

**REGULAR MEETING
BOARD OF EDUCATION
MADRID-WADDINGTON CENTRAL SCHOOL
Tuesday, August 19, 2025
High School Library
6:00 PM**

- I. Call to Order**
- II. Pledge of Allegiance**
- III. Acceptance of Minutes from July 1, 2025 Reorganizational & Regular Board Meeting**
- IV. Reports**
 - 1. Treasurer's Report**
 - Action Item: Acceptance of Report
 - Action Item: Approval of Polar Lease & Sole Source Exception
 - 2. CSE Recommendations**
 - Action Item: Approval of CSE Recommendations
 - 3. High School Principal**
 - Summer School
 - Back to School Preparation
 - Yellowjacket Connection: School Supplies
 - Sandy Hook "Say Something Program"
 - 4. Elementary Principal**
 - Yellowjacket Connection: School Supplies
 - Sandy Hook "Say Something Program"
 - Summer School Program
 - Back to School Preparation
- V. Public Comment (3 minute limit per person)**
- VI. Superintendent's Report**
 - 1. Capital Project Update**
 - 2. HUDL Update**
 - 3. Cafeteria Meal Rates**
 - Action Item: Approve 2025-2026 Meal Rates
- VII. Discussion of Old or New Business**
 - 1. Area 6 Dinner - September 11, 2025**
 - 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 2025-2026 Contract
 - 4. Morgan Gross TVI Contract**
 - Action Item: Approve 2025-2026 Contract
 - 5. The ARC Contract for Behavior Consultation Services**
 - Action Item: Approve 2025-2026 Contract

6. Jr - Sr High Student Handbook 2025-2026

- Action Item: Approval of 2025-2026 Handbook

7. Elementary Student Handbook 2025-2026

- Action Item: Approval of 2025-2026 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 27 & 28	Staff Development Days
September 1	Labor Day - Building Closed
September 2	Opening Day for Students
September 16	Regular BOE Meeting 6:00 PM

A Reorganizational Meeting of the Board of Education of the Madrid-Waddington Central School was held on July 1, 2025. The District Clerk, Julie Abrantes, called the meeting to order at 6:00 PM.

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

Others: Eric Burke, Julie Abrantes, Joseph Binion, Nicole Weakfall, Patricia Bogart, Larry Legault, Brianne Sterling

Excused: Wyatt Boswell, Charlie Grant and Ryan Hayes

NO. 2026-001 Smith was nominated for President of the Board by Ruddy, seconded by Pryce. Smith accepted the nomination. No other member was nominated. Nominations were closed. Motion by Ruddy, seconded by Pryce, to have the clerk cast one ballot for Smith.

Yeas: All Present

Nays: None

NO. 2026-002 Sullivan was nominated for Vice-President of the Board by Ruddy, seconded by Durant. Sullivan declined the nomination. Pryce was nominated for Vice-President by Durant, seconded by Logan. Pryce accepted the nomination. No other member was nominated. Nominations were closed. Motion by Durant, seconded by Logan, to elect Pryce as Vice-President of the Board of Education.

Yeas: All Present

Nays: None

- Oaths of Allegiance were administered to the following individuals:
 - Robert Smith, Board of Education President
 - Chris Pryce, Board of Education Vice-President
 - Ryan Hayes, Board of Education Member
 - Christopher Pryce, Board of Education Member
 - Eric Burke, Superintendent
 - Julie Abrantes, District Clerk
 - Lisa Tyo, District Treasurer
 - Patty Bogart, Deputy District Treasurer

NO. 2026-003 Motion by Durant, seconded by Pryce, to make the following appointments along with implementation of the new substitute rates:

**Appointments
Depository
Positions
& Newspaper**

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

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

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

Security Bonds

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

Authorization to Conduct Business

Superintendent to make budget transfers in accordance with Education Law
Superintendent to certify payroll(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
NYSL&ERS Appointed Employees:
Julie Abrantes – District Clerk, 7.5 hours/day/20 days per month
Lisa Tyo – District Treasurer, 8 hours/day/20 days per month
Patricia Bogart – Deputy District Treasurer, 8 hours/day/20 days per month

Reimbursement Rates

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

Yeas: All Present

Nays: None

BOE committee(s) – appointment of members to committees for 2025-26

NO. 2026-004 Motion by Sullivan, seconded by Durant, to approve the minutes of the June 10, 2025 regular board
Approval of of education meeting. .
Minutes

Yeas: All Present

Nays: None

The following reports were given:

- Treasurer's Report
 - Fund Balance Allocation

NO. 2006-005 Motion by Pryce, seconded by Sullivan, that the Board, upon the recommendation of Superintendent Reserve Alloc. Burke, does hereby approve the following unallocated fund balance as of June 30, 2025:
2024-25

- Up to \$200,000 to the Equipment/Transportation Reserve
- Up to \$425,000 to the Building Reserve
- Up to \$135,000 to the Insurance Reserve

Yeas: All Present

Nays: None

Reports Cont'd:

- Treasurer's Report
 - Donation

NO. 2026-006 Motion by Logan, seconded by Pryce, that the Board, upon the recommendation of Superintendent Donation Burke, does hereby accept the \$50 donation from Don & Terry Holmes to be used to offset the cost of the Drone program.
Holmes

Yeas: All Present

Nays: None

Reports Cont'd:

- CSE Report – written by Toni Siddon

NO. 2026-007 Motion by Durant, seconded by Ruddy, that the Board accept the recommendation of the 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.
CSE

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 Weakfall
 - Looking Ahead to 2025-2026
- Superintendent's Report – Eric Burke
 - Capital Project
 - Fire Inspection Report
 - Workforce Development Plan

NO. 2026-008 Motion by Logan, seconded by Durant, that the board, upon the recommendation of Superintendent Workforce Burke, does hereby approve the Workforce Development Plan as presented.
Dev Plan

Yeas: All Present

Nays: None

Discussion of Old or New Business

- Internet-Enabled Devices During the School Day for Code of Conduct

NO. 2026-009 Motion by Durant, seconded by Pryce, that the board, upon the recommendation of Superintendent Internet-Enabled Devices Burke, does hereby approve the addition of the Internet-Enabled Devices During the School Day to the Code of Conduct.

Yeas: All Present

Nays: None

Final Reading of Code of Conduct

NO. 2026-010 Motion by Durant, seconded by Ruddy, that the board, upon the recommendation of Superintendent
Code of Burke, does hereby approve the attached Code of Conduct for the 2025-26 academic year.
Conduct
2025-26

Yeas: All Present

Nays: None

First and Final Reading of the Following Policy

- Policy #7316 - Internet-Enabled Devices During the School Day

NO. 2026-011 Motion by Pryce, seconded by Sullivan, that the board, upon the recommendation of Superintendent
Policy Burke, does hereby approve the following policy:

- Policy #7316 - Internet-Enabled Devices During the School Day

Yeas: All Present

Nays: None

Final Reading of the Following:

- 2025-2026 District Wide Safety Plan
- 2025-2026 Building Level Plan

NO. 2026-012 Motion by Ruddy, seconded by Durant, that the board, upon the recommendation of Superintendent
Safety Plan Burke, does hereby approve the 2025-2026 District Wide Safety Plan as presented.
2025-26

Yeas: All Present

Nays: None

NO. 2026-013 Motion by Durant, seconded by Ruddy, that the board, upon the recommendation of Superintendent
Bldg. Level Burke, does hereby approve the 2025-2026 Building Level Plan as presented.
Plan 2025-26

Yeas: All Present

Nays: None

First Reading of the Following:

- 2025-2026 Elementary Student Handbook
- 2025-2026 Jr-Sr High Student Handbook

NO. 2026-014 Motion by Durant, seconded by Logan, that the board, upon the recommendation of Superintendent
Appointments Burke, does hereby approve the following personnel actions for the 2025-26 school year:

Appointments:

B Sabatini 1. Bonnie Sabatini; Freshman Class Co-Advisor, eff. 7/1/25, stipend of \$766.80
J Milburn 2. Jennifer Milburn; Freshman Class Co-Advisor, eff. 7/1/25, stipend of \$687.60

Revocation of Retirement Resignation:

R LaShomb 3. Richard LaShomb; Custodian, eff. 9/12/25

Yeas: All Present

Nays: None

No. 2026-015 Motion by Durant, seconded by Pryce, to adjourn the regular meeting at 6:52 PM.
Adjournment

Yeas: All Present

Nays: None

District Clerk



Department of
Taxation and Finance



Rates for School Apportionment

Home > Rates for School Apportionment

Rates for School Apportionment

School district

County

Municipality

Levy year: *

2025 ▾

School district: *

405601 - Madrid-Waddington × ▾

Search

Clear

Search Results



Madrid-Waddington

School district code : 405601

Columns ▾

Municipality code	Municipality	Rate	Type of rate and status
405000	Town of Lisbon	59.00	2025 Final Rate
405200	Town of Louisville	100.00	2025 Final Rate
405600	Town of Madrid	69.00	2025 Final Rate

Municipality code	Municipality	Rate	Type of rate and status
407400	Town of Potsdam	100.00	2025 Final Rate
408200	Town of Waddington	62.00	2025 Final Rate

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MAdrid Waddington

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

2 0 2 5 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 059.00

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VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS150/V04/L015
CURRENT DATE 8/05/2025

*** 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	57	1422,700	5299,110	502,735	4796,375	330,300	4466,075
	S U B - T O T A L	57	1422,700	5299,110	502,735	4796,375	330,300	4466,075
	T O T A L	57	1422,700	5299,110	502,735	4796,375	330,300	4466,075

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
41720	Ag Distric	20	374,293
41834	ENH STAR	5	258,300
41854	BAS STAR	4	72,000
42100	Silo	3	115,400
47100	Mass Telec	2	13,042
	T O T A L	34	833,035

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

2 0 2 5 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 059.00

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

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	STAR AMOUNT	STAR TAXABLE
1	TAXABLE	49	1422,700	2995,400	489,693	2505,707	330,300	2175,407
5	SPECIAL FRANCHISE	3		61,827		61,827		61,827
6	UTILITIES & N.C.	5		2241,883	13,042	2228,841		2228,841
*	SUB TOTAL	57	1422,700	5299,110	502,735	4796,375	330,300	4466,075
**	GRAND TOTAL	57	1422,700	5299,110	502,735	4796,375	330,300	4466,075

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

2 0 2 5 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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*** 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	156	7081,500	17818,994	1255,844	16563,150	2124,300	14438,850
	S U B - T O T A L	156	7081,500	17818,994	1255,844	16563,150	2124,300	14438,850
	T O T A L	156	7081,500	17818,994	1255,844	16563,150	2124,300	14438,850

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
12100	New York S	4	602,800
27350	NALL CEM	1	25,000
41700	Ag Buildin	1	71,000
41720	Ag Distric	13	432,642
41800	Aged - All	1	85,000
41834	ENH STAR	13	1263,900
41854	BAS STAR	24	860,400
42100	Silo	3	34,000
47100	Mass Telec	1	5,402
	T O T A L	61	3380,144

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

2 0 2 5 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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*** 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	145	6453,700	16739,900	622,642	16117,258	2124,300	13992,958
5	SPECIAL FRANCHISE	2		34,732		34,732		34,732
6	UTILITIES & N.C.	4		416,562	5,402	411,160		411,160
8	WHOLLY EXEMPT	5	627,800	627,800	627,800			
*	SUB TOTAL	156	7081,500	17818,994	1255,844	16563,150	2124,300	14438,850
**	GRAND TOTAL	156	7081,500	17818,994	1255,844	16563,150	2124,300	14438,850

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

2 0 2 5 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 069.00

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CURRENT DATE 8/05/2025

*** 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
OT001	Omitted Tax		1 MOVTAX	1138.12			1,138.12

*** 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	1,012	18186,138	120412,117	52175,074	68237,043	9766,400	58470,643
	S U B - T O T A L	1,012	18186,138	120412,117	52175,074	68237,043	9766,400	58470,643
	T O T A L	1,012	18186,138	120412,117	52175,074	68237,043	9766,400	58470,643

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
12100	New York S	2	860,000
12360	Public Aut	4	11487,500
13500	Town Owned	18	3704,200
18020	Industrial	3	5344,801
21600	Parsonage	1	98,500
25110	Religious	3	660,000
25120	Educational	2	17162,642
25130	Charitable	1	150,600
25230	Moral/Ment	1	55,000
25300	Other Non	1	42,500
26100	VETORG CTS	1	55,500
26400	Vol Fire D	1	1045,000
27350	NALL CEM	4	72,300
28120	Non Profit	2	459,600

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

2 0 2 5 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
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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
41690	RPTL466 f	3	6,210
41700	Ag Buildin	7	1983,300
41720	Ag Distric	106	312,991
41730	Ag Land Co	4	3,232
41800	Aged - All	1	20,000
41806	Aged - Tn	2	41,900
41834	ENH STAR	113	6412,170
41844	E STAR ADD	2	71,030
41854	BAS STAR	152	3283,200
42100	Silo	23	419,000
42140	Anaerobic	1	7200,000
47100	Mass Telec	2	639,575
47460	Forest 480	3	68,423
49500	Solar Ener	8	282,300
	T O T A L	471	61941,474

*** 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	945	16173,038	74596,706	13271,592	61325,114	9766,400	51558,714
3	STATE OWNED LAND	9	197,800	197,800		197,800		197,800
5	SPECIAL FRANCHISE	5		1766,824		1766,824		1766,824
6	UTILITIES & N.C.	11	451,900	5586,880	639,575	4947,305		4947,305
8	WHOLLY EXEMPT	42	1363,400	38263,907	38263,907			
*	SUB TOTAL	1,012	18186,138	120412,117	52175,074	68237,043	9766,400	58470,643
**	GRAND TOTAL	1,012	18186,138	120412,117	52175,074	68237,043	9766,400	58470,643

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

2 0 2 5 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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*** S P E C I A L D I S T R I C T S U M M A R Y ***

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

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

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	STAR AMOUNT	STAR TAXABLE
405601	Madrid-Waddington	284	15207,980	37185,385	4852,399	32332,986	4951,020	27381,966
	S U B - T O T A L	284	15207,980	37185,385	4852,399	32332,986	4951,020	27381,966
	T O T A L	284	15207,980	37185,385	4852,399	32332,986	4951,020	27381,966

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
12360	Public Aut	1	200,000
25110	Religious	1	19,500
25300	Other Non	1	800
27350	NALL CEM	1	10,000
41720	Ag Distric	41	4411,396
41806	Aged - Tn	1	140,000
41834	ENH STAR	34	3207,860
41854	BAS STAR	50	1743,160
42100	Silo	3	3
49500	Solar Ener	3	70,700
	T O T A L	136	9803,419

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

2 0 2 5 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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*** G R A N D T O T A L S ***								
ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	STAR AMOUNT	STAR TAXABLE
1	TAXABLE	273	15122,680	35696,460	4622,099	31074,361	4951,020	26123,341
5	SPECIAL FRANCHISE	3		893,944		893,944		893,944
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	284	15207,980	37185,385	4852,399	32332,986	4951,020	27381,966
**	GRAND TOTAL	284	15207,980	37185,385	4852,399	32332,986	4951,020	27381,966

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

2 0 2 5 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 062.00

PAGE 917
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS150/V04/L015
CURRENT DATE 8/05/2025

*** 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	733	12542,740	74538,184	12838,104	61700,080	5757,000	55943,080
	S U B - T O T A L	733	12542,740	74538,184	12838,104	61700,080	5757,000	55943,080
	T O T A L	733	12542,740	74538,184	12838,104	61700,080	5757,000	55943,080

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
12360	Public Aut	15	590,600
13500	Town Owned	6	1163,500
13650	Village Ow	20	6779,600
18100	Housing Au	1	1788,600
21600	Parsonage	1	131,500
25110	Religious	6	1708,600
25120	Educationa	1	173,000
25300	Other Non	1	65,600
26100	VETORG CTS	4	155,600
27350	NALL CEM	3	51,600
41690	RPTL466_f	6	11,160
41730	Ag Land Co	7	92,826
41800	Aged - All	1	30,000

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

2 0 2 5 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 062.00

PAGE 918
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS150/V04/L015
CURRENT DATE 8/05/2025

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

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
41804	Aged - Sch	1	43,500
41805	Aged - Co	1	37,000
41834	ENH STAR	75	3999,300
41854	BAS STAR	93	1757,700
47100	Mass Telec	3	15,418
	T O T A L	245	18595,104

*** 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	664	11664,840	60219,600	280,086	59939,514	5757,000	54182,514
5	SPECIAL FRANCHISE	5		1292,639		1292,639		1292,639
6	UTILITIES & N.C.	7	15,100	483,345	15,418	467,927		467,927
8	WHOLLY EXEMPT	57	862,800	12542,600	12542,600			
*	SUB TOTAL	733	12542,740	74538,184	12838,104	61700,080	5757,000	55943,080
**	GRAND TOTAL	733	12542,740	74538,184	12838,104	61700,080	5757,000	55943,080

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

2 0 2 5 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 062.00

PAGE 1235
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS150/V04/L015
CURRENT DATE 8/05/2025

*** 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	1,108	42858,680	208803,815	123644,741	85159,074	8078,660	77080,414
	S U B - T O T A L	1,108	42858,680	208803,815	123644,741	85159,074	8078,660	77080,414
	T O T A L	1,108	42858,680	208803,815	123644,741	85159,074	8078,660	77080,414

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
12100	New York S	6	4586,300
12360	Public Aut	23	96201,900
13500	Town Owned	12	18476,800
18020	Industrial	2	2625,000
25110	Religious	1	226,000
25300	Other Non	2	160,000
27350	NALL CEM	4	37,000
41690	RPTL466 f	4	7,440
41700	Ag Buildin	2	537,400
41720	Ag Distric	36	114,503
41730	Ag Land Co	1	12,195
41804	Aged - Sch	1	11,500
41834	ENH STAR	98	5067,120

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

2 0 2 5 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 062.00

PAGE 1236
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CURRENT DATE 8/05/2025

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

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
41854	BAS STAR	160	3011,540
42100	Silo	17	165,000
47100	Mass Telec	2	460,230
47460	Forest 480	2	23,473
	T O T A L	373	131723,401

*** 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	1,043	21243,580	70241,600	871,511	69370,089	8078,660	61291,429
3	STATE OWNED LAND	2	7,600	7,600		7,600		7,600
5	SPECIAL FRANCHISE	7		5664,346		5664,346		5664,346
6	UTILITIES & N.C.	6		10577,269	460,230	10117,039		10117,039
8	WHOLLY EXEMPT	50	21607,500	122313,000	122313,000			
*	SUB TOTAL	1,108	42858,680	208803,815	123644,741	85159,074	8078,660	77080,414
**	GRAND TOTAL	1,108	42858,680	208803,815	123644,741	85159,074	8078,660	77080,414

61,700,080 (V) Waddington
+85,159,074 (T) Waddington
146,859,154

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

2 0 2 5 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

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VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS150/V04/L015
CURRENT DATE 8/05/2025

UNIFORM PERCENT OF VALUE IS 062.00

*** 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
OT001	Omitted Tax	1	MOVTAX	1138.12			1,138.12

*** 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	3,350	97299,738	464057,605	195268,897	268788,708	31007,680	237781,028
	S U B - T O T A L	3,350	97299,738	464057,605	195268,897	268788,708	31007,680	237781,028
	T O T A L	3,350	97299,738	464057,605	195268,897	268788,708	31007,680	237781,028

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
12100	New York S	12	6049,100
12360	Public Aut	43	108480,000
13500	Town Owned	36	23344,500
13650	Village Ow	20	6779,600
18020	Industrial	5	7969,801
18100	Housing Au	1	1788,600
21600	Parsonage	2	230,000
25110	Religious	11	2614,100
25120	Educationa	3	17335,642
25130	Charitable	1	150,600
25230	Moral/Ment	1	55,000
25300	Other Non	5	268,900
26100	VETORG CTS	5	211,100
26400	Vol Fire D	1	1045,000

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

2 0 2 5 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

PAGE 1238
VALUATION DATE-JUL 01, 2024
TAXABLE STATUS DATE-MAR 01, 2025
RPS150/V04/L015
CURRENT DATE 8/05/2025

UNIFORM PERCENT OF VALUE IS 062.00

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

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
27350	NALL CEM	13	195,900
28120	Non Profit	2	459,600
41690	RPTL466 f	13	24,810
41700	Ag Buildin	10	2591,700
41720	Ag Distric	216	5645,825
41730	Ag Land Co	12	108,253
41800	Aged - All	3	135,000
41804	Aged - Sch	2	55,000
41805	Aged - Co	1	37,000
41806	Aged - Tn	3	181,900
41834	ENH STAR	338	20208,650
41844	E STAR ADD	2	71,030
41854	BAS STAR	483	10728,000
42100	Silo	49	733,403
42140	Anaerobic	1	7200,000
47100	Mass Telec	10	1133,667
47460	Forest 480	5	91,896
49500	Solar Ener	11	353,000
	T O T A L	1,320	226276,577

*** 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	3,350	97299,738	464057,605	195268,897	268788,708	31007,680	237781,028

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2025/2026 SCHOOL OMITTED TAX			School	
Madrid Waddington	Owner	School	Library	TOTAL
40.004-2-31.1	Maple View Dairy	1,138.12	0	1,138.12

**2025-2026 TAX RATE WORKSHEET
MADRID-WADDINGTON CENTRAL SCHOOL**

GENERAL LEVY

	Taxable		Full	Total Value	% To Be	Total District	Amount	Assd Value
	Assd Val	Eq.	Value By	School	Raised By	To Be	To Be	By Town
Town	Plus Clergy	Rate	Town	District	Taxes	Levied	Levied	Minus Clergy
50 Lisbon	4,796,375	59.00%	8,129,449	392,789,454	0.020697	4,985,334	103,180.01	4,796,375
52 Louisville	16,563,150	100.00%	16,563,150	392,789,454	0.042168	4,985,334	210,221.62	16,563,150
56 Madrid	68,237,043	69.00%	98,894,265	392,789,454	0.251774	4,985,334	1,254,040.55	68,237,043
74 Potsdam	32,332,986	100.00%	32,332,986	392,789,454	0.082316	4,985,334	410,374.40	32,332,986
82 Waddington	146,859,154	62.00%	236,869,603	392,789,454	0.603045	4,985,334	3,006,379.31	146,859,154
Omitted Tax							1,138.12	
Total	268,788,708		392,789,454		1.00		4,985,334.00	268,788,708

LIBRARY LEVY

	Taxable		Full	Total Value	% To Be	Total District	Amount	Assd Value
	Assd Val	Eq.	Value By	School	Raised By	To Be	To Be	By Town
Town	Plus Clergy	Rate	Town	District	Taxes	Levied	Levied	Minus Clergy
50 Lisbon	4,796,375	59.00%	8,129,449	392,789,454	0.020697		-	4,796,375
52 Louisville	16,563,150	100.00%	16,563,150	392,789,454	0.042168		-	16,563,150
56 Madrid	68,237,043	69.00%	98,894,265	392,789,454	0.251774		-	68,237,043
74 Potsdam	32,332,986	100.00%	32,332,986	392,789,454	0.082316		-	32,332,986
82 Waddington	146,859,154	62.00%	236,869,603	392,789,454	0.603045		-	146,859,154
Omitted Tax								
Total	268,788,708		392,789,454		1.00		-	268,788,708

GENERAL LEVY

2024-2025 GENERAL LEVY AMOUNT:	4,880,922
2025-2026 GENERAL LEVY AMOUNT:	4,985,334
% CHANGE IN GENERAL LEVY:	2.1

GENERAL & LIBRARY TOTAL LEVY

GENERAL LEVY	4,985,334.00
LIBRARY LEVY	-
TOTAL	4,985,334.00

LIBRARY LEVY

2024-2025 LIBRARY LEVY AMOUNT:	0
2025-2026 LIBRARY LEVY AMOUNT:	0
% CHANGE IN LIBRARY LEVY:	#DIV/0!

SUBMITTED BY:
DATE:

Julie Abrantes

8/14/2025

Equalized Tax
Rates Per
Assd Value
21.512081
12.692128
18.377709
12.692128
20.471174

Equalized Tax
Rates Per
Assd Value
-
-
-
-
-

|

Home Value (100%)
100000

Basic STAR Savings
30000

Value Less
70000

Tax Rate Comparison

2023-2024			
Tax Rate	Equalization	\$/Thousands	Est for \$100,00
21.539479	65	0.021539479	1,507.76
21.539479	65	0.021539479	1,507.76
18.544333	75.5	0.018544333	1,298.10
18.919812	74	0.018919812	1,324.39
20.000944	70	0.020000944	1,400.07

2024-2025			
Tax Rate	Equalization	\$/Thousands	Est for \$100,00
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	Equalization	\$/Thousands	Est for \$100,00
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

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
002397	07/10/2025	C	NORTHERN TIER CONTRACTING, INC.	0003		No	No			\$86,212.50	002397
002398	07/17/2025	C	LEGAULTLARRY	0005		No	No			\$2,598.16	002398
002399	07/17/2025	C	SEI DESIGN GROUP ARCHITECTS, PC	0005		No	No			\$7,818.74	002399
002401	07/31/2025	C	DAY AUTOMATION, INC	0008		No	No			\$50,734.12	002401
002402	07/31/2025	C	FISCAL ADVISORS & MARKETING, INC	0008		No	No			\$8,064.00	002402
002403	07/31/2025	C	LEGAULTLARRY	0008		No	No			\$2,884.62	002403
002404	07/31/2025	C	NORTHERN MECHANICALS, INC	0008		No	No			\$16,340.00	002404
002405	07/31/2025	C	NORTHERN TIER CONTRACTING, INC.	0008		No	No			\$135,125.15	002405
002406	07/31/2025	C	NORWOOD PLUMBING, INC	0008		No	No			\$54,129.10	002406
002407	07/31/2025	C	POLAR LEASING COMPANY, INC	0008		No	No			\$4,576.00	002407
002408	07/31/2025	C	PREMIER PRINTING, INC	0008		No	No			\$2,650.00	002408
002409	07/31/2025	C	TJ FIACCO CONSTRUCTION, LLC	0008		No	No			\$666,900.00	002409
Subtotal for Bank Account: CBCAPFUND - COMMUNITY BANK CAPITAL FUND											
										Grand Total	\$1,038,030.39
										Void Total	\$0.00
										Net	\$1,038,030.39
										Grand Total	\$1,038,030.39
										Void Total	\$0.00
										Net	\$1,038,030.39

Selection Criteria

Bank Account: CBCAPFUND
Check date is between 07/01/2025 and 06/30/2026
Sort by: Check Number
Printed by JULIE K. ABRANTES

MADRID-WADDINGTON CSD
Budget Status Report As Of: 07/31/2025
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	0.00	7,500.00	850.00	0.00	6,650.00
1010-400-00-1000	Prof Dev Other	5,500.00	0.00	5,500.00	0.00	0.00	5,500.00
1010-480-00-0000	BOCES Services	9,400.00	0.00	9,400.00	0.00	0.00	9,400.00
1010-500-00-0000	Board Education Supplies	750.00	0.00	750.00	0.00	0.00	750.00
1040-160-00-0000	District Clerk Salary	109,251.00	0.00	109,251.00	8,525.10	102,301.30	-1,575.40
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	6.30	0.00	743.70
1060-400-00-0000	District meetings other	3,500.00	0.00	3,500.00	0.00	0.00	3,500.00
10 Board of Education - State Function Group Subtotal		138,401.00	0.00	138,401.00	9,381.40	102,301.30	26,718.30
1240-150-00-0000	Superintendent Salary	110,580.00	0.00	110,580.00	8,219.68	98,646.99	3,713.33
1240-160-00-0000	Superintendent Secretary	58,368.00	0.00	58,368.00	4,476.62	53,719.38	172.00
1240-400-00-0000	Chief School Admin Other	7,915.00	0.00	7,915.00	2,738.63	0.00	5,176.37
1240-400-00-1000	Prof Dev Other	7,500.00	0.00	7,500.00	100.21	799.00	6,600.79
1240-500-00-0000	Chief School Admin Suppli	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
12 Central Administration - State Function Group Subtotal		185,363.00	0.00	185,363.00	15,535.14	153,165.37	16,662.49
1310-150-00-0000	Business Admin Instructio	54,465.00	0.00	54,465.00	4,111.08	49,322.25	1,031.67
1310-160-00-0000	Business Admin Noninstruc	27,555.00	0.00	27,555.00	2,457.86	29,494.04	-4,396.90
1310-400-00-0000	Business Admin Other	34,233.00	0.00	34,233.00	5,077.07	605.00	28,550.93
1310-400-00-1000	Prof Dev Other	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
1310-480-00-0000	BOCES Services	38,516.00	0.00	38,516.00	0.00	0.00	38,516.00
1310-500-00-0000	Business Admin Supplies	4,250.00	0.00	4,250.00	82.02	726.60	3,441.38
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	21,550.00	0.00	21,550.00	1,676.04	20,112.56	-238.60
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	4,888.00	0.00	4,888.00	0.00	5,700.00	-812.00
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
1345-480-00-0000	Purchase BOCES Services	2,548.00	0.00	2,548.00	0.00	0.00	2,548.00
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		230,945.00	0.00	230,945.00	13,404.07	105,880.45	111,580.48
1420-400-00-0000	Legal Other Expense	15,000.00	0.00	15,000.00	1,500.00	0.00	13,500.00
1430-480-00-0000	BOCES Services - PERS	23,545.00	0.00	23,545.00	0.00	0.00	23,545.00
1460-480-00-0000	BOCES Services	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
14 Staff - State Function Group Subtotal		41,045.00	0.00	41,045.00	1,500.00	0.00	39,545.00
1620-160-00-0000	Operation Salaries	308,045.00	0.00	308,045.00	25,673.58	310,516.01	-28,144.59

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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	110,000.00	0.00	110,000.00	0.00	0.00	110,000.00
1620-407-00-0000	Electricity	150,000.00	0.00	150,000.00	0.00	0.00	150,000.00
1620-408-00-0000	Telephone	15,680.00	0.00	15,680.00	0.00	0.00	15,680.00
1620-490-00-0000	BOCES Services	22,668.00	0.00	22,668.00	0.00	0.00	22,668.00
1620-500-00-0000	Operation Supplies	70,000.00	0.00	70,000.00	5,651.37	9,760.23	54,588.40
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	387,675.00	0.00	387,675.00	27,378.20	310,515.99	49,780.81
1621-160-02-0000	Maint Salaries - Chem Hyg	1,750.00	0.00	1,750.00	0.00	1,000.00	750.00
1621-200-00-0000	Maintenance Equipment	23,000.00	0.00	23,000.00	0.00	0.00	23,000.00
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	95.00	100.00	84,805.00
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	55,000.00	0.00	55,000.00	8,574.78	37.50	46,387.72
1670-400-00-0000	Mailing Other Expense	7,710.00	0.00	7,710.00	0.00	0.00	7,710.00
1670-490-00-0000	Printing BOCES Services	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
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	538,845.00	0.00	538,845.00	0.00	0.00	538,845.00
16 Central Services - State Function Group Subtotal		1,852,153.00	0.00	1,852,153.00	67,372.93	631,929.73	1,152,850.34
1910-400-00-0000	Unallocated Insurance	92,551.00	0.00	92,551.00	56,133.60	0.00	36,417.40
1984-400-00-0000	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	0.00	429,433.00	0.00	0.00	429,433.00
1983-490-00-0000	BOCES Capital Expense	192,184.00	0.00	192,184.00	0.00	0.00	192,184.00
19 Special Items (Contractual Expense) - State Function Group Subtotal		716,668.00	0.00	716,668.00	56,133.60	0.00	660,534.40
2010-490-00-0000	BOCES Curriculum Develop	36,613.00	0.00	36,613.00	0.00	0.00	36,613.00
2020-150-00-0000	Principals' Salaries-Elem	97,169.00	0.00	97,169.00	7,230.76	86,769.24	3,169.00
2020-150-05-0000	Principals' Salaries-HS	127,720.00	0.00	127,720.00	9,440.00	118,280.00	0.00
2020-161-00-0000	Secretaries' Sal - Elem	40,367.00	0.00	40,367.00	2,648.96	35,287.54	2,430.50
2020-161-05-0000	Secretaries' Sal - HS	42,776.00	0.00	42,776.00	3,124.54	37,494.41	2,157.05
2020-162-00-0000	Monitors' Salaries - K-5	4,288.00	0.00	4,288.00	0.00	3,882.65	405.35
2020-162-05-0000	Monitors' Salaries - 7-12	2,503.00	0.00	2,503.00	0.00	2,043.50	459.50
2020-400-00-0000	Super Other Exp - Elem	3,887.00	0.00	3,887.00	0.00	0.00	3,887.00
2020-400-00-1000	Prof Dev Other Elem	1,000.00	0.00	1,000.00	444.80	0.00	555.20
2020-400-05-0000	Super Other Exp - HS	5,109.00	0.00	5,109.00	1,241.12	0.00	3,867.88

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2020-400-05-1000	Prof Dev Other HS	1,000.00	0.00	1,000.00	590.00	0.00	410.00
2020-500-00-0000	Supervision Sup - Elem	750.00	0.00	750.00	0.00	0.00	750.00
2020-500-05-0000	Supervision Sup - HS	750.00	0.00	750.00	23.80	0.00	726.10
2060-400-00-0000	Grant Writer Services	14,000.00	0.00	14,000.00	0.00	14,000.00	0.00
20 Administration and Improvement - State Function Group Subtotal		377,932.00	0.00	377,932.00	24,744.03	297,757.34	55,430.58
2110-110-00-0000	Teacher Salaries 1/2 Day	34,573.00	0.00	34,573.00	0.00	0.00	34,573.00
2110-120-00-0000	Teacher Salaries K-3	932,119.00	0.00	932,119.00	0.00	985,984.93	-53,865.93
2110-120-01-0000	TCH Salaries K-3 PROF DEV	15,000.00	0.00	15,000.00	0.00	0.00	15,000.00
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	500.00	603,132.36	10,151.64
2110-121-01-0000	TCH Salaries 4-5 PROF DEV	7,500.00	0.00	7,500.00	0.00	0.00	7,500.00
2110-121-03-0000	6 ELEM TCH SALARIES	279,309.00	0.00	279,309.00	0.00	276,357.75	2,951.25
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	20,800.00	0.00	20,800.00	0.00	0.00	20,800.00
2110-122-00-1000	Pre-K TCH ASSISTANT	45,399.00	0.00	45,399.00	0.00	13,838.50	31,562.50
2110-123-00-0000	4-5 ELEM TCH ASSISTANT	8,240.00	0.00	8,240.00	0.00	0.00	8,240.00
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	1,582,048.00	0.00	1,582,048.00	0.00	1,479,231.12	102,816.88
2110-130-01-0000	TCH Sal 7-12 PROF DEV	15,000.00	0.00	15,000.00	0.00	0.00	15,000.00
2110-131-00-0000	TCH ASSIST Salaries 7-12	4,680.00	0.00	4,680.00	0.00	4,000.00	680.00
2110-140-00-0000	Substitute Teachers - K-5	60,000.00	0.00	60,000.00	0.00	0.00	60,000.00
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	7,000.00	0.00	7,000.00	0.00	0.00	7,000.00
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
2110-160-05-0000	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	0.00	27,000.00	0.00	0.00	27,000.00
2110-400-00-0000	General Other Expense	23,000.00	0.00	23,000.00	0.00	276.58	22,723.42
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	578.00	0.00	3,421.00
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

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2110-400-03-1800	K-5 Teacher Conference	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
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	1,676.00	0.00	17,374.00
2110-400-05-1700	7-12 Teacher Conference	3,000.00	0.00	3,000.00	772.20	851.00	1,376.80
2110-470-00-0000	Tuition - K-5	23,000.00	0.00	23,000.00	0.00	0.00	23,000.00
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	52,000.00	0.00	52,000.00	0.00	0.00	52,000.00
2110-480-03-0100	Textbooks K-5	15,000.00	0.00	15,000.00	1,633.50	5,970.00	7,396.50
2110-480-03-0300	Textbooks 6	3,500.00	0.00	3,500.00	0.00	1,275.97	2,224.03
2110-480-05-0100	Textbooks 7-12	13,000.00	0.00	13,000.00	0.00	6,997.77	6,002.23
2110-490-00-0000	BOCES Services	230,600.00	0.00	230,600.00	0.00	0.00	230,600.00
2110-500-00-0000	General K-12 Supplies	25,000.00	0.00	25,000.00	984.00	8,573.24	15,442.76
2110-500-03-0000	General Pre-K Supplies	1,825.00	0.00	1,825.00	0.00	884.97	940.03
2110-500-03-0100	General K-5 Supplies	25,700.00	0.00	25,700.00	3,721.55	15,013.49	6,964.96
2110-500-03-0120	General 6 Supplies	3,250.00	0.00	3,250.00	0.00	126.68	3,123.32
2110-500-05-0000	General 7-12 Supplies	27,950.00	0.00	27,950.00	952.63	8,757.45	18,239.92
2250-150-00-0000	Handicapped TCH SAL K-5	218,456.00	0.00	218,456.00	384.62	190,987.66	27,083.72
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	0.00	0.00	3,500.00
2250-150-03-0100	Handicapped TCH SAL 6	65,055.00	0.00	65,055.00	76.92	62,758.80	2,219.28
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	203,919.00	0.00	203,919.00	307.70	199,870.50	3,740.80
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	0.00	0.00	2,500.00
2250-151-00-0000	Hdcp Tch Asst K-5	148,743.00	0.00	148,743.00	0.00	135,238.98	13,504.02
2250-151-03-0100	Hdcp Tch Asst 6	20,698.00	0.00	20,698.00	0.00	13,237.20	7,458.80
2250-151-05-0000	Hdcp Tch Asst 7-12	231,092.00	0.00	231,092.00	82.65	193,625.32	37,384.03
2250-160-00-0000	Hdcp Noninstr Sal Pre-K	4,000.00	0.00	4,000.00	346.16	4,153.84	-500.00
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	1,359.53	13,377.06	10,263.41
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	135,000.00	0.00	135,000.00	0.00	0.00	135,000.00
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

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2250-400-05-1000	Hdkp 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	205,000.00	0.00	205,000.00	0.00	0.00	205,000.00
2250-470-05-0000	Handicapped tuition 7-12	125,000.00	0.00	125,000.00	0.00	0.00	125,000.00
2250-490-00-0000	Handicapped BOCES Svces	1,270,000.00	0.00	1,270,000.00	0.00	0.00	1,270,000.00
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	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
2250-500-03-0200	Handicapped 6 Supplies	3,500.00	0.00	3,500.00	0.00	217.57	3,282.43
2250-500-05-0000	Handicapped 7-12 Supplies	4,000.00	0.00	4,000.00	1,916.63	78.09	2,005.28
2280-150-00-0000	Occ Ed Teacher Salaries	42,775.00	0.00	42,775.00	0.00	41,191.10	1,583.90
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	0.00	0.00	1,000.00
2280-400-05-0000	General Occ Ed Other Exp	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
2280-490-00-0000	Occ Ed BOCES Services	651,210.00	0.00	651,210.00	0.00	0.00	651,210.00
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	21,750.00	0.00	21,750.00	0.00	0.00	21,750.00
21 Teaching - State Function Group Subtotal		7,759,658.00	0.00	7,759,658.00	16,293.09	4,266,005.93	3,478,358.98
2610-150-00-0000	Library InstrSal - K-5	58,704.00	0.00	58,704.00	0.00	57,748.60	957.40
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	6,280.00	0.00	6,280.00	0.00	5,247.40	1,032.60
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
2610-480-00-0000	K-5 Library & AV Loan	3,000.00	0.00	3,000.00	0.00	1,566.68	1,433.32
2610-480-03-0100	6 Library & AV Loan	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
2610-480-05-0000	7-12 Library & AV Loan	4,000.00	0.00	4,000.00	0.00	2,106.84	1,893.16
2610-490-00-0000	Library & AV BOCES	46,170.00	0.00	46,170.00	0.00	0.00	46,170.00
2610-500-00-0000	Library & AV K-5 Supplie	750.00	0.00	750.00	12.04	138.98	598.98
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	13.44	786.56
2630-200-01-0000	Equipment	40,000.00	0.00	40,000.00	0.00	0.00	40,000.00
2630-220-00-0000	State Aided Comput Hrdwre	16,000.00	0.00	16,000.00	0.00	5,399.00	10,601.00
2630-400-00-0000	Computer Other	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
2630-400-00-1000	Comp Prof Dev Other	3,500.00	0.00	3,500.00	0.00	0.00	3,500.00
2630-480-03-0000	K-5 Software	7,000.00	0.00	7,000.00	0.00	0.00	7,000.00
2630-480-05-0000	6-12 Software	7,000.00	0.00	7,000.00	0.00	0.00	7,000.00

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2630-490-00-0000	Computer BOCES	105,000.00	0.00	105,000.00	0.00	0.00	105,000.00
2630-500-00-0000	Comp & STEAM Supplies K-5	35,000.00	0.00	35,000.00	486.32	2,963.46	31,550.22
2630-500-05-0000	Comp & STEAM Sup. 6-12	35,000.00	0.00	35,000.00	331.31	3,787.82	30,880.87
26 Instructional Media - State Function Group Subtotal		374,404.00	0.00	374,404.00	829.67	78,970.22	294,604.11
2805-160-00-0000	Attendance Salaries	37,262.00	0.00	37,262.00	0.00	33,997.00	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	0.00	73,994.00	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	3,441.76	43,989.03	3,080.21
2810-150-05-0000	Guidance Instr Sal 7-12	131,778.00	0.00	131,778.00	1,075.41	100,842.37	29,860.22
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	6,012.00	0.00	6,012.00	433.52	5,202.18	378.30
2810-160-05-0000	Guide Noninst Sal - 7-12	20,435.00	0.00	20,435.00	1,548.28	18,579.22	307.50
2810-400-00-0000	Guidance Other Exp K-5	1,750.00	0.00	1,750.00	0.00	568.13	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	0.00	0.00	1,000.00
2810-500-00-0000	Guidance Supplies	250.00	0.00	250.00	0.00	82.10	167.90
2810-500-03-0000	Guidance Sup K-5	500.00	0.00	500.00	0.00	405.97	94.03
2810-500-03-0200	Guidance Sup 6	250.00	0.00	250.00	0.00	1.34	248.66
2810-500-05-0000	Guidance Supplies 7-12	750.00	0.00	750.00	0.00	52.10	697.90
2815-160-00-0000	Health Service Sal	107,585.00	0.00	107,585.00	0.00	104,861.00	2,724.00
2815-400-00-0000	Health Services Other Exp	15,000.00	0.00	15,000.00	0.00	12,000.00	3,000.00
2815-500-00-0000	Health Services Supplies	5,000.00	0.00	5,000.00	0.00	3,999.31	1,000.69
2820-150-00-0000	Psychological Salaries	67,064.00	0.00	67,064.00	0.00	66,994.00	70.00
2820-150-00-1000	Psych. Sal. Prof Dev	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
2820-400-00-0000	Psychological Other	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
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	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
2850-150-00-0000	Cocurricular Sal. 7-12	70,554.00	0.00	70,554.00	126.00	60,230.00	10,198.00
2850-150-03-0000	After School Salaries K-5	18,000.00	0.00	18,000.00	0.00	4,137.00	13,863.00
2850-150-03-0100	After School Sal.	0.00	0.00	0.00	0.00	6,187.00	-6,187.00
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	0.00	0.00	25,000.00
2850-150-05-0000	After School Prog 7-12	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
2850-150-05-2000	Summer School 7-12	0.00	0.00	0.00	1,020.00	0.00	-1,020.00
2850-400-00-0000	General Co. Other 7-12	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00

MADRID-WADDINGTON CSD
Budget Status Report As Of: 07/31/2025
Fiscal Year: 2026
Fund: A GENERAL FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
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
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	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	1,102.49	0.00	3,897.51
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	143,072.00	0.00	143,072.00	0.00	130,085.50	12,986.50
2855-200-05-0100	Equipment - Uniforms	10,000.00	0.00	10,000.00	0.00	7,912.00	2,088.00
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	1,100.00	0.00	69,686.00
2855-490-00-0000	BOCES - Section X Coord	18,253.00	0.00	18,253.00	0.00	0.00	18,253.00
2855-500-05-1400	General Athletic Supplies	26,500.00	0.00	26,500.00	38.16	4,370.70	22,091.14
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		951,506.00	0.00	951,506.00	10,285.62	678,487.95	262,732.43
5510-160-00-0000	Transportation Salaries	683,207.00	0.00	683,207.00	5,523.53	376,328.55	301,354.92
5510-160-00-1000	Transp Sal - Pre-K	33,027.00	0.00	33,027.00	0.00	10,780.11	22,246.89
5510-162-00-0000	Transp Office-Super Salar	120,221.00	0.00	120,221.00	9,270.36	112,744.29	-1,793.65
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	0.00	20,000.00	204.75	0.00	19,795.25
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	26,944.00	0.00	26,944.00	20,584.90	0.00	6,359.10
5510-490-00-0000	BOCES Transp. Services	5,904.00	0.00	5,904.00	0.00	0.00	5,904.00
5510-500-00-0000	Transportation Supplies	10,000.00	0.00	10,000.00	181.58	98.01	9,720.41
5510-570-00-0000	Transportation Parts	57,000.00	0.00	57,000.00	63.21	0.00	56,936.79
5510-571-00-0000	Transportation Gasoline	125,000.00	0.00	125,000.00	1,605.37	0.00	123,394.63
5510-572-00-0000	Trans Oil/Fluids/Def	9,000.00	0.00	9,000.00	212.94	0.00	8,787.06
5510-573-00-0000	Transportation Tires & Ch	15,000.00	0.00	15,000.00	280.00	0.00	14,720.00
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	0.00	0.00	16,500.00
5530-410-00-0000	Bus Gararage Insurance	15,595.00	0.00	15,595.00	13,710.50	0.00	1,884.50

MADRID-WADDINGTON CSD

Budget Status Report As Of: 07/31/2025

Fiscal Year: 2026

Fund: A GENERAL FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
5530-420-00-0000	Fuel Oil	25,000.00	0.00	25,000.00	0.00	0.00	25,000.00
5530-470-00-0000	Garage Bldg Electricity	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
5530-500-00-0000	Bus Garage Supplies	5,500.00	0.00	5,500.00	44.31	218.98	5,236.71
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		1,459,148.00	0.00	1,459,148.00	286,326.84	500,169.94	672,651.42
7140-150-00-0000	Fitness Center Instruc	4,720.00	0.00	4,720.00	0.00	4,720.00	0.00
7140-160-00-0000	Fitness Center Non-Instr	25,000.00	0.00	25,000.00	672.00	0.00	24,328.00
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	Fintness center supplies	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
7 Community Services - State Function Group Subtotal		47,220.00	0.00	47,220.00	672.00	4,720.00	41,828.00
9010-800-00-0000	State Retirement	316,383.00	0.00	316,383.00	13,991.51	220,123.53	82,267.96
9020-800-00-0000	Teacher Retirement	553,529.00	0.00	553,529.00	3,431.30	480,153.84	69,943.86
9030-800-00-0000	Social Security	600,843.00	0.00	600,843.00	9,981.12	512,453.12	78,428.76
9040-800-00-0000	Workers' Compensation	48,280.00	0.00	48,280.00	35,995.00	0.00	12,285.00
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	2,877,587.00	0.00	2,877,587.00	718,536.80	0.00	2,159,050.40
9060-800-00-1000	Health Ins. - Retirees	1,545,526.00	0.00	1,545,526.00	225,855.50	0.00	1,319,670.50
9060-810-00-0000	Dental Insurance	0.00	0.00	0.00	8,019.96	0.00	-8,019.96
9089-800-00-0000	Other Employee Benefits	37,111.00	0.00	37,111.00	8,719.95	0.00	28,391.05
90 Employee Benefits - State Function Group Subtotal		5,989,269.00	0.00	5,989,269.00	1,024,510.94	1,212,730.49	3,752,027.57
9711-600-00-0000	Building Bond Principal	745,000.00	0.00	745,000.00	0.00	0.00	745,000.00
9711-700-00-0000	Building Bond Interest	269,728.00	0.00	269,728.00	0.00	0.00	269,728.00
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	17,531.25	0.00	7,468.75
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	60,031.25	0.00	1,072,196.75
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		21,500,940.00	0.00	21,500,940.00	1,586,020.43	8,032,198.72	11,882,720.85

Madrid-Waddington Central School District
BUDGET REPORT
For The Period Ending July 31, 2025

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	\$ 138,401.00	\$ -	\$ 138,401.00	\$ 9,381.40	\$ 102,301.30	\$ 26,718.30
Central Administration	\$ 345,382.00	\$ -	\$ 345,382.00	\$ 27,263.17	\$ 233,313.26	\$ 84,805.57
Finance	\$ 70,926.00	\$ -	\$ 70,926.00	\$ 1,676.04	\$ 25,812.56	\$ 43,437.40
Legal Services	\$ 41,045.00	\$ -	\$ 41,045.00	\$ 1,500.00	\$ -	\$ 39,545.00
Central Services	\$ 1,852,153.00	\$ -	\$ 1,852,153.00	\$ 67,372.93	\$ 631,929.73	\$ 1,152,850.34
Special Items	\$ 716,668.00	\$ -	\$ 716,668.00	\$ 56,133.60	\$ -	\$ 660,534.40
Instruction	\$ 9,463,500.00	\$ -	\$ 9,463,500.00	\$ 51,152.46	\$ 5,321,221.44	\$ 4,091,126.10
Transportation	\$ 1,459,148.00	\$ -	\$ 1,459,148.00	\$ 286,326.64	\$ 500,169.94	\$ 672,651.42
Community Services	\$ 47,220.00	\$ -	\$ 47,220.00	\$ 672.00	\$ 4,720.00	\$ 41,828.00
Employee Benefits	\$ 5,989,269.00	\$ -	\$ 5,989,269.00	\$ 1,024,510.94	\$ 1,212,730.49	\$ 3,752,027.57
Debt Service	\$ 1,132,228.00	\$ -	\$ 1,132,228.00	\$ 60,031.25	\$ -	\$ 1,072,196.75
Interfund Transfers	\$ 245,000.00	\$ -	\$ 245,000.00	\$ -	\$ -	\$ 245,000.00
	\$ 21,500,940.00	\$ -	\$ 21,500,940.00	\$ 1,586,020.43	\$ 8,032,198.72	\$ 11,882,720.85

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	Date	Reason	Check Amount	Check Number
095798	07/01/2025	C	MWCS PAYROLL ACCOUNT	0001		No	No			\$65,109.53	095798
095804	07/01/2025	C	AETNA	0002		No	No			\$43,425.95	095804
095805	07/01/2025	C	DATAG	0002		No	No			\$525.00	095805
095806	07/01/2025	C	DAVIS VISION, INC	0002		No	No			\$1,326.84	095806
095807	07/01/2025	C	EMAP Systems LLC	0002		No	No			\$1,278.00	095807
095808	07/01/2025	C	EXCELLUS HEALTH PLAN - GROUP	0002		No	No			\$198,245.49	095808
095809	07/01/2025	C	LAWTON ELECTRIC COMPANY	0002		No	No			\$174.50	095809
095810	07/01/2025	C	NAFME	0002		No	No			\$156.00	095810
095811	07/01/2025	C	NASSP	0002		No	No			\$770.00	095811
095812	07/01/2025	C	NORTHERN INSURING AGENCY, INC	0002		No	No			\$3,229.00	095812
095813	07/01/2025	C	NY BUS SALES	0002		No	No			\$187,972.69	095813
095814	07/01/2025	C	NYSPHSAA INC	0002		No	No			\$1,100.00	095814
095815	07/01/2025	C	NYSSMA	0002		No	No			\$750.00	095815
095816	07/01/2025	C	RURAL SCHOOLS ASSOCIATION	0002		No	No			\$850.00	095816
095817	07/01/2025	C	SARATOGA HOTEL & CONFERENCE CENTER	0002		No	No			\$896.44	095817
095818	07/01/2025	C	SILVER & COLLINS	0002		No	No			\$1,500.00	095818
095819	07/01/2025	C	ST LAWRENCE SUPPLY COMPANY	0002		No	No			\$464.88	095819
095820	07/01/2025	C	ST LAWRENCE-LEWIS BOCES	0002		No	No			\$35,995.00	095820
095821	07/01/2025	C	TJ TOYOTA	0002		No	No			\$46,672.50	095821
095834	07/10/2025	C	ADVANCED CUSTODIAL EQUIPMENT&SUPPLY LLC	0003		No	No			\$2,334.00	095834
095835	07/10/2025	C	AMAZON.COM	0003		No	No			\$939.02	095835
095836	07/10/2025	C	HAUN WELDING SUPPLY INC	0003		No	No			\$204.75	095836
095837	07/10/2025	C	HILL & MARKES INC	0003		No	No			\$364.00	095837
095838	07/10/2025	C	LAWTON ELECTRIC COMPANY	0003		No	No			\$312.50	095838
095839	07/10/2025	C	LJC DISTRIBUTORS	0003		No	No			\$1,524.20	095839
095840	07/10/2025	C	MORGANS AUTO SALES	0003		No	No			\$280.00	095840
095841	07/10/2025	C	NYSIR	0003		No	No			\$88,626.00	095841
095842	07/10/2025	C	OMNI GROUP	0003		No	No			\$9,820.95	095842
095843	07/10/2025	C	PYRAMID SCHOOL PRODUCTS	0003		No	No			\$189.50	095843
095844	07/10/2025	C	ST LAWRENCE SUPPLY COMPANY	0003		No	No			\$121.50	095844
095845	07/10/2025	C	TEACHERS PAY TEACHERS	0003		No	No			\$85.84	095845
095846	07/10/2025	C	WADDINGTON HARDWARE BUILDING SUPPLY	0003		No	No			\$130.55	095846
095847	07/15/2025	C	MWCS PAYROLL ACCOUNT	0004		No	No			\$79,343.76	095847
095848	07/17/2025	C	ACCO BRANDS USA LLC	0005		No	No			\$1,241.60	095848
095849	07/17/2025	C	AMAZON.COM	0005		No	No			\$238.87	095849
095850	07/17/2025	C	DUPLI ENVELOPE & GRAPHICS	0005		No	No			\$644.00	095850
095851	07/17/2025	C	LAKESHORE LEARNING MATERIALS	0005		No	No			\$55.48	095851
095852	07/17/2025	C	LAWTON ELECTRIC COMPANY	0005		No	No			\$319.00	095852

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
095853	07/17/2025	C	MX FUELS	0005		No	No			\$810.72	095853
095854	07/17/2025	C	NEW YORK STATE COUNCIL OF SCHOOL SUPERIN	0005		No	No			\$2,088.00	095854
095855	07/17/2025	C	OAM SUPPLY COMPANY	0005		No	No			\$214.50	095855
095856	07/17/2025	C	PYRAMID SCHOOL PRODUCTS	0005		No	No			\$293.53	095856
095857	07/17/2025	C	QUILL CORPORATION	0005		No	No			\$325.58	095857
095858	07/17/2025	C	ST LAWRENCE SUPPLY COMPANY	0005		No	No			\$6,342.25	095858
095859	07/17/2025	C	WADDINGTON HARDWARE BUILDING SUPPLY	0005		No	No			\$47.94	095859
095860	07/17/2025	C	WHITEJESSICA	0005		No	No			\$344.68	095860
095861	07/17/2025	C	WOODCHOP SHOP INC.	0005		No	No			\$325.00	095861
095874	07/23/2025	C	AETNA	0006		No	No			\$43,425.95	095874
095875	07/23/2025	C	AMAZON.COM	0006		No	No			\$243.43	095875
095876	07/23/2025	C	CARSON-DELLOSA PUBLISHING	0006		No	No			\$48.34	095876
095877	07/23/2025	C	DAVIS VISION, INC	0006		No	No			\$1,360.25	095877
095878	07/23/2025	C	EXCELLUS HEALTH PLAN - GROUP	0006		No	No			\$212,417.18	095878
095879	07/23/2025	C	GUARDIAN	0006		No	No			\$8,019.96	095879
095880	07/23/2025	C	LAWTON ELECTRIC COMPANY	0006		No	No			\$169.00	095880
095881	07/23/2025	C	LEARNING WITHOUT TEARS	0006		No	No			\$1,633.50	095881
095882	07/23/2025	C	MX FUELS	0006		No	No			\$994.65	095882
095883	07/23/2025	C	OTC BRANDS, INC	0006		No	No			\$377.78	095883
095884	07/23/2025	C	QUILL CORPORATION	0006		No	No			\$6.30	095884
095885	07/23/2025	C	REALLY GOOD STUFF	0006		No	No			\$334.63	095885
095886	07/23/2025	C	SCHOOL SPECIALTY	0006		No	No			\$153.49	095886
095887	07/23/2025	C	STAPLES	0006		No	No			\$288.24	095887
095888	07/23/2025	C	SUCCESS BY DESIGN INC	0006		No	No			\$461.77	095888
095889	07/23/2025	C	USHERWOOD OFFICE TECHNOLOGY	0006		No	No			\$340.00	095889
095890	07/29/2025	C	MWCS PAYROLL ACCOUNT	0007		No	No			\$87,372.08	095890
095891	07/31/2025	C	ABRZ INTERNATIONAL LTD	0008		No	No			\$155.00	095891
095892	07/31/2025	C	ASSETWORKS, INC	0008		No	No			\$2,236.08	095892
095893	07/31/2025	C	AUTO ZONE STORE 02984	0008		No	No			\$202.28	095893
095894	07/31/2025	C	BUREAU OF EDUCATION & RESEARCH	0008		No	No			\$990.00	095894
095895	07/31/2025	C	Chase Cardmember Service	0008		No	No			\$1,139.13	095895
095896	07/31/2025	C	COOPER-FRIEDMAN ELECTRIC	0008		No	No			\$96.50	095896
095897	07/31/2025	C	CURRANJASON	0008		No	No			\$199.00	095897
095898	07/31/2025	C	ELLISICAROLYN	0008		No	No			\$99.90	095898
095899	07/31/2025	C	FASTENAL	0008		No	No			\$152.52	095899
095900	07/31/2025	C	GRAINGER	0008		No	No			\$145.50	095900
095901	07/31/2025	C	JOHNSTONS WATER, LLC	0008		No	No			\$14.45	095901
095902	07/31/2025	C	JS CINEMAS	0008		No	No			\$800.00	095902
095903	07/31/2025	C	KESLER SCIENCE	0008		No	No			\$579.00	095903

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
095904	07/31/2025	C	KURTZ BROTHERS	0008		No	No			\$11.57	095904
095905	07/31/2025	C	LEBERGE & CURTIS CO INC	0008		No	No			\$95.00	095905
095906	07/31/2025	C	METCO SUPPLY INC	0008		No	No			\$27.74	095906
095907	07/31/2025	C	MURRAYJAMES H.	0008		No	No			\$200.00	095907
095908	07/31/2025	C	NYSIR	0008		No	No			\$574.00	095908
095909	07/31/2025	C	QUILL CORPORATION	0008		No	No			\$795.74	095909
095910	07/31/2025	C	RIFTON	0008		No	No			\$1,462.50	095910
095911	07/31/2025	C	SCHOOL DATEBOOKS	0008		No	No			\$565.73	095911
095912	07/31/2025	C	ST LAWRENCE SUPPLY COMPANY	0008		No	No			\$225.11	095912
095913	07/31/2025	C	TEACHER DIRECT	0008		No	No			\$762.20	095913
095914	07/31/2025	C	WADDINGTON HARDWARE BUILDING SUPPLY	0008		No	No			\$113.38	095914
095915	07/31/2025	C	WEAKFALLNICOLE	0008		No	No			\$100.80	095915
Subtotal for Bank Account: CBGENFUND - COMMUNITY BANK GENERAL FUND										Grand Total	\$1,155,209.20
										Void Total	\$0.00
										Net	\$1,155,209.20
										Grand Total	\$1,155,209.20
										Void Total	\$0.00
										Net	\$1,155,209.20

Selection Criteria

Bank Account: CBGENFUND
Check date is between 07/01/2025 and 06/30/2026
Sort by: Check Number
Printed by JULIE K. ABRANTES

MADRID-WADDINGTON CSD

Revenue Status Report As Of: 07/31/2025

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	0.00	4,410,334.00	
1081.000		Other Prints In Lieu of Taxes	50,825.00	0.00	50,825.00	0.00	50,825.00	
1085.000		STAR Reimbursement	575,000.00	0.00	575,000.00	0.00	575,000.00	
1080.000		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	70,052.00	0.00	70,052.00	0.00	70,052.00	
2401.000		Interest and Earnings	12,000.00	0.00	12,000.00	4,816.49	7,183.51	523.36
2440.000		Rental of Buses	0.00	0.00	0.00	523.36		
2650.000		Sale Scrap & Excess Material	1,000.00	0.00	1,000.00	500.00	500.00	
2665.000		Sale of Equipment	0.00	0.00	0.00	150.00		150.00
2668.000		Sale of Transportation Equip.	0.00	0.00	0.00	8,500.00		8,500.00
2701.000		Refund PY Exp-BOCES Aided Svc	190,000.00	0.00	190,000.00	0.00	190,000.00	
2703.000		Refund PY Exp-Other-Not Trans	500.00	0.00	500.00	0.00	500.00	
2705.000		Gifts and Donations	185,600.00	0.00	185,600.00	0.00	185,600.00	
2770.000		Other Unclassified Rev.(Spec)	62,500.00	0.00	62,500.00	14,305.94	48,194.06	
3101.000		Basic Formula Aid-Gen Aids (Ex	9,426,365.00	0.00	9,426,365.00	0.00	9,426,365.00	
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	55,000.00	0.00	55,000.00	0.00	55,000.00	
3102.300		Mobile Sports Wagering Funds	370,000.00	0.00	370,000.00	0.00	370,000.00	
3102.400		Cannabis Revenue	2,000.00	0.00	2,000.00	0.00	2,000.00	
3103.000		BOCES Aid (Sect 3808a Ed Law)	1,400,000.00	0.00	1,400,000.00	0.00	1,400,000.00	
3260.000		Textbook Aid (Incl Txtbk/Lott)	45,875.00	0.00	45,875.00	0.00	45,875.00	
3262.000		Computer Sftwre, Hrdwre Aid	12,390.00	0.00	12,390.00	0.00	12,390.00	
3263.000		Library AV Loan Program Aid	4,200.00	0.00	4,200.00	0.00	4,200.00	
3269.000		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	300,000.00	200,000.00	9,173.36
	Subfund Subtotal		19,965,641.00	0.00	19,965,641.00	328,795.79	19,646,018.57	
	Total GENERAL FUND		19,965,641.00	0.00	19,965,641.00	328,795.79	19,646,018.57	9,173.36

* 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, 2025

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		\$ (5,043,159.00)
Tuition	\$ 70,052.00	\$ -	\$ 70,052.00		\$ (70,052.00)
Interest & Earnings	\$ 12,000.00	\$ -	\$ 12,000.00	\$ 14,489.85	\$ 2,489.85
Sale of Scrap & Excess	\$ 1,000.00	\$ -	\$ 1,000.00		\$ (1,000.00)
Insurance Recoveries	\$ -	\$ -	\$ -		\$ -
Refund of Prior Yrs Exp	\$ 190,500.00	\$ -	\$ 190,500.00		\$ (190,500.00)
Gifts & Donations	\$ 185,600.00	\$ -	\$ 185,600.00		\$ (185,600.00)
Unclassified Revenues	\$ 62,500.00	\$ -	\$ 62,500.00	\$ 14,305.94	\$ (48,194.06)
Basic Aid	\$ 12,353,365.00	\$ -	\$ 12,353,365.00		\$ (12,353,365.00)
BOCES Aid	\$ 1,400,000.00	\$ -	\$ 1,400,000.00		\$ (1,400,000.00)
Other State Aid	\$ 147,465.00	\$ -	\$ 147,465.00		\$ (147,465.00)
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	\$ 328,795.79	\$ (21,172,144.21)

**Madrid-Waddington Central School
Treasurer's Report
For The Period Ending July 31, 2025**

Unaudited - before year end journal entries are completed

General Fund	801,885.54
School Lunch Fund	30,160.21
General Fund Checking Account	<u>832,045.75</u>
Federal Fund Checking Account	118,033.44
Scholarship Account	3,609.90
Payroll Checking Account	0.00
Capital Fund Checking Account	4,857,392.68
General Fund Money Market Account - Chase Bank @ 1.52%*	
General Fund Savings	42,602.52
Unemployment	42,512.82
Building Reserve	1,138,078.70
Insurance Reserve	808,502.53
TRS Reserve	76,306.32
Employee Benefits Reserve	202,649.72
Transportation Reserve	743,520.26
School Lunch	58,029.00
Federal Fund	3,149.28
Debt Service	101,656.95
Capital Fund	<u>615,908.99</u>
Chase Money Market Account	3,832,917.09
Fidelity Investment -Scholarship Account	10,130.31

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
002384	06/06/2025	C	FISCAL ADVISORS & MARKETING, INC	0098		No	No			\$188.00	002384
002385	06/06/2025	C	LEGAULTLARRY	0098		No	No			\$2,884.62	002385
002386	06/18/2025	C	LEGAULTLARRY	0103		No	No			\$2,884.62	002386
002387	06/18/2025	C	SEI DESIGN GROUP ARCHITECTS, PC	0103		No	No			\$9,980.78	002387
002388	06/26/2025	C	A-Verdi Storage Containers	0105		No	No			\$114.00	002388
002389	06/26/2025	C	LEGAULTLARRY	0105		No	No			\$3,173.08	002389
002390	06/26/2025	C	NORTHERN MECHANICALS, INC	0105		No	No			\$88,509.50	002390
002391	06/26/2025	C	POLAR LEASING COMPANY, INC	0105		No	No			\$4,576.00	002391
002392	06/30/2025	C	DAY AUTOMATION, INC	0108		No	No			\$41,584.69	002392
002393	06/30/2025	C	MCGILL TIMOTHY R	0111		No	No			\$2,370.23	002393
002394	06/30/2025	C	NORTHERN TIER CONTRACTING, INC.	0111		No	No			\$83,835.60	002394
002395	06/30/2025	C	TJ FIACCO CONSTRUCTION, LLC	0111		No	No			\$322,240.00	002395
002396	06/30/2025	C	WATSON ELECTRIC, INC	0111		No	No			\$2,400.00	002396
002400	06/30/2025	C	SEI DESIGN GROUP ARCHITECTS, PC	0112		No	No			\$10,164.00	002400
Subtotal for Bank Account: CBCAPFUND - COMMUNITY BANK CAPITAL FUND									Grand Total	\$574,903.12	
									Void Total	\$0.00	
									Net	\$574,903.12	
									Grand Total	\$574,903.12	
									Void Total	\$0.00	
									Net	\$574,903.12	

Selection Criteria

Bank Account: CBCAPFUND
Check date is between 06/01/2025 and 06/30/2025
Sort by: Check Number
Printed by JULIE K. ABRANTES

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

MADRID-WADDINGTON CSD
Budget Status Report As Of: 06/30/2025
Fiscal Year: 2025

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	6,929.20	0.00	570.80
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	6,595.00	2,805.00	9,400.00	9,400.00	0.00	0.00
1010-500-00-0000	Board Education Supplies	750.00	0.00	750.00	198.86	0.00	551.14
1040-160-00-0000	District Clerk Salary	105,049.00	0.00	105,049.00	105,048.95	0.00	0.05
1040-400-00-0000	District Clerk Other	1,750.00	0.00	1,750.00	21.00	0.00	1,729.00
1040-400-00-1000	Prof Dev Other	500.00	0.00	500.00	0.00	0.00	500.00
1040-500-00-0000	District Clerk Supplies	1,500.00	0.00	1,500.00	429.58	0.00	1,070.42
1080-400-00-0000	District meetings other	3,000.00	0.00	3,000.00	2,909.60	0.00	90.40
1240-150-00-0000	Superintendent Salary	106,327.00	3,482.10	109,809.10	109,809.10	0.00	0.00
1240-160-00-0000	Superintendent Secretary	56,162.00	-1,000.00	55,162.00	55,162.00	0.00	0.00
1240-400-00-0000	Chief School Admin Other	8,480.00	-593.16	7,886.84	7,506.14	0.00	380.70
1240-400-00-1000	Prof Dev Other	6,000.00	479.15	6,479.15	6,479.15	0.00	0.00
1240-500-00-0000	Chief School Admin Suppli	1,500.00	-1,398.09	101.91	101.91	0.00	0.00
1310-180-00-0000	Business Admin Instructio	52,370.00	-970.00	51,400.00	51,400.00	0.00	0.00
1310-160-00-0000	Business Admin Noninstruc	31,495.00	-4,360.00	27,135.00	26,494.80	0.00	640.20
1310-400-00-0000	Business Admin Other	32,718.00	-1,000.00	31,718.00	22,718.15	0.00	8,999.85
1310-400-00-1000	Prof Dev Other	0.00	1,000.00	1,000.00	607.74	0.00	392.26
1310-490-00-0000	BOCES Services	50,000.00	-2,805.00	47,195.00	23,722.80	0.00	23,472.10
1310-500-00-0000	Business Admin Supplies	4,250.00	-2,379.00	1,871.00	1,814.28	0.00	56.72
1320-400-00-0000	Auditing Other Exp	30,000.00	0.00	30,000.00	27,119.99	0.00	2,880.01
1325-160-00-0000	Treasurer Salary	15,914.00	4,360.00	20,274.00	18,771.39	0.00	1,502.61
1325-400-00-0000	Treasurer Other	825.00	0.00	825.00	0.00	0.00	825.00
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	4,700.00	0.00	4,700.00	4,700.00	0.00	0.00
1330-400-00-0000	Tax Collector Other	465.00	0.00	465.00	40.87	0.00	424.13
1330-500-00-0000	Tax Collector Supplies	600.00	2,379.00	2,979.00	2,978.98	0.00	0.02
1345-490-00-0000	Purchase BOCES Services	2,548.00	0.00	2,548.00	2,548.00	0.00	0.00
1380-400-00-0000	Fiscal Agent Fees	7,500.00	-474.80	7,025.20	3,353.00	0.00	3,672.20
1420-400-00-0000	Legal Other Expense	25,000.00	-15,269.45	9,730.55	9,730.55	0.00	0.00
1430-490-00-0000	BOCES Services - PERS	22,860.00	0.00	22,860.00	22,860.00	0.00	0.00
1460-490-00-0000	BOCES Services	2,500.00	-848.34	1,651.66	0.00	0.00	1,651.66
1620-160-00-0000	Operation Salaries	266,448.00	0.00	266,448.00	237,409.41	0.00	29,038.59
1620-200-00-0000	Operation Equipment	10,000.00	-10,000.00	0.00	0.00	0.00	0.00
1620-400-00-0000	Operation Other Expense	25,000.00	0.00	25,000.00	-1,845.60	0.00	26,845.60
1620-400-00-1000	Prof Dev Other	250.00	0.00	250.00	95.00	0.00	155.00
1620-402-00-0000	Natural Gas	117,000.00	0.00	117,000.00	86,003.08	0.00	30,996.92

MADRID-WADDINGTON CSD
Budget Status Report As Of: 06/30/2025
Fiscal Year: 2025

Fund: A GENERAL FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
1620-407-00-0000	Electricity	175,000.00	-7,026.54	167,973.46	133,257.86	0.00	34,715.60
1620-408-00-0000	Telephone	15,680.00	0.00	15,680.00	9,646.62	0.00	6,030.38
1620-480-00-0000	BOCES Services	23,000.00	646.34	23,646.34	23,646.34	0.00	0.00
1620-500-00-0000	Operation Supplies	60,000.00	7,026.54	67,026.54	67,026.54	0.00	0.00
1620-500-01-0000	Auditorium Supplies	1,800.00	0.00	1,800.00	0.00	0.00	1,800.00
1621-160-00-0000	Maintenance Salaries	326,189.00	-1,200.00	324,989.00	299,249.66	0.00	25,749.44
1621-160-02-0000	Maint Salaries - Chem Hyg	0.00	1,200.00	1,200.00	1,200.00	0.00	0.00
1621-200-00-0000	Maintenance Equipment	10,000.00	92,482.30	102,482.30	102,482.30	0.00	0.00
1621-200-01-0000	Auditorium Equipment	5,000.00	-5,000.00	0.00	0.00	0.00	0.00
1621-200-02-0000	Equip - Security	25,000.00	0.00	25,000.00	15,490.74	0.00	9,509.26
1621-400-00-0000	Maintenance Other	110,000.00	0.00	110,000.00	69,314.06	0.00	40,685.94
1621-400-01-0000	Auditorium Other	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
1621-480-00-0000	Maintenance - BOCES Svcs	19,178.00	0.00	19,178.00	19,178.00	0.00	0.00
1621-500-00-0000	Maintenance Supplies	55,000.00	0.00	55,000.00	18,862.17	0.00	36,117.83
1670-400-00-0000	Mailing Other Expense	9,460.00	0.00	9,460.00	7,792.35	0.00	1,667.65
1670-480-00-0000	Printing BOCES Services	4,000.00	0.00	4,000.00	1,030.00	0.00	2,970.00
1670-500-00-0000	Mailing Supplies	750.00	0.00	750.00	222.88	0.00	527.02
1680-480-00-0000	Data Processing BOCES	450,691.00	16,577.73	467,268.73	467,268.73	0.00	0.00
1910-400-00-0000	Unallocated Insurance	86,800.00	0.00	86,800.00	70,820.40	0.00	15,979.60
1930-400-00-0000	Judgements & Claims	0.00	375,000.00	375,000.00	375,000.00	0.00	0.00
1984-400-00-0000	Refund of Real Property	2,500.00	24,483.01	26,983.01	26,983.01	0.00	0.00
1981-480-00-0000	BOCES Admn. Charge	429,669.00	0.00	429,669.00	429,669.00	0.00	0.00
1983-480-00-0000	BOCES Capital Expense	198,372.00	0.00	198,372.00	198,372.00	0.00	0.00
2010-480-00-0000	BOCES Curriculum Develop	35,000.00	0.00	35,000.00	24,231.50	0.00	10,768.50
2020-150-00-0000	Principals' Salaries-Elern	86,060.00	0.00	86,060.00	85,646.00	0.00	414.00
2020-150-05-0000	Principals' Salaries-HS	108,714.00	15,086.00	123,800.00	123,800.00	0.00	0.00
2020-161-00-0000	Secretaries' Sal - Elern	40,228.00	-1,800.00	38,428.00	36,375.00	0.00	2,053.00
2020-161-05-0000	Secretaries' Sal - HS	44,365.00	0.00	44,365.00	38,245.75	0.00	6,119.25
2020-162-00-0000	Monitors' Salaries - K-5	10,892.00	-5,931.00	4,961.00	4,906.36	0.00	54.64
2020-162-00-3000	Monitors' Salaries	7,269.00	-7,269.00	0.00	0.00	0.00	0.00
2020-162-05-0000	Monitors' Salaries - 7-12	2,427.00	0.00	2,427.00	1,906.86	0.00	520.14
2020-400-00-0000	Super Other Exp - Elern	3,442.00	0.00	3,442.00	256.00	0.00	3,186.00
2020-400-00-1000	Prof Dev Other Elern	550.00	0.00	550.00	100.82	0.00	449.18
2020-400-05-0000	Super Other Exp - HS	4,348.00	0.00	4,348.00	2,440.97	0.00	1,907.03
2020-400-05-1000	Prof Dev Other HS	550.00	0.00	550.00	100.82	0.00	449.18
2020-500-00-0000	Supervision Sup - Elern	1,750.00	0.00	1,750.00	50.87	0.00	1,699.13
2020-500-05-0000	Supervision Sup - HS	1,750.00	0.00	1,750.00	374.88	0.00	1,375.32
2060-400-00-0000	Grant Writer Services	21,000.00	0.00	21,000.00	14,000.00	0.00	7,000.00
2110-110-00-0000	Teacher Salaries 1/2 Day	33,243.00	-32,622.00	621.00	0.00	0.00	621.00

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2110-120-00-0000	Teacher Salaries K-3	988,413.00	-46,131.51	942,281.49	942,281.49	0.00	0.00
2110-120-01-0000	TCH Salaries K-3 PROF DEV	5,000.00	7,125.00	12,125.00	12,125.00	0.00	0.00
2110-120-01-1000	TCH Sal Pre-K PROF Dev	700.00	400.00	1,100.00	800.00	0.00	300.00
2110-121-00-0000	4-5 ELEMENTARY TEACHERS	580,948.00	7,705.00	588,653.00	585,567.14	0.00	3,085.86
2110-121-01-0000	TCH Salaries 4-5 PROF DEV	3,500.00	2,375.00	5,875.00	5,875.00	0.00	0.00
2110-121-03-0000	6 ELEM TCH SALARIES	294,910.00	-15,667.70	279,242.30	286,038.70	0.00	13,205.60
2110-121-03-1000	6 Tch Prof Dev Stipends	1,000.00	200.00	1,200.00	1,200.00	0.00	0.00
2110-122-00-0000	K-3 ELEM TCH ASSISTANT	7,257.00	24,783.67	32,050.67	32,050.67	0.00	0.00
2110-122-00-1000	Pre-K TCH ASSISTANT	30,763.00	13,432.36	44,195.36	43,355.12	0.00	840.24
2110-123-00-0000	4-5 ELEM TCH ASSISTANT	8,058.00	-4,223.00	3,835.00	3,835.00	0.00	0.00
2110-123-01-0000	6 TCH ASSISTANT	1,500.00	0.00	1,500.00	1,062.10	0.00	437.90
2110-130-00-0000	Teacher Salaries 7-12	1,557,618.00	-72,993.01	1,484,624.99	1,428,780.62	0.00	57,844.37
2110-130-01-0000	TCH Sal 7-12 PROF DEV	5,000.00	2,967.00	7,967.00	7,716.65	0.00	250.35
2110-131-00-0000	TCH ASSIST Salaries 7-12	4,680.00	630.08	5,310.08	5,310.08	0.00	0.00
2110-140-00-0000	Substitute Teachers - K-5	35,000.00	18,592.78	53,592.78	53,592.78	0.00	0.00
2110-140-00-1000	Substitute Tch -Pre-K	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
2110-140-01-0000	Substitute Teachers	18,000.00	-17,625.00	375.00	375.00	0.00	0.00
2110-140-02-0000	Substitute Teachers - 6	7,000.00	0.00	7,000.00	2,266.30	0.00	4,733.70
2110-140-03-0000	Substitute TCH - 7-12	115,485.00	28,047.80	144,532.80	144,532.80	0.00	0.00
2110-150-00-0000	Tutoring Salaries- K-3	5,000.00	0.00	5,000.00	588.00	0.00	4,412.00
2110-150-01-0000	Tutoring Salaries- 4-5	2,000.00	0.00	2,000.00	1,008.00	0.00	992.00
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	20,000.00	0.00	20,000.00	8,778.00	0.00	11,222.00
2110-160-00-0000	NON-INSTR SALARIES - K-5	1,700.00	63.00	1,763.00	0.00	0.00	1,763.00
2110-160-00-1000	NON-INSTR SALARIES Pre-K	1,000.00	-892.96	107.04	0.00	0.00	107.04
2110-160-01-0000	NON-INSTR SALARIES 6	250.00	-250.00	0.00	0.00	0.00	0.00
2110-160-05-0000	NON-INSTR SALARIES - 7-12	0.00	1,941.48	1,941.48	1,941.48	0.00	0.00
2110-200-00-0000	General Equipment K-12	27,000.00	-6,457.80	20,542.20	17,840.00	0.00	2,702.20
2110-400-00-0000	General Other Expense	19,000.00	-300.00	18,700.00	13,401.04	0.00	5,298.96
2110-400-01-0000	General Other Exp Pre-K	200.00	0.00	200.00	0.00	0.00	200.00
2110-400-01-1000	General Other Exp K-5	1,500.00	340.00	1,840.00	1,840.00	0.00	0.00
2110-400-02-0000	General Other	650.00	-650.00	0.00	0.00	0.00	0.00
2110-400-03-0000	General Other Exp 6	250.00	0.00	250.00	0.00	0.00	250.00
2110-400-03-1000	Instrum Music k-5 Other E	500.00	622.00	1,022.00	1,003.24	0.00	18.76
2110-400-03-1100	Instrum Music Other	127.00	-127.00	0.00	0.00	0.00	0.00
2110-400-03-1200	Instrum Music 6 Other E	74.00	0.00	74.00	0.00	0.00	74.00
2110-400-03-1300	PRE-K Comm & Assem Other	75.00	0.00	75.00	0.00	0.00	75.00
2110-400-03-1400	K-5 Comm & Assem Other	175.00	175.00	350.00	115.45	0.00	234.55

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2110-400-03-1500	Comm & Assem Other	175.00	-175.00	0.00	0.00	0.00	0.00
2110-400-03-1600	6 Comm & Assem Other	75.00	0.00	75.00	0.00	0.00	75.00
2110-400-03-1700	PRE-K Teacher Conference	750.00	-750.00	0.00	0.00	0.00	0.00
2110-400-03-1800	K-5 Teacher Conference	1,000.00	985.00	1,985.00	1,985.00	0.00	0.00
2110-400-03-1900	Teacher Conference	625.00	-625.00	0.00	0.00	0.00	0.00
2110-400-03-2000	6 Teacher Conference	100.00	1,042.00	1,142.00	1,142.00	0.00	0.00
2110-400-05-0000	General Other Exp 7-12	7,500.00	369.21	7,869.21	7,869.21	0.00	0.00
2110-400-05-0700	Phys Ed 7-12 Other Expens	361.00	0.00	361.00	0.00	0.00	361.00
2110-400-05-0800	Music Piano Accompanist	1,000.00	50.00	1,050.00	1,050.00	0.00	0.00
2110-400-05-1100	Instrum Music 7-12 Other	1,750.00	0.00	1,750.00	1,081.25	0.00	668.75
2110-400-05-1200	Vocal Music 7-12 Other	750.00	150.00	900.00	855.50	0.00	44.50
2110-400-05-1300	State/Nett Music Other 7	5,000.00	-2,958.86	2,041.34	0.00	0.00	2,041.34
2110-400-05-1600	7-12 Comm & Assem Other	1,650.00	-1,278.99	371.01	0.00	0.00	371.01
2110-400-05-1700	7-12 Teacher Conference	3,000.00	227.78	3,227.78	3,227.78	0.00	0.00
2110-470-00-0000	Tuition - K-5	15,000.00	4,059.13	19,059.13	5,146.18	0.00	13,912.95
2110-470-03-0000	Tuition	8,500.00	-8,500.00	0.00	0.00	0.00	0.00
2110-470-03-1000	Tuition - 6	1,500.00	0.00	1,500.00	1,232.92	0.00	267.08
2110-470-03-1100	Tuition - 7-12	35,000.00	4,440.87	39,440.87	39,440.87	0.00	0.00
2110-480-01-0000	Campus/St. Mary's Text	850.00	0.00	850.00	0.00	0.00	850.00
2110-480-03-0100	Textbooks K-5	7,500.00	11,658.74	19,158.74	19,158.74	0.00	0.00
2110-480-03-0200	Textbooks	7,500.00	-7,500.00	0.00	0.00	0.00	0.00
2110-480-03-0300	Textbooks 6	3,500.00	-3,391.47	108.53	108.53	0.00	0.00
2110-480-05-0100	Textbooks 7-12	13,538.00	2,191.39	15,729.39	15,729.39	0.00	0.00
2110-480-00-0000	BOCES Services	239,827.00	-16,577.73	223,249.27	197,513.47	0.00	25,735.80
2110-500-00-0000	General K-12 Supplies	25,000.00	-3,564.94	21,435.06	14,274.16	0.00	7,160.90
2110-500-03-0000	General Pre-K Supplies	1,500.00	-389.96	1,100.04	171.91	0.00	928.13
2110-500-03-0100	General K-5 Supplies	12,000.00	7,872.14	19,872.14	18,134.89	0.00	1,737.15
2110-500-03-0110	General Supplies	7,500.00	-7,500.00	0.00	0.00	0.00	0.00
2110-500-03-0120	General 6 Supplies	2,500.00	-417.84	2,082.16	118.33	0.00	1,963.83
2110-500-03-0200	Art Pre-K Supplies	250.00	-250.00	0.00	0.00	0.00	0.00
2110-500-03-0300	Art K-5 Supplies	1,000.00	1,250.00	2,250.00	2,174.70	0.00	75.30
2110-500-03-0400	Art Supplies	1,250.00	-1,250.00	0.00	0.00	0.00	0.00
2110-500-03-0500	Art 6 Supplies	400.00	0.00	400.00	313.08	0.00	86.92
2110-500-03-0600	Phys Ed PRE-K Supplies	76.00	0.00	76.00	0.00	0.00	76.00
2110-500-03-0700	Phys Ed K-5 Supplies	350.00	1,017.84	1,367.84	1,367.84	0.00	0.00
2110-500-03-0800	Phys Ed Supplies	350.00	-350.00	0.00	0.00	0.00	0.00
2110-500-03-0900	Phys Ed 6 Supplies	100.00	0.00	100.00	0.00	0.00	100.00
2110-500-03-1100	Instrum Music K-5 Supplie	100.00	100.00	200.00	131.87	0.00	68.03
2110-500-03-1110	Instrum Music Supplie	100.00	-100.00	0.00	0.00	0.00	0.00

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2110-500-03-1120	Instrum Music 6 Supplie	50.00	0.00	50.00	0.00	0.00	50.00
2110-500-03-1200	Vocal Music K-5 Supplies	100.00	192.82	292.82	192.82	0.00	100.00
2110-500-03-1500	Vocal Music Supplies	100.00	-100.00	0.00	0.00	0.00	0.00
2110-500-03-1600	Vocal Music 6 Supplies	50.00	0.00	50.00	0.00	0.00	50.00
2110-500-05-0000	General 7-12 Supplies	12,000.00	1,807.06	13,807.06	13,807.06	0.00	0.00
2110-500-05-0200	Art 7-12 Supplies	2,500.00	0.00	2,500.00	2,358.43	0.00	141.57
2110-500-05-0300	Health 7-12 Supplies	105.00	0.00	105.00	0.00	0.00	105.00
2110-500-05-0400	English 7-12 Supplies	105.00	0.00	105.00	0.00	0.00	105.00
2110-500-05-0500	French 7-12 Supplies	300.00	80.68	380.68	380.68	0.00	0.00
2110-500-05-0600	Spanish 7-12 Supplies	300.00	-171.21	128.79	0.00	0.00	128.79
2110-500-05-0700	Phys Ed Supplies Jones	600.00	0.00	600.00	298.91	0.00	300.09
2110-500-05-0800	Phys Ed Supplies Shoen	600.00	0.00	600.00	156.98	0.00	443.02
2110-500-05-1000	Math 7-12 Supplies	775.00	519.08	1,294.08	1,294.08	0.00	0.00
2110-500-05-1100	Instrum Music 7-12 Suppl	1,750.00	-139.00	1,611.00	686.45	0.00	924.55
2110-500-05-1200	Vocal Music 7-12 Supplies	1,300.00	0.00	1,300.00	743.44	0.00	556.56
2110-500-05-1300	Science 7-12 Supplies	3,800.00	1,351.23	4,951.23	4,951.23	0.00	0.00
2110-500-05-1400	Social Studies 7-12 Suppl	400.00	-21.90	378.10	337.21	0.00	40.89
2110-500-05-1700	Music 7-12 Instruments	2,000.00	139.00	2,139.00	2,139.00	0.00	0.00
2250-150-00-0000	Handicapped TCH SAL K-5	216,228.00	-31,828.00	184,399.00	184,250.42	0.00	148.58
2250-150-00-0100	Sub Hdcp Tch Sal K-5	1,500.00	-302.70	1,197.30	1,197.30	0.00	0.00
2250-150-00-1000	Hdcp Tch Prof Dev K-5	350.00	3,200.00	3,550.00	3,550.00	0.00	0.00
2250-150-03-0000	Handicapped TCH SAL	48,446.00	-48,446.00	0.00	0.00	0.00	0.00
2250-150-03-0100	Handicapped TCH SAL 6	40,094.00	19,573.60	59,657.60	59,657.60	0.00	0.00
2250-150-03-0200	Sub Hdcp TCH SAL	1,000.00	-1,000.00	0.00	0.00	0.00	0.00
2250-150-03-0300	Sub Hdcp TCH SAL 6	500.00	258.90	758.90	758.90	0.00	0.00
2250-150-03-1000	Hdcp TCH SAL Prof Dev	200.00	-200.00	0.00	0.00	0.00	0.00
2250-150-03-1100	Hdcp TCH SAL 6 Prof Dev	100.00	-100.00	0.00	0.00	0.00	0.00
2250-150-05-0000	Handicapped TCH SAL 7-12	161,825.00	26,025.38	187,850.38	187,850.38	0.00	0.00
2250-150-05-0100	Sub Hdcp TCH SAL 7-12	2,500.00	-1,472.50	1,027.50	1,027.50	0.00	0.00
2250-150-05-1000	Hdcp TchSal 7-12 Prof Dev	300.00	1,500.00	1,800.00	1,800.00	0.00	0.00
2250-151-00-0000	Hdcp Tch Asst K-5	125,098.00	3,604.62	128,692.62	128,692.62	0.00	0.00
2250-151-03-0000	Hdcp Tch Asst	54,456.00	-53,986.00	490.00	490.00	0.00	0.00
2250-151-03-0100	Hdcp Tch Asst 6	29,494.00	-10,398.13	19,094.87	19,094.87	0.00	0.00
2250-151-05-0000	Hdcp Tch Asst 7-12	63,902.00	131,073.07	194,975.07	194,975.07	0.00	0.00
2250-160-00-0000	Hdcp Noninstr Sal Pre-K	3,500.00	-2,766.00	734.00	734.00	0.00	0.00
2250-160-01-0000	Hdcp Noninstr Sal K-5	456.00	2,822.08	3,278.08	3,278.08	0.00	0.00
2250-160-03-0000	Hdcp Noninstr Sal	1,766.00	-1,766.00	0.00	0.00	0.00	0.00
2250-160-03-0100	Hdcp Noninstr Sal 6	853.00	786.03	1,639.03	1,639.03	0.00	0.00

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2250-160-05-0000	Hdkp Noninstr Sal 7-12	2,992.00	22,902.68	25,894.68	25,894.68	0.00	0.00
2250-200-00-0000	Hdkp Equip - K-5	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
2250-400-00-0000	Hdkp Other Expense - K-5	73,750.00	21,237.17	94,987.17	46,080.50	0.00	48,906.67
2250-400-00-1000	Hdkp Prof Dev Other - K-5	750.00	2,300.00	3,050.00	3,049.60	0.00	0.40
2250-400-00-1100	Hdkp Other Exp - Pre-K	500.00	0.00	500.00	0.00	0.00	500.00
2250-400-03-0000	Hdkp Tutoring - K-5	60,000.00	-58,740.00	1,260.00	1,260.00	0.00	0.00
2250-400-03-0100	Hdkp Other Expense - 6	15,000.00	0.00	15,000.00	13,640.40	0.00	1,359.60
2250-400-03-1000	Hdkp Prof Dev Other	500.00	-500.00	0.00	0.00	0.00	0.00
2250-400-03-1100	Hdkp Prof Dev Other - 6	250.00	0.00	250.00	0.00	0.00	250.00
2250-400-05-0000	Hdkp Other Expense - 7-12	45,000.00	0.00	45,000.00	7,198.65	0.00	37,801.35
2250-400-05-1000	Hdkp Prof Dev Other 7-12	1,000.00	0.00	1,000.00	818.06	0.00	181.94
2250-470-00-0000	Handicapped tuition K-5	10,000.00	202,341.34	212,341.34	212,341.34	0.00	0.00
2250-470-03-0000	Handicapped tuition	20,000.00	-20,000.00	0.00	0.00	0.00	0.00
2250-470-03-0100	Handicapped tuition 6	5,000.00	-5,000.00	0.00	0.00	0.00	0.00
2250-470-05-0000	Handicapped tuition 7-12	20,000.00	108,795.44	128,795.44	128,795.44	0.00	0.00
2250-480-00-0000	Hdkp Textbooks - K-5	500.00	750.00	1,250.00	0.00	0.00	1,250.00
2250-480-03-0000	Hdkp Textbooks	750.00	-750.00	0.00	0.00	0.00	0.00
2250-480-03-0100	Hdkp Textbooks - 6	200.00	0.00	200.00	0.00	0.00	200.00
2250-480-05-0000	Hdkp Textbooks - 7-12	550.00	0.00	550.00	0.00	0.00	550.00
2250-480-00-0000	Handicapped BOCES Svces	1,721,850.00	-276,100.00	1,445,750.00	934,162.70	0.00	511,587.30
2250-500-00-0000	CSE Supplies	3,500.00	-2,207.00	1,293.00	0.00	0.00	1,293.00
2250-500-00-1000	CSE Supplies - UPK	0.00	2,094.00	2,094.00	1,540.73	0.00	553.27
2250-500-03-0000	Handicapped K-5 Supplies	3,500.00	5,000.00	8,500.00	741.61	0.00	7,758.39
2250-500-03-0100	Handicapped Supplies	5,000.00	-5,000.00	0.00	0.00	0.00	0.00
2250-500-03-0200	Handicapped 6 Supplies	2,500.00	-1,067.35	1,432.65	358.94	0.00	1,073.71
2250-500-05-0000	Handicapped 7-12 Supplies	4,250.00	1,344.34	5,594.34	5,594.34	0.00	0.00
2280-150-00-0000	Occ Ed Teacher Salaries	63,375.00	-8,883.00	54,492.00	40,030.11	0.00	14,461.89
2280-150-00-0100	Sub Occ Ed Tch Salaries	500.00	0.00	500.00	106.50	0.00	393.50
2280-150-00-1100	Occ Ed Prof Dev Tch Sal	500.00	300.00	800.00	450.00	0.00	350.00
2280-400-05-0000	General Occ Ed Other Exp	2,000.00	0.00	2,000.00	175.00	0.00	1,825.00
2280-480-00-0000	Occ Ed BOCES Services	653,712.00	17,500.00	671,212.00	671,212.00	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	20,979.00	-1,292.08	19,686.92	13,988.00	0.00	5,700.92
2610-150-00-0000	Library InstrSal - K-5	0.00	55,709.05	55,709.05	55,709.05	0.00	0.00
2610-150-00-0100	Sub Lib Instr Sal - K-5	150.00	4,922.08	5,072.08	5,072.08	0.00	0.00
2610-150-00-1100	Lib Sal Prof Dev -K-5	0.00	1,100.00	1,100.00	1,100.00	0.00	0.00
2610-150-03-0100	Library InstrSal - 6	9,191.00	-9,190.00	1.00	0.00	0.00	1.00
2610-150-03-0200	Sub Lib InstrSal	150.00	-150.00	0.00	0.00	0.00	0.00
2610-150-03-0400	Sub Lib InstrSal - 6	150.00	-150.00	0.00	0.00	0.00	0.00

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2610-150-05-0000	Library InstrSal - 7-12	23,171.00	-18,120.00	5,051.00	5,050.84	0.00	0.16
2610-150-05-0100	Sub Library Tch Sal 7-12	250.00	1,073.95	1,323.95	1,323.95	0.00	0.00
2610-150-05-1100	Prof Dev Lib Tch Sal 7-12	250.00	-250.00	0.00	0.00	0.00	0.00
2610-151-00-0000	LIB TCH ASSIST SAL - K-5	13,872.00	-13,872.00	0.00	0.00	0.00	0.00
2610-151-03-0000	LIB TCH ASSIST SAL	7,435.00	-7,435.00	0.00	0.00	0.00	0.00
2610-400-00-0000	Lib & AV K-5 Other E	125.00	108.94	233.94	233.94	0.00	0.00
2610-400-03-0000	Lib & AV Other Exp	100.00	-100.00	0.00	0.00	0.00	0.00
2610-400-03-0100	Lib & AV 6 Other E	75.00	-17.99	57.01	0.00	0.00	57.01
2610-400-05-0000	Lib & AV 7-12 Other E	200.00	-171.14	28.86	0.00	0.00	28.86
2610-460-00-0000	K-5 Library & AV Loan	2,000.00	1,000.00	3,000.00	2,984.31	0.00	15.69
2610-460-03-0000	Library & AV Loan	1,000.00	-812.54	187.46	187.46	0.00	0.00
2610-460-03-0100	6 Library & AV Loan	1,000.00	-16.57	983.43	983.43	0.00	0.00
2610-460-05-0000	7-12 Library & AV Loan	4,000.00	0.25	4,000.25	3,946.79	0.00	53.46
2610-490-00-0000	Library & AV BOCES	45,086.00	63.29	45,149.29	45,149.29	0.00	0.00
2610-500-00-0000	Library & AV K-5 Supplie	500.00	250.00	750.00	750.00	0.00	0.00
2610-500-03-0000	Library & AVSupplies	250.00	-250.00	0.00	0.00	0.00	0.00
2610-500-03-0100	Library & AV 6 Supplie	200.00	0.00	200.00	184.96	0.00	15.04
2610-500-05-0000	Library & AV 7-12 Supplie	800.00	0.00	800.00	793.94	0.00	6.06
2630-220-00-0000	State Aided Comput Hrdwre	16,000.00	10,734.18	26,734.18	26,734.18	0.00	0.00
2630-400-00-0000	Computer Other	1,500.00	-150.73	1,349.27	1,349.27	0.00	0.00
2630-400-00-1000	Comp Prof Dev Other	1,500.00	1,181.12	2,681.12	2,681.12	0.00	0.00
2630-460-03-0000	K-5 Software	7,000.00	-874.25	6,125.75	6,125.75	0.00	0.00
2630-460-05-0000	6-12 Software	7,000.00	-797.62	6,202.38	6,202.38	0.00	0.00
2630-490-00-0000	Computer BOCES	105,000.00	484.79	105,484.79	105,484.79	0.00	0.00
2630-500-00-0000	Comp & STEAM Supplies K-5	17,000.00	4,533.58	21,533.58	21,533.58	0.00	0.00
2630-500-05-0000	Comp & STEAM Sup. 6-12	18,000.00	2,295.03	20,295.03	20,295.03	0.00	0.00
2805-160-00-0000	Attendance Salaries	35,046.00	0.00	35,046.00	32,742.50	0.00	2,303.50
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	43,638.00	25,389.00	69,027.00	69,026.67	0.00	0.33
2810-150-00-0100	Sub Guid Instr Sal K-5	150.00	0.00	150.00	0.00	0.00	150.00
2810-150-00-1200	Guid Prof Dev K-5	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
2810-150-03-0000	Guidance Instr Sal	22,480.00	-22,480.00	0.00	0.00	0.00	0.00
2810-150-03-0100	Guidance Instr Sal 6	38,439.00	3,880.00	42,319.00	42,318.40	0.00	0.60
2810-150-05-0000	Guidance Instr Sal 7-12	137,610.00	-20,918.28	116,691.72	109,260.91	0.00	7,430.81
2810-150-05-0100	Sub Guid Instr Sal 7-12	200.00	4,300.00	4,500.00	4,500.00	0.00	0.00
2810-150-05-1000	Guid 7-12 Prof Dev	500.00	0.00	500.00	300.00	0.00	200.00
2810-160-00-0000	Guide Noninst Sal - K-5	0.00	1,000.00	1,000.00	873.60	0.00	126.40

MADRID-WADDINGTON CSD
Budget Status Report As Of: 06/30/2025
Fiscal Year: 2025

Fund: A GENERAL FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
2810-160-03-0100	Guide Noninst Sal - 6	6,309.00	-1,700.00	4,609.00	4,536.37	0.00	72.63
2810-160-05-0000	Guide Noninst Sal - 7-12	33,306.00	-11,071.00	22,235.00	13,680.51	0.00	8,654.49
2810-400-00-0000	Guidance Other Exp K-5	1,000.00	-750.00	250.00	0.00	0.00	250.00
2810-400-03-0000	Guidance Other Exp	750.00	-750.00	0.00	0.00	0.00	0.00
2810-400-03-0100	Guidance Other Exp 6	250.00	-250.00	0.00	0.00	0.00	0.00
2810-400-05-0000	Guidance Other Exp 7-12	1,000.00	-118.81	881.19	820.44	0.00	60.75
2810-500-00-0000	Guidance Supplies	250.00	-105.00	145.00	145.00	0.00	0.00
2810-500-03-0000	Guidance Sup K-5	250.00	250.00	500.00	357.98	0.00	142.02
2810-500-03-0100	Guidance Sup	250.00	-250.00	0.00	0.00	0.00	0.00
2810-500-03-0200	Guidance Sup 6	250.00	0.00	250.00	0.00	0.00	250.00
2810-500-05-0000	Guidance Supplies 7-12	750.00	147.78	897.78	891.54	0.00	6.24
2815-160-00-0000	Health Service Sal	99,499.00	2,640.65	102,139.65	101,991.00	0.00	148.65
2815-400-00-0000	Health Services Other Exp	20,000.00	-1,304.65	18,695.35	12,000.00	0.00	6,695.35
2815-500-00-0000	Health Services Supplies	5,000.00	0.00	5,000.00	4,983.97	0.00	16.03
2820-150-00-0000	Psychological Salaries	64,484.00	1,311.00	65,775.00	65,774.72	0.00	0.28
2820-150-00-1000	Psych. Sal. Prof Dev	250.00	1,685.00	1,935.00	1,934.58	0.00	0.42
2820-400-00-0000	Psychological Other	2,500.00	-1,146.00	1,354.00	0.00	0.00	1,354.00
2820-400-00-1000	Psych Prof Dev Other	250.00	160.00	410.00	410.00	0.00	0.00
2820-500-00-0000	Psychological Supplies	1,500.00	988.00	2,488.00	2,485.65	0.00	0.35
2850-005-02-0000	Not Defined Yet	1,000.00	-1,000.00	0.00	0.00	0.00	0.00
2850-150-00-0000	Cocurricular Sal. 7-12	67,183.00	-8,655.50	58,527.50	58,527.50	0.00	0.00
2850-150-03-0000	After School Salaries K-5	4,500.00	12,839.00	17,339.00	17,339.00	0.00	0.00
2850-150-03-0100	After School Sal.	2,250.00	3,699.00	5,949.00	5,949.00	0.00	0.00
2850-150-03-0200	After School Sal. 6	1,000.00	-708.00	292.00	288.00	0.00	4.00
2850-150-03-0300	Summer School Elem	25,000.00	-8,872.20	16,127.80	5,764.62	0.00	10,363.18
2850-150-05-0000	After School Prog 7-12	5,000.00	0.00	5,000.00	1,621.08	0.00	3,378.92
2850-400-00-0000	General Co. Other 7-12	1,500.00	0.00	1,500.00	289.00	0.00	1,211.00
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	500.00	100.00	600.00	0.00	0.00	600.00
2850-400-03-0100	After School Other	500.00	-500.00	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	0.00	450.00	450.00	450.00	0.00	0.00
2850-400-05-0000	After School Other - 7-12	500.00	0.00	500.00	175.00	0.00	325.00
2850-400-05-0200	Theatre Other	4,000.00	0.00	4,000.00	2,929.00	0.00	1,071.00
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	750.00	750.00	1,500.00	0.00	0.00	1,500.00
2850-500-03-0100	After School Sup.	750.00	-750.00	0.00	0.00	0.00	0.00
2850-500-03-0200	After School Sup. 6	300.00	0.00	300.00	0.00	0.00	300.00

MADRID-WADDINGTON CSD
Budget Status Report As Of: 06/30/2025
Fiscal Year: 2025
Fund: A GENERAL FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
2850-500-03-0300	Summer School Sup - Elem	25,000.00	-450.00	24,550.00	791.75	0.00	23,758.25
2850-500-05-0000	After School Sup. 7-12	750.00	0.00	750.00	411.43	0.00	338.57
2850-500-05-0200	Theatre Supplies	10,000.00	0.00	10,000.00	7,090.81	0.00	2,909.19
2855-150-00-0000	Coaches' Salaries	137,569.00	-658.25	136,910.75	136,910.75	0.00	0.00
2855-200-05-0100	Equipment - Uniforms	8,500.00	3,072.95	11,572.95	11,572.95	0.00	0.00
2855-200-05-1400	General Athletic Equipmen	6,295.00	0.00	6,295.00	0.00	0.00	6,295.00
2855-400-05-0200	Boys' Baseball Other Exp	4,250.00	0.00	4,250.00	1,921.10	0.00	2,328.90
2855-400-05-0300	Boys' Basketball Other Ex	6,820.00	0.00	6,820.00	6,010.97	0.00	809.03
2855-400-05-0500	Cheering Other Expense	1,100.00	0.00	1,100.00	600.00	0.00	500.00
2855-400-05-0700	Boys' Soccer Other Expens	5,500.00	0.00	5,500.00	2,914.50	0.00	2,585.50
2855-400-05-0800	Girls' Soccer Other Expen	4,950.00	0.00	4,950.00	3,765.10	0.00	1,184.90
2855-400-05-0900	Girls' Track Other Expens	2,200.00	217.92	2,417.92	2,417.92	0.00	0.00
2855-400-05-1000	Boys' Track Other	2,200.00	564.27	2,764.27	2,764.27	0.00	0.00
2855-400-05-1200	Girls' Volleyball Other E	5,100.00	-782.19	4,317.81	4,210.50	0.00	107.31
2855-400-05-1300	Girls' Basketball Other E	7,150.00	0.00	7,150.00	6,923.22	0.00	226.78
2855-400-05-1400	General Athletic Other Ex	9,500.00	0.00	9,500.00	7,647.00	0.00	1,853.00
2855-400-05-1500	Girls' Softball Other Exp	4,250.00	0.00	4,250.00	3,247.30	0.00	1,002.70
2855-400-05-1600	Golf Other Expense	1,925.00	0.00	1,925.00	255.00	0.00	1,670.00
2855-490-00-0000	BOCES - Section X Coord	16,758.00	0.00	16,758.00	16,758.00	0.00	0.00
2855-500-05-0200	Boys' Baseball Supplies	0.00	1,250.00	1,250.00	1,201.55	0.00	48.45
2855-500-05-0300	Boys' Basketball Supplies	1,200.00	-500.00	700.00	619.40	0.00	80.60
2855-500-05-0500	Cheerleading Supplies	600.00	0.00	600.00	145.00	0.00	455.00
2855-500-05-0700	Boys' Soccer Supplies	1,750.00	0.00	1,750.00	1,006.80	0.00	743.20
2855-500-05-0800	Girls' Soccer Supplies	1,750.00	0.00	1,750.00	1,113.20	0.00	636.80
2855-500-05-0900	Girls' Track Supplies	750.00	0.00	750.00	717.88	0.00	32.12
2855-500-05-1000	Boys' Track Supplies	750.00	0.00	750.00	251.09	0.00	498.91
2855-500-05-1200	Girls' Volleyball Supplie	3,200.00	0.00	3,200.00	1,967.60	0.00	1,232.40
2855-500-05-1300	Girls' Basketball Supplie	1,200.00	2,106.00	3,306.00	3,305.80	0.00	0.20
2855-500-05-1400	General Athletic Supplies	5,000.00	0.00	5,000.00	1,054.50	0.00	3,945.50
2855-500-05-1500	Girls' Softball Supplies	1,000.00	0.00	1,000.00	917.30	0.00	82.70
2855-500-05-1600	Golf Supplies	500.00	0.00	500.00	301.00	0.00	199.00
2855-500-05-1700	AED Supplies	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
5510-160-00-0000	Transportation Salaries	663,924.00	0.00	663,924.00	619,639.31	0.00	44,284.69
5510-160-00-1000	Transp Sal - Pre-K	27,479.00	84.89	27,563.89	27,563.89	0.00	0.00
5510-162-00-0000	Transp Office-Super Salar	118,927.00	-84.89	118,842.11	117,289.11	0.00	1,553.00
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	0.00	192,449.42	192,449.42	192,449.42	0.00	0.00
5510-400-00-0000	Transportation Other Exp	25,000.00	5,500.00	30,500.00	8,659.98	0.00	21,840.02

MADRID-WADDINGTON CSD
Budget Status Report As Of: 06/30/2025
Fiscal Year: 2025

Fund: A GENERAL FUND

Budget Account	Description	Initial Appropriation	Adjustments	Current Appropriation	Year-to-Date Expenditures	Encumbrance Outstanding	Unencumbered Balance
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	23,940.00	0.00	23,940.00	23,634.63	0.00	305.37
5510-490-00-0000	BOCES Transp. Services	5,026.00	744.00	5,770.00	5,770.00	0.00	0.00
5510-500-00-0000	Transportation Supplies	16,000.00	0.00	16,000.00	1,274.88	0.00	14,725.12
5510-570-00-0000	Transportation Parts	65,000.00	-5,500.00	59,500.00	36,596.81	0.00	22,903.19
5510-571-00-0000	Transportation Gasoline	138,000.00	-5,500.00	132,500.00	101,856.18	0.00	30,543.82
5510-572-00-0000	Trans Oil/Fluids/Def	12,000.00	0.00	12,000.00	7,973.06	0.00	4,026.94
5510-573-00-0000	Transportation Tires & Ch	20,000.00	0.00	20,000.00	8,277.88	0.00	11,722.12
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	8,218.26	24,718.26	24,718.26	0.00	0.00
5530-410-00-0000	Bus Gararage Insurance	13,680.00	0.00	13,680.00	10,629.92	0.00	3,050.08
5530-420-00-0000	Fuel Oil	35,000.00	-9,156.94	25,843.06	14,451.56	0.00	11,391.50
5530-470-00-0000	Garage Bldg Electricity	13,000.00	0.00	13,000.00	6,316.63	0.00	6,683.37
5530-500-00-0000	Bus Garage Supplies	2,750.00	1,438.68	4,188.68	4,188.68	0.00	0.00
5540-400-00-0000	Contract Transportation	15,000.00	5,000.00	20,000.00	16,160.40	0.00	3,839.60
7140-150-00-0000	Fitness Center Instruc	4,538.00	0.00	4,538.00	4,538.00	0.00	0.00
7140-160-00-0000	Fitness Center Non-Instr	22,000.00	0.00	22,000.00	21,467.50	0.00	532.50
7140-200-00-0000	Fitness Center Equip	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
7140-400-00-0000	Fitness Center Other	2,500.00	0.00	2,500.00	1,979.69	0.00	520.31
7140-500-00-0000	Fintness center supplies	3,000.00	0.00	3,000.00	1,261.53	0.00	1,738.47
9010-800-00-0000	State Retirement	293,460.00	0.00	293,460.00	213,957.89	0.00	79,502.11
9020-800-00-0000	Teacher Retirement	551,087.00	0.00	551,087.00	505,706.23	0.00	45,380.77
9030-800-00-0000	Social Security	568,435.00	0.00	568,435.00	527,280.19	0.00	41,154.81
9040-800-00-0000	Workers' Compensation	48,290.00	0.00	48,290.00	28,377.46	0.00	19,912.54
9050-800-00-0000	Unemployment Insurance	25,000.00	0.00	25,000.00	0.00	0.00	25,000.00
9060-800-00-0000	Health Insurance	2,759,071.00	-502,615.01	2,256,455.99	2,065,706.52	0.00	190,749.47
9060-800-00-1000	Health Ins. - Retirees	1,456,949.00	0.00	1,456,949.00	1,217,404.64	0.00	239,544.36
9060-810-00-0000	Dental Insurance	0.00	0.00	0.00	0.00	0.00	0.00
9089-800-00-0000	Other Employee Benefits	78,215.00	0.00	78,215.00	76,056.02	0.00	2,158.98
9711-600-00-0000	Building Bond Principal	745,000.00	0.00	745,000.00	455,000.00	0.00	290,000.00
9711-700-00-0000	Building Bond Interest	269,728.00	0.00	269,728.00	233,381.26	0.00	36,346.74
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	35,000.00	0.00	35,000.00	0.00	0.00	35,000.00
9788-700-00-0000	Interest	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
9801-930-00-0000	Transfer to School Lunch	100,000.00	100,000.00	200,000.00	200,000.00	0.00	0.00
9801-950-00-0000	Transfer to Special	25,000.00	0.00	25,000.00	10,460.14	0.00	14,539.86
9850-900-00-0000	Transfer to Capital/Debt	450,000.00	-220,124.66	229,875.34	221,240.93	0.00	8,634.41
Total GENERAL FUND		20,989,629.00	0.00	20,989,629.00	18,466,898.73	0.00	2,522,730.27

Madrid-Waddington Central School District

BUDGET REPORT

For The Period Ending June 30, 2025

Expenditures:

Unaudited

	<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	\$ 132,144.00	\$ 2,805.00	\$ 134,949.00	\$ 124,937.19	\$ -	\$ 10,011.81
Central Administration	\$ 349,302.00	\$ (9,544.00)	\$ 339,758.00	\$ 305,816.17	\$ -	\$ 33,941.83
Finance	\$ 62,902.00	\$ 6,264.20	\$ 69,166.20	\$ 59,512.23	\$ -	\$ 9,653.97
Legal Services	\$ 50,360.00	\$ (15,915.79)	\$ 34,444.21	\$ 32,590.55	\$ -	\$ 1,853.66
Central Services	\$ 1,714,456.00	\$ 94,716.37	\$ 1,809,172.37	\$ 1,557,362.94	\$ -	\$ 251,809.43
Special Items	\$ 717,341.00	\$ 399,493.01	\$ 1,116,834.01	\$ 1,100,854.41	\$ -	\$ 15,979.60
Instruction	\$ 9,281,875.00	\$ (48,272.54)	\$ 9,233,602.46	\$ 8,274,456.64	\$ -	\$ 959,145.82
Transportation	\$ 1,222,476.00	\$ 193,193.42	\$ 1,415,669.42	\$ 1,227,550.60	\$ -	\$ 188,118.82
Community Services	\$ 42,038.00	\$ -	\$ 42,038.00	\$ 29,246.72	\$ -	\$ 12,791.28
Employee Benefits	\$ 5,780,507.00	\$ (502,615.01)	\$ 5,277,891.99	\$ 4,634,488.95	\$ -	\$ 643,403.04
Debt Service	\$ 1,061,228.00	\$ -	\$ 1,061,228.00	\$ 688,381.26	\$ -	\$ 372,846.74
Interfund Transfers	\$ 575,000.00	\$ (120,124.66)	\$ 454,875.34	\$ 431,701.07	\$ -	\$ 23,174.27
	\$ 20,989,629.00	\$ 0.00	\$ 20,989,629.00	\$ 18,466,898.73	\$ -	\$ 2,522,730.27

MADRID-WADDINGTON CSD
Revenue Status Report As Of: 06/30/2025
Fiscal Year: 2025
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	4,230,922.00	0.00	4,230,922.00	4,296,672.25		65,750.25
1081.000		Other Pmts In Lieu of Taxes	50,353.00	0.00	50,353.00	53,124.82		2,771.82
1085.000		STAR Reimbursement	650,000.00	0.00	650,000.00	584,250.51	65,749.49	
1090.000		Int. & Penal. on Real Prop.Tax	7,000.00	0.00	7,000.00	9,371.29		2,371.29
1311.000		Other Day School Tuition (Indv	0.00	0.00	0.00	8,555.00		8,555.00
2230.000		Day School Tuft-Oth Dist. NYS	0.00	0.00	0.00	105,158.70		105,158.70
2401.000		Interest and Earnings	15,000.00	0.00	15,000.00	69,619.11		54,619.11
2410.000		Rental of Real Property,Indiv.	0.00	0.00	0.00	525.00		525.00
2650.000		Sale Scrap & Excess Material	1,000.00	0.00	1,000.00	188.00	812.00	
2665.000		Sale of Equipment	0.00	0.00	0.00	5,000.00		5,000.00
2701.000		Refund PY Exp-BOCES Aided Srvc	190,000.00	0.00	190,000.00	176,004.14	13,995.86	
2703.000		Refund PY Exp-Other-Not Trans	500.00	0.00	500.00	4,650.81		4,150.81
2705.000		Gifts and Donations	185,600.00	0.00	185,600.00	236,680.43		51,080.43
2770.000		Other Unclassified Rev.(Spec)	60,000.00	0.00	60,000.00	68,063.80		8,063.80
3101.000		Basic Formula Aid-Gen Aids (Ex	10,334,944.00	0.00	10,334,944.00	8,351,814.57	1,983,129.43	
3101.100		Excess Cost Aid	630,890.00	0.00	630,890.00	1,290,753.00		659,863.00
3102.000		Lottery Aid	800,000.00	0.00	800,000.00	992,153.81		192,153.81
3102.100		VLT Lottery Grants Aid	0.00	0.00	0.00	399,975.73		399,975.73
3102.200		Commercial Gaming Grant	0.00	0.00	0.00	44,486.35		44,486.35
3102.300		Mobile Sports Wagering Funds	0.00	0.00	0.00	369,787.54		369,787.54
3103.000		BOCES Aid (Sect 3609a Ed Law)	1,348,243.00	0.00	1,348,243.00	1,414,816.80		66,573.80
3260.000		Textbook Aid (Incl Txbk/Lott)	48,390.00	0.00	48,390.00	25,777.00	20,613.00	
3262.000		Computer Sftwre, Hrdwre Aid	12,390.00	0.00	12,390.00	20,790.00		8,400.00
3263.000		Library A/V Loan Program Aid	4,200.00	0.00	4,200.00	3,818.00	382.00	
3289.000		Other State Aid	30,000.00	0.00	30,000.00	93,827.76		63,827.76
4601.000		Medic.Ass't-Sch Age-Sch Yr Pro	50,000.00	0.00	50,000.00	27,908.35	22,093.65	
5031.000		Interfund Transfers(Not D.Serv	450,000.00	0.00	450,000.00	0.00	450,000.00	
5031.100		Interfund Transfers(UI)	25,000.00	0.00	25,000.00	0.00	25,000.00	
5031.200		EBALR	67,215.00	0.00	67,215.00	0.00	67,215.00	
5050.000		Interfund Trans. for Debt Svs	494,982.00	0.00	494,982.00	200,000.00	294,982.00	
Subfund Subtotal			19,684,629.00	0.00	19,684,629.00	18,853,770.77	2,843,972.43	2,113,114.20
Total GENERAL FUND			19,684,629.00	0.00	19,684,629.00	18,853,770.77	2,843,972.43	2,113,114.20

* 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, 2025

Revenue:

Unaudited

	<u>Initial Est Rev</u>	<u>Adjustments</u>	<u>Current Est Rev</u>	<u>Actual Revenue</u>	<u>Variance</u>
Property Taxes	\$ 4,938,275.00	\$ -	\$ 4,938,275.00	\$ 4,943,418.87	\$ 5,143.87
Tuition	\$ -	\$ -	\$ -	\$ 113,713.70	\$ 113,713.70
Interest & Earnings	\$ 15,000.00	\$ -	\$ 15,000.00	\$ 70,144.11	\$ 55,144.11
Sale of Scrap & Excess	\$ 1,000.00	\$ -	\$ 1,000.00	\$ 5,188.00	\$ 4,188.00
Insurance Recoveries	\$ -	\$ -	\$ -	\$ -	\$ -
Refund of Prior Yrs Exp	\$ 190,500.00	\$ -	\$ 190,500.00	\$ 180,654.95	\$ (9,845.05)
Gifts & Donations	\$ 185,600.00	\$ -	\$ 185,600.00	\$ 236,680.43	\$ 51,080.43
Unclassified Revenues	\$ 60,000.00	\$ -	\$ 60,000.00	\$ 68,063.80	\$ 8,063.80
Basic Aid	\$ 11,765,834.00	\$ -	\$ 11,765,834.00	\$ 11,448,971.00	\$ (316,863.00)
BOCES Aid	\$ 1,348,243.00	\$ -	\$ 1,348,243.00	\$ 1,414,816.80	\$ 66,573.80
Other State Aid	\$ 142,980.00	\$ -	\$ 142,980.00	\$ 172,119.11	\$ 29,139.11
Appropriated Res FB	\$ 542,215.00	\$ -	\$ 542,215.00	\$ -	\$ (542,215.00)
Interfund Transfer - Debt Service	\$ 494,982.00	\$ -	\$ 494,982.00	\$ 200,000.00	\$ (294,982.00)
Appropriated Fund Balance	\$ 1,305,000.00	\$ -	\$ 1,305,000.00	\$ 1,305,000.00	\$ -
	\$ 20,989,629.00	\$ -	\$ 20,989,629.00	\$ 20,158,770.77	\$ (830,858.23)

School Lunch Fund
Monthly Analysis Worksheet
For the Period Ending June 30, 2025

UNAUDITED

Beginning Fund Balance	(\$67,513.66)
Profit or (Loss)	\$123,871.13
Ending Fund Balance	<u><u>\$56,357.47</u></u>

Revenues

<i>Type A Sales</i>		
Breakfast	\$47.20	
Lunch	\$873.65	
<i>Other Sales</i>		
Breakfast	\$504.65	
Lunch	\$5,118.61	
Total Sales		\$6,544.11
<i>Federal Aid Receivable</i>		
Breakfast	\$8,316.00	
Lunch	\$16,665.00	
<i>State Aid Receivable</i>		
Breakfast	\$4,699.00	
Lunch	\$9,225.00	
Total Aid Receivable		\$38,905.00
<i>Surplus Food</i>		\$243.77
<i>Other Revenue</i>		\$200,039.75
Total Revenues		<u><u>\$245,732.63</u></u>

Expenses

<i>Beginning Food Inventory</i>	\$24,809.24	
<i>Add: Purchases</i>	\$33,876.92	
<i>Less: Ending Inventory</i>	\$20,084.03	
Food Used		\$38,602.13
<i>Beginning Federal Food Inventory</i>	\$4,208.20	
<i>Add: Surplus Food</i>	\$243.77	
<i>Less: Ending Inventory</i>	\$3,872.18	
Federal Food Used		\$579.79
<i>Salary</i>		\$27,268.16
<i>Fringe Benefits</i>		(\$7,190.81)
<i>Equipment</i>		\$0.00
<i>Other Expenses</i>		\$0.00
<i>Beginning Supply Inventory</i>	\$4,226.54	
<i>Add: Supplies Purchased</i>	\$149.80	
<i>Less: Ending Inventory</i>	\$4,076.74	
Supplies Used		\$299.60
<i>YR End Closing Adj for Non-Spendable FB</i>		\$54,347.84
Total Expenses		<u><u>\$54,347.84</u></u>

Profit or (Loss) for Month \$191,384.79

**Madrid-Waddington Central School
Treasurer's Report
For The Period Ending June 30, 2025**

Unaudited - before year end journal entries are completed

General Fund	1,130,423.41
School Lunch Fund	37,931.17
General Fund Checking Account	<u>1,168,354.58</u>
Federal Fund Checking Account	66,660.44
Scholarship Account	3,509.90
Payroll Checking Account	0.00
Capital Fund Checking Account	910,252.66
General Fund Money Market Account - Chase Bank @ 1.52%	
General Fund Savings	17,665.91
Unemployment	42,458.01
Insurance Reserve	807,460.13
Retirement - TRS	76,207.94
Employee Benefit Reserve	202,388.44
Building Reserve	1,136,611.38
Transportation Reserve	742,561.64
School Lunch	19,124.00
Federal Fund	0.00
Debt Service	900,760.63
Capital Fund	<u>615,114.90</u>
Chase Money Market Account	4,560,352.98
Fidelity Investment -Scholarship Account	10,094.99

4410 New Haven Avenue, Fort Wayne, IN 46803
Toll-Free (877) 428-2532 / Fax (260) 428-253



Quote No. RQ36022

Date: 02/10/25

Valid for 30 Days

Sales Rep: Chris Huston
Phone: 260-428-2559
E-mail: chris.huston@polarleasing.com

The words renter, buyer, customer, you and yours means the person who signs this contract (or are obligated under its terms). We, our and dealer refer to the business name directly to the left.

Bill To Customer: C26754
Madrid-Waddington
2582 SH 345
Madrid, NY 13660

Contact: ERIC BURKE
Phone: 3153225746
Email: eburke@mwcsk12.org

Ship To: Madrid-Waddington
2582 SH 345
Madrid, NY 13660
Eric 315-276-0119/322-5746x35220

Equipment	Rental Term	Begin Date / End Date	Quantity	Unit Price	Extended
Walk-In Dual Temp - 8x20 - WDT820 220-V-30 AMP-Single Phase	6 Months	04/14/25 / 10/13/25	2	2,288.00	4,576.00

FREIGHT / DEPOSIT CHARGES

Freight	1	3,975.00	3,975.00
Damage Deposit	2	200.00	400.00

Del. Date	04/14/25	Terms	ON RECEIPT	Total Rental Charge:	27,856.00
Ship Via	Polar Leasing	PO Number		Freight Charges:	3,975.00
Depot:	SCHEN, NY	Tax Exempt No.	XXX-XXXX	Contract Total:	31,831.00

Payment for 2 months Rental Charge, Freight, Damage Deposit,
and Tax for \$ 13527.00 is due prior to delivery.

Rental Charge Per Term Including Tax
\$4576.00

Please follow "Installation & Startup" instructions attached to this quotation. Instructions can also be found at www.polarleasing.com.

THIS IS YOUR CONTRACT, READ ALL PAGES BEFORE SIGNING BELOW. INITIAL PAGE TWO OF THIS CONTRACT THIS OFFER EXPIRES ON 03/12/25.

Company: Madrid-Waddington

Accepted By: ERIC BURKE
Authorized Company Representative

Date: 02 / 11 / 2025
Title: Superintendent

Print Name: ERIC BURKE

Leasing Agent: Chris Huston

I, the signed renter above, specifically acknowledge that I have read and fully understand the Terms and Conditions on all pages of this rental contract and agree to be bound by all of the terms, conditions, and provisions hereof. Renter acknowledges receipt of a true and correct copy of this agreement at the time of execution hereof.

Customer No. C26754
Madrid-Waddington
2582 SH 345
Madrid, NY 13660



Quote No. RQ36022
Date: 02/10/25
Valid for 30 Days

The words renter, buyer, customer, you and yours means the person who signs this contract (or are obligated under its terms). We, our and dealer refer to the business name directly to the left.

TERMS AND CONDITIONS OF RENTAL CONTRACT

In consideration of the renting of the Equipment to the Customer (hereinafter referred to as the "Renter") as described and identified on page 1 of this contract from Polar Leasing Company, Inc. (hereinafter referred to as the "Dealer") and upon the terms and conditions set forth below, it is agreed as follows:

1. **RENTAL CHARGES, TERM AND EXTENSIONS.** The "Duration" or term of this contract begins and ends on the date specified as "Begin Date/End Date" as identified on page 1 of this contract unless amended in writing. Rental Charges commence on delivery of Equipment to Renter and end upon return of Equipment to Dealer. Renter shall pay two months' Rental Charge in advance against any charge due under this Rental Contract. If the Renter does not allow Dealer to pick up the equipment on the "End Date" or the Dealer's scheduled pickup date, Renter agrees to pay the greater of the current Rental Rate Unit Price for each Rental Term that the Equipment is not returned or the current correspondent Rental Rate as published on the website: www.polarleasing.com for each Rental Term thereafter until the Equipment is returned. Extension of the "Duration" of this contract requires 48-hour written notice and approval by Dealer.

2. **ACCEPTANCE, INSPECTION, USE, TITLE, GRAPHICS, SIGNAGE AND RETURN PROVISIONS.** Upon delivery of the Equipment to Renter, Renter accepts and rents the Equipment on an "as is" basis. Renter agrees to use the Equipment as identified on page 1 of this contract and fully understands its proper operation, start up, and use as identified on the Equipment and also available on the website at www.polarleasing.com. If Renter is transporting Equipment or making transportation arrangements through Renter's contractor or agents, Renter acknowledges and declares that Renter, contractor or agents have examined the Equipment and all latches, bolts, safety chains, hauling tongues, devices and materials used to connect the Equipment to Renter's vehicle and/or trailer prior to transporting Equipment, and Renter agrees that Renter is responsible for the transportation, loading and unloading of the Equipment. Without Dealer's written consent, Renter shall not remove the Equipment from the delivery location as described on page 1 of this contract or allow the use of Equipment by anyone other than the Renter. Title to the Equipment is and shall always remain with the Dealer. Affixing or adding graphics, signage or any other attachments to the unit is not permitted without prior written approval by Dealer. Renter agrees to return the Equipment to Dealer in as good condition as when received.

3. **EQUIPMENT BECOMES UNSAFE OR REQUIRES REPAIR.** Renter will immediately discontinue use of the Equipment should the Equipment become unsafe or in need of repair. Renter shall immediately notify Dealer and take all steps necessary to protect its contents and prevent injury to others. Renter shall not repair or permit any repairs to be made to the Equipment without Dealer's written consent. Dealer will repair or replace non-functioning Equipment not attributable to Renter's misuse of, failure to maintain, or failure to properly operate the Equipment.

4. **COMPLIANCE WITH LAWS.** Renter acknowledges that Dealer has no control over the use of Equipment by Renter, and Renter agrees, at Renter's sole expense, to comply with all municipal, county, state, and federal laws including the Occupational Safety and Health Administration Act of 1970 (OSHA), that may affect the Equipment while it is in the possession of and use by the Renter. Furthermore, Renter shall not permit or allow any illegal or unauthorized use of the Equipment including, but not limited to the storage of hazardous materials. Equipment's primary use is for refrigerated storage of food and other food grade material & ingredients. If products including EPA - List N: Products with Emerging Viral Pathogens, the Dealer requires a 3rd party certificate of sanitation to be obtained solely at the Renter's expense upon return. Such cleaning must certify current standards set forth from EPA, OSHA, WHO, DOT PHMSA Pipeline and Hazardous Materials Safety Administrator, and the CDC. Renter agrees to pay \$3,500 upon failure to supply such 3rd party certification.

5. **RENTER'S LIABILITY FOR ABUSE, MISUSE, DESTRUCTION, LOSS, OR THEFT OF EQUIPMENT.** Renter shall maintain at its expense insurance covering the theft or accidental damage to or loss of the Equipment. In the event of any damage to the Equipment arising from the Renter's abuse, misuse, loss, theft, or destruction of said Equipment, Renter agrees to accept full responsibility therefore and shall hold Dealer harmless from any claims or actions arising from the abuse, misuse, destruction, loss, or theft of the Equipment. Unless otherwise specified herein, Renter shall pay Dealer the lesser of the actual replacement cost of the Equipment or the cost to repair the Equipment resulting from the Renter's abuse, misuse, destruction, loss, or theft of the Equipment.

6. **FORCE MAJEURE.** Fires, floods, wars, acts of war, strikes, lockouts, labor disputes, pandemics, accidents to machinery, delays or defaults of common carriers, orders, decrees or judgments of any court, or any other contingency beyond the control of Dealer, whether related or unrelated, or similar or dissimilar to any of the foregoing (each a "Force Majeure Event"), will be sufficient excuse for any resulting delay or failure in the performance by Dealer of its obligations under the Agreement, but such performance will be excused only as long as the Force Majeure Event continues.

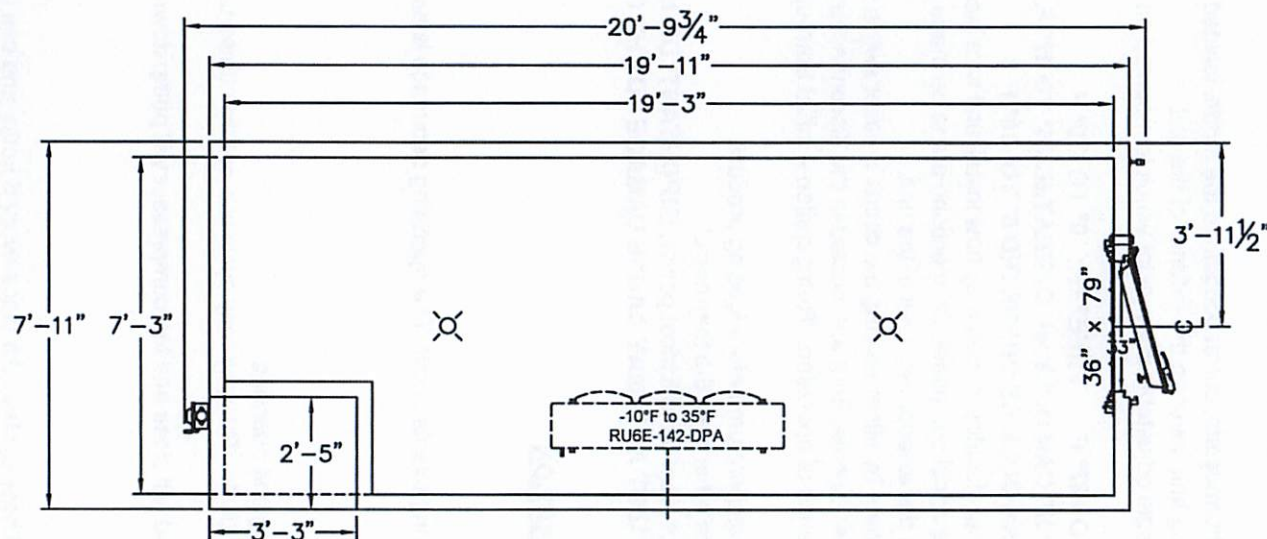
7. **DISCLAIMER OF WARRANTIES.** Dealer makes no warranties, express or implied, as to the Equipment's merchantability or fitness for any particular purpose. Renter's sole remedy for any failure of or defect in the Equipment shall be the reimbursement of the "Rental Charges" commencing from the date of failure. DEALER SHALL NOT BE RESPONSIBLE FOR ANY LOSS, DAMAGE, OR INJURY TO RENTER OR RENTER'S PERSONAL PROPERTY STORED IN THE EQUIPMENT, OR FOR ANY INCIDENTAL, SPECIAL, OR CONSEQUENTIAL DAMAGES IN ANY WAY CONNECTED WITH THE OPERATION, USE, DEFECT IN, OR FAILURE OF THE EQUIPMENT UNLESS SUCH DAMAGES ARISE FROM DEALER'S INTENTIONAL, WILLFUL, OR RECKLESS CONDUCT.

8. **LATE PAYMENTS.** Renter shall pay all attorney fees and court costs incurred by Dealer to collect or enforce any terms and conditions of this contract. In the event a suit is instituted by Dealer to recover possession of said Equipment or to enforce any of the terms, conditions, or provisions hereof, Renter agrees to pay all costs and reasonable attorney's fees of Dealer incurred in connection therewith. All late payments are subject to an 18% per annum finance charge.

9. **INDEMNIFICATION OF DEALER BY RENTER.** Renter will take all reasonably necessary safety precautions in the operation of the Equipment and protect all persons and property from injury or damage. Renter shall assume the risk of all property damage or damages for personal injuries, including death, caused by or arising out of Renter's misuse of the Equipment and shall indemnify, defend, and hold Dealer harmless from any property damage or damages for personal injuries caused or arising out of Renter's misuse of the Equipment.

10. **TAXES/CHOICE OF LAW.** Renter agrees to pay any and all taxes, license fees, or permit fees arising out of the renting and use of the Equipment. Renter agrees to pay said taxes whether said taxes appear as part of this contract or whether said taxes are later claimed by the governmental authority. This contract shall be governed by the laws of the State of Indiana. Renter agrees that by signing this contract, Renter consents to personal jurisdiction in the Federal or State courts located in Allen County, Indiana.

11. **ASSIGNMENT.** Dealer may, at any time and without Renter's approval, collaterally assign this Contract or any of Dealer's rights under this Contract or in and to the Equipment to a financing source of Dealer (a "Creditor"). Renter agrees and acknowledges that: (1) a Creditor has not assumed and will not have any obligations or liabilities under the Agreement to Renter or to any other person by reason of such assignment; (2) a Creditor shall be entitled to all of the rights and benefits of Dealer under this Agreement; (3) upon receipt of instructions from a Creditor or Dealer, Renter will make all payments due hereunder to such Creditor without offset, counterclaim or defense of any kind; and (4) Renter's rights under this Contract and to the Equipment shall always be subject, junior and subordinate to the rights of a Creditor in and to the same.

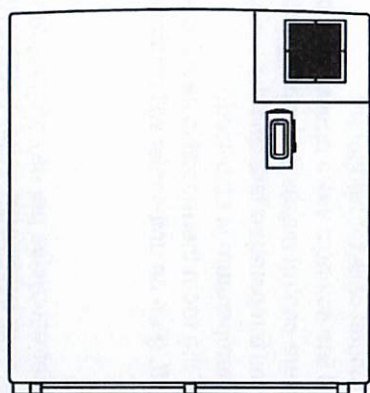


PLAN VIEW

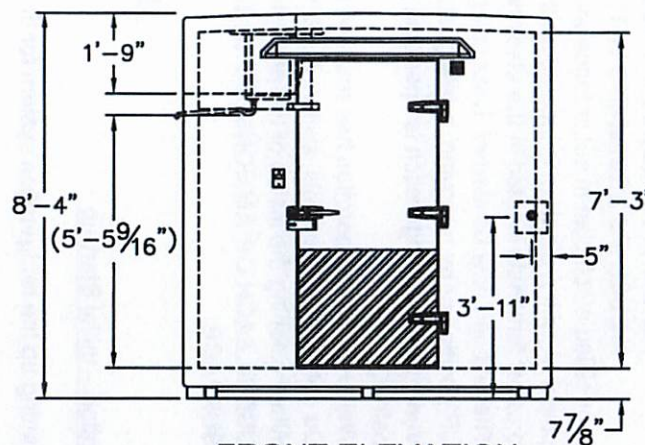
ROOM TEMP.:
-10°F to 35°F
INTERIOR AREA:
140 sq. ft.
HORSEPOWER:
2.25 hp.
REFRIGERANT:
R-404A
ELEC. SUPPLY
115/208-230
PHASE:
Single
CYCLE:
60 hz.
AMPERAGE:
27.0 MCA

FFAL-022Z-CFV-076

4" WALLS
4" CROWNED ROOF
3" FORK SLOT FRAME
1/2" STANDARD DUTY FLOOR
DOOR STOP W/ 8"x8"x3/4" REINF.
SWING DOORS
SST KICK PLATES
RECESSED REFRIGERATION
DIGITAL THERMOMETER



REAR ELEVATION



FRONT ELEVATION

DRAWING APPROVAL

PLEASE INDICATE YOUR APPROVAL OF THIS DESIGN, THE DIMENSIONS, DOOR LOCATION/SWING, ELECTRICAL REQUIREMENTS, AND EQUIPMENT LOCATIONS BY SIGNING BELOW AND RETURNING TO POLAR KING.

DATE:

BY:

Polar Leasing

Fort Wayne, Indiana

DRAWN BY:

MJR

MODEL NO.:

DT820

SCALE:

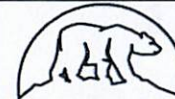
1/4"=1'-0"

DATE:

8-14-19

DRAWING NAME:

Polar Leasing DT820 Fort Wayne IN



POLAR KING
INTERNATIONAL, INC.

FORT WAYNE, INDIANA 1-800-752-7178

THE REFRIGERATION SYSTEM SHOWN IS DESIGNED TO MAINTAIN INDICATED TEMPERATURE IF PRODUCT ENTERS WITHIN 10°F OF FINAL HOLDING TEMPERATURE. PLEASE CONTACT YOUR SALES REP IF INCOMING PRODUCT WILL BE ENTERING AT HIGHER TEMPERATURES. REFRIGERATION DESIGN IS SUBJECT TO CHANGE FOR IMPROVEMENTS.

INSTALLATION & START-UP

Polar Leasing walk-in coolers/freezers are delivered to our customers fully assembled and require only a few basic procedures prior to start-up.

- (1) Locate the unit on a level surface. It is very important that the surface is level for proper condensation drainage and operation.
- (2) Condensing unit on the walk-in should be a minimum of 6 feet from any building exhaust ventilation fans.
- (3) Keep an open area of at least 3 feet around the condensing unit to assure sufficient air ventilation.
- (4) Make sure you have adequate electrical service for your unit.
- (5) If the unit is equipped with a toggle switch designating COOLER/FREEZER, move the switch to the desired mode. This switch is located on the interior of the unit. Units without this switch need only adjust the thermostat.
- (6) Set the thermostat for your desired hold temperature depending on the unit. See below for recommendations. Polar Leasing recommends that you do not set the temperature colder than required, as this will cause unnecessary power consumption and potential damage.
 - a. Units with the toggle switch are equipped with two thermostats, corresponding to the mode, located either adjacent to the toggle switch or under the condensing unit cover on the exterior of the unit.
 - b. Units without a toggle switch are equipped with a single adjustable thermostat which is mounted on the interior left wall of the walk-in.
 - c. **RECOMMENDATIONS: COOLER: +34° TO +37° F FREEZER: 0° TO -10° F**
IMPORTANT: MODEL #'S BEGINNING WITH AN "H" CAN ONLY BE OPERATED 34° TO 37° F.
MODEL #'S BEGINNING WITH AN "L" OR "M" CAN ONLY BE OPERATED 0° TO -10° F
- (7) A qualified electrician in accordance with the NEC and/or local electrical codes may now install and wire incoming power. A wiring diagram is located on the backside of the electrical box panel. Connections are to be made to the breaker terminals located in the electrical disconnect box on the exterior rear wall of the unit.
- (8) The unit can now be started. Depending on the unit, this is done by either moving the circuit breaker switch to the UP position or by removing, rotating, and reinserting the fuse t-handle. Both are located in the disconnect box.
- (9) Verify that the refrigeration is operating properly. (See sequence of operation, "Refrigeration – Initial Start-up" below.)
- (10) Wait until the refrigeration has reached the desired holding temperature before loading product.
- (11) Do not alter any controls, switches, wires, or any other device other than the thermostat.
- (12) When cleaning the inside of the unit with any liquid substance, turn off electrical power. **IMPORTANT: DO NOT USE BLEACH OR AMMONIA TO CLEAN INSIDE OF THE UNIT AS IT MAY CAUSE DAMAGE TO THE COIL SURFACE.**

SEQUENCE OF OPERATION

Refrigeration – Initial Start-up

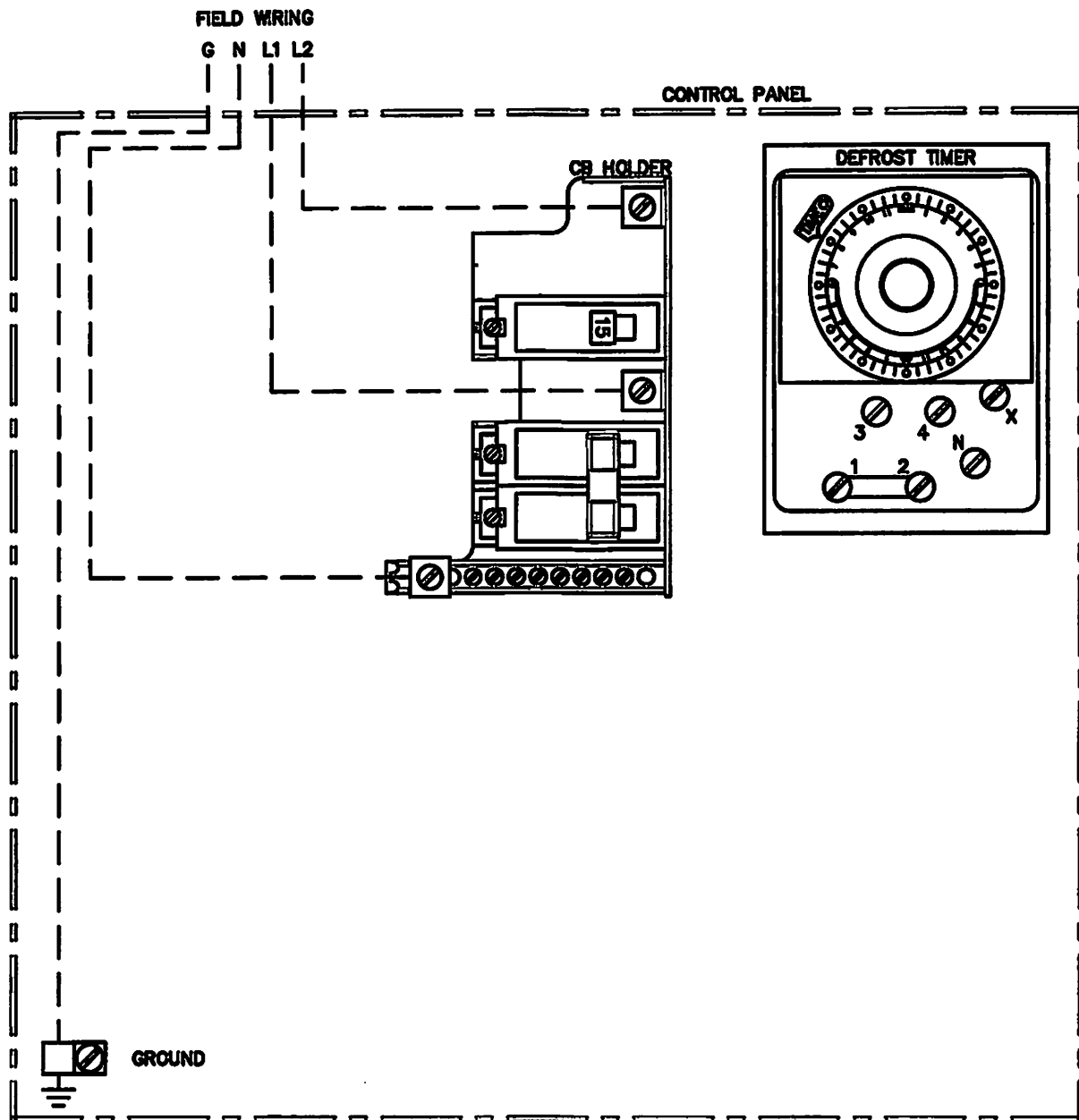
When starting up the refrigeration system for the first time, the following events occur. The operating sequence is as follows:

- (1) Thermostat calls for refrigerant.
- (2) Liquid line solenoid valve opens, allowing refrigerant to flow.
- (3) Pressure control makes the control circuit and the condensing unit operates.
- (4) The coil temperature falls and the evaporator fans come on. (Note: The fans may cycle two or three times until the room temperature is stabilized.)
- (5) When the room thermostat is satisfied, the liquid line solenoid will close and the compressor will pump down and turn off. (Fan on unit cooler will continue to run.)

Defrost

Four electric defrost cycles per day are programmed at the factory. These cycles take place every 6 hours and can last up to 30 minutes. **THE INTERIOR TEMPERATURE MAY RISE SLIGHTLY DURING THE DEFROST CYCLE. DO NOT BE ALARMED. THE UNIT WILL RETURN TO PROPER TEMPERATURE SOON AFTER THE CYCLE IS COMPLETE.**

TYPICAL WIRE CONNECTIONS



WIRING INSTRUCTIONS

CONTROL PANEL IS LOCATED AT THE CONDENSING UNIT ON TOP OF THE WALK-IN. A HOLE MAY BE DRILLED THRU THE FIBERGLASS CONDENSING UNIT COVER FOR INCOMING POWER. ELECTRICAL HOOK-UP MUST COMPLY WITH THE NATIONAL ELECTRICAL CODE

WALK-IN TYPE: Cooler or Freezer		COMPRESSOR TYPE:	
VOLTAGE: 208-230	PHASE: Single	CYCLES: 60 hz	NOMINAL POWER: 1/2 to 2
DRAWN BY: MD Leppek	MODEL NO.:	SCALE: None	DATE: 3-13-03
DRAWING NAME: Single Phase Connections			

Title	Madrid-Waddington - Rental Agreement
File name	content
Document ID	528d5f62c2b7d08feef83ec567e27a22da300461
Audit trail date format	MM / DD / YYYY
Status	Signed

This document was requested from polarleasing.lightning.force.com

Document History



SENT

02 / 10 / 2025

18:39:51 UTC

Sent for signature to Chris Huston
(chris.huston@polarleasing.com) and ERIC BURKE
(eburke@mwcsk12.org) from aimee.prosser@polarleasing.com
IP: 184.8.226.162



VIEWED

02 / 10 / 2025

18:46:11 UTC

Viewed by Chris Huston (chris.huston@polarleasing.com)
IP: 184.8.226.162



SIGNED

02 / 10 / 2025

18:46:18 UTC

Signed by Chris Huston (chris.huston@polarleasing.com)
IP: 184.8.226.162



VIEWED

02 / 10 / 2025

18:54:55 UTC

Viewed by ERIC BURKE (eburke@mwcsk12.org)
IP: 163.153.62.2



SIGNED

02 / 11 / 2025

13:53:15 UTC

Signed by ERIC BURKE (eburke@mwcsk12.org)
IP: 163.153.62.2



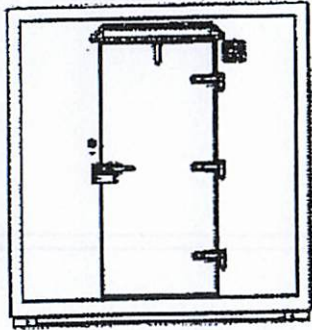
COMPLETED

02 / 11 / 2025

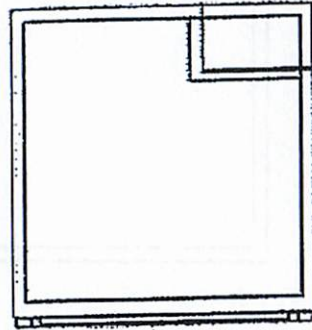
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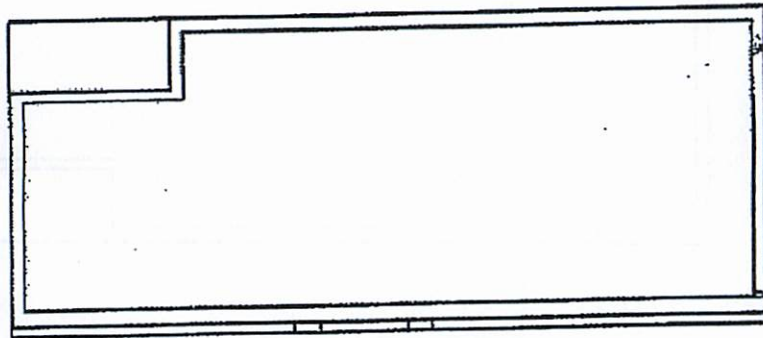
8 x 20 INSPECTION CHECKLIST



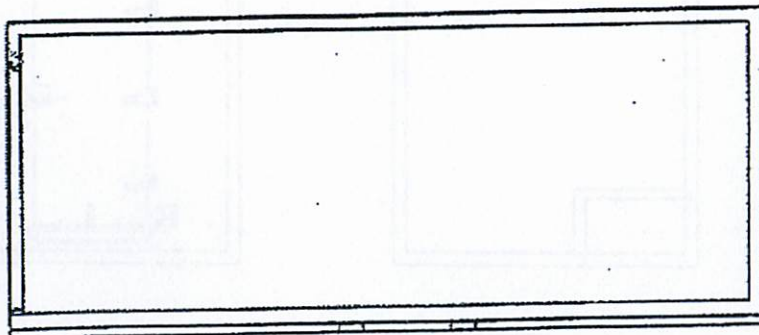
FRONT ELEVATION



REAR ELEVATION



LEFT SIDE ELEVATION



RIGHT SIDE ELEVATION

DATE: ~~4/14/2025~~

4/15/25

411-6728

CUSTOMER: Madrid-Waddington

DELIVER: (2) 8' x 20' Walk-in units

LOCATION: Madrid Waddington

2582 SH 345

Madrid, NY 13660

DOOR: Facing Cab

CONTACT: Eric Burke - 315-322-5746 Ext 35220
Cell - 315-276-0119

DEPOT: Mullen Co - Schenectady, NY

CASTERS REMOVED

YES ☒NO ☐

CLEAN INSIDE

YES ☒NO ☐

DOOR HANDLE FUNCTIONAL

YES ☒NO ☐

DOOR CLOSER FUNCTIONAL

YES ☒NO ☐

SAFETY RELEASE FUNCTIONAL

YES ☒NO ☐

NOTES: ALL CASTERS MUST BE TAKEN OFF OF UNIT UPON DELIVERY

ORDER NO: 29954

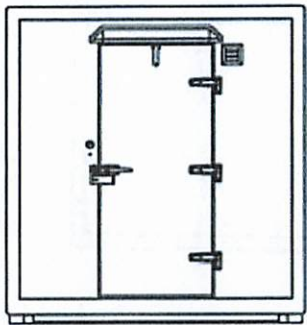
DRIVER'S SIGNATURE: 

CUSTOMER'S SIGNATURE: _____

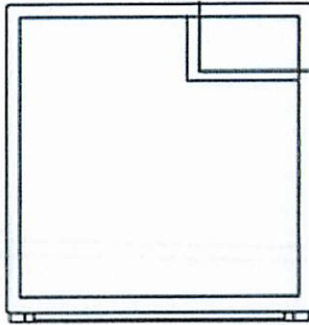

**SHORT AND LONG TERM
REFRIGERATION
RENTAL**

 4410 New Haven Avenue, Fort Wayne, IN 46803
 toll-free (877) 428-2532 | local (260) 428-2532 | fax (260) 428-2533
www.polarleasing.com

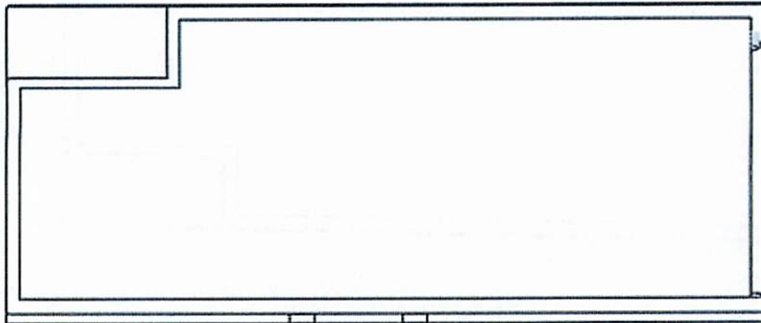
8 x 20 INSPECTION CHECKLIST



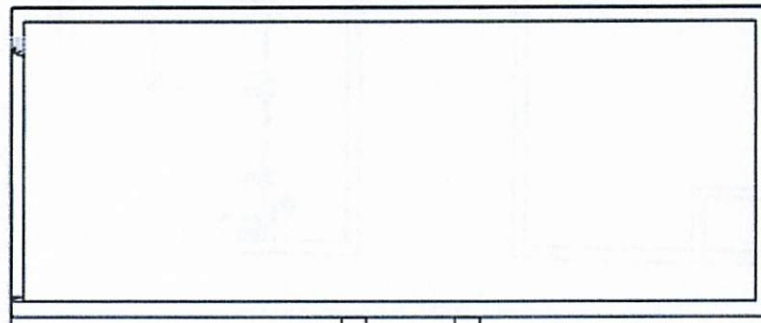
FRONT ELEVATION



REAR ELEVATION



LEFT SIDE ELEVATION



RIGHT SIDE ELEVATION

DATE: **4/14/2025**

CUSTOMER: Madrid-Waddington

DELIVER: **(2) 8' x 20' Walk-in units**

LOCATION: **Madrid Waddington**

2582 SH 345

Madrid, NY 13660

DOOR: Facing Cab

CONTACT: Eric Burke - 315-322-5746 Ext 35220
Cell - 315-276-0119

DEPOT: Mullen Co - Schenectady, NY

CASTERS REMOVED	YES ☒	NO ☐
CLEAN INSIDE	YES ☒	NO ☐
DOOR HANDLE FUNCTIONAL	YES ☒	NO ☐
DOOR CLOSER FUNCTIONAL	YES ☒	NO ☐
SAFETY RELEASE FUNCTIONAL	YES ☒	NO ☐

NOTES: **ALL CASTERS MUST BE TAKEN OFF OF UNIT UPON DELIVERY**

ORDER NO: 29954

DRIVER'S SIGNATURE:

CUSTOMER'S SIGNATURE:



**SHORT AND LONG TERM
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Madrid-Waddington Central School District
Interfund Transfer Activity
For the Period July 1, 2024 - June 30, 2025
For the Fiscal Year Ending June 30, 2025

Expenditures		Amount
General Fund		
9901-930	Transfer To School Lunch	200,000.00
9901-950	Transfer To Special Funds (F) (Summer School F62025)	10,460.14
9950-900	Transfer to Capital/Debt Service	
	Bus Purchase with Cap Funds	121,842.75
	Cap Outlay Proj 2024-25	99,398.18
Debt Service		
9901-900	Transfer to General Fund	200,000.00
		<u>631,701.07</u>
Revenues		
Federal Funds		
5031-F62025	Summer School F62025	10,460.14
School Lunch		
5031.000	School Lunch	200,000.00
General Fund		
5050.000	Interfund Tran for Debt Service	200,000.00
Capital Funds		
5031-H12025	Capital Outlay Proj 2024-25	99,398.18
5031-H22025	Bus	121,842.75
		<u>631,701.07</u>



Madrid-Waddington Central School District
Quarterly Report of Reserves
Three Month Period Ending June 30, 2025
Fiscal Year Ending June 30, 2025

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.	\$42,458.01	No activity – interest earnings only. At the current time, the district intends to use a portion of the reserve to offset claims paid in 2025-2026.
Restricted Fund Balance Insurance Reserve	Established for payment of insurance cost	\$807,460.13	Transfer of \$135,000 into the reserve and interest earnings. At the current time, the district intends to use a portion of the reserve to offset future insurance cost or change of insurance plans.
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.	\$202,388.44	No activity - interest earnings only. At the current time, the district intends to use a portion of the reserve to offset benefits paid to retirees per contractual language in 2025-26.
Restricted Fund Balance	Established to pay future retirement	\$76,207.94	No activity - interest earnings only. At the current time, the district intends to use a portion of

Retirement Reserve	system payments		the reserve to offset future retirement system invoices.
TRS			
Restricted Fund Balance	Established to pay the cost of any object or purpose for which bonds may be issued.	\$1,136,611.38	Voter approved 10/18/23 - 10 yrs - \$3,000,000. Transfer of \$425,000 into the reserve and interest earnings. The district intends to use a portion of future deposits to offset future building improvements.
Reserve for Capital -Building			
Restricted Fund Balance	Established to pay the cost of any object or purpose for which bonds may be issued.	\$742,561.64	Voter approved 10/18/23 - 10 yrs - \$2,000,000. Transfer of \$200,000 into the reserve and interest earnings. At the current time, the district intends to use a portion of the reserve to offset future equipment purchases.
Reserve for Capital – Transportation or Equipment			
Restricted Fund Balance	Portion of Assigned Fund Balance that is held in trust by other Agents	\$1,170,188	The district will carry \$1,170,188 into 2025-2026. This is a decrease of \$134,812 from 2024-25.
Mandatory Reserve for Debt Service	To cover debt service payments on outstanding obligations after the sale of district capital assets.	\$900,760.63	Transfer out of \$100,000 and interest earnings. At this current time, the district intends to use a portion of the reserve as payment of the debt obligations due in 2025-2026.

I am not entirely sure what happened to summer, but it looks like it is time to shift into school mode and get primed for the return of students and staff.

Although we are still in heavy construction mode across the campus we will be ready to roll. Our custodial crew is truly amazing and is always willing to move mountains for the benefit of our students.

In the financial folder are several tax related documents showing assessment rolls, equalization rates, tax rate calculations and the actual tax warrant. Julie and I will go over the numbers prior to the board moving on the action items confirming the tax rolls and authorizing the tax levy/warrant.

There is also an approval needed for the lease contract we have for the two temporary coolers as part of the construction project. The lease may end up over the threshold for multiple bids depending on construction progression, and because there were no other companies able to meet our electrical, space, and offloading requirements we were only able to secure the single quote. The auditors have requested the board approval of the contract and authorization of the "sole source" exception.

Larry and I will provide capital project updates.

I will go over our transition to HUDL for sports streaming. Our coaches are very excited about the product and many schools in our area have already made or are in the process of making the switch.

There are service contracts for approval for interpreting, behavioral consultant and visually impaired. The only new one is visually impaired and this is the only local provider. She will be booked for one 30-minute session per week.

Both school handbooks are up for final approval as well.

Have a great weekend and let me know if you have any questions or concerns.

 Translate

 Accessibility

 280



New York State School Boards Association

Save the Date!

Registration is now open for the Area 6 Dinner 2025

Event Information

Area 6 Dinner

When?

Thursday, Sep 11, 2025, 05:00 PM

Where?

**Malone Golf Club & Grille Room, Golf Course Road, Malone,
NY, USA**

 [Open maps](#)

Agenda Overview

Agenda:

5:00 - 6:00 PM: Registration Check-In & Social Hour

6:00 - 7:00 PM: Opening Remarks & Dinner Buffet - Wayne Rogers, Area 6 Director, Regent Roger Catania

Program Presenter: Jess Collier -CVES Publications Specialist

Jess will be sharing her p
leaders. This presentatio
disinformation impact public trust—and how clear, confident
communication can cut through the noise. Learn practical
approaches to protect your message, reinforce credibility, and lead
with transparency in today's complex information environment.

👁 280



Get your Tickets here!

The last day to register for the dinner is **September 4, 2025**. Looking forward to seeing you at the event!

For any questions, please contact Maureen Davey at mdavey@fehb.org or by phone at 518-483-6420

NYSSBA Area 6 Dinner

Powered by 

Teacher of the Visually Impaired Services

Term of Contract: September 1, 2025 - August 31, 2026

This document will confirm an agreement by and between Morgan Gross, M.S.Ed., TVI, SPED, referred to as the Consultant and Madrid-Waddington Central School District. The Consultant and Madrid-Waddington Central School District mutually agree to the following:

1. Consultant agrees to provide teacher of the visually impaired services to Madrid-Waddington Central School District upon request of the district.
2. All parties agree that the relationship between Morgan Gross, M.S.Ed., TVI, SPED and Madrid-Waddington Central School District shall at all times be considered that of an independent contractor. The Consultant will comply with the policies, standards, regulations of the school district and shall perform the duties assigned professionally, faithfully, intelligently, to the best of their ability, within the scope of the Consultant's certification/training/education and in the best interest of the student(s).
3. The Consultant will provide Madrid-Waddington Central School District with a copy of their New York State professional teacher certification in Blind and Visually Impaired Birth-Grade 12 upon request.
4. The schedule through which services shall be provided will be arranged and agreed upon by the Consultant, CSE chairperson/administrator and student educational team.
5. The Consultant will provide Madrid-Waddington Central School District an invoice of services rendered within 30 days of each session.
6. The Consultant will be reimbursed \$90 per 30 minutes, regardless of the student's participation.
7. Madrid-Waddington Central School District will reimburse the Consultant for services rendered within 30 days of receipt of invoice.
8. Consultant will maintain professional liability insurance in the amount of \$1,000,000/\$3,000,000 to cover any and all work provided by the Consultant in the course of her performance of this agreement. Upon request, the Consultant will provide the school district with a copy of the professional liability insurance policy or a summary statement of coverage from the Consultant's insurance carrier.
9. This contract will be amended only in writing with mutual consent of both parties and may be terminated by either party as circumstances change.

The undersigned, intending to be legally bound, do hereby affix their signatures:

Morgan Gross, M.S.Ed., TVI, SPED

Morgan Gross, M.S.Ed., TVI, SPED

6/4/2025

Date

District Administrator

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: 08/01/2025

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 08/01/2025 through 07/31/2026.
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:

\$100.00 - 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).

6. 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.
7. 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.
8. 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.
9. NON-COMPETE AND NON-SOLICITATION

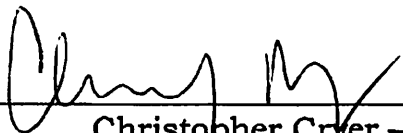
Covenant Not to Compete: Supervisee agrees that at no time during the term of agreement with The ARC of Jefferson - St. Lawrence will supervisee engage in any activity that is competitive with The ARC of Jefferson - St. Lawrence, or work for any organization that competes. Supervisee will not work with 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

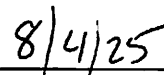
Date



Christopher Cryer -

Coordinator of Clinical and
Behavior Services

The ARC of Jefferson - St. Lawrence



Date

Date

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 2025-2026 school year.*

Dates of Service: contract duration; the terms of this contract shall be enforceable for the dates beginning July 22, 2025 and continuing through the school year which ends June of 2026 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 \$43/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: \$43/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 (\$43) 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.

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

Changes and Addendum: Either party may terminate this contract with 30 days prior written notification. Once the contract is signed it is considered in effect. If the contract is canceled prior to the end of the school year 2026, 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, 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 8/7/2025

Authorized MWSD administrator signature and date

**Recommended
PERSONNEL ACTIONS
August 19, 2025**

Name	Tenure Area	Assignment	Type of Appointment	Effective Date	Salary
<u>Appointments</u>					
Daniel Tuper		Substitute Teacher & TA	Annual	September 2, 2025	\$135/day
Linda Carr		2.5 Hr. Monitor	Annual	August 27, 2025	\$29.11/hour
Karlee Stone		Teaching Assistant on Special Assignment	1 Year	August 27, 2025	\$ 39,346.00
Kelly Thayer	Teaching Assistant	Teaching Assistant	4-Yr Probationary	August 27, 2025	\$ 23,913.00
Hannah White	Teaching Assistant	Teaching Assistant	4-Yr Probationary	August 27, 2025	\$ 23,913.00
Michelle Moore		Substitute Monitor	Annual		\$17.00/hour
Kimberly Foote		2.5 Hr. Driver	Annual	August 27, 2025	\$28.00/hour
Benjamin Weaver		Fitness Center Supervisor	Annual	August 20, 2025	\$16.00/hour
Phebe Grandy		Fitness Center Supervisor	Annual	August 20, 2025	\$16.00/hour
Tyree Hawkins		Fitness Center Supervisor	Annual	August 20, 2025	\$16.00/hour
Hope Dykes		Fitness Center Supervisor	Annual	August 20, 2025	\$16.00/hour
Hailey Harvey		Fitness Center Supervisor	Annual	August 20, 2025	\$16.00/hour
<u>Resignations</u>					
Ricky Morgan		Driver	Retirement	July 24, 2025	
Gary Strader		Driver	Resignation	July 16, 2025	
Linda Strader		Monitor	Resignation	July 31, 2025	

I recommend the foregoing personnel actions:

August 14, 2025

Eric Burke

April Sharlow

It is my recommendation that April Sharlow be granted tenure as a teaching assistant. Ms. Sharlow consistently demonstrates an exceptional work ethic, going well beyond expectations to support students and colleagues alike. She possesses a keen ability to read situations and respond with professionalism, ensuring that student needs are met with both care and efficiency. Her dedication is evident in her willingness to be present even when not required, often arriving early, staying late, and stepping in wherever needed for the benefit of students. Ms. Sharlow has played an integral role in the development and success of our new Drones and Technologies STEAM program, contributing her skills and commitment to advancing innovative opportunities for our students. This unwavering dedication, adaptability, and student-centered focus make her an invaluable member of our school community and a deserving candidate for tenure.

Madrid-Waddington Elementary School

315-322-5746

www.mwcsk12.org



Administration

Mr. Eric Burke, Superintendent

Ms. Nicole Weakfall, Elementary Principal

Board of Education

Robert Smith, President

Amber Sullivan, Vice President

Wyatt Boswell

Bruce Durant

Charles Grant

Ryan Hayes

Katie Logan

Christopher Pryce

Mike Ruddy

Vision

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

Mission

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

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

Visitors to School

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

Student Arrival and Dismissal Procedures

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

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

Attendance

Excessive absences from school are the main cause of failure in school. Unless a student's health prohibits them from attending or there is an emergency situation, students should be in school.

Punctuality and regular school attendance are essential to success in school.

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

School Closings

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

Report Cards

Report cards will be issued four times during the year. We have paperless report cards. Electronic report cards expedite the process for parents/guardians to monitor their children's progress.

Parents/guardians will be notified via ParentSquare when report cards are ready for viewing and parents can log-in to their SchoolTool account to view. 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.

Procedure to Inspect Records

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

Dignity for All Students Act

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

Types of Harassment Behaviors

Physical

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

Verbal

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

Social/Emotional

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

Cyberbullying

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

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

Dignity Act Coordinators:

UPK/Elementary - Nicole Weakfall
Middle School/High School - Joe Binion

Title IX Officers:

Eric Burke

Julie Abrantes

Student Expectations

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

Possible Consequences

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

Field Trips

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

Transportation

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

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

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

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

bus changes.

Nurse's Office

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

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

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

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

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

Homework

As we enter the 2025-2026 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	• Book-It • Monthly Family Projects	5-10 minutes
Kindergarten	• Book-It • Family Engagement Calendar • Reading (5 minutes - Decodable books)	5-10 minutes
1st Grade	• Book-It • Reading (5-10 minutes - Decodable books or High Frequency Words) • Math Application Worksheet (	15 minutes
2nd Grade	• Book-It • Reading • Math Fact Practice (flashcards/worksheet/activity)	15 minutes
3rd Grade	• Book-It • Reading (15 minutes) • Math (5-10 computation problems, 1 word problem) • 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	• Book-It • Reading & Comprehension Questions (15 minutes) • Math Worksheet (15-20 minutes) • Science Review (10 minutes) • Social Studies Studying/Project (10 minutes)	55 minutes
***In Grades 3-5, if homework completion becomes a repeated pattern after the student is given time to complete the homework during the school day, 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.

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:

1. Respect the monitor/teacher in charge.
2. Talk in a quiet, conversational voice.
3. Follow posted cafeteria rules. (Do your B.E.S.T.).
4. Keep uneaten food on trays and empty trays carefully.
5. Remain seated until dismissed by the monitor/teacher.

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

Physical Education

Every student who attends school must take part in a physical education program. If your child has a medical problem and your physician feels he/she should be excluded from physical education class, we 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:

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

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

Fire and Emergency Drills

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

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

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

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

Madrid-Waddington Elementary Student Appearance/Dress Code

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

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

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

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

Madrid-Waddington Jr.-Sr. High School



***Student Handbook
2025-2026***

Madrid-Waddington High School Parent-Student Handbook 2025-26

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

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Madrid-Waddington Central School

Nicole Weakfall
Elementary Principal



Eric Burke
Superintendent

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 2025-26

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 2025-26

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

September 2nd	Labor Day
September 3rd and 4th	Staff Development Days
September 5th	Opening Day of School
October 14th	Columbus Day
November 8th	Staff Development Day
November 11th	Veterans Day
November 27th - 28th	Thanksgiving Recess
Dec. 23rd - Jan. 1st	Holiday Break
January 2nd	School Resumes
January 20th	Martin Luther King Jr. Day
January 16th - 26th	Mid Terms / Final Exams: End of 1st Semester
January 21st - 24th	Regents Exams
January 29th	Lunar New Year
February 17th - 21st	Mid-Winter Break
March 21st	Staff Development Day
April 18th-25th	Spring Break
April 8 - May 17	ELA, Math, Science: 3-8 State Assessments
May 26th	Memorial Day
June 5th - 16th	Final Exams
June 16th	Last Day of Classes
June 4th - 25th	Regents Exams / Algebra (June 4th)
June 19th	Juneteenth
June 27th	Graduation - 6:00 pm (Rishe Baseball Field)

Marking Period Dates:

1st: September 5th - November 8th
Progress Report: **October 4th**

2nd: November 11th - January 24th
Progress Report: **December 13th**

3rd: January 27th - April 11th
Progress Report: **March 7th**

4th: April 14th - June 25th
Progress Report: **May 9th**

Madrid-Waddington High School Parent-Student Handbook 2025-26

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

Secretary to the Superintendent: Patricia Bogart
 Principal/CSE, DASA Coordinator: Nicole Weakfall
 High School Secretary/CIO: Jessica White
 Guidance/CSE Secretary: Mallory James
 Athletic Director: Brenda McCall
 Title IX Coordinator: Julie Abrantes

<u>FACULTY MEMBERS</u>	<u>RM</u>	<u>Subject(s)</u>
Mrs. Jennifer Amo	23	Teaching Assistant
Mrs. Katrina Bailey	29	Math
Mr. Kristopher Boettcher	28	Social Studies
Mrs. Jenny Boyer	52	Health/Home Careers
Mrs. Michelle Burke	61	Instructional Technology Specialist
Mrs. Elyse Burnett	203	Nurse
Mrs. Anita Cafarella	55	Art
Mrs. Trudy Caswell-Ryan	48	English
Miss Ashley Chevier	22	Special Education
Mrs. Bonnie Chichester	64	Spanish
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
Mrs. Madison French	63	Teaching Assistant
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. Julie Moots	Library	Teaching Assistant
Mrs. Amber Murphy	203	Nurse
Mrs. Katie Murray	22	Teaching Assistant
Mrs. Jennifer Scott	119	School Psychologist
Mrs. Sabrina Pribek	15	Guidance Counselor
Mr. Justin Richards	47	Social Studies
Mrs. Jill Roberts	54	Instrumental Music
Mrs. Michelle Robinson	66	Science
Mr. Mark Ruddy	49	English
Mrs. Sandra Ruddy	51	Social Studies
Mrs. Bonnie Sabatini	46	Science
Mr. Ted Schulz	63	Special Education
Mr. Quinn Shoen	Gym	Physical Education
Mrs. Toni Siddon	14	CSE/Guidance Counselor
Mrs. Brianne Sterling	53	Music
Ms. Julia Watson	21	Social Studies
Mrs. Michele Weaver	25	Math

Madrid-Waddington High School Parent-Student Handbook 2025-26

HIGH SCHOOL ACTIVITIES:

- Student Council
- Band - Jr. High and Senior High
- Summer Band
- Chorus - Jr. High and Senior High
- STARDUST
- Spring Musical
- Drama Club
- Key Club
- Honor Society
- National Junior Honor Society
- History Club
- Esports
- The Nest
- Language Club
- Speech and Debate
- Mock Trial
- INDIVIDUAL CLASS ACTIVITIES:
 - Class of 2026 – Seniors (grade 12)
 - Class of 2027 – Juniors (grade 11)
 - Class of 2028 – Sophomores (grade 10)
 - Class of 2029– Freshman (grade 9)
- Varsity Letter Club
- WHIZ QUIZ
- Yearbook
- Outing 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
- 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 2025-26

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

ANNOUNCEMENTS

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

ASSEMBLIES

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

ATTENDANCE

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

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

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

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

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

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

BUS BEHAVIOR

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

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

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CAFETERIA/LUNCH/FOOD/BEVERAGES

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

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

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

MEAL CHARGING AND PROHIBITION AGAINST LUNCH SHAMING:

It is the policy of the Board of Education at Madrid-Waddington Central to provide students with access to nutritious no- or low-cost meals each school day and to assure that a student whose 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 OTHER PERSONAL ELECTRONIC DEVICES:

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

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

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

REPEATED CLASS DISRUPTION:

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

FIGHTING:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

TRUANCY FROM CLASS:

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

TRUANCY FROM DETENTION AND DISRUPTION IN DETENTION:

1 st referral:	2 periods of <u>additional</u> detention	3 rd referral:	5 detentions
2 nd referral:	3 periods of <u>additional</u> 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

POSSESSION OF A WEAPON:

1 st referral:	5 days out of school suspension and Superintendent's Hearing
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REPEATED UNAUTHORIZED TARDINESS TO SCHOOL (AFTER THREE INCIDENTS):

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

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

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

THEFT:

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

THROWING FOOD OR OBJECTS IN CLASSROOMS OR CAFETERIA:

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

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

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

UNSAFE DRIVING ON SCHOOL PROPERTY:

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

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

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

MISUSE OF BATHROOM AND/OR HALLWAY PRIVILEGES:

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

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

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

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

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

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

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

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

IN-SCHOOL SUSPENSION (ISS) GUIDELINES:

1. **Have proper materials to complete work while assigned to ISS:**
 - Bring all assignments, books, papers, writing utensils needed to complete work.
 - Assignments will be requested from your teachers
2. **Be on Time:**
 - You will be in the ISS room upon arrival to school.
 - All privileges are revoked in ISS.
3. **No Talking or Communicating with others**
 - If you need assistance, raise your hand and the ISS attendant will assist you.
4. **No Electronic Devices:**
 - 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.

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:

- 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.

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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);
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.

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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.

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,

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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.*

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

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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

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.

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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.
- 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.

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VISITORS

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

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

LOST AND FOUND

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

HOMEWORK ASSIGNMENTS WHEN YOU ARE ABSENT

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

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

ACCESS TO RECORDS

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

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

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

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membership.

- **Section 7:** Members who resign or are dismissed are never again eligible for NJHS Membership or its benefits. Resignation or dismissal from NJHS has no bearing on future consideration for membership in NHS in high school.

NATIONAL HONOR SOCIETY

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

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

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

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

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.

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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.

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.

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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.

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DEFINITIONS:

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

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.

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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 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**.