REGULAR MEETING MAY 1, 2018

#### VOLUME XXXVII, PAGE 163 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 at the Clara H. Carlson School on Tuesday, May 1, 2018.

BOARD MEMBERS PRESENT:	Michael A. Jaime, President	ROLL CALL
	Tameka Battle-Burkett, Vice President	
	Michael Cantara	
	Patrick O. Emeagwali	
	Anthony S. Maffea, Sr.	
	Karen Taylor-Bass	

#### BOARD MEMBER ABSENT: Kevin Denehy

#### ADMINISTRATIVE PERSONNEL PRESENT:

Mr. Albert Harper	Superintendent of Schools
Mr. Ken Rosner	Director of Curriculum & Instruction
Mrs. Stephanie Muller	Director of Pupil Personnel and Special Education
Mr. David Polizzi	Director of School Facilities & Operations
Colum P. Nugent	School Attorney
Diana Delahanty	District Clerk

#### ADMINISTRATIVE PERSONNEL ABSENT:

Ms. Kathy Safrey	Assistant to the Superintendent	
CONSULTANT PRESENT:	Mr. Thomas W. Galante	
On a motion by Mr. Maffea Executive Session at 6:30 PM.	, seconded by Mr. Emeagwali, the Board convened in	EXECUTIVE SESSION
	Yes - 6 No- 0 Abstain- 0	
	Motion Carried Unanimously	
On a motion by Mr. Maffea, Public Session at 8:00 PM.	seconded by Ms. Battle-Burkett, the Board reconvened in	PUBLIC SESSION
]	Yes – 6 No- 0 Abstain- 0 Motion Carried Unanimously	

Mr. Jaime led the pledge of allegiance.

Mr. Jaime turned the meeting over to Ms. Walfall.

PLEDGE OF ALLEGIANCE

REGULAR MEETING MAY 1, 2018

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Ms. Walfall welcomed everyone to the Clara H. Carlson School. She stated there were several awards being presented this evening to students with *Outstanding* scores in NYSSMA and first place in the Long Island Children's Museum Contest.

#### VISUAL AND PERFORMING ARTS AWARDS

Mr. Harper invited the principals to present Visual and Performing Arts Awards to students who received *Outstanding* scores.

Ms. Kranidis presented awards to the students from Stewart Manor School for their outstanding performances at NYSSMA and/or students chosen to display their artwork at the Long Island Children's Museum.

Mr. Zucker and Mr. Mingo presented awards to the students from Gotham Avenue School for their outstanding performances at NYSSMA and/or students chosen to display their artwork at the Long Island Children's Museum.

Ms. Buchanan, Ms. Donoghue and Mr. Alfieri presented awards to the students from Dutch Broadway School for their outstanding performances at NYSSMA and/or students chosen to display their artwork at the Long Island Children's Museum.

Ms. Natoli and Ms. Nelson presented awards to the students from Covert Avenue School for their outstanding performances at NYSSMA and/or students chosen to display their artwork at the Long Island Children's Museum.

Ms. Walfall, Ms., Sagnelli and Mr. Mansfield presented awards to the students from Clara H. Carlson School for their outstanding performances at NYSSMA and/or students chosen to display their artwork at the Long Island Children's Museum.

Ms. Warfield and Mr. Garcia presented awards to the students from Alden Terrace School for their outstanding performances at NYSSMA and/or students chosen to display their artwork at the Long Island Children's Museum.

Mr. Harper congratulated the students on their accomplishments and the Art and Music Teachers for their hard work and dedication.

#### RECESS

At 8:10 PM, Mr. Harper called for a 5 minute recess to allow the children to go home and get ready for the State Math Assessment on Wednesday. The meeting resumed at 8:15 PM.

On a motion by Mr. Emeagwali, seconded by Ms. Battle-Burkett, the Board approved the agenda distributed to the audience as follows:

Yes –6 No- 0 Abstain- 0 Motion Carried Unanimously OUTSTANDING VISUAL AND PERFORMING ARTS AWARDS

#### RECESS

APPROVAL OF THE AGENDA

REGULAR MEETING MAY 1, 2018

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On a motion by Mr. Emeagwali, seconded by Ms. Battle-Burkett, the Board approved the minutes of the Regular Meeting of April 17, 2018 as follows:

Yes – 6 No- 0 Abstain- 0 Motion Carried Unanimously

# REPORT OF SEWANHAKA AND ELMONT MEMORIAL HIGH SCHOOL

Report of Elmont Memorial High School:

- One student qualified for the Intel International Science and Engineering Fair.
- Our girls Varsity Basketball team advanced to the State finals.
- We had a number of students and relay teams *Place* in the State indoor track meet.
- Both ELA and Math assessment tests went very well.
- Many students' artwork was prominently displayed at Gallary77.
- One of our students won second place at NYIT Art Exhibition.
- May 4<sup>th</sup> is College T-shirt day. Our students will wear shirts representing the college of their choice.
- Our Men of Elmont Summit will be held on May 11<sup>th</sup>.
- The Black Girls Code program will be on May 12<sup>th</sup>.
- Our spring concerts will be held: Junior High on May 17<sup>th</sup>, Senior High on May 24<sup>th</sup>.

Report of Sewanhaka High School:

- Six FBLA students competed at the State Leadership Conference in Binghampton, NY, from April 11<sup>th</sup> -13<sup>th</sup>.
- Jordan Hicks won 3rd place in the State for a Word Processing Competition at the FBLA Conference in Binghamton.
- We submitted 11 student artworks to the Floral Park Women League Exhibition. Two students, Key Toussaint and Jillian Zeiger, are moving on to the state level.
- The Shared Decision Committee is hosting the National "Call It Out Day" supporting social media awareness and bullying.
- Sewanhaka had over 100 students perform NYSSMA Solos at the NYSSMA Festival at Elmont Memorial on March 24<sup>th</sup>.
- The String Orchestra, under the direction of Ms. Kailyn Tropeano, performed at the National Honor Society Induction on April 10<sup>th</sup>.
- Our Senior High Mathletes came in third place for the last meet of the season.
- The 6th Annual Science National Honor Society Induction Ceremony took place on Wednesday, April 25, 2018, in the Sewanhaka auditorium.
  - The Chieftain Staff attended Adelphi's High School Press Day and was awarded 1<sup>st</sup> place for Best Photography, (Bryanna Singleton), and 1<sup>st</sup> place for Best Feature, (Mohammad Samroz Class of 2017).
- Three Sewanhaka students were recognized by the Floral Park Women's Association for their writing in the annual writing contest.

REPORT OF THE HIGH SCHOOL

APPROVAL OF

THE MINUTES

ELMONT MEMORIAL

SEWANHAKA

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AUDIENCE ON AGENDA ITEMS: None

CORRESPONDENCE: None

#### **REPORT OF THE ATTORNEY:**

Mr. Nugent had the following report for public session.

In accordance with New York State Law, a Budget Hearing must be conducted within two weeks of the Election. The Budget was adopted at the April 17, 2018 Board of Education Meeting, as required by statue, in the amount of **\$89,479,090**. This is the budget that will be put before the public on May 15, 2018. All the educational programs in place will continue and all staff positions will remain in place, (no layoffs are anticipated). There will be no changes to the adopted budget. There were several budget input meetings where the public was invited to give suggestions prior to the budget adoption. Therefore, this meeting will serve as the budget hearing, as required by New York State Statute. The budget vote will take place on May 15, 2018, between the hours of 6 am and 9 pm at your designated polling place.

Anyone with questions on the budget can come to the microphone and ask questions at this time.

With no questions at this time, this constitutes the budget hearing and this concludes the report of the attorney.

Mr. Jaime reminded the audience that the Budget vote will take place on May 15, 2018, from 6 AM-9 PM at 7 polling places. Please come out and vote at your designated polling place.

Mr. Jaime turned the meeting over to Mr. Harper for the report of the Superintendent.

#### **REPORT OF THE SUPERINTENDENT**

Mr. Harper said good evening to the audience stating it is wonderful to see an audience full of parents, teachers, cafeteria workers, teacher aides, clericals, custodians and community members. Mr. Harper stated that the artwork of the children receiving *Outstanding* scores is displayed at the Long Island Children's Museum. The children receiving NYSSMA awards all received *Outstanding* scores for their performances.

Mr. Harper recognized the art and music professionals in the audience, stating that they did a fantastic job teaching our children.

Mr. Harper then gave the report of the Superintendent.

REPORT OF THE SUPERINTENDENT

AUDIENCE ON AGENDA ITEMS

CORRESPONDENCE

REPORT OF THE ATTORNEY

BUDGET HEARING

REGULAR MEETING MAY 1, 2018

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

<u>BUCHANAN, VANESSA</u>- Area of Employment: Elementary Teacher; Building Assignment: Stewart Manor School; Effective Date: 9/4/18, unpaid\*; Duration of Leave: 9/4/18-9/14/18, unpaid\*; Reason: District Child Rearing Leave; Service to the District: 2 years

\*Includes Family and Medical Leave from 9/4/18-9/14/18

The Board also approved the following Professional Change in Family and Medical/District Child Rearing Leave:

<u>GILLMAN, KATELYN</u>- *Area of Employment:* Remedial Reading Teacher; *Building Assignment:* Dutch Broadway School; *Effective Date:* From: 6/18/18-11/15/18, unpaid To: 6/18/18-11/16/18, unpaid\*; *Reason:* District Child Rearing Leave

\*Includes Family and Medical Leave from 6/18/18- 6/26/18 and 9/5/18-11/16/18

Note: The Board originally approved Leave of Absence on 4/17/18.

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

Motion Carried Unanimously

On a motion by Mr. Maffea, seconded by Mr. Cantara, the Board approved the following Civil Service Substitute Appointments:

<u>BRISTOLL, NICHOLAS-</u> Area of Employment: Seasonal Cleaner; Salary: \$13.65 hourly; Building Assignment: District-wide; Effective Date: 6/25/18 pending Civil Service & Medical approval

LOSQUADRO, JONATHON- Area of Employment: Seasonal Cleaner; Salary: \$13.65 hourly; Building Assignment: District-wide; Effective Date: 6/25/18 pending Civil Service approval

<u>ST. LOUIS, TYRONE-</u> Area of Employment: Seasonal Cleaner; Salary: \$13.65 hourly; Building Assignment: District-wide; Effective Date: 6/25/18 pending Civil Service & Medical approval

<u>FOGGIE, JR. ROY-</u> Area of Employment: Bus Driver Part-time Substitute; Salary: \$17.70 hourly; Building Assignment: Transportation; Effective Date: 5/2/18 pending Civil Service & Medical approval

CIVIL SERVICE SUBSTITUTE APPOINTMENTS

PROFESSIONAL

LEAVE OF ABSENCE

PROFESSIONAL CHANGE IN FAMILY AND MEDICAL/ DISTRICT CHILD REARING LEAVE

REPORT OF THE SUPERINTENDENT

REGULAR MEETING MAY 1, 2018

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<u>BIANCHINI, DANIELLE-</u> Area of Employment: Teacher Aide Part-time Substitute; Salary: \$12.62 hourly; Building Assignment: District-wide; Effective Date: 5/2/18 pending Civil Service & Medical approval

CIVIL SERVICE SUBSTITUTE APPOINTMENTS

<u>CAMUTI, JEAN-</u> *Area of Employment*: Teacher Aide Part-time Substitute; *Salary*: \$12.62 hourly; *Building Assignment*: District-wide; *Effective Date*: 5/2/18 pending Civil Service & Medical approval

<u>GARCIA, EUNICE-</u> Area of Employment: Teacher Aide Part-time Substitute; Salary: \$12.62 hourly; Building Assignment: District-wide; Effective Date: 5/2/18 pending Civil Service & Medical approval

<u>JEFFERS MCPHERSON, MILLISA-</u> Area of Employment: Teacher Aide Part-time Substitute; Salary: \$12.62 hourly; Building Assignment: District-wide; Effective Date: 5/2/18 pending Civil Service & Medical approval

MAGGIO, ALEXANDRIA- Area of Employment: Teacher Aide Part-time Substitute; Salary: \$12.62 hourly; Building Assignment: District-wide; Effective Date: 5/2/18 pending Civil Service & Medical approval

<u>MARSHALL-JOSEPH, NATALIE-</u> Area of Employment: Teacher Aide Part-time Substitute; Salary: \$12.62 hourly; Building Assignment: District-wide; Effective Date: 5/2/18 pending Civil Service & Medical approval

<u>SEATON, STEPHANIE-</u> *Area of Employment*: Teacher Aide Part-time Substitute; *Salary*: \$12.62 hourly; *Building Assignment*: District-wide; *Effective Date*: 5/2/18 pending Civil Service & Medical approval

<u>WILLIAMS, BREANNA-</u> Area of Employment: Teacher Aide Part-time Substitute; *Salary*: \$12.62 hourly; *Building Assignment:* District-wide; *Effective Date*: 5/2/18 pending Civil Service & Medical approval

The Board also approved the following Civil Service Changes in Status:

CIVIL SERVICE CHANGES IN STATUS

The following Civil Service employees will complete their probationary period and are recommended for permanent status on the date indicated:

<u>Name</u>	<u>Classification</u>	End <u>Probation</u>	Effective
Sajeeda Chin Indrani Karim Janet Grech	Teacher Aide Teacher Aide Typist Clerk 10 months	5/10/18 5/10/18 5/10/18	5/11/18 5/11/18 5/11/18
Valerie Iacono Tiffani, Ricks	Teacher Aide Teacher Aide	5/10/18 5/10/18 5/10/18	5/11/18 5/11/18 5/11/18

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The Board approved the following Civil Service Resignation:

COLICCHIO, LAURA- Area of Employment: Senior Typist Clerk; Building Assignment: Gotham Avenue School; Effective Date: 4/27/18; Service to District: 3 years, 8 months; *Reason:* Personal

Lastly, the Board approved the following Civil Service Retirements:

GEEVER, VERONICA- Area of Employment: Senior Personnel Clerk; Building Assignment: Elmont Road; Effective Date: 6/30/18; Service to District: 26 years, 5 months

VITKO, JAYNE- Area of Employment: Senior Account Clerk; Building Assignment: Elmont Road; Effective Date: 7/7/18; Service to District: 31 years

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

Motion Carried Unanimously

#### COMMITTEE ON SPECIAL EDUCATION

On a motion by Mr. Emeagwali, seconded by Mr. Maffea, 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 and 504 Committee recommendations

Motion Carried Unanimously

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

#### **RELIGIOUS HOLIDAYS**

The Board approved the Calendar of Religious Holidays for the 2018-2019 school year. See backup pages in the Board Book of May 1, 2018 for the list of holidays.

#### **PRE-APPROVAL OF AUDIT COMMITTEE MEETING DATES FOR 2018-2019**

The Board also approved the Audit Committee dates for the 2018-2019 school year. Official approval will take place at the Board's Reorganization Meeting in July. However, planning for the school calendar necessitates an earlier approval.

1 <sup>st</sup> Tuesday	October 2	6:30 PM	Dutch Broadway
1 <sup>st</sup> Tuesday	December 4	6:30 PM	Elmont Public Library

COMMITTEE ON SPECIAL EDUCATION

PRE-APPROVAL OF AUDIT COMMITTEE MEETING DATES FOR 2018-2019

RELIGIOUS HOLIDAYS

CIVIL SERVICE RESIGNATION

CIVIL SERVICE RETIREMENTS

REGULAR MEETING MAY 1, 2018

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#### PRE-APPROVAL OF BOARD OF EDUCATION MEETING DATES: 2018-2019

The Board pre-approved the Board of Education Meeting dates for the 2018-2019 school year. Official approval will take place at the Board's Reorganization Meeting in July. However, planning for the school calendar necessitates an earlier approval.

1 <sup>st</sup> Thursday	September 6	8:00 PM	Elmont Road
1 <sup>st</sup> Tuesday	October 2	8:00 PM	Dutch Broadway
1 <sup>st</sup> Wednesday	November 7	8:00 PM	Covert Avenue
1 <sup>st</sup> Tuesday	December 4	7:30 PM	Elmont Public Library
2 <sup>nd</sup> Tuesday	January 8	8:00 PM	Alden Terrace
1 <sup>st</sup> Tuesday	February 5	8:00 PM	Clara H. Carlson
1 <sup>st</sup> Tuesday	March 5	8:00 PM	Gotham Avenue
1 <sup>st</sup> Tuesday	April 2	8:00 PM	Stewart Manor
3 <sup>rd</sup> Tuesday	April 16	6:30 PM	Elmont Road (BOCES Budget Vote)
1 <sup>st</sup> Tuesday	May 7	8:00 PM	Clara H. Carlson
3 <sup>rd</sup> Tuesday	May 21	9:00 PM	Elmont Road (Annual Budget Vote)
1 <sup>st</sup> Tuesday	June 4	7:30 PM	Dutch Broadway
1 <sup>st</sup> Monday	July 1	8:00 PM	Elmont Road (Reorganization)
2 <sup>nd</sup> Tuesday	August 13	8:00 PM	Elmont Road

#### PAYMENT RATE FOR ADMINISTRATORS (Principals and Assistant Principals)

PAYMENT RATE FOR ADMINISTRATORS

RESOLVED, that the Board approved Administrators to be paid at their contractual hourly/daily rate when working or supervising approved work performed beyond the normal school day.

#### ACADEMIC SUMMER SCHOOL STAFF

Administrative Assistant

The Board also approved the employment of the following Administrative Assistant for Summer School at the Dutch Broadway School. The compensation rate will be her contractual hourly salary for 16 days each, as per contract. Pending Budget approval.

Natalie Nelson

#### Summer School Teacher Aides

The Board further approved the employment of the following personnel as Teacher Aides for Dutch Broadway Summer School at the rate of \$14.00 per hour, (Special Education aides \$15.00 per hour), maximum 5 hours per day, for 16 days. (All appointments are pending Budget approval and student enrollment).

Tulia Edwards	Clara H. Carlson
Tetrie Persaud	Clara H. Carlson

ACADEMIC SUMMER SCHOOL STAFF

PRE-APPROVAL OF BOARD OF EDUCATION MEETING DATES FOR 2018-2019

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# EXTENDED SCHOOL YEAR STAFF

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> EXTENDED SCHOOL YEAR STAFF

The Board approved the employment of the following staff members for the Extended School Year Program at Alden Terrace School. The compensation rate will be \$334.00 per day, as per teachers' contract.

Melissa D'Agostino 7/2/18-8/10/18 Originally approved by the Board in April to work 7/2/18-7/20/18

Molly Singleton Coyne 7/2/18-8/10/18 Originally approved by the Board in April to work 7/23/18-8/10/18

#### Summer School Teachers (Building Subs/ Literacy Specialists/Pre K)

The Board also approved the employment of the Ruth Brachman to work Extended School Year Program at Alden Terrace School for the period of 7/23/18-8/10/18. The compensation rate will be \$40.00 per hour.

#### SUBSTITUTE STAFF

The Board further approved the employment of Alexis Delk, as a <u>Substitute Teacher</u>, for the Extended School Year Program, as needed. The compensation rate will be \$40.00 per hour.

# SECOND READING- POLICY # 1000 PROHIBITION AGAINST HARASSMENT AND DISCRIMINATION IN THE WORK PLACE SECOND READING POLICY #1000

The Board approved a second reading: Policy # 1000 PROHIBITION AGAINST HARASSMENT AND DISCRIMINATION IN THE WORK PLACE.

A copy of the policy above can be found in the backup pages of the Board Book of May 1, 2018.

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

Motion Carried Unanimously

### **ITEMS NOTED FOR THE MINUTES**

#### 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 May 1, 2018.

ITEMS NOTED FOR THE MINUTES

USE OF FACILITIES

# **REGULAR MEETING** MAY 1, 2018

#### 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 May 1, 2018.

#### FAMILY AND MEDICAL LEAVE OF ABSENCE

The following employee is on a leave of absence under the Family and Medical Leave Act:

Position Name

Christina Aull **Elementary Teacher** Intermittent

#### **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 May 1, 2018.

#### SCHEDULE OF DISBURSEMENTS AND WARRANTS

On a motion by Ms. Battle-Burkett, seconded by Mr. Maffea, the Board approved the backup booklet entitled "Schedule of Disbursements and Warrants #34-38; 18-19; 15-16; 14; 34-37; and 6-7" which is filed in the "bulky" document file.

Motion Carried Unanimously

### TREASURER'S REPORT

On a motion by Mr. Maffea, seconded by Ms. Battle-Burkett, 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 March 31, 2018.

Motion Carried Unanimously

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

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

The Board authorized budgetary transfers over \$5,000, as per backup pages in the Board Book of May 1, 2018.

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

SCHEDULE OF DISBURSEMENTS AND WARRANTS

TREASURER'S REPORT

MEDICAL LEAVE OF ABSENCE

WORKERS' COMPENSATION

BUDGETARY TRANSFERS OVER \$5,000

# FAMILY AND

**VOLUME XXXVII, PAGE 172** 

Duration of Leave

ELMONT, NEW YORK

# VOLUME XXXVII, PAGE 173 ELMONT, NEW YORK

BID AWARDS

The Board approved the following bid awards to the following vendors, as per backup pages in the Board Book of May 1, 2018:	
<u>Bid #1 18/19</u> Coop Bid	BID #1-18/19
Bed Bug Services to Parkway Pest Services Hourly Service Rate to Parkway Pest Services	
Bid #8-18/19 Custodial Supplies	BID #8-18/19
<ul> <li>27 items to I. Janvey</li> <li>8 items to American Paper</li> <li>22 items to Knight</li> <li>18 items to Ocean</li> <li>2 items to Mill Wiping</li> <li>4 items to Central Poly</li> <li>2 items to Healthy Clean</li> <li>1 items to All American Poly</li> <li>50 items to J &amp; F</li> <li>3 items to Barneys</li> </ul>	
Bid #9-18/19 Painting Supplies & Paint to Elmont Paint	BID #9-18/19
Bid #10-18/19 Electrical Supplies 141 items to Aetna	BID #10-18/19
<u>Bid #11-18/19</u> Plumbing Supplies 5 items to Victoria 149 items to Babylon 88 items to C & L Plumbing	BID #11-18/19
<u>Bid #12-18/19</u> Carpentry Supplies 84 items to Pioneer 20 items to Barneys	BID #12-18/19
The foregoing motion was put to a roll call with the following results:	
Motion Carried Unanimously	
ITEMS NOTED FOR THE MINUTES:	ITEMS NOTED FO THE MINUTES
<u>Analysis of Revenue</u> – Analysis of Revenue for the month of March 2018 appears in the backup pages of the Board Book of May 1, 2018.	ANALYSIS OF REVENUE

# **REGULAR MEETING** MAY 1, 2018

# **BID AWARDS**

FOR

REGULAR MEETING MAY 1, 2018

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<u>General Fund Schedule of Receivables</u> - General month of March 2018 appears in the backup pages	GENERAL FUND SCHEDULE OF RECEIVABLES		
Monthly Budget Status Report - General, Capita Reports for the period ending March 31, 2018 ap Book of May 1, 2018.	MONTHLY BUDGET STATUS REPORT		
<u>Various Fund Trial Balances</u> - Trial Balance Reports, General, Capital, Trust & Agency, Expendable Trust, Special Aid, and Non-Expendable Trust for the period ending March 2018 appears in the backup pages of the Board Book of May 1, 2018.			VARIOUS FUND TRIAL BALANCES
<u>General Fund Cash Flow Statement</u> - General Fund Cash Flow as of March 31, 2018 and Cash Flow Projection as of April 30, 2018 appear in the backup pages of the Board Book of May 1, 2018.			GENERAL FUND CASH FLOW STATEMENT
<u>General Fund – Fund Balance Estimate</u> - Estimated General Fund Balance for the period ending April 30, 2018 appears in the backup pages of the Board Book of May 1, 2018.			GENERAL FUND- FUND BALANCE ESTIMATE
<u>Collateral Analysis</u> - Collateral Analysis for period ending March 2018 appears in Board Book of May 1, 2018.			COLLATERAL ANALYSIS
<u>School Meals Profit and Loss Statement</u> - School Lunch Profit and Loss Statement for the month of March 31, 2018 appear in the backup pages of the Board Book of May 1, 2018.			SCHOOL MEALS PROFIT AND LOSS STATEMENT
Custodial/Transportation Overtime			CUSTODIAL/
Cust./Trans. Overtime – April 30, 2018 Overtime paid Year to Date Cust./Trans.Overtime - July, 2016 - June, 2017		<pre>\$ 19,609.36 \$ 126,413.70 \$ 105,438.91</pre>	TRANSPORTATION OVERTIME
VANDALISM TALLIES FOR APRIL 2018			VANDALISM TALLIES
Alden Terrace Clara H. Carlson Covert Avenue Dutch Broadway Gotham Avenue Stewart Manor PPS	\$ \$ \$ \$ \$ \$	0 0 0 0 0 0 0	
Elmont Road	\$	0	

0

75

0

Year-to-Date\$Previous Year-to-Date\$

Mr. Harper completed the report of the Superintendent

REGULAR MEETING MAY 1, 2018

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Mr. Harper stated that he cannot tell anyone how to vote but he urged the audience to come out and exercise their right to vote on May 15, 2018. Your vote counts.

COMMITTEE REPORTS AND INFORMATIONAL ITEMS: None	COMMITTEE REPORTS AND INFORMATIONAL ITEMS
OLD BUSINESS: None	OLD BUSINESS
NEW BUSINESS: None	NEW BUSINESS
LEGISLATIVE ITEMS: None	LEGISLATIVE ITEMS
ANNOUNCEMENTS:	ANNOUNCEMENTS
Mr. Jaime stated that there are over 1,200 people using the <i>Elmont App</i> . The feedback I am hearing is that it has been very useful.	
AUDIENCE ITEMS: None	AUDIENCE ITEMS
NEXT MEETING:	NEXT MEETING
Mr. Jaime announced that the next Board of Education Meeting is scheduled for Thursday, June 7, 2018 at Dutch Broadway School @ 7:30 PM.	
May 15 <sup>th</sup> is a very important day for the Elementary Budget as well as the High School Budget and Library Budget. Remember to come out and vote.	
ADJOURNMENT:	ADJOURNMENT
There being no further business, the Board adjourned the meeting at 8:28 PM on a motion by Mr. Maffea, seconded by Ms. Taylor-Bass.	
Motion Carried Unanimously	
Submitted by,	

June 7, 2018 Date Approved Diana Delahanty District Clerk