitive readiness	Previous playing experience, quality of competition, training load, and demonstrated performance.	☐	☐	☐ _____
Health and injury considerations	Health clearance verified; prior injury or other relevant factors considered without recording confidential medical information.	☐	☐	☐ _____
Sport and position risk	Expected contact, checking or tackling; position demands; equipment; size/strength differences; practice and competition environment.	☐	☐	☐ _____
Emotional and developmental readiness	Confidence, resilience, response to pressure, comfort with older students, and readiness for an increased role.	☐	☐	☐ _____
Academic and time-management readiness	Ability to manage academics, attendance, practices, contests, travel, and other increased commitments.	☐	☐	☐ _____
Overall safety and appropriateness	Totality of the factors supports safe and meaningful participation at the requested level.	☐	☐	☐ _____

COMMITTEE REVIEW – DECISION AND AUTHORIZATION

Student: _____ Sport: _____

C. EVIDENCE AND COMMITTEE COMMENTS

Evidence supporting readiness: _____

Concerns, limitations, or additional information considered: _____

Conditions or recommendations, if any: _____

D. COMMITTEE DETERMINATION

- ☐ Approved to try out at the JV level
- ☐ Approved to try out at the varsity level
- ☐ Approved to try out at either level
- ☐ Not approved to try out above the modified level
- ☐ Decision deferred pending additional information or assessment

Committee approval authorizes only participation in the designated tryout. It does not guarantee selection for or participation on a JV or varsity team. Final team selection remains the responsibility of the coach, using the same selection criteria applied to all students who qualify to try out.

E. COMMITTEE MEMBERS

Role	Signature	Date
Athletic director		
Physical education teacher		
School nurse		
Additional coach		
Additional coach		

F. FORMAL TRYOUT INVITATION

☐ Formal invitation issued on behalf of the committee for: ☐ JV tryout ☐ Varsity tryout ☐ Either level

Tryout date/time/location: _____

Athletic director/committee chair: _____ Date: _____

Notification: ☐ Student/parent notified ☐ Coach notified ☐ Copy placed in athletic record

Madrid-Waddington Athletic Placement Process – Committee Review

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 2026-2027 school year.

Dates of Service: contract duration; the terms of this contract shall be enforceable for the dates beginning August 12, 2026 and continuing through the school year which ends June of 2027 which follows the student academic calendar. Brooke A Redmond will provide remote interpreting services as needed. Live on site special occasions interpreting can be requested and will be fulfilled as interpreter's schedule allows.

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 rate of \$45/contracted rate. This would include interpreting as requested for school functions or activities or parent meetings, etc.***

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: \$45/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 (\$45) *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 the 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.

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 2027, 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 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 time 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 8/14/2026

Authorized MWSD administrator signature and date

The ARC of Jefferson - St. Lawrence
6 Commerce Lane
Canton, NY 13617
(315) 379-9531
Contact: Chris Cryer
crcryer@thearcjslc.org

Contract for Behavior Consultation Services

Effective date of this agreement: 08/01/2026

This document will confirm as an agreement by and between The ARC of Jefferson - St. Lawrence hereinafter referred to as the Consultant and the Madrid-Waddington Central School District hereinafter referred to as Madrid-Waddington Central School District. The Consultant and Madrid-Waddington Central School District do mutually agree to the following:

1. This contract shall cover the period from 08/01/2026 through 07/31/2027.
2. The Consultant agrees to provide the following evaluation and consultation services to Madrid-Waddington Central School District upon request of the Director of Special Education: In-school observations, Functional Behavior Assessments, Behavior Intervention Plan with Data collection process and forms, in-school meetings, telephone calls, preparation of materials or information and staff training, Plan supervision and oversight, including data collection and graphing; updating plans.
3. The Consultants schedule will be arranged between the Consultant and Madrid-Waddington Central School District. Evaluation and consultation hours will be pre-authorized by Director of Special Education.
4. The Consultant will provide Madrid-Waddington Central School District with an itemized summary of services including a clear indication of activities and the amount of time devoted to each, within 30 days of each visit.
5. The Consultant will bill at the following rate:
6. \$125.00 - Per 30-minute session for Direct Services (e.g. observation, meetings, staff training, FBA and BIP development, Plan updates, supervision and oversight of plan implementation, behavior data collection and graphing, plan material development, conference call meetings).

A fee up to \$150.00 per 30-minute session maybe charged for working with high school students due to the number of teachers involved, time required and amount of work involved. This will depend on the students that are served.

7. Madrid-Waddington Central School District will pay the Consultant for services rendered in accordance with this agreement within 60 days of receipt of itemized statement.
8. This contract may be amended only in writing with mutual consent of both parties and may be terminated with 60 day advance written notice by either party.
9. Due to liability and Ethical guidelines of BACB, it is required that the **full Behavior Support Plan** is only filed in the CSE office and not shared or forwarded to any other entity. A Staff reference form with all procedures listed and data collection forms are reviewed with and provided to pertinent staff.

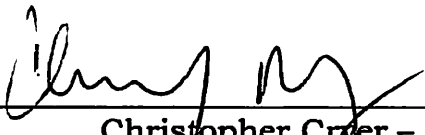
10. NON-COMPETE AND NON-SOLICITATION

Covenant Not to Compete: Supervisee agrees that at no time during the term of agreement with The ARC of Jefferson - St. Lawrence will supervisee engage in any activity that is competitive with The ARC of Jefferson - St. Lawrence, or work for any organization that competes. Supervisee will not work with any individual who has been supported as part of supervisee's contract with The ARC of Jefferson - St. Lawrence.

For a period of one year immediately following termination of supervisee's contract, supervisee will not for self or on behalf of any other person or business enterprise that competes with The ARC of Jefferson - St. Lawrence, work with individuals who have been supported as part of supervisee's contract with The ARC of Jefferson - St. Lawrence.

Signatures:

Administrator



Christopher Cryer -
Coordinator of Clinical and
Behavior Services
The ARC of Jefferson - St. Lawrence

Date

8/1/26

Date



Memorandum of Understanding (MOU)
Between
SUNY Canton and Madrid-Waddington Central School
2026-2027

In the interest of effectively serving our community, SUNY Canton (herein called “the College”) and Madrid-Waddington Central School (herein called “the School District”) hereby commit themselves to a memorandum of understanding aimed at providing high school students with access to higher education. 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 11-12 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 a college degree.

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, address challenges that arise, and make recommendations regarding more effective coordination, increased rigor and collaboration.

FACULTY AND INSTRUCTION:

To teach in the Dual Enrollment Program, instructors must meet certification requirements in their subject area to teach in the State of New York and meet the college’s institutional and program requirements to teach courses for the college, as approved by academic leadership. Instructors who meet the requirements necessary to teach courses for the college will be approved to instruct dual enrolled courses during their period of commitment to the Dual Enrollment program. Instructors who do not meet the minimum qualifications may be offered provisional approval (at the discretion of the college department chair responsible for the course and contingent upon the availability of a suitable mentor). Provisional approval will include oversight and mentoring by a high school instructor and a college faculty member who will work actively with the district instructor to ensure course content, rigor, and assessment of student learning align with that of its campus counterpart. All dual enrollment instructors will also be required to annually participate in a dual enrollment professional development day hosted by the College.

COURSE COMPLIANCE:

The College is responsible for ensuring credit bearing courses meet the rigor and standards of the institution. SUNY Canton course outlines will be followed, as well as the college’s regulations pertaining to grading, submission of grades and assessment. All instructors will be expected to comply with student privacy regulations under the Family Educational Rights and Privacy Act as well as the college’s anti-discrimination and harassment policies as set forth in the college’s catalog. An appropriate SUNY Canton course outline will be provided for each dual enrolled course, outlining the topics, coverage, learning objectives and methods of evaluating student performance. The college will ensure the district course syllabus is reviewed and approved as comparable to a course offered by the institution.

All textbooks and supplemental materials required for classes, as determined by the official Course Outline/Course Syllabus, are the responsibility of the school district.

Assessment of student learning objectives in the course will be comparable to on-campus offerings. All high school course learning objectives must be aligned to SUNY Canton course learning objectives with one assessment measure assigned to each objective. Each course will be reviewed on an assessment cycle generating a completed report form, assessment rubric, and a completed assessment for one student who met the requirements and one student who did not meet the requirements. Dual Enrollment partners will work together to ensure compliance with the standards established by New York State, the applicable accrediting body, the College, and the school district.

The high school principal will also support one day of release time to the high school dual enrollment teacher for professional development hosted by the college.

A specific listing of the courses and the faculty approved to teach dual enrollment courses for the school year 2026-2027 is attached to this agreement.

REGISTRATION:

The College 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 the school district listed under this agreement. Registration must be submitted to the College by set-forth deadlines. Late registrations will not be accepted. These courses are designed primarily for seniors or juniors in good academic standing in high school, who have completed prerequisite course work and are recommended by faculty and/or guidance counselors to take college courses. Exceptions to this policy will be handled on a case-by-case basis with the Office of School Programs. It is the responsibility of the district to determine the preparedness of students for college-level course work.

GRADING:

District faculty instructing Dual Enrollment courses will be required to submit final grades to the College's 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 College's grading scale. Students who register for dual enrollment will earn college credit and will have an official SUNY Canton transcript of their course work.

TUITION/FEES AND OBLIGATIONS:

The College will provide up to 9 dual enrollment credits per student per school year at no cost to students in St. Lawrence-Lewis County BOCES districts enrolled in an approved dual enrollment high school course. If a student elects to enroll in more than 9 dual enrollment credits per school year, the school district will determine the payment method to cover the additional cost of dual enrollment. The students enrolled in the Madrid-Waddington Drone & Computer Technology pathway are offered dual enrollment courses at no cost and are exempt from the 9 dual enrollment credits per student per school year terminology listed above.

Dual Enrollment Cost – Greater Than 9 credits/student/year			
Tuition	Technology Fee	College Fee	Total Cost
\$56.75/credit	\$16.42/credit	\$1.70/credit	\$74.87 (1 credit)
			\$149.74 (2 credits)
			\$224.61 (3 credits)
			\$299.48 (4 credits)
Transcript Fee - \$5.00 / semester			\$5.00 / semester

Each school district will commit to bringing the students from each dual enrolled course to SUNY Canton at least once during the school year so students enrolled in the course can tour the campus, learn about campus services, engage in academic workshops, and meet program faculty members.

MODIFICATION, RENEWAL AND TERMINATION OF THE AGREEMENT:

The Memorandum of Understanding (MOU) will be in force for one (1) year following signing and is renewable based on the consent of the signatory parties. This MOU 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. 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.

APPROVED COURSES & INSTRUCTORS

For the 2026-2027 school year, the following school district course has been approved for dual enrollment, and the teacher has been approved to instruct dual enrolled courses during their period of commitment to the Dual Enrollment program.

SCHOOL DISTRICT INSTRUCTOR	SCHOOL DISTRICT COURSE	
Michelle Burke	AI Literacy	
COLLEGE COURSE	TERM OF OFFERING	CREDITS
DATA 240, AI Fundamentals	Spring Only	3

SCHOOL DISTRICT INSTRUCTOR	SCHOOL DISTRICT COURSE	
Bryan Huntley	AP College Chemistry	
COLLEGE COURSE	TERM OF OFFERING	CREDITS
CHEM 101, Introduction to Chemistry + CHEM 100, Lab	Full Year	4

SCHOOL DISTRICT INSTRUCTOR	SCHOOL DISTRICT COURSE	
Bonnie Sabatini	Basic Nutrition	
COLLEGE COURSE	TERM OF OFFERING	CREDITS
HLTH 175, Basic Nutrition	Fall Only	3

SCHOOL DISTRICT INSTRUCTOR	SCHOOL DISTRICT COURSE	
Trudy Caswell-Ryan	College English 1	
COLLEGE COURSE	TERM OF OFFERING	CREDITS
ENGL 101, Composition & the Spoken Word	Fall Only	3

SCHOOL DISTRICT INSTRUCTOR	SCHOOL DISTRICT COURSE	
Trudy Caswell-Ryan	College English 2	
COLLEGE COURSE	TERM OF OFFERING	CREDITS
ENGL 109, Approaches to Literature	Spring Only	3

SCHOOL DISTRICT INSTRUCTOR	SCHOOL DISTRICT COURSE	
Michelle Burke	FAA Part 107	
COLLEGE COURSE	TERM OF OFFERING	CREDITS
FLHT 101, Introduction to Drones: Regulations & Uses	Full Year	2

SCHOOL DISTRICT INSTRUCTOR	SCHOOL DISTRICT COURSE	
Michelle Burke	3D Printing	
COLLEGE COURSE	TERM OF OFFERING	CREDITS
MECH 122, Introduction to 3D Printing	Fall Only	1

SCHOOL DISTRICT INSTRUCTOR	SCHOOL DISTRICT COURSE	
Michelle Burke	Intro to Flight	
COLLEGE COURSE	TERM OF OFFERING	CREDITS
FLHT 102, Drone Operations & Maintenance	Fall Only	1

SCHOOL DISTRICT INSTRUCTOR	SCHOOL DISTRICT COURSE	
Justin Richards	Introduction to Psychology	
COLLEGE COURSE	TERM OF OFFERING	CREDITS
Psych 101, Introduction to Psychology	Fall Only	3

SCHOOL DISTRICT INSTRUCTOR	SCHOOL DISTRICT COURSE	
Justin Richards	Introduction to Sociology	
COLLEGE COURSE	TERM OF OFFERING	CREDITS
SOCI 101, Introduction to Sociology	Spring Only	3

SCHOOL DISTRICT INSTRUCTOR	SCHOOL DISTRICT COURSE	
Bonnie Sabatini	Medical Terminology	
COLLEGE COURSE	TERM OF OFFERING	CREDITS
HLTH 200, Medical Terminology of Disease	Spring Only	3

SCHOOL DISTRICT INSTRUCTOR	SCHOOL DISTRICT COURSE	
Michelle Robinson	Physics	
COLLEGE COURSE	TERM OF OFFERING	CREDITS
PHYS 121, College Physics + PHYS 125, Lab	Full Year	3

SCHOOL DISTRICT INSTRUCTOR	SCHOOL DISTRICT COURSE	
Charles French	Precalculus	
COLLEGE COURSE	TERM OF OFFERING	CREDITS
MATH 123, Pre-Calculus	Full Year	4

SCHOOL DISTRICT INSTRUCTOR	SCHOOL DISTRICT COURSE	
Bryan Huntley	Regents Chemistry	
COLLEGE COURSE	TERM OF OFFERING	CREDITS
CHEM 101, Introduction to Chemistry + CHEM 100, Lab	Full Year	4

SCHOOL DISTRICT INSTRUCTOR	SCHOOL DISTRICT COURSE	
Connor Eldridge	Intro to Speech	
COLLEGE COURSE	TERM OF OFFERING	CREDITS
SPCH 104, Introduction to Speech	Full Year	3

SCHOOL DISTRICT INSTRUCTOR	SCHOOL DISTRICT COURSE	
Michelle Burke	Survey of Cybersecurity	
COLLEGE COURSE	TERM OF OFFERING	CREDITS
CYBR 165, Survey of Cybersecurity	Fall Only	3

SCHOOL DISTRICT INSTRUCTOR	SCHOOL DISTRICT COURSE	
Michelle Burke	Electronic Fabrication (UAS Applications)	
COLLEGE COURSE	TERM OF OFFERING	CREDITS
MECH 101, Drawing for Engineers	Fall Only	1

SCHOOL DISTRICT INSTRUCTOR	SCHOOL DISTRICT COURSE	
Michelle Burke	Introduction to CAD & Design (UAS Applications)	
COLLEGE COURSE	TERM OF OFFERING	CREDITS
MECH 151, 3D Modeling	Spring Only	2

SCHOOL DISTRICT INSTRUCTOR	SCHOOL DISTRICT COURSE	
Michelle Burke	FLHT 104 UAS Missions: Drone Photography	
COLLEGE COURSE	TERM OF OFFERING	CREDITS
FLHT 104, UAS Missions: Drone Photography	Spring Only	3

SCHOOL DISTRICT INSTRUCTOR	SCHOOL DISTRICT COURSE	
Michelle Burke	CYBR 181 Programming Fundamentals	
COLLEGE COURSE	TERM OF OFFERING	CREDITS
CYBR 181, Programming Fundamentals	Spring Only	3

State University of New York College at Canton

By: Dr. Zvi Szafran

President

Date

By: Dr. Peggy De Cooke

Provost/VP for Academic Affairs

Date

Madrid-Waddington Central School

By: Eric Burke

Superintendent

Date

By: Joseph Binion

Principal

Date

Madrid-Waddington Elementary School

315-322-5746

www.mwcsk12.org



Administration

Mr. Eric Burke, Superintendent

Mrs. Nicole Miller, Elementary Principal

Board of Education

Robert Smith, President

Christopher Pryce, Vice President

Bruce Durant

Charles Grant

Ryan Hayes

Derek Kingston

Amber LeFleur

Katheryn Logan

Natalie McKnight

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

Regular attendance is one of the most important factors in a child's academic success. Students who attend school consistently are better able to develop strong academic skills, build positive relationships, and participate fully in classroom learning. Families are encouraged to ensure their child attends school each day unless illness, a family emergency, or another legitimate reason prevents attendance.

When a student is absent, a written explanation from a parent or guardian is required upon the student's return to school. The note should include the date(s) of the absence and the reason for the absence. Parents and guardians may submit this information by sending a handwritten note or by responding to the ParentSquare attendance notification on the day it is received when their child is absent.

The following is pulled directly from our school policy manual regarding what constitutes an excused or unexcused absence:

- a) **Excused:** An absence, tardiness or early departure may be excused if due to personal illness, illness or death in the family, impassable roads due to inclement weather, religious observance, quarantine, required court appearances, attendance at health clinics, approved college visits, approved cooperative work programs, military obligations, road tests, learner's permit, or other such reasons as may be approved by the Board of Education.
- b) **Unexcused:** An absence, tardiness or early departure is considered unexcused if the reason for the lack of attendance does not fall into the above categories (e.g., family vacation, hunting, babysitting, hair cut, oversleeping).

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.

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. Printed report cards will also be sent home in an envelope each quarter. We request that the parent/guardian sign the report card envelope and return it to school. Parents will also have access to paperless report cards. Electronic report cards expedite the process for parents/guardians to monitor their children's progress. Electronic report cards are available for viewing on the same day the paper copies are sent home. **Parents/guardians who require a second copy of a report card be mailed or emailed are asked to contact the elementary office to make this request.**

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

Social/Emotional

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

Verbal

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

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 Miller

Middle School/High School - Joe Binion

Title IX Officers:

Eric Burke

Julie Abrantes

School Expectations

Be Respectful	• Listen when others speak. • Follow directions the first time. • Use kind words and good manners. • Respect learning, people, and property. • Treat others the way you want to be treated.	Be Safe	• Keep hands, feet, and objects to yourself. • Use your walking feet. • Use materials and equipment correctly. • Stay with your class and follow adult directions. • Report unsafe behavior.
Be Responsible	• Come prepared and ready to learn. • Do your best every day. • Complete your work. • Take care of your belongings. • Ask for help when you need it.	Be Kind	• Include everyone. • Encourage and help others. • Celebrate others' successes. • Solve problems peacefully. • Lift others up with your words.

Possible Consequences

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

Field Trips

Field trips are an important part of our educational program and help enrich students' learning experiences. Students are expected to follow all school rules and behavioral expectations while participating in field trips. Participation in field trips is considered a privilege. Students who are unable to consistently demonstrate appropriate behavior at school, have ongoing discipline concerns, excessive absences, or incomplete classroom work may not be eligible to attend. Parents and guardians will be notified in advance if there are concerns about their child's eligibility to participate in a field trip.

Transportation

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

Bus Expectations

Be Respectful	• Use an inside voice. • Listen to the bus driver. • Respect personal space. • Use polite language.	Be Safe	• Sit facing forward with feet on the floor. • Keep aisles and exits clear at all times. • Wait for the bus to stop before standing. • Follow safety directions from the driver
Be Responsible	• Be on time and ready at your stop. • Stay seated while the bus is moving. • Keep the bus clean. • Only bring items that are allowed on the bus.	Be Kind	• Use friendly words and include others. • Report unsafe or unkind behavior. • Treat others the way you want to be treated.

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. 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 one of our nurses, Mrs. Murphy or Mrs. Burnett, at school (315-322-5746 ext. 35203).

Homework

As we enter the 2026-2027 school year, we are recommitting ourselves to supporting our students to be independent, lifelong learners at all grade levels. In order to support this goal, we have worked together across grade levels to develop some guidelines for homework that allow for more consistency and scaffolded independence from one grade level to the next. These guidelines are meant to help families know what to expect when it comes to homework at each grade level. Please note that the time frames are what we believe should be the **maximum** time spent on homework each night.

As with our instruction here at Madrid-Waddington, homework may be differentiated based on a child's specific learning needs and whether they receive Tier 2, Tier 3 or special education support. The intention is to provide meaningful skill practice for all students, no matter their learning needs. If there are any questions regarding homework, please reach out to your child's classroom teacher.

Grade	Guidelines	Max Time
Pre-K	• Read with your child • Monthly Family Projects	5-10 minutes
Kindergarten	• Family Engagement Calendar • Reading (5 minutes - Decodable Books)	5-10 minutes
1st Grade	• Reading (5-10 minutes - Decodable Books or High Frequency Word Practice) • Math Application Worksheet	15 minutes
2nd Grade	• Nightly Reading Practice • Math Application Worksheet (flashcards/worksheet/activity)	15 minutes
3rd Grade	• Reading (15 minutes) • Math Application Worksheet • Studying (5 minutes)	30 minutes
4th Grade	• Reading (15minutes) • Math (4-7 problems - 10 minutes) • Science/SS/Spelling (5-10 minutes)	35 minutes
5th Grade	• Reading & Comprehension Questions (15 minutes) • Math Application Worksheet (15 minutes) • Science Review (10 minutes)	40 minutes

***In Grades 3-5, if homework is consistently not completed and a repeated pattern is established, even after the student has been provided time to complete work in school, the student will miss only the amount of recess needed to complete the assignments. Teachers will make contact with parents for chronic homework incomplection.

If homework is causing difficulty for your family at night or your child is consistently spending more than the max suggested amount of time, please reach out to your child's teacher and share your concerns. Many times, students are given the opportunity to work on homework in class, but not all students choose to use this time wisely. If we know there's a concern, we can help your child get back on track!

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. Teachers will need at least 48 hours notice to get work together to be sent home.

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. If a student brings such a device to school, they will be asked to keep it in their locker at all times. It will not be allowed to be used in the classroom, at recess, or on field trips. 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, free of charge.

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

Cafeteria Expectations

Be Respectful	• Use inside voices • Listen to adults • Use good manners	Be Safe	• Walk at all times • Keep hands, feet, and objects to yourself • Eat only your own food • Follow adult directions
Be Responsible	• Walk in and out safely • Clean up your area • Throw away trash • Stay in your seat	Be Kind	• Use kind words • Include others • Be patient and helpful

Students who do not follow cafeteria expectations will be reminded of the rules and redirected. If behavior continues, seating arrangements may be adjusted and parents/guardians will be contacted. Repeated or significant concerns may result in loss of 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 require 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 and the nurse's office.

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 follow the playground expectations.

Playground Expectations

Be Respectful	• Take turns and include others • Follow staff directions • Use kind words • Respect games and equipment	Be Safe	• Keep hands, feet, and objects to yourself • Use equipment as intended • Report unsafe situations to an adult
Be Responsible	• Use equipment correctly • Line up quickly when called • Stay in assigned areas • Put away equipment when finished	Be Kind	• Invite others to play • Share equipment and space • Encourage others • Solve problems peacefully.

Students who do not follow playground expectations will be reminded of the rules and redirected by staff. If behavior continues, additional supports or loss of specific playground privileges (such as use of certain equipment or activities) may be used, and parents/guardians may be contacted. Repeated or significant concerns may result in 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 2026-2027

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Madrid-Waddington Central School

Nicole Miller
Elementary Principal



Eric Burke
Superintendent

Robert Smith
Board President

Joe Binion
High School Principal



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 2026-27

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 2026-27

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</i>
10:00 - 10:41	Period 4		<i>period or kept after for extra help, behavior,</i>
10:41 - 11:26	Period 5: <i>Lunch Grades 9 - 12 (10:41 - 1:11)</i>		<i>or scheduled for classes are to be in the</i>
11:11 - 11:56	Period 6: <i>Lunch Grades 6 - 8 (11:26 - 11:56)</i>		<i>building during detention).</i>

SCHOOL CALENDAR

August 31st and September 1st	Staff Development Days
September 1st	Opening Day of School
September 7th	Labor Day
October 12th	Columbus Day
November 6th	Staff Development Day
November 11th	Veterans Day
November 25th - 27th	Thanksgiving Recess
Dec. 21st - Jan. 1st	Holiday Break
January 2nd	School Resumes
January 18th	Martin Luther King Jr. Day
January 26th - 29th	Mid Terms / Final Exams: End of 1st Semester
January 26th - 29th	Regents Exams
January 6th	Lunar New Year
February 15th - 19th	Mid-Winter Break
March 29th	Staff Development Day
April 12th - 16th	Spring Break
April 5th - May 14th	ELA, Math, Science Assessments
May 31st	Memorial Day
June 7th - 14th	Final Exams
June 14th	Last Day of Classes
June 9th - 24th	Regents Exams / Algebra (June 4th)
June 19th	Juneteenth
June 25th	Graduation - 6:00 pm (Rishe Baseball Field)
<u>Marking Period Dates:</u>	
1st: September 2nd - November 6th Progress Report: October 2nd	2nd: November 9th - January 22nd Progress Report: December 11th
3rd: January 25th - April 2nd Progress Report: March 5th	4th: April 5th - June 25th Progress Report: May 14th

Madrid-Waddington High School Parent-Student Handbook 2026-27

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

Secretary to the Superintendent: Patricia Bogart
 Principal/CSE, DASA Coordinator: Nicole Miller
 High School Secretary/CIO: Jessica White
 Guidance/CSE Secretary: Alissa Stebbins
 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
Mrs. Carla Averill	22	Teaching Assistant
Mrs. Katrina Bailey	29	Math
Mr. Kristopher Boettcher	28	Social Studies
Ms. Kholeen Borneo	64	Spanish
Mrs. Jenny Boyer	52	Health/Home Careers
Mrs. Michelle Burke	61	Instructional Technology Specialist
Mrs. Elyse Burnett	203	Nurse
Mrs. Anita Cafarella	55	Art
Mrs. Trudy Caswell-Ryan	48	English
Miss Ashley Chevier	22	Special Education
Ms. McKenna Daoust	26	English
Mrs. Julie Durham	43	Math
Mr. Conner Eldridge	50	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
Mr. Bryan Huntley	45	Science
Ms. Monica Lavoie	62	Teaching Assistant
Mr. Aaron Jones	Gym	Physical Education
Miss Terri Marrama	65	French
Mrs. Brenda McCall	24	Math/Athletic Director
Ms. Jennifer Milburn	23	Teaching Assistant
Ms. Julie Moots	Library	Teaching Assistant
Mrs. Amber Murphy	203	Nurse
Mrs. Katie Murray	22	Teaching Assistant
Mrs. Sabrina Pribek	15	Guidance Counselor
Mr. Justin Richards	47	Social Studies
Mrs. Jill Roberts	54	Instrumental Music
Mrs. Michelle Robinson	66	Science
Mr. Mark Ruddy	49	English
Mrs. Sandra Ruddy	51	Social Studies
Mrs. Bonnie Sabatini	46	Science
Mrs. Jennifer Scott	119	School Psychologist
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

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
- National Honor Society
- National Junior Honor Society
- Tri-M Honor Society
- History Club
- Esports
- The Nest
- Language Club
- Speech and Debate
- Mock Trial
- INDIVIDUAL CLASS ACTIVITIES:
 - Class of 2027 – Seniors (grade 12)
 - Class of 2028 – Juniors (grade 11)
 - Class of 2029 – Sophomores (grade 10)
 - Class of 2030 – Freshman (grade 9)
- Varsity Letter Club
- WHIZ QUIZ
- Yearbook
- Outing Club
- Auditorium Club

SPORTS TEAMS:

- Girls Soccer: Modified & Varsity
- Boys Soccer: Modified & 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
- Drone Soccer
- 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**

Madrid-Waddington High School Parent-Student Handbook 2026-27

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 parent/guardian has unpaid meal charges is not shamed or treated differently than a student whose parent/guardian does not have unpaid meal charges.

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

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 INTERNET-ENABLED DEVICES:

1st referral:	Verbal warning or 1 detention, device held in the office	3rd+ referrals:	3 days detention, device held in the office & parent pick up
2nd referral:	2 days detention, device held in the office		

Refusal to turn in a device may result in a referral for insubordination.

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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POSSESSION OF A WEAPON:

1st referral: 5 days out of school suspension and Superintendent's Hearing

REPEATED UNAUTHORIZED TARDINESS TO SCHOOL (AFTER EVERY THREE INCIDENTS):

1st referral: 2 detentions

2nd referral: 3 detentions

3rd 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

5th referral: 3 days in-school suspension

3rd referral: 3 office detentions

THEFT:

1st referral: 3 detentions and restitution

3rd referral: 3 days in-school suspension

2nd referral: 5 detentions and restitution

THROWING FOOD OR OBJECTS IN CLASSROOMS OR CAFETERIA:

1st referral: Community Service: Clean the Cafeteria

3rd referral: 1 day in-school suspension, loss of

2nd referral: Community Service: Clean the

lunch privileges

Cafeteria and 3 Lunch Detentions

4th referral: 3 days in-school suspension, loss of
lunch privileges

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

1st referral: 1 teacher detention

3rd referral: 5 office detentions

2nd referral: 3 office detentions

4th referral: 1 day in-school suspension

UNSAFE DRIVING ON SCHOOL PROPERTY:

1st referral: Removal of driving and parking privileges on school property for one semester, possible legal referral

2nd referral: Removal of driving and parking privileges on school property for one year, possible legal referral

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

1st referral: Conference with student and contact with Parent

3rd referral: 5 detentions

2nd referral: 3 detentions

MISUSE OF BATHROOM AND/OR HALLWAY PRIVILEGES:

1st referral: Warning

3rd referral: Limitation of Privilege to Supervised Times

2nd referral: 1 Teacher Detention

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

1st referral: Loss of phone privileges and 1 day ISS

2nd 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.

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

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:**
 - 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.

DOWN IN TWO:

- Every 5-weeks, there is an academic check. Progress Reports at the midway point of each marking period and Report Card grades at the end of the marking period.
- Students that are on the Down in Two list may lose some privileges in order to improve their academics.
 - **Extra Curricular Activities:** Students will complete a weekly rubric to monitor their attempts to improve their grades. If progress has not been made, the student can be removed from the activity.
 - **Attending School Events:** Students will complete a weekly rubric to monitor their attempts to improve their grades. If progress has not been made, the student may not be allowed to attend after school events.
- **Study Halls:** Students will not be allowed to go to the library from the study hall. They will remain in study hall in order to improve their grades. Seniors and Honor Society Members will not be allowed to use the courtyard during their study halls. Students will not be allowed to have their cell phones during study hall when Down in Two. Cell phones should be kept in lockers or turned over to the teacher.

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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.
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.

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CELLPHONE AND INTERNET-ENABLED DEVICES:

To ensure a safe and focused learning environment, our school district has updated its policy on student use of personal internet-enabled devices to comply with new state regulations.

- All devices must be stored in a student's assigned locker from the beginning of the first period until the end of the last period. Students may not use their devices on school grounds during school hours unless an exemption applies.
- Off-Campus Programs: Students attending BOCES or other off-site programs should follow the device policy of the host program. Students will be allowed to take their phones on the bus during times of transportation.

Students may use personal devices on school grounds during the school day only under the following exempted circumstances:

- For educational purposes when authorized by a teacher or administrator.
- For health-related needs (e.g., monitoring a health condition like diabetes).
- During emergencies.
- For translation services.
- On a case-by-case basis for students who serve as caregivers.
- When specified in a student's IEP or Section 504 Plan.
- When otherwise required by law.

If you believe your grade 6-12 student qualifies for an exemption, forms are available in the high school office.

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.

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:

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- 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.

10. 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);

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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.

11. 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.

12. 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.

13. 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.

14. 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.

15. 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.

16. 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.

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.

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17. 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

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.

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. 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. *Additionally, backpacks are to be stored in lockers throughout the day and should not be carried by students.*

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.

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

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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 (baseball caps, winter hats, etc...) 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 the 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.

- Students should not be talking unless working on a group assignment approved by the study hall teacher(s).
- If a student is not using their Chromebook for educational purposes the study hall monitor should take the Chromebook for the remainder of the period.
- Students should come prepared to work; books, pencils, Chromebook, or any other materials needed to complete class assignments (Students should be prepared and not need to go to lockers from the study hall).
- Students should remain in the study hall throughout the entire period.
- Students should not be permitted to work in the hallway during study halls.
- If a student is leaving study hall to work with a teacher or go to the library, they must have a pass from the teacher to report to them at a specified time (please don't let students leave SH to go get a pass).
- Students that report to the library during study hall should remain in the library for the entire period.
- Only one student at a time should be permitted to use the bathroom.

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.

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- 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.

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.

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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.

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.

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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.

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>

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 a 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 315-322-5746-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,

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political or scientific value.

5. **Technology Protection Measures** - A specific technology that blocks or filters Internet access.

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.**

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

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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**.