

HANCOCK CENTRAL SCHOOL DISTRICT

HANCOCK, NEW YORK 13783

AGENDA FOR REGULAR BOARD MEETING

Monday, September 11, 2023

Regular Meeting 7:00 PM

I. CALL TO ORDER – 7:00 P.M.

Meeting called to order at _____ with _____ presiding.

Attendance

Board Members	Present	Absent
Cliff Johnston, President		
Christopher Geer, Sr., Vice-President		
Nick Hazen		
Vicky Bogart		
Tammi Wadson, District Clerk		

Others	Present	Absent
Lori Asquith, Superintendent		
Lothar Holbert, Wayne Highlands Rep		
Julie Bergman, MS/HS Principal		
Thomas Durkot, Elementary Principal		

II. PRESENTATIONS:

A. Teacher Tenure Review

III. PUBLIC COMMENTS

- There will be a sign-up sheet for members of the public wishing to address the Board of Education available at each Board meeting.
- Anyone wishing to speak at public session should fill in their name, address, and the topic or topics they want to speak about.
- People shall speak in order of names on the list.
- Each speaker shall be limited to five minutes total of speaking time.
- Public session shall be limited to a maximum of 30 minutes total. People may also submit any comments in writing to the District Clerk.

IV. CONSENT AGENDA

A) Approval of minutes, Regular and Executive Meeting, August 21, 2023.

- B) Upon the recommendation of the Superintendent, it is recommended that the recommendations of the Hancock Central School District Internal Claims Auditor for the period ending 08/11/2023 and 08/25/2023 be approved.
- C) Upon the recommendation of the Superintendent, it is recommended that the General Fund, School Lunch Fund, Capital Fund and Federal Aid Fund bills for the period ending 08/25/2023 be approved.
- D) Upon the recommendation of the Superintendent, it is recommended to accept with regret, the resignation of Alyssa Makowski as JV Field Hockey coach effective 09/02/2023.
- E) Upon the recommendation of the Superintendent, it is recommended to appoint Robin Ignatovich as JV Field Hockey coach for the 2023-2024 season at the rate of (2,5) \$5,289 per year.
- F) Upon recommendation of the Superintendent, it is recommended that the appointment of Joseph Taylor be approved as follows:
The Superintendent having advised the Board that a conditional appointment is necessary in relation to the appointment of a Non-Certified Substitute Teacher and Substitute Aide/Monitor and the prospective employee having filed a statement regarding criminal convictions and the Superintendent having forwarded to the State Education Department an application for conditional appointment and the fingerprints of the prospective employee, and on recommendation of the Superintendent, it is resolved that the conditional appointment is hereby made for Joseph Taylor as a Non-Certified Substitute Teacher at the rate of \$115/day and Substitute Aide/Monitor at the rate of \$15.50/hour for the 2023-2024 school year.
- G) Upon the recommendation of the Superintendent, it is recommended to approve Aaron Davis' request for his child, Abigail Davis (grade 2 to be enrolled in the Hancock Central School District during the 2023-2024 school year as an out-of-district tuition paying student. The student will be self-transport.
- H) Upon the recommendation of the Superintendent, it is recommended to approve Shalene Mack's request for her child, Chase Mack (grade 7 to be enrolled in the Hancock Central School District during the 2023-2024 school year as an out-of-district tuition paying student. The student will be self-transport.
- I) Upon the recommendation of the Superintendent, it is recommended to approve Veronica Heesh, as a non-certified content area substitute teacher who is covering an extended leave position as a Spanish education teacher, effective September 1, 2023 at the salary of \$46,000. This appointment may be rescinded and updated pending verifiable proof of appropriate NYS certification and prior related professional experience.

Motion by _____ Seconded by _____
___ Yes ___ No ___ Abstain Motion Carried Yes No

V. REGULAR AGENDA

A) Upon the recommendation of the Superintendent, it is recommended to approve the payment to Cynthia Gill for \$37,677 (per contractual amount of \$28,077 for 151.5 sick days {\$185.44 per diem rate} and \$9,900 buyout for 33 years of service credit), payable to Cynthia Gill's pre-established 403(b) account. This payment has been reviewed and approved by the District Treasurer and certified by the Internal Claims Auditor.

Motion by _____ Seconded by _____
___ Yes ___ No ___ Abstain Motion Carried Yes No

Items for Discussion:

VI. FUTURE BUSINESS

- A) Regular Board of Education Meeting, Monday, September 25, 2023, 7:00 PM
- B) Regular Board of Education Meeting, Tuesday, October 10, 2023, 7:00 PM

VII. EXECUTIVE SESSION

For the Board to enter into Executive Session at _____.

Motion by _____ Seconded by _____
___ Yes ___ No ___ Abstain Motion Carried Yes No

For the Board to move out of Executive Session at _____ and regular meeting resumed.

Motion by _____ Seconded by _____
___ Yes ___ No ___ Abstain Motion Carried Yes No

VIII. ADJOURNMENT

Consideration of a motion to adjourn the meeting at _____.

Motion by _____ Seconded by _____
___ Yes ___ No ___ Abstain Motion Carried Yes No

HANCOCK CENTRAL SCHOOL
 Board of Education
 Hancock, New York

August 21, 2023

REGULAR MEETING

Board Room

<p>President Johnston called the Regular Meeting of the Board of Education to order at 7:05 PM.</p>	<p>Call to Order</p>
<p>Members Present: Cliff Johnston, Christopher Geer, Sr., Gene Homer, Nick Hazen, Vicky Bogart</p>	
<p>Others: Lori Asquith, Superintendent, Tammi Wadson, District Clerk, Lothar Holbert, Wayne Highlands Representative</p>	<p>Roll Call -Others</p>
<p>Absent: Julie Bergman, MS/HS Principal, Thomas Durkot, Elementary Principal</p>	
<p>Visitors: Darci D'Ercole, Brittany White, Melissa Karcher</p>	<p>Visitors</p>
<p>Presentations: NYSSBA Board Retreat, Asbestos Abatement Project Final Update</p>	<p>Presentations</p>
<p>Geer moved, with a second Homer recommended by Superintendent Asquith to adopt the following: BE IT RESOLVED, the Board of Education, Hancock Central School District, does hereby approve the following Consent Agenda resolutions:</p>	<p>Consent Agenda</p>
<p>1) Approved the minutes, minutes, Regular and Executive Meeting, August 3, 2023.</p>	<p>Minutes, Regular and Executive Session- August 3, 2023</p>
<p>2) Approved the CSE, 504, CPSE recommendations.</p>	<p>Approved CSE, 504, CPSE</p>
<p>3) Approved the recommendations of the Hancock Central School District Internal Claims Auditor for the period ending 07/28/2023.</p>	<p>Approved Internal Claims Auditor 07/28/2023</p>
<p>4) Approved the Central Treasurer Report for May 2023, June 2023 and July 2023.</p>	<p>Approved Central Treasurer Report May 2023, June 2023, July 2023</p>
<p>5) Approved the Louise Adelia Read Memorial Library Reports for June 2023.</p>	<p>Approved LAR Memorial Library Reports for June 2023</p>

<p>6) Approved the following: In accordance with SECTION #550-(2) (a) of the Real Property Tax Law, concerning the Claimed "clerical error" on the 2022 assessment roll, I have investigated the claim by Jim Basile, Assessor, Town of Hancock, on parcel 123689 416.-1-13.1 owned by William R. Simon. The Assessor has verified that the Total Assessed Value was not applied correctly to the 2022 Assessment Roll. Therefore, pursuant to Section 554(1) of the Real Property Tax Law, the taxpayer is due a 2022 School Tax Bill Refund in the amount of \$55.15.</p>	<p>Approved Tax Bill Refund 2022 – W. Simon</p>
<p>7) Approved the following: In accordance with SECTION #550-(2) (a) of the Real Property Tax Law, concerning the Claimed "clerical error" on the 2021 assessment roll, I have investigated the claim by Jim Basile, Assessor, Town of Hancock, on parcel 123689 416.-1-13.1 owned by William R. Simon. The Assessor has verified that the Total Assessed Value was not applied correctly to the 2021 Assessment Roll. Therefore, pursuant to Section 554(1) of the Real Property Tax Law, the taxpayer is due a 2021 School Tax Bill Refund in the amount of \$54.11.</p>	<p>Approved Tax Bill Refund 2021 – W. Simon</p>
<p>8) Approved the following: In accordance with SECTION #550-(2) (a) of the Real Property Tax Law, concerning the Claimed "clerical error" on the 2020 assessment roll, I have investigated the claim by Jim Basile, Assessor, Town of Hancock, on parcel 123689 416.-1-13.1 owned by William R. Simon. The Assessor has verified that the Total Assessed Value was not applied correctly to the 2020 Assessment Roll. Therefore, pursuant to Section 554(1) of the Real Property Tax Law, the taxpayer is due a 2020 School Tax Bill Refund in the amount of \$53.51.</p>	<p>Approved Tax Bill Refund 2020 – W. Simon</p>
<p>9) Approved the Hancock Central School Building Level School Emergency Response Plans (the MS/HS building plan and the elementary building plan) for school year 2023-2024.</p>	<p>Approved Building Level Emer. Response Plans 2023-2024</p>
<p>10) Approved the Hancock Central School District-Wide School Safety Plan for school year 2023-2024.</p>	<p>Approved District-Wide Safety Plans 2023-2024</p>
<p>11) Approved the following: Non-Instructional Employee Handbook 2023-2024 Teacher's Handbook 2023-2024</p>	<p>Approved Non-Instructional and Teacher's Handbook</p>
<p>12) Approved to dispose and shred the attached list of files #08072023 from the Records Room that have expired their retention dates per the records retention schedule and the Records Management Officer.</p>	<p>Approved to Dispose of Records #08072023</p>
<p>13) Approved the Memorandum of Understanding between the Hancock Association of Paraprofessionals and the Hancock Central School District</p>	<p>Approved MOU – Sub Registry 2023-2024</p>

<p>approving the position of Substitute Registry for the period of September 1, 2023 through June 30, 2024 at a stipend of \$5,394/year.</p>	
<p>14) Approved the appointment of Kelly DaBrescia to the Substitute Registry position for the period of September 1, 2023 through June 30, 2024 at a stipend of \$5,394/year.</p>	<p>Approved Substitute Registry – K. DaBrescia</p>
<p>15) Approved the school play proposal: <i>Headin’ for a Weddin’</i>.</p>	<p>Approved School Play</p>
<p>16) Accepted with regret, the resignation of Lori Rosendale, Literacy Teacher, effective August 14, 2023.</p>	<p>Approved Resignation- L. Rosendale</p>
<p>17) Approved the appointment of Kaila Gamble as the MS/HS DASA Coordinator as the rate of \$905/year.</p>	<p>Approved MS/HS DASA – K. Gamble</p>
<p>18) Approved the appointment of Amber Dennis as a Certified Term Substitute, at the base rate of \$47,000/year for the 2023-2024 school year.</p>	<p>Approved Certified Term Substitute – A. Dennis</p>
<p>19) Approved the appointment of Lauren Mobile as a full-time 1:1 aide/monitor at the rate of \$14.75/hour for the 2023-2024 school year.</p>	<p>Approved 1:1 Aide – L. Mobile</p>
<p>20) Approved the appointment of Kara Wormuth as a full-time aide/monitor at the rate of \$14.75/hour for the 2023-2024 school year.</p>	<p>Approved Full Time aide/monitor – K. Wormuth</p>
<p>Yes 5; No 0 – Motion Carried</p>	<p>Commence Executive Session</p>
<p>Geer moved, with a second by Hazen to go to Executive Session to discuss personnel matters of a particular employee with Superintendent Asquith. President Johnston commenced the Executive Session at 7:32 PM.</p>	<p>Terminate Executive Session</p>
<p>Yes 5; No 0 – Motion Carried</p>	<p>Approved Director of Facilities, Maintenance and Transportation – J. Newman</p>
<p>Geer moved, with a second by Hazen to terminate Executive Session. President Johnston terminated Exempt Session at 8:01 PM and declared the meeting in Open Session.</p>	
<p>Yes 5; No 0 – Motion Carried.</p>	
<p>Homer moved, with a second by Bogart as recommended by Superintendent Asquith to adopt the following: BE IT RESOLVED, the Board of Education, Hancock Central School District, does hereby appoint Jodi Newman to the permanent appointment of Director of Facilities, Maintenance and Transportation, from the Certification of Eligibles</p>	

List, Delaware County Personnel Office, effective August 21, 2023 including a 26-week probationary period at her current salary of \$66,584.

Yes 5; No 0 – Motion Carried

Homer moved, with a second by Geer as recommended by Superintendent Asquith to adopt the following:

BE IT RESOLVED, the Board of Education, Hancock Central School District, does hereby approve Lou Cella, who holds a New York State Library Media Specialist, Initial Certificate expiring on August 31, 2028 be appointed to a four-year probationary appointment beginning September 1, 2023 and ending August 31, 2027 to the position of Library Media Specialist Teacher in the tenure area of School Media Specialist (Library) at a starting salary of \$57,500/year.

* To the extent required by the applicable provisions of Education Law §§2509, 2573, 3212 and 3014, in order to be granted tenure the classroom teacher or building principal shall have received composite or overall annual professional performance review ratings pursuant to Education Law §3012-c and/or 3012-d of either effective or highly effective in at least three (3) of the four (4) preceding years. If the classroom teacher or building principal receives an ineffective composite or overall rating in the final year of the probationary period, he or she shall not be eligible for tenure at that time. For purposes of this subdivision, *classroom teacher* and *building principal* mean a classroom teacher or building principal as such terms are defined in Sections 30-2.2 and 30-3.2 of this Part.

Yes 5; No 0 – Motion Carried

Geer moved, with a second by Homer as recommended by Superintendent Asquith to adopt the following:

BE IT RESOLVED, the Board of Education, Hancock Central School District, does hereby authorize Litigation Against Social Media Companies as follows:

WHEREAS, the Surgeon General of the United States Public Health Service has issued an Advisory on Social Media and Youth Mental Health which:

- "calls attention to the growing concerns about the effects of social media on youth mental health;"
- emphasized that "now is the time to act swiftly and decisively to protect children and adolescents from risk of harm;"
- "[t]he onus of mitigating the potential harms of social media should not be placed solely on the shoulders of parents and caregivers;" and
- "[t]echnology companies play a central role and have a

Approved Library Media Specialist – L. Cella

Approved Litigation Against Social Media Companies

fundamental responsibility in designing a safe online environment and in preventing, minimizing, and addressing the risks associated with social media."

WHEREAS, the Surgeon General of the United States Public Health Service has further concluded that:

- "Social media use by youth is nearly universal. Up to 95% of youth ages 13-17 report using a social media platform, with more than a third saying they use social media 'almost constantly.'"
- "nearly 40% of children ages 8-12 use social media;"
- "in early adolescence ... brain development is especially susceptible to social pressures, peer opinions, and peer comparison;"
- "[s]ocial media may ... perpetuate body dissatisfaction, disordered eating behaviors, social comparison, and low self-esteem, especially among adolescent girls;"
- "[i]n a nationally representative survey of girls aged 11-15, one-third or more say they feel 'addicted' to a social media platform;"
- "[o]ver half of teenagers report that it would be hard to give up social media;" and
- [t]here is a consistent relationship between excessive social media use "depression among youth."

WHEREAS, the Surgeon General of the United States Public Health Service has specifically urged that it is "urgent that we take action."

WHEREAS, it has been reported that students, "[m]ore than ever, were glued to [their cellphones] during class."

WHEREAS, it has been reported that "a growing number of educators ... find themselves on the front lines of a fight to change how students use social media" and "there was been a push for more schools to ... develop programs to help educate students on the dangers of social media."

WHEREAS, the Hancock Central School District (the "School District") has and continues to experience significant problems with student use of social media, which use, among other things: (i) has created a substantial and ongoing interruption of and disturbance to its educational mission; (ii) has

resulted in the diversion of substantial resources in an attempt to abate and prevent such use and its results harms; and (iii) poses a significant risk to the health and well-being of its students; and

WHEREAS, the School District is a leader in education excellence whose faculty and administrators care deeply about the education and well-being of its students;

NOW, THEREFORE, BE IT RESOLVED BY THE SCHOOL DISTRICT: That the Board of Education authorizes the law firm of Wagstaff & Cartmell, LLP and Ferrara Fiorenza PC to initiate litigation and file suit against any appropriate parties to seek compensation to the School District for damages suffered by the School District and its students as a result of the development, operation, and marketing of social media platforms, and to seek any other appropriate relief. The School District hereby authorizes its Superintendent of Schools or their designee to sign all appropriate documents and fee agreements on behalf of the School District.

Yes 5; No 0 – Motion Carried.

Geer moved, with a second by Hazen as recommended by Superintendent Asquith to adopt the following:

BE IT RESOLVED, the Board of Education, Hancock Central School District, does hereby approve the appointment of Cynthia Gill be approved as follows: The Superintendent having advised the Board that a conditional appointment is necessary in relation to the appointment of a Substitute Clerical Worker and the prospective employee having filed a statement regarding criminal convictions and the Superintendent having forwarded to the State Education Department an application for conditional appointment and the fingerprints of the prospective employee, and on recommendation of the Superintendent, it is resolved that the conditional appointment is hereby made for Cynthia Gill as a Substitute Clerical Worker at the rate of \$15.50/hour for the 2023-2024 school year.

Yes 5; No 0 – Motion Carried.

Geer moved, with a second by Homer as recommended by Superintendent Asquith to adopt the following:

BE IT RESOLVED, the Board of Education, Hancock Central School District, does hereby appoint Lori A. Asquith as the designee to sign COBRA letters for health insurance for the Hancock CSD.

Yes 5; No 0 – Motion Carried.

Geer moved, with a second by Hazen as recommended by Superintendent Asquith to adopt the following:

Approved Sub
Clerical Worker – C.
Gill

Approved COBRA
Designee – L.
Asquith

Approved Non-
Certified Sub Teacher
and Sub

BE IT RESOLVED, the Board of Education, Hancock Central School District, does hereby approve the appointment of Ella Simmons be approved as follows: The Superintendent having advised the Board that a conditional appointment is necessary in relation to the appointment of a Non-Certified Substitute Teacher and Substitute Aide/Monitor and the prospective employee having filed a statement regarding criminal convictions and the Superintendent having forwarded to the State Education Department an application for conditional appointment and the fingerprints of the prospective employee, and on recommendation of the Superintendent, it is resolved that the conditional appointment is hereby made for Ella Simmons as a Non-Certified Substitute Teacher at the rate of \$115/day and Substitute Aide/Monitor at the rate of \$15.50/hour for the 2023-2024 school year.
Yes 5; No 0 – Motion Carried.

Aide/Monitor – E. Simmons

Geer moved, with a second by Hazen adjourn the meeting. President Johnston adjourned the meeting at 8:46 PM.

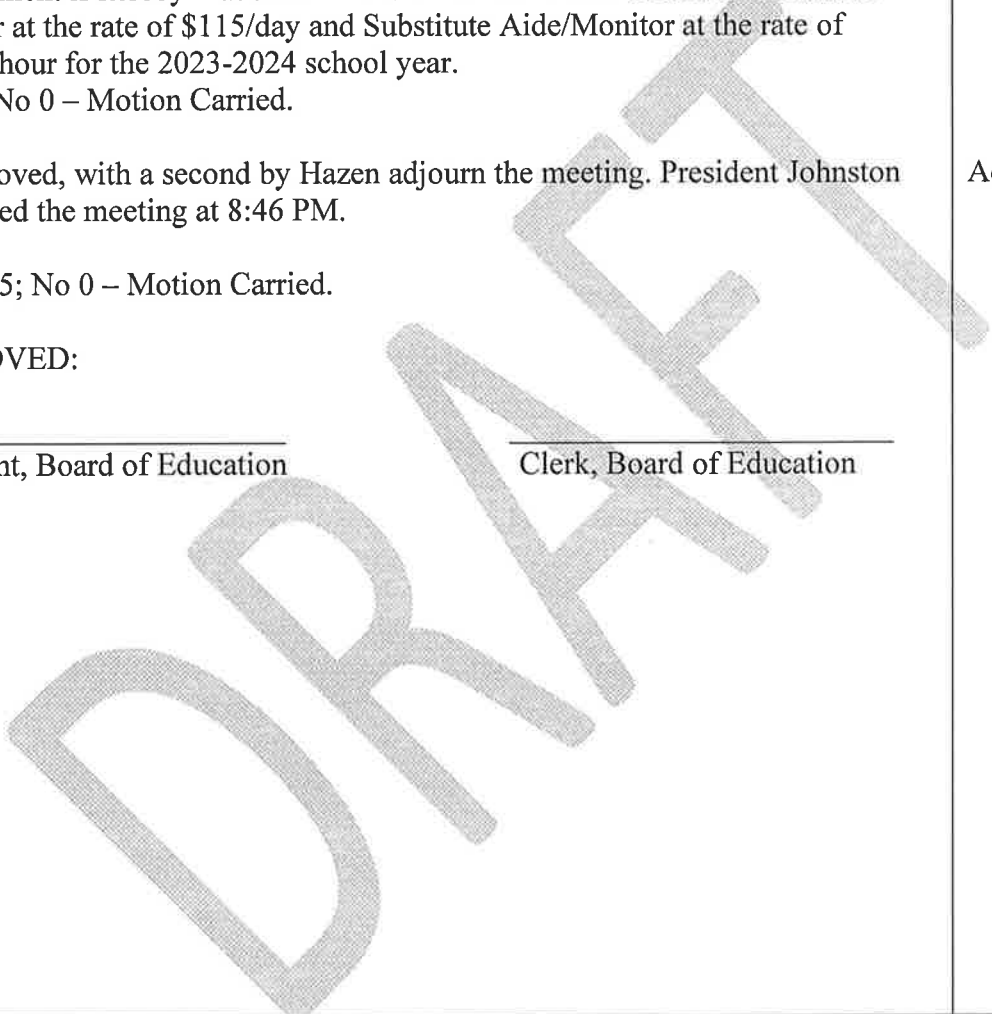
Adjournment

Yes 5; No 0 – Motion Carried.

APPROVED:

President, Board of Education

Clerk, Board of Education



The following bills are submitted for approval at the 09/11/2023 Board of Education meeting:

GENERAL FUND

Warrant #	
A - 1	30,364.15
A - 2	64,013.19
A - 3	83,753.44
A - 4	416,871.46
A - 5	84,617.88
A - 6	315,962.29
A - 7	85,257.08
A - 8	76,004.32

SCHOOL LUNCH FUND

Warrant # C - 1	243.36
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SPECIAL AID FUND

Warrant # CM - 1	4,864.16
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CAPITAL FUND

Warrant # HA - 1	19,924.83
HE - 2	21,699.65

HANCOCK CSD

Check Warrant Report For A - 1: 07/07/2023 Payroll For Dates 7/1/2023 - 7/31/2023



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
763	07/07/2023	1491	OMNI FINANCIAL GROUP, INC.		737.50
764	07/07/2023	1758	NEW YORK STATE INCOME TAX		898.96
765	07/07/2023	1759	UNITED STATES TREASURY DEPT		6,623.93
766	07/07/2023	1760	HANCOCK CENTRAL SCHOOL DISTRICT		21,935.04
7044	07/07/2023	1076	BOCES-DCMO		66.02
7045	07/07/2023	1150	PEARL CARROL		102.70
Number of Transactions: 6				Warrant Total:	30,364.15
				Vendor Portion:	30,364.15

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, _____ in number, in the total amount of \$ _____. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Date Signature Title

HANCOCK CSD**Check Warrant Report For A - 3: A600's For Dates 7/1/2023 - 7/31/2023**

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
7048	07/28/2023	1042	AT&T		1,942.43
7049	07/28/2023	1068	BISBEE LUMBER CO.		260.72
7050	07/28/2023	1068	BISBEE LUMBER CO.		267.60
7051	07/28/2023	1068	BISBEE LUMBER CO.		347.10
7052	07/28/2023	1076	BOCES-DCMO		26,068.69
7053	07/28/2023	1105	CARDMEMBER SERVICES		68.44
7054	07/28/2023	1115	CASTALLO & SILKY		9,913.19
7055	07/28/2023	1122	CHARLES HICKIN		180.00
7056	07/28/2023	2439	CHRONICLE GUIDANCE PUBLICATIONS		385.00
7057	07/28/2023	2038	CINTAS		55.56
7058	07/28/2023	2429	DEAN RUSSIN		36.00
7059	07/28/2023	1178	DEPOSIT CENTRAL SCHOOL DISTRICT		2,700.86
7060	07/28/2023	2103	DIRECT ENERGY BUSINESS		658.35
7061	07/28/2023	2101	DR. ALBERT A. PENNA		2,500.00
7062	07/28/2023	2416	FERRARA FIORENZA, PC		5,928.06
7063	07/28/2023	1265	HANCOCK HOUSE HOTEL		478.32
7064	07/28/2023	1267	HANCOCK TELEPHONE CO.		2,343.79
7065	07/28/2023	1289	HILLYARD		1,570.11
7066	07/28/2023	2459	HUMMELS OFFICE PLUS		155.00
7067	07/28/2023	2443	JOSEPH FILHAN CO.		23.50
7068	07/28/2023	1926	KAYBIRDS		320.00
7069	07/28/2023	2440	LOTUS LABS/LOTUS CONNECT LLC		1,738.74
7070	07/28/2023	1381	LOURDES HOSPITAL		5,765.00
7071	07/28/2023	1423	MIRABITO FUEL GROUP		4,328.04
7072	07/28/2023	1479	NYSEG		6,858.50
7073	07/28/2023	1521	PITNEY BOWES LEASE		408.54
7074	07/28/2023	1602	SCHOOL HEALTH SUPPLY		17.44
7075	07/28/2023	1605	SCHOOL SPECIALTY		2,321.81
7076	07/28/2023	1617	SHAKELTON AUTO AND TRUCK CENTER LLC		328.72
7077	07/28/2023	1617	SHAKELTON AUTO AND TRUCK CENTER LLC		3,715.33
7078	07/28/2023	1637	SOLUTION TREE		1,200.00
7079	07/28/2023	2495	THE HOUSE OF TROPHIES		271.80
7080	07/28/2023	1743	VWR INTERNATIONAL LLC		172.07
7101	07/28/2023	2396	AMPLIFY		160.00
7102	07/28/2023	1064	BIG M		39.99
7103	07/28/2023	1605	SCHOOL SPECIALTY		192.38
7104	07/28/2023	1756	ZAPPIA ATHLETIC PRODUCTS		32.36

HANCOCK CSD



Check Warrant Report For A - 4: JULY GENERAL FUND CASH DISBURSEMENT For Dates 7/1/2023 - 7/31/2023

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
7081	07/28/2023	2088	247SECURITY INC	23240042	1,755.00
7082	07/28/2023	1001	4IMPRINT	732	600.00
7083	07/28/2023	1020	AIR TEMP HEATING & AC INC	23240046	2,473.00
7084	07/28/2023	1021	AIRGAS EAST	23240057	134.70
7085	07/28/2023	1052	BARNES & NOBLE	725	239.70
7086	07/28/2023	2038	CINTAS	23240024	27.78
7087	07/28/2023	2335	COOPER ELECTRIC	23240044	281.22
7088	07/28/2023	2429	DEAN RUSSIN		108.00
7089	07/28/2023	1234	FRONTLINE TECHNOLOGIES GROUP LLC	23240063	1,826.15
7090	07/28/2023	1289	HILLYARD	23240034	1,529.95
7091	07/28/2023	2331	JOSHUA GROSS		1,362.40
7091	07/28/2023	2331	**VOID** JOSHUA GROSS		-1,362.40
7092	07/28/2023	1959	JULIE BERGMAN		132.05
7093	07/28/2023	2075	N Y SCHOOLS INSURANCE RECIPROCAL	23240001	53,752.00
7094	07/28/2023	1493	OTIS ELEVATOR CO.	23240036	3,771.84
7095	07/28/2023	1605	SCHOOL SPECIALTY	708	16.78
7096	07/28/2023	1615	SENTRY ALARMS LLC	23240040	333.75
7097	07/28/2023	2495	THE HOUSE OF TROPHIES	23240061	49.30
7098	07/28/2023	2407	THOMAS DURKOT		54.00
7099	07/28/2023	2494	US OMNI & TSACG COMPLIANCE SERVICES, INC.	23240060	3,250.00
7100	07/28/2023	2433	WASTE RECOVERY ENTERPRISES LLC	23240052	1,010.00
7105	07/28/2023	1327	JENNIFER GILL		71.96
7106	07/28/2023	1373	LINDA O'BRIEN		155.80
7107	07/28/2023	1093	B-T-D HEALTH INSURANCE CONSORTIUM	23240068	6,553.50
7108	07/28/2023	1093	B-T-D HEALTH INSURANCE CONSORTIUM	23240067	330,956.46
7109	07/28/2023	2285	DELTA DENTAL OF NEW YORK, INC	23240069	6,426.12
7112	07/28/2023	2331	JOSHUA GROSS		1,362.40

Number of Transactions: 27

Warrant Total: 416,871.46

Vendor Portion: 416,871.46

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, _____ in number, in the total amount of \$_____. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Date

Signature

Title

HANCOCK CSD

Check Warrant Report For A - 5: 07/28/2023 Payroll For Dates 7/1/2023 - 7/31/2023



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
771	07/28/2023	1468	NYS EMPLOYEES RETIREMENT SYSTEM		1,089.95
772	07/28/2023	1491	OMNI FINANCIAL GROUP, INC.		595.00
773	07/28/2023	1758	NEW YORK STATE INCOME TAX		3,186.48
774	07/28/2023	1759	UNITED STATES TREASURY DEPT		19,849.56
775	07/28/2023	1760	HANCOCK CENTRAL SCHOOL DISTRICT		59,559.50
7110	07/28/2023	1076	BOCES-DCMO		132.02
7111	07/28/2023	1150	PEARL CARROL		205.37
Number of Transactions: 7					
					Warrant Total: 84,617.88
					Vendor Portion: 84,617.88

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, _____ in number, in the total amount of \$_____. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Date Signature Title

HANCOCK CSD

Check Warrant Report For A - 6: August General Fund Cash Disbursement For Dates 8/1/2023 - 8/31/2023



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
7056	08/11/2023	2439	**VOID** CHRONICLE GUIDANCE PUBLICATIONS		-385.00
7113	08/11/2023	2396	AMPLIFY	23240104	80.00
7114	08/11/2023	2445	ASBO NEW YORK	23240092	150.00
7115	08/11/2023	1068	BISBEE LUMBER CO.	23240023	1,057.98
7116	08/11/2023	1068	BISBEE LUMBER CO.	23240023	90.75
7117	08/11/2023	1071	BLICK ART MATERIALS	*See Detail Report	722.70
7118	08/11/2023	1076	BOCES-DCMO		5,768.43
7119	08/11/2023	1096	BURKE PEST CONTROL, INC.	23240005	55.00
7120	08/11/2023	2038	CINTAS	23240024	55.56
7121	08/11/2023	2285	DELTA DENTAL OF NEW YORK, INC	23240069	6,492.96
7122	08/11/2023	1215	FEDERAL EXPRESS	23240088	20.36
7123	08/11/2023	1267	HANCOCK TELEPHONE CO.	23240012	3,176.04
7124	08/11/2023	1287	HIGHLAND ASSOCIATES		3,365.05
7125	08/11/2023	2493	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	23240062	51,933.38
7126	08/11/2023	1320	J A MAURO ENT INC	23240083	2,786.50
7127	08/11/2023	1947	Jason Mead		188.35
7128	08/11/2023	2331	JOSHUA GROSS		1,362.40
7129	08/11/2023	1386	MANAGEMENT ADVISORY GROUP OF NY	*See Detail Report	4,343.25
7130	08/11/2023	2087	NORTHERN INSURING AGENCY, INC	23240078	2,070.00
7131	08/11/2023	1477	NYSCOSS	23240125	2,030.00
7132	08/11/2023	2074	NYSSMA	23240080	400.00
7133	08/11/2023	2489	PYRAMID FILMS CORPORATION	755	451.01
7134	08/11/2023	1548	QUILL CORP.	767	409.60
7135	08/11/2023	2336	RJ WALKER CO	23240051	191.79
7136	08/11/2023	1605	SCHOOL SPECIALTY	*See Detail Report	1,313.43
7137	08/11/2023	2224	SYRACUSE TIME & ALARM CO., INC.	23240016	3,630.00
7138	08/11/2023	1737	VILLAGE OF HANCOCK	23240079	3,000.00
7139	08/11/2023	2439	CHRONICLE GUIDANCE PUBLICATIONS		385.00
7139	08/11/2023	2439	**VOID** CHRONICLE GUIDANCE PUBLICATIONS		-385.00
7140	08/11/2023	2439	CHRONICLE GUIDANCE PUBLICATIONS		423.50
7143	08/10/2023	1765	MORPHO TRUST USA	23240129	101.75
7144	08/22/2023	2500	CHENANGO BRIDGE RED & WHITE	23240144	446.97
7147	08/25/2023	2331	JOSHUA GROSS		1,362.40
7148	08/25/2023	1020	AIR TEMP HEATING & AC INC	23240046	2,473.00
7149	08/25/2023	2423	ALLEGIANCE TRUCKS	23240026	591.50
7150	08/25/2023	2457	ATLAZ INTERNATIONAL LTD.	675	35.85
7151	08/25/2023	1093	B-T-D HEALTH INSURANCE CONSORTIUM	23240067	165,478.23
7152	08/25/2023	1104	CARDIAC LIFE PRODUCTS	533	202.56
7153	08/25/2023	2250	CASCADE SCHOOL SUPPLIES, INC	625	13.06
7154	08/25/2023	2498	DAN WORMUTH	23240132	1,200.00
7155	08/25/2023	1161	DEL CO DEPT OF SOCIAL SERVICES	306	5,000.00
7156	08/25/2023	1199	EMATH INSTRUCTION	23240074	750.00
7157	08/25/2023	2416	FERRARA FIORENZA, PC	23240081	760.00
7158	08/25/2023	1253	GRAINGER, INC.	23240143	493.44
7159	08/25/2023	1287	HIGHLAND ASSOCIATES		4,186.89

Check Warrant Report For A - 6: August General Fund Cash Disbursement For Dates 8/1/2023 - 8/31/2023

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
7160	08/25/2023	1288	HILL & MARKES WHOLESAL DISTRIB.	*See Detail Report	4,500.11
7161	08/25/2023	1289	HILLYARD	23240034	397.42
7162	08/25/2023	1947	Jason Mead		65.99
7163	08/25/2023	2419	JOHN JOSEPH O'BRIEN		49.99
7164	08/25/2023	1959	JULIE BERGMAN		72.05
7165	08/25/2023	1368	LEONARD BUS SALES, INC.	23240056	216.93
7166	08/25/2023	2499	LORI WAHILA	23240128	525.00
7167	08/25/2023	2116	MATHBITS.COM	23240075	214.70
7168	08/25/2023	1423	MIRABITO FUEL GROUP	23240020	1,306.22
7169	08/25/2023	1948	MOWER	528	10,358.04
7170	08/25/2023	1475	NYSASBO	489	150.00
7171	08/25/2023	1479	NYSEG	23240058	17,016.77
7172	08/25/2023	1518	Petty Cash		100.00
7173	08/25/2023	1548	QUILL CORP.	23240073	137.88
7174	08/25/2023	2336	RJ WALKER CO	727	25.96
7175	08/25/2023	1605	SCHOOL SPECIALTY	*See Detail Report	968.78
7176	08/25/2023	1617	SHAKELTON AUTO AND TRUCK CENTER LLC	23240003	381.20
7177	08/25/2023	2407	THOMAS DURKOT		28.74
7178	08/25/2023	2421	TOLLS BY MAIL	23240130	71.82
7179	08/25/2023	2433	WASTE RECOVERY ENTERPRISES LLC	23240052	1,096.00

Number of Transactions: 65

Warrant Total: 315,962.29
Vendor Portion: 315,962.29

*See Detail Report denotes that multiple purchase orders are referenced on this check. Run the Detail report to view the purchase order information

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, _____ in number, in the total amount of \$_____. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

 Date Signature Title

HANCOCK CSD

Check Warrant Report For A - 7: 08/11/23 Payroll For Dates 8/1/2023 - 8/31/2023



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
776	08/11/2023	1491	OMNI FINANCIAL GROUP, INC.		595.00
777	08/11/2023	1758	NEW YORK STATE INCOME TAX		3,251.68
778	08/11/2023	1759	UNITED STATES TREASURY DEPT		20,613.34
779	08/11/2023	1760	HANCOCK CENTRAL SCHOOL DISTRICT		60,459.67
7141	08/11/2023	1076	BOCES-DCMO		132.02
7142	08/11/2023	1150	PEARL CARROL		205.37
Number of Transactions: 6				Warrant Total:	85,257.08
				Vendor Portion:	85,257.08

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, _____ in number, in the total amount of \$ _____. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Date
Signature
Title

HANCOCK CSD

Check Warrant Report For A - 8: 08/25/2023 Payroll For Dates 8/1/2023 - 8/31/2023



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
780	08/25/2023	1468	NYS EMPLOYEES RETIREMENT SYSTEM		1,112.67
781	08/25/2023	1491	OMNI FINANCIAL GROUP, INC.		1,245.00
782	08/25/2023	1758	NEW YORK STATE INCOME TAX		2,800.10
783	08/25/2023	1759	UNITED STATES TREASURY DEPT		18,192.21
784	08/25/2023	1760	HANCOCK CENTRAL SCHOOL DISTRICT		52,316.95
7145	08/25/2023	1076	BOCES-DCMO		132.02
7146	08/25/2023	1150	PEARL CARROL		205.37
Number of Transactions: 7				Warrant Total:	76,004.32
				Vendor Portion:	76,004.32

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, _____ in number, in the total amount of \$_____. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Date Signature Title

HANCOCK CSD



Check Warrant Report For C - 1: Cafeteria August Cash Disbursement For Dates 8/1/2023 - 8/31/2023

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
1526	08/25/2023	1001	4IMPRINT	732	196.36
1527	08/25/2023	1480	NYSNA	758	47.00
Number of Transactions: 2				Warrant Total:	243.36
				Vendor Portion:	243.36

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, _____ in number, in the total amount of \$ _____. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Date Signature Title

HANCOCK CSD



Check Warrant Report For CM - 1: Federal Funds August Cash Disbursement For Dates 8/1/2023 - 8/31/2023

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
293	08/11/2023	1105	CARDMEMBER SERVICES	*See Detail Report	1,018.18
294	08/25/2023	1105	CARDMEMBER SERVICES	23240127	500.98
295	08/25/2023	1204	ESLIDE PRESENTATION SOLUTIONS	*See Detail Report	3,345.00
Number of Transactions: 3				Warrant Total:	4,864.16
				Vendor Portion:	4,864.16

*See Detail Report denotes that multiple purchase orders are referenced on this check. Run the Detail report to view the purchase order information

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, _____ in number, in the total amount of \$ _____. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Date Signature Title

HANCOCK CSD

Check Warrant Report For HE - 2: HE August Capital For Dates 8/1/2023 - 8/31/2023



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
1316	08/11/2023	2446	HULBERT ENGINEERING		20,400.00
1317	08/11/2023	1320	J A MAURO ENT INC		1,299.65
Number of Transactions: 2				Warrant Total:	21,699.65
				Vendor Portion:	21,699.65

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, _____ in number, in the total amount of \$_____. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Date Signature Title

Hancock Central School District
Internal Claims Auditor Report

Warrant Report Dates:

8/11/23

Internal Claims Auditor:

William J Mohay

Discovered Condition: ICA Requested, Corrective Action, Corrective Action Taken, Clerical Issues

Incorrect address for remit.		
The payment request is lacking an original invoice.		
The payment request is lacking sufficient documentation proving receipt of item or performance of service.		
Appropriate approval signature for the authorizing payment is lacking.		
Itemized claims do you total to the invoice amount.		
Other (Specify)		

Writeups

NONE

Mileage claims- checked to ensure days claimed are legitimate. Correct distance and addition.		
Invoice number on warrant matches the invoice. (Used to prevent duplicate payments)		
Lease agreement payments checked to dates and amounts listed in the lease agreement.		
Employee reimbursement- checked for sales tax and unauthorized expenses and matched to conference request forms.		
The appropriate expense codes were used.		
Other (Specify)		

Fund

General

Warrant #

A-6

Amount

\$95,144.54

Hancock Central School District
Internal Claims Auditor Report

Warrant Report Dates: 8/11/23

Internal Claims Auditor: William J. Mokay

Discovered Condition: ICA Requested, Corrective Action, Corrective Action Taken, Clerical Issues

Incorrect address for remit.		
The payment request is lacking an original invoice.		
The payment request is lacking sufficient documentation proving receipt of item or performance of service.		
Appropriate approval signature for the authorizing payment is lacking.		
Itemized claims do you total to the invoice amount.		
Other (Specify)		

Writeups NONE

Mileage claims- checked to ensure days claimed are legitimate. Correct distance and addition.		
Invoice number on warrant matches the invoice. (Used to prevent duplicate payments)		
Lease agreement payments checked to dates and amounts listed in the lease agreement.		
Employee reimbursement- checked for sales tax and unauthorized expenses and matched to conference request forms.		
The appropriate expense codes were used.		
Other (Specify)		

Fund Capital

Warrant # MA-1

Amount \$ 19,924.83

Hancock Central School District
Internal Claims Auditor Report

Warrant Report Dates:

8/11/23

Internal Claims Auditor:

William J Mohay

Discovered Condition: ICA Requested, Corrective Action, Corrective Action Taken, Clerical Issues

Incorrect address for remit.		
The payment request is lacking an original invoice.		
The payment request is lacking sufficient documentation proving receipt of item or performance of service.		
Appropriate approval signature for the authorizing payment is lacking.		
Itemized claims do you total to the invoice amount.		
Other (Specify)		

Writeups

NONE

Mileage claims- checked to ensure days claimed are legitimate. Correct distance and addition.		
Invoice number on warrant matches the invoice. (Used to prevent duplicate payments)		
Lease agreement payments checked to dates and amounts listed in the lease agreement.		
Employee reimbursement- checked for sales tax and unauthorized expenses and matched to conference request forms.		
The appropriate expense codes were used.		
Other (Specify)		

Fund

Capital

Warrant #

HE-2

Amount

\$21,699.65

Hancock Central School District
Internal Claims Auditor Report

Warrant Report Dates: 8/11/23

Internal Claims Auditor: William J Mokay

Discovered Condition: ICA Requested, Corrective Action, Corrective Action Taken, Clerical Issues

Incorrect address for remit.		
The payment request is lacking an original invoice.		
The payment request is lacking sufficient documentation proving receipt of item or performance of service.		
Appropriate approval signature for the authorizing payment is lacking.		
Itemized claims do you total to the invoice amount.		
Other (Specify)		

Writeups NONE

Mileage claims- checked to ensure days claimed are legitimate. Correct distance and addition.		
Invoice number on warrant matches the invoice. (Used to prevent duplicate payments)		
Lease agreement payments checked to dates and amounts listed in the lease agreement.		
Employee reimbursement- checked for sales tax and unauthorized expenses and matched to conference request forms.		
The appropriate expense codes were used.		
Other (Specify)		

Fund Federal

Warrant # CM-1

Amount \$ 1018.18

**Hancock Central School District
Internal Claims Auditor Report**

Warrant Report Dates: 8/25/23

Internal Claims Auditor: William J McKay

Discovered Condition: ICA Requested, Corrective Action, Corrective Action Taken, Clerical Issues

Incorrect address for remit.		
The payment request is lacking an original invoice.		
The payment request is lacking sufficient documentation proving receipt of item or performance of service.		
Appropriate approval signature for the authorizing payment is lacking.		
Itemized claims do you total to the invoice amount.		
Other (Specify)	SCHOOL SPEC. PG 2 OF INV. PO 580 IS MISSING	

Writeups

Mileage claims- checked to ensure days claimed are legitimate. Correct distance and addition.		
Invoice number on warrant matches the invoice. (Used to prevent duplicate payments)		
Lease agreement payments checked to dates and amounts listed in the lease agreement.		
Employee reimbursement- checked for sales tax and unauthorized expenses and matched to conference request forms.		
The appropriate expense codes were used.		
Other (Specify)		

Fund General

Warrant # A-6

Amount \$ 220,779.25

**Hancock Central School District
Internal Claims Auditor Report**

Warrant Report Dates: 8/25/23

Internal Claims Auditor: William J Mokay

Discovered Condition: ICA Requested, Corrective Action, Corrective Action Taken, Clerical Issues

Incorrect address for remit.		
The payment request is lacking an original invoice.		
The payment request is lacking sufficient documentation proving receipt of item or performance of service.		
Appropriate approval signature for the authorizing payment is lacking.		
Itemized claims do you total to the invoice amount.		
Other (Specify)	NYSNA - ONLY 2 OF 3 FOOD SER STAFF INC.	

Writeups

Mileage claims- checked to ensure days claimed are legitimate. Correct distance and addition.		
Invoice number on warrant matches the invoice. (Used to prevent duplicate payments)		
Lease agreement payments checked to dates and amounts listed in the lease agreement.		
Employee reimbursement- checked for sales tax and unauthorized expenses and matched to conference request forms.		
The appropriate expense codes were used.		
Other (Specify)		

Fund Cafeteria Warrant # C-1 Amount _____

**Hancock Central School District
Internal Claims Auditor Report**

Warrant Report Dates: 8/25/23

Internal Claims Auditor: William J Mohay

Discovered Condition: ICA Requested, Corrective Action, Corrective Action Taken, Clerical Issues

Incorrect address for remit.		
The payment request is lacking an original invoice.		
The payment request is lacking sufficient documentation proving receipt of item or performance of service.		
Appropriate approval signature for the authorizing payment is lacking.		
Itemized claims do you total to the invoice amount.		
Other (Specify)		

Writeups *NONE*

Mileage claims- checked to ensure days claimed are legitimate. Correct distance and addition.		
Invoice number on warrant matches the invoice. (Used to prevent duplicate payments)		
Lease agreement payments checked to dates and amounts listed in the lease agreement.		
Employee reimbursement- checked for sales tax and unauthorized expenses and matched to conference request forms.		
The appropriate expense codes were used.		
Other (Specify)		

Fund Federal Warrant # OM-1 Amount _____

HANCOCK CENTRAL SCHOOL



Board of Education Report

September 11, 2023

Julie R. Bergman, MS/HS Principal

On August 30th we provided orientation opportunities for students in Grade 5 and Grade 9. Both events were very well attended. Students and families met faculty and staff and toured the building.

We opened school on September 7. It was great to see our students filling the halls again!

All students in Grades 7-12 have been issued HCSD Chromebooks, and they will bring them to and from home/school each day. Students in Grades 5 and 6 will use their devices in school to learn how to log in, use Schoology and HCSD email. At the end of September, the devices will be sent home with Grade 5 and 6 students. Carts will continue to be available for Grade 5 and 6 student use while at school.

Upcoming Events:

September 20:	MS/HS Picture Day
September 21:	Curriculum Night / College and Career Fair
October 3:	Preston Grade 8 Visitation

MS / HS Principal:

Monday, September 18, is anticipated to be the first DCMO BOCES Principal's Monthly Meeting. Meetings will be offered in-person and virtually throughout the 2023-2024 school year.

I attended the Varsity Football game on Friday, September 8, versus Whitney Point.

Other:

On Saturday, September 9, I attended the 60th reunion of the Hancock Central School Class of 1963. I was proud to escort my mom to the event.

I continue to serve on the Executive Board of the Hancock Community Education Foundation. Our next meeting is planned for September 25.

Additionally, I am fulfilling my last year as an officer of the New York State Public High School Athletic Association. My past-presidency will conclude August 31, 2024.

THANK YOU!

Hancock Central School District

The Wildcat Pledge: We nurture and empower each learner's unlimited capacity to become a responsible citizen with a promising future.

Our Vision: Striving for excellence as an innovative, advanced and reflective school community.

Core Beliefs:

- Our mindset: We do whatever it takes to ensure continuous growth because we believe each of us can learn.
- Collaboration: We work better together, always.
- Innovation: We embrace creativity and advancing technology.
- Integrity: We trust, respect, support and care for one another.
- Learning environment: Our approach is engaging, learner-centered and adaptable to individual needs.
- Equity: We ensure equity and create access and opportunity for all.
- Student centered: We put students first.



Board of Education Report September 11, 2023



Thomas W. Durkot, ES Principal/DPLSD

Prekindergarten and Kindergarten Orientation was held on Monday, August 28. Families were able to see our learning spaces, go on a bus ride, and have a snack in our Cafetorium. Thank you to Mrs. Melissa Karcher, Mrs. Marjorie Hull, and Ms. Jenn Brock for your hard work.

Superintendent's Conference Days were September 5 and 6. Thank you to the facilitators during our collaboration (Rose Prescott, Jodi Wormuth, Diane Meredith, Devon Bedient, Kristen Rice, Melissa Karcher, Jeremy Mann, Kristina Dufton, Chance Charles, and Kaila Gamble) for leading colleagues during our focus on Empower, Nurture, and Strive.

The Elementary School was alive and energetic again on September 7. Students were eager to enter the building, find their classroom, see old friends, make new friends, and communicate with staff. Thank to all elementary staff for an all-hands-on deck approach to support students while building back our routines. **[Attachments]**

HES welcomes Ms. Kara Wormuth (PreK), Ms. Irma Williams (Kindergarten Student Teacher), Ms. Vasconi-Smith (First Grade), Ms. Amber Dennis (Literacy), and Dr. Lou Cella (Library). We look forward to positive, successful school year.

Curriculum Night/Open House will be taking place on Thursday, September 21, 2023. In addition to our school being open and welcoming, families will be able to meet their teachers, see the learning spaces, and interact with agencies that support families in our community (in the Cafetorium).

Upcoming Events:

September 19: Morning Program
September 21: Curriculum Night/Open House
September 27: HES Pictures

ES Principal/DPLSD Professional Development:

Monday, September 18, is anticipated to be the first DCMO BOCES Principal's Monthly Meeting which will be held virtually.

THANK YOU!

To whom it may concern,

Due to unforeseen circumstances, I must resign from my position as JV field Hockey coach effective 09/02/23. Thank you.

Sincerely,

Alyssa Malkowski

Alyssa Malkowski

Hancock Central School District

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- Equity: We ensure equity and create access and opportunity for all.
- Student centered: We put students first.

TO: Ms. Lori Asquith, Superintendent of Schools

FR: Mr. Thomas Durkot, Elementary Principal/DPLSD

RE: 2023-2024 Instructional Non-certified Substitute and Aide Substitute

DATE: September 1, 2023

Ms. Asquith,

Please accept this recommendation for Joseph Taylor to serve as an instructional non-certified substitute and an aide substitute for the 2023-2024 school year. Joseph has worked at the French Woods camp for three years teaching music. He also served in the United States Marine Corps.

Thank you,



Thomas Durkot

Tammi Wadeson

From: Shalene Dufton
Sent: Thursday, August 24, 2023 12:58 PM
To: Tammi Wadeson
Subject: Chase Mack

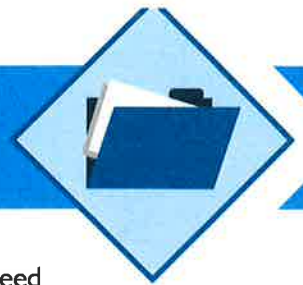
ATTENTION: This email came from an external source. Do not open attachments or click on links from unknown senders or unexpected emails.

My son Chase Mack attends Preston school and would like to transfer to Hancock on a non resident tuition basis. Preston does not have a sports program and Chase would like the opportunity to play baseball. He will be going into 7th grade this year. We will pay tuition in full at the beginning of the year. Thank you

Shalene Mack

Sent from my iPad

Retirement Buy Backs



The below listed documents are needed in order to pay Retirement Buy Backs. You will need each document in the order they are listed in until the packet is complete.

Document	Share with
<input checked="" type="checkbox"/> Attendance Detail of Employee	Verified by John and Aimee
<input checked="" type="checkbox"/> BOE Minutes Approving Retirement	Auditor
<input checked="" type="checkbox"/> Copy of Union Contract Retirement Language	Auditor
<input type="checkbox"/> Any Separation Contracts or MOU's <i>N/A</i>	Auditor
<input checked="" type="checkbox"/> Lori's memo requesting payment to Employee	Auditor
<input checked="" type="checkbox"/> Auditor Approval	BOE
<input type="checkbox"/> Approval from BOE for Amount of Buy Back	File
<input type="checkbox"/> Approved BOE Minutes	File
<input type="checkbox"/> Print out of 403(B) Non-Elective	File
<input type="checkbox"/> Money Transfer to OMNI Copy	File
<input type="checkbox"/> Entire Packet of Above Documents	File
<input type="checkbox"/>	
<input type="checkbox"/>	
<input type="checkbox"/>	
<input type="checkbox"/>	



To: Hancock Board of Education

Jennifer Gill, Aimee Skiff

From: William J. Mokay

William J. Mokay

Internal Claims Auditor

Date: August 28, 2023

Subject: Certification of Unused Sick Time and years of service for Cynthia Gill

This memo certifies that Cynthia Gill is eligible to collect Final Increment as defined in the current HAP CBA July 1, 2022 - June 30, 2025, agreement with the Hancock Central School District. Ms. Gill chooses Option #2 in Article XI of the current HAP CBA contract to be reimbursed at the rate of \$185.33/day for 151.5 unused sick days for a total \$28,077 and \$300 per year for 33 years of continuous service credit to the district – \$9,900.00. The total payment of \$37,977.00 is payable to Ms. Gill's pre-established 403(b) account.

State of New York

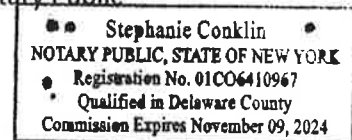
County of Delaware

Sworn to before me

The 28th day of August 2023

Stephanie Conklin

Notary Public



Hancock Central School District

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- Innovation: We embrace creativity and advancing technology.
- Integrity: We trust, respect, support and care for one another.
- Learning environment: Our approach is engaging, learner-centered and adaptable to individual needs.
- Student centered: We put students first.

Memo To: Bill Mokay

From: Lori Asquith



CC: Jenn Gill and Aimee Skiff

RE: Certification of Unused Leave Time for Cynthia Gill

Date: August 24, 2023

This memo certifies that Cynthia Gill is eligible to collect Final Increment as an Agreement Between the Chief School Officer of the Hancock Central School District. Please note the following attachments:

- Upon Confirmation of Ms. Gill's continuous employment with the District;
- Salary for 2023-2024 is \$48,186 for a per diem rate of \$185.33;
- As of July 1, 2023 of his available accrued unused sick, vacation and personnel days total 173.5 days (used 20 vacation days and 2 personnel days for a total remainder of 151.5 sick days)
- Ms. Gill choose Option #2 in Article XI – Retirement Incentive of the current HAP CBA July 1, 2022-June 30, 2025.
- The \$28,077 buyout is payable to Ms. Gill's pre-established 403(b) account for her 151.5 sick days.
- A \$9,900 buyout is payable to Ms. Gill's pre-established 403(b) account for her 33 years of service credit.
- Confirmation of the total payout of \$37,677 buyout is payable to Ms. Gill's pre-established 403(b) account.

Thank you.