

***APPROVED MINUTES of the Elmont Board of Education***

REGULAR MEETING  
JANUARY 12, 2021

VOLUME XXXV, PAGE 118  
ELMONT, NEW YORK

BOARD OF EDUCATION

REGULAR MEETING

Minutes of the Regular Meeting of the Board of Education of the Elmont Union Free School District, Town of Hempstead, Nassau County, New York, held remotely, via Zoom, on Tuesday, January 12, 2021.

BOARD MEMBERS PRESENT

Michael A. Jaime, President  
Dr. Tameka Battle-Burkett, Vice President  
Dr. Michael Cantara  
Tiffany Capers  
Patrick O. Emeagwali  
Anthony S. Maffea, Sr.  
Sheldon Meikle

ROLL CALL

BOARD MEMBER ABSENT

None

ADMINISTRATIVE PERSONNEL PRESENT

Kenneth Rosner	Superintendent of Schools
Fernando DeBartolo	Director of Technology
Colum P. Nugent	School Attorney
Diana Delahanty	District Clerk

CONSULTANT PRESENT

Thomas W. Galante

Mr. Jaime called the meeting to order at 6:36 PM.

EXECUTIVE SESSION

EXECUTIVE  
SESSION

On a motion by Mr. Maffea, seconded by Mr. Emeagwali, the Board convened in Executive Session at 6:37 PM.

Yes – 7 No- 0 Abstain- 0  
Motion Carried Unanimously

On a motion by Mr. Maffea, seconded by Dr. Battle-Burkett, the Board adjourned executive session to reconvene in Public Session at 7:45 PM.

Yes – 7 No- 0 Abstain- 0  
Motion Carried Unanimously

PUBLIC SESSION

PUBLIC SESSION

Mr. Jaime called the meeting to order at 8:00 PM, followed by the pledge of allegiance.

PLEDGE OF  
ALLEGIANCE

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Mr. Jaime asked for a moment of silence for the passing of Kenneth Williams, a former Board of Education Trustee. Mr. Williams served on the Board from 7/1/1997-6/30/2006.

MOMENT OF  
SILENCE

Mr. Jaime welcomed everyone to the January Board of Education Meeting and reminded everyone to mute their devices.

**APPROVAL OF THE AGENDA**

APPROVAL OF  
THE AGENDA

On a motion by Mr. Maffea, seconded by Dr. Battle-Burkett, the Board approved the agenda, which was distributed to the audience, as follows:

Motion Carried Unanimously

**APPROVAL OF THE MINUTES**

APPROVAL OF  
THE MINUTES

On a motion by Ms. Capers, seconded by Mr. Maffea, the Board approved the minutes of the Regular Meeting of December 8, 2020, as follows:

Motion Carried Unanimously

**PRESIDENT'S REMARKS:**

PRESIDENT'S  
REMARKS

Mr. Jaime welcome to the January Board of Education meeting.

“I sincerely hope that your holidays were blessed, enjoyable and filled with hope for the future. On behalf of the Board and Mr. Rosner, I would like to welcome each and everyone of you to the meeting and back to the District for the second half of the school year. As I write, the pandemic rages on causing relatively minor illness to some, and devastation to others and their families. Our hope is with the vaccine, but we must educate the children in our care effectively and safely in the interim. As you are aware, we have attempted to accommodate the wishes of our parents regarding instruction. We provide remote education where the parents view sending their child to school as a risk they cannot take. For parents concerned with their child’s socialization as well as their intellectual development, we provide five-day in-person instruction. Whether, remote or in-person, every method of instruction has been carefully assessed by the Board, on advice from the Superintendent. As it always is, our goal is to establish a school system in which every child can grow socially, emotionally, and intellectually, even in these constricted circumstances.

As with every Long Island district, we follow the guidelines issued by the CDC and the New York Department of Health. The Superintendent established protocols that assure our compliance with these policies. In many cases, he has established methods and procedures that well exceed the guidelines. The Board of Education supports the Superintendent’s plans because they present the best chance to keep our children and staff safe.

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We are all aware that until a very wide distribution of the vaccine occurs, we are all at risk. Many people who follow all of the recommended behavior, contract the disease and do not know how they did. We, therefore, know that no procedure devised by us will be invulnerable. We know that our best course is to follow a regimen of caution and that is the course we have developed.

On behalf of the Board, Myself, and Mr. Rosner, we wish all of you a happy and healthy new year, and we pray for a quick end to this terrible pandemic.”

VICE PRESIDENT’S REMARKS:

VICE  
PRESIDENT’S  
REMARKS

Dr. Battle-Burkett said good evening to the audience. She wished everyone a happy, healthy, and productive new year. “Before I go into the highlights from Sewanhaka Central High School District, I would like to express my dismay as a parent, an educator and elected sworn official that is sworn in to uphold the tenants of democracy with the events that took place on our Nation’s Capital on January 6<sup>th</sup>, in which our democracy was threatened. The traumatic events that the world witnessed was once again internalized in the hearts and minds of our student scholars, particularly in our black indigenous persons of color with the implication that there are two sets of rules. With the COVID19 pandemic in full swing, continuing to ravage our families and our communities, this event leaves many with more questions than answers. However, with this unfortunate truth that lays before us all, I strongly believe that our schools and public education are our backbone and have always been our source of support for our students in times such as these. As we all continue to conceptualize everything that is happening, I ask that we continue to support each other during this very difficult time as we attempt to move past the darkest day in our history. On a brighter note, I would like to congratulate, Regent Lester Young, as being elected the new Chancellor of the Board of Regents. Mr. Young has a remarkable reputation as an educator and will serve as the first black chancellor since the establishment of the Board of Regents in 1784. Congratulations to Regent Young.”

REPORT OF SEWANHAKA AND ELMONT MEMORIAL HIGH SCHOOL

REPORT OF  
SEWANHAKA  
AND ELMONT  
MEMORIAL HIGH  
SCHOOL

*Dr. Battle-Burkett gave the report of Elmont Memorial High School:*

January 2021

- Senior, Christopher Alexander, was selected as one of 300 Regeneron Science Talent Search Semifinalists across the country. His project was titled “Avian Paramyxovirus Serotype 4 (APMV-4) Promotes Greater Rates of Apoptotic Cell Death & Stimulated Immune Responses in Malignant Melanoma and Relapse Cancers in Respect to Newcastle Disease Virus (NDV): The Characterization of a Novel Oncolytic Virus.” We are extremely proud of Christopher and look forward to seeing if he becomes a finalist within the next month.

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- Elmont Memorial High School seniors **Brianna Johnson** and **Jason Richardson** received Outstanding Physical Education Student Awards on Dec. 7<sup>th</sup>. The Nassau Zone of the New York State Association for Health, Physical Education, Recreation and Dance virtually honored two outstanding students from 2021 graduating classes across Nassau County who met the required Physical Education Outstanding Student criteria for achievement.
- Men of Elmont, mentored by Principal Dougherty and Ray Ramos, has produced a wonderful video regarding police practices and improving relationships with the community that is being used by the Nassau County Police Department in the training of new officers.

REPORT OF  
SEWANHAKA  
AND ELMONT  
MEMORIAL HIGH  
SCHOOL

December 21, 2020

- Another successful food drive was held at Elmont Memorial HS leading up to the holidays. We distributed 75 hams along with groceries and produce. Each family was also given a \$30 gift card to Stop & Shop which was donated by the staff @ Elmont High School.
- Parents/Guardians were given the opportunity to switch their child from remote learning to hybrid learning to begin January 25, 2021. Forms are available on the school website.
- Incoming 7th Grade Students to Elmont - A video is available for viewing on the school website regarding World Language Selections. The video is informative as to the choices available to our students and a form is available for you to complete as to your selection. Deadline is January 15, 2021.
- January is National International Mentors' month. Dedicated to celebrating the roles that mentors play and their impact in the world. I would like to acknowledge all those who are serving as mentors.

Mr. Jaime stated that the most important thing about Lester Young is that he is the son of a very famous Jazz Musician, Lester Young.

*Mr. Jaime gave the report of Sewanhaka High School:*

**Guidance Updates:**

- We are continuing the college application process with our seniors, and in addition to the schools reported in December, we are also proud to report students were accepted into the following schools:

**SUNY Potsdam**

**Freedonia**

**Hofstra**

**Queens College**

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REPORT OF  
SEWANHAKA  
AND ELMONT  
MEMORIAL HIGH  
SCHOOL

- The scheduling process for the 21-22 school year has also begun. Videos were created by each department describing our elective course offerings, and a special video announcement was placed on our school website to keep parents informed of the process. School Counselors begin their in-class presentations to students on January 13<sup>th</sup>, followed by individual meetings with students on their caseload the week of January 19<sup>th</sup>.

**PTSA Reflections Finalists:**

- We are proud to announce that several of our students are finalist in the PTSA Reflections Competition. We hope to hear soon regarding results. Below is a listing of students and their categories:

**Literature:**

Maria Naeem	Amoolya Varghese	Lilibeth Arroyo	Kareena Singh
Isabella Romero	Erin Simon	Shania King	Saquib Khan
Haniyah Ahmad	Bowey Qu	Allison Wong	

**Visual Arts:**

Seth Stephenson      Krishpreet Kaur

**Musical Composition:**

Luke Villavicencio

**Photography:**

Kayla Lester      Rania Khan

**World Language:**

- World Language students will begin preparation for the National Exam Competitions taking place in March. Students will sit for exams in French, Italian and Spanish. This national competition awards students who excel in World Language and students are eligible for monetary awards based on their scores.

**Honor Roll/Principal's List:**

- We are also proud to note that our students are doing well in their academics. We have a high number of students who made Honor and the Principals List.

Honor Roll – 223 students  
Principals List – 115 students  
High Honor Roll – 370 students

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**Winter Social Emotional Initiative:**

REPORT OF  
SEWANHAKA AND  
ELMONT  
MEMORIAL HIGH  
SCHOOL

- During the months of January and February we will be conducting a series of virtual Winter Fun Days. Various teachers will be holding virtual fun sessions with our students. Some examples include "Sports Talk" with our coaches, Spoken Word, Book Talk, Dance, Baking Competitions and Quiz Bowls. All students are invited to attend, however sign up is required. The calendar will be posted on our school website on January 13<sup>th</sup>.

**Elementary Articulation:**

- In preparation for the entry of our Class of 2026, we will be holding virtual information sessions on February 4<sup>th</sup>, 10<sup>th</sup>, and 25<sup>th</sup>. These sessions are designed for parents to get to know our administrative team, ask questions and familiarize themselves with the transition to 7<sup>th</sup> grade. Information will be going to our 6<sup>th</sup> grade parents in the coming weeks.

**Winter Sports:**

- Our winter sports began on January 4<sup>th</sup>. Although games and competitions will not be held, students on basketball, wrestling and cheerleading teams are conducting socially distanced skills sessions. Athletes are not sharing equipment and must wear masks at all times. All CDC protocols are being closely followed. Winter track, bowling, swimming has also begun. Those athletes will be attending meets for those sports.

**The Arts:**

- The chorus performed their Virtual Holiday Concert which can be seen on our website. The virtual concert for band will be January 29<sup>th</sup>, followed by Orchestra on February 5<sup>th</sup>.

**Reid All About It:**

- Our daily announcements and school happenings can always be found on the school website under "Reid All About It!"

This report was respectfully submitted by Nichole Allen.

**CORRESPONDENCE:**

CORRESPONDENCE

There were a few emails submitted to the [districtclerk@elmontschools.org](mailto:districtclerk@elmontschools.org) email, they were sent to the Board, but due to the nature of the correspondence the emails will not be read.

Mr. Jaime stated that the nature of the emails was relative to personnel and contractual items. The Board received these emails and we discussed them earlier in Executive Session. A response will be sent to the respective representatives.

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**REPORT OF THE ATTORNEY:**

REPORT OF THE  
ATTORNEY

Mr. Nugent had the following report for the public session.

A grant from the Town of Hempstead procured funds through the CARES act and is engaged in giving out those funds. Congratulations to Mr. Rosner and Mr. Galante who procured the funds on very short notice. Everything had to be completed by December 31<sup>st</sup>. It results in the District obtaining \$150,000.00 to defray the costs associated with the COVID-19 pandemic.

On a motion by Ms. Capers, seconded by Mr. Maffea, the Board approved the following resolution as follows:

**Resolved**, that Superintendent of Schools Kenneth Rosner be authorized to sign a Town of Hempstead Grant Funds Agreement, Town of Hempstead Claim Form, and any other required documents, on behalf of the Elmont Union Free School District to seek reimbursement for COVID-19 related expenditures, as these expenditures have not been submitted for reimbursement to any other entity.

RESOLUTION  
AUTHORIZING THE  
SUPERINTENDENT  
TO SIGN TOWN OF  
HEMPSTEAD GRANT  
FUNDS DOCUMENTS

Motion Carried Unanimously

Mr. Nugent asked for a resolution to approve an independent contractor to provide payroll transition support services.

On a motion by Mr. Meikle, seconded by Dr. Battle-Burkett, the Board approved the following resolution as follows:

**Resolved**, that the District retain Anne Levin, as an independent contractor to provide payroll transition support services, at a rate of \$42.33 per hour, for a maximum of 100 hours in the current calendar year.

RESOLUTION TO  
RETAIN ANNE  
LEVIN AS AN  
INDEPENDENT  
CONTRACTOR FOR  
CURRENT YEAR

Motion Carried Unanimously

This concluded the report of the attorney.

Mr. Jaime then turned the meeting over to Mr. Rosner for a special presentation, *Dollars and Sense*.

**DOLLARS AND SENSE PRESENTATION**

DOLLARS AND  
SENSE  
PRESENTATION

Mr. Rosner stated that the Goals and Achievements of the District focus on Educating the Whole Child, Excellent Student Achievement and Efficiency and Fiscal Responsibility.

Elmont ranks 10<sup>th</sup> lowest in cost per student of the 56 school districts in Nassau County.

Elmont ranks 30% below the Nassau County average for school taxes per student.

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Educational Initiatives implemented in the Elmont Union Free School District include:

DOLLARS AND  
SENSE  
PRESENTATION

- One to one learning initiatives with iPads (initiated with NYS Smart Bond funding). All students, Pre-K through 6, are working on iPads
- Kindergarten and first grade students are using *Foundations* to develop critical skills for reading, spelling, and handwriting
- Grade 2 through Grade 6 are using *Fontas & Pinnell Interactive Read Aloud* for language and vocabulary development
- Our teachers are using *Fontas & Pennell Running Records*, a tool to measure individual student progress for reading levels
- Learning A-Z Literacy, is a program focused on solutions for instruction and practice
- Science A-Z, Hands-on Science Lessons and Experiments
- Model UN and Science Research

We are educating the whole child through extensive enrichment opportunities. They may not look the same, but we were happy to be able to provide enrichment programs this year.

We are also spending a lot of time with our SEL (social-emotional learning) teams. We have been reaching out to families to take care of our children (in-person as well as virtual students). I urge all families who may need help to reach out to your principal or to me so we can get you the help you need. We take care of our children.

Mr. Rosner turned the meeting over to Mr. Galante to discuss the long-term District finances.

Mr. Galante stated that he was going to go through a few slides that provide a long-term view of finances in the big picture. In the years:

- 2001 through 2010 the average annual change in the tax rate was 6.6%, school tax that was levied was 6.5%, while the cost-of-living change was 2.4%, which was an average difference of 3.7% average annual differential.
- 2010 through 2020 the school budget average change in the tax rate was 2.6%, the tax rate was 2.1% while the cost-of-living was 1.7%, which was an average difference of .4% average annual differential.
- Over the past 5 years, the average annual change in the tax rate was 2.2% while the cost of living was 1.7%, which was an average difference of -9%.

Mr. Galante stated that the revenue source is approximately 64% from the tax levy and 30% in state aid. Funding to states is critical, as well as the tax levy. Currently, New York State is considering a 20% reduction to school districts based on Federal funds. Last year, this District decreased taxes. Newsday reported large increases in property tax. This was due to the reassessment by Nassau County.

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**REPORT OF THE SUPERINTENDENT**

REPORT OF THE  
SUPERINTENDENT

Mr. Rosner welcomed everyone to the January Board of Education meeting. He wished everyone a happy new year. Mr. Rosner thanked the military, first responders, our veterans and all essential workers who help us get through challenging times.

Mr. Rosner thanked the community for communicating with their principal and the District Office. We appreciate your continued conversation with us and the trust that you have in us for keeping your information confidential. Please continue to do that to keep everyone safe.

We are conducting staff testing by Advances Cardiovascular Diagnostics and Dr. Frankel. They did an outstanding job. Today we tested thirty-five staff members and will be testing tomorrow as well.

If your children are sick, please make sure your children stay home. If you, a family member, or someone in your home is sick, please keep your children home.

If anyone in the house is tested, please keep your children home. There is lag time between the test and the results, please stay home until you have a negative result.

No symptoms can be taken for granted. A headache is a symptom of COVID. Many symptoms overlap with other illness. Please contact your physician. Help us stay open and safe.

The website has COVID related information. There is a red banner with the latest information.

When we quarantine a class, the principals contact every parent directly. Thank you for your diligence.

Mr. Rosner thanked the PTA for all they are doing during this pandemic.

Mr. Rosner then gave the Report of the Superintendent.

On a motion Mr. Emeagwali, seconded by Mr. Maffea, the Board approved the following Change in a Professional Leave of Absence:

CHANGE IN  
PROFESSIONAL  
LEAVE OF  
ABSENCE

**CABRERA, MICHELLE-** *Area of Employment:* Elementary Education; *Building Assignment:* Stewart Manor School; *Effective Date:* From: 9/2/2020-1/31/2021 unpaid\* To: 9/2/2020-6/30/2021\* unpaid; *Reason:* District Child Rearing Leave; *Service to District:* 9 years

\*Includes Family & Medical Leave from 9/2/2020-11/25/2020.  
Originally approved by the Board of Education on 6/2/2020

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The Board also approved the following Professional Leave of Absence:

PROFESSIONAL  
LEAVE OF  
ABSENCE

FORTUNATO, KIM- *Area of Employment: Elementary Education; Building Assignment: Dutch Broadway School; Effective Date: 4/29/2021-6/25/2021 unpaid\*; Reason: District Child Rearing Leave; Service to District: 6 years, 7 months*

\*Includes Family & Medical Leave from 4/29/2021-6/25/2021

The Board further approved the following Professional Changes in Status:

PROFESSIONAL  
CHANGES IN  
STATUS

MCDONOUGH, KELLY- *Area of Employment: From: Building Substitute To: Permanent Substitute; Certification: Childhood Education 1-6 (Initial)/ Special Education (Initial); Effective Date: 10/5/2020-6/30/2021; Building Assignment: Clara H. Carlson School; Probation Period: No probation and no tenure involved*

ANGO, LARISSA- *Area of Employment: From: Building Substitute To: Permanent Substitute; Certification: Childhood Education 1-6 (Initial); Effective Date: 10/5/2020-6/30/2021; Building Assignment: Covert Avenue School; Probation Period: No probation and no tenure involved*

HENDRIKS, ASHLEY- *Area of Employment: Leave Replacement; Certification: Childhood Education 1-6; Effective Date: 9/2/2020-6/30/2021\*; Building Assignment: Stewart Manor School; Probation Period: No probation and no tenure involved (\*Extension of leave dates)*

CARLETON, ROBERTA- *Area of Employment: Leave Replacement; Certification: Childhood Education 1-6/ Early Childhood/ SWD B-2/ SWD 1-6; Effective Date: 9/2/2020-6/30/2021\*; Building Assignment: Clara H. Carlson School; Probation Period: No probation and no tenure involved (\*Extension of leave dates)*

The Board also approved the following Professional Resignation:

PROFESSIONAL  
RESIGNATION

MISHALI, NICOLE- *Area of Employment: Leave Replacement (Speech); Building Assignment: Covert Avenue School; Effective Date: 12/18/2020; Service to District: 2 years, 1 month; Reason: Personal*

Lastly, the Board approved the following Professional Retirement:

PROFESSIONAL  
RETIREMENT

MULLER, STEPHANIE- *Area of Employment: Director of Pupil Personnel Services; Building Assignment: PPS; Effective Date: 6/30/2021; Service to District: 14 years*

The foregoing motion was put to a roll call with the following results:

Motion Carried Unanimously

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On a motion by Mr. Maffea, seconded by Mr. Meikle, the Board approved the following Civil Service Leave of Absence:

CIVIL SERVICE  
LEAVE OF ABSENCE

BELLICOSE-STOFFEL, CHRISTINA- *Area of Employment: Food Service; Building Assignment: Gotham Avenue School; Effective Date: 11/2/2020; Duration of Leave: 1/22/2021; Reason: Medical (Original leave of absence approved Oct. 2020 requesting extension of leave)*

The Board also approved the following Civil Service Resignation:

CIVIL SERVICE  
RESIGNATION

WILLIAMS, MICHELLE - *Area of Employment: Nurse; Building Assignment: Alden Terrace School; Effective Date: 12/18/2020; Service to District: 2 years, 1 month; Reason: Personal*

The foregoing motion was put to a roll call with the following results:

Motion Carried Unanimously

COMMITTEE ON SPECIAL EDUCATION

COMMITTEE ON  
SPECIAL  
EDUCATION

On a motion by Mr. Emeagwali, seconded by Dr. Battle-Burkett, the Board received the Committee on Special Education and Preschool Special Education designations and program placements for the Evaluation Placements, Reviews of Program and I.E.P. Modifications of students.

Motion Carried Unanimously

On a motion by Mr. Meikle, seconded by Mr. Maffea, the Board approved the following:

COMPENSATORY TIME FOR PARENT TRAINING SESSIONS

COMPENSATORY  
TIME FOR PARENT  
TRAINING  
SESSIONS

The Board approved compensatory time for Kirsten Devlin and Nicolette Scrozzo to conduct ABA parent training sessions. The compensation will not exceed 15 hours for the school year.

The foregoing motion was put to a roll call with the following results:

Motion Carried Unanimously

ITEMS NOTED FOR THE MINUTES

ITEMS NOTED FOR  
THE MINUTES

USE OF FACILITIES

USE OF  
FACILITIES

Request for Use of Facilities that have been approved by the Superintendent of Schools since the last Board Meeting are enclosed in the backup pages of the Board Book of January 12, 2021.

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**WORKERS' COMPENSATION**

**WORKERS'  
COMPENSATION**

Employees who are on a leave of absence due to Workers' Compensation cases still pending are enclosed in the back-up pages of the Board Book of January 12, 2021.

**FAMILY AND MEDICAL LEAVES OF ABSENCE**

**FAMILY AND  
MEDICAL LEAVES OF  
ABSENCE**

The following employees are on leaves of absence under the Family and Medical Leave Act:

<u>Name</u>	<u>Position</u>	<u>Duration of Leave</u>
Kathleen Celestin-Parks	Art Teacher	13 days
Karen DiPietro	Elementary Teacher	23 days* (*13 days were originally approved)

**BUDGETARY TRANSFERS UNDER \$5,000**

**BUDGETARY  
TRANSFERS UNDER  
\$5,000**

Requests for Budget Transfers under \$5,000 that have been approved by the Superintendent of Schools since the last Board meeting are enclosed in the backup pages of the Board Book of January 12, 2021.

**SCHEDULE OF DISBURSEMENTS AND WARRANTS**

**SCHEDULE OF  
DISBURSEMENTS AND  
WARRANTS**

On a motion by Dr. Battle-Burkett, seconded by Mr. Maffea, the Board approved the backup booklet entitled "Schedule of Disbursements and Warrants # 16-18; 10-11; 8; and 18-21;" which is filed in the "bulky" document file.

Motion Carried Unanimously

**TREASURER'S REPORT**

**TREASURER'S  
REPORT**

On a motion by Ms. Capers, seconded by Mr. Meikle, the Board also received the Report of the Treasurer for the General Fund, Capital Fund, the Lunch Fund, the Trust and Agency Fund, Payroll, Special Aid Fund and Capital Bond Fund as of November 30, 2020.

Motion Carried Unanimously

On a motion by Mr. Emeagwali, seconded by Mr. Maffea, the Board approved the following:

**BUDGETARY TRANSFERS OVER \$5,000**

**BUDGETARY  
TRANSFERS OVER  
\$5,000**

The Board authorized budgetary transfers over \$5,000, as per backup pages in the Board Book of January 12, 2021.

The foregoing motion was put to a roll call with the following results:

Motion Carried Unanimously

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ITEMS NOTED FOR THE MINUTES:

ITEMS NOTED FOR  
THE MINUTES

Monthly Revenue Status Report – for the period ending November 30, 2020 appear in the backup pages of the Board Book of January 12, 2021.

MONTHLY REVENUE  
STATUS REPORT

Schedule(s) of Receivables – as of November 30, 2020 appear in the backup pages of the Board Book of January 12, 2021.

SCHEDULE OF  
RECEIVABLES

Monthly Appropriation Status Report- General, Capital and Special Aid Appropriation Status Reports for the period ending November 30, 2020 appear in the backup pages of the Board Book of January 12, 2021.

MONTHLY  
APPROPRIATION  
STATUS REPORT

Various Fund Trial Balances- Trial Balance Reports, General, Capital, Trust & Agency, Expendable Trust, Special Aid, and Non-Expendable Trust for the period ending November 30, 2020 appear in the backup pages of the Board Book of January 12, 2021.

VARIOUS FUND TRIAL  
BALANCES

Cash Flow Statements- General Fund and Special Aid Fund Cash Flow statements as of November 30, 2020 and Cash Flow Projections as of December 31, 2020 for the fiscal year appear in the backup pages of the Board Book of January 12, 2021.

CASH FLOW  
STATEMENTS

General Fund – Fund Balance Estimate- General Fund Balance for the period ending December 31, 2020, appear in the backup pages of the Board Book of January 12, 2021.

GENERAL FUND-  
FUND BALANCE  
ESTIMATE

Collateral Analysis- Bank collateral balances for period ending November 30, 2020 appear in the backup pages of the Board Book of January 12, 2021.

COLLATERAL  
ANALYSIS

School Meals Profit and Loss Statement- School Lunch Profit and Loss Statement for the period ending November 30, 2020 appear in the backup pages of the Board Book of January 12, 2021.

SCHOOL MEALS  
PROFIT AND LOSS  
STATEMENT

CUSTODIAL/TRANSPORTATION OVERTIME

CUSTODIAL/  
TRANSPORTATION  
OVERTIME

Cust./Trans. Overtime – <b>December 2020</b>	\$ 7,094.83
Overtime paid Year to Date	\$ 41,818.37
Cust./Trans. Overtime – July, 2019 - June, 2020	\$ 137,989.29

VANDALISM TALLIES FOR DECEMBER 2020

VANDALISM TALLIES  
FOR DECEMBER 2020

Alden Terrace	\$ 0
Clara H. Carlson	\$ 0
Covert Avenue	\$ 0
Dutch Broadway	\$ 0
Gotham Avenue	\$ 0
Stewart Manor	\$ 0
PPS	\$ 0
Elmont Road	\$ 0

