

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

REGULAR MEETING  
MAY 2, 2023

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ELMONT, NEW YORK

**BOARD OF EDUCATION**

Minutes of the Regular Meeting of the Board of Education of the Elmont Union Free School District, Town of Hempstead, Nassau County, New York, was held on Tuesday, May 2, 2023, at Clara H. Carlson School.

**BOARD MEMBERS PRESENT:**

Michael A. Jaime, President  
Dr. Tameka Battle-Burkett, Vice President  
Dr. Michael Cantara  
Tiffany Capers  
Sharon Earley Davis  
Nancy Garlick  
Anthony S. Maffea Sr.

ROLL CALL

**ADMINISTRATIVE PERSONNEL PRESENT:**

Kenneth Rosner	Superintendent of Schools
Dr. Wellinthon Garcia-Mathews	Director of Curriculum
David Spinnato	Director of Technology-Curriculum
Audrey Cabbell	Director of Pupil Personnel and Special Education
Fernando DeBartolo	Director of Technology
Candace J. Gomez, Esq.	General Counsel
Diana Delahanty	District Clerk

**CONSULTANT PRESENT:**

Thomas W. Galante

**PUBLIC SESSION**

PUBLIC  
SESSION

On a motion by Mr. Maffea, seconded by Ms. Garlick, the Board opened the meeting in Public Session at 6:44 PM.

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

On a motion by Mr. Maffea, seconded by Ms. Garlick, the Board voted to go into Executive Session for the purpose of discussing Collective Bargaining, seeking the advice of counsel and specific Personnel items at 6:45 PM.

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

**EXECUTIVE SESSION**

EXECUTIVE  
SESSION

On a motion by Ms. Garlick, seconded by Ms. Capers, the Board voted to reconvene in Public Session at 7:59 PM.

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

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**PUBLIC SESSION**

**PUBLIC SESSION**

Mr. Jaime called the meeting to order at 8:05 PM.

**CALL TO ORDER**

Mr. Jaime welcomed everyone to the May Board of Education meeting.

Mr. Jaime led the pledge of allegiance.

**PLEDGE OF ALLEGIANCE**

**APPROVAL OF THE MINUTES**

**APPROVAL OF THE MINUTES**

On a motion by Mr. Maffea, seconded by Ms. Garlick, the Board approved the Minutes of the Regular Meeting of April 4, 2023, the Special Meeting of April 18, 2023 and the Special Meeting of April 20, 2023, as follows:

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

**BOARD MEMBER’S REMARKS**

**BOARD MEMBER’S REMARKS**

Ms. Earley Davis stated that on behalf of the Board, we would like to congratulate and thank all of our Teachers for Teachers’ Appreciation Week. Thank you for the marvelous job you do for our scholars.

**BUDGET PRESENTATION**

**BUDGET PRESENTATION**

Mr. Rosner conducted a slide show explaining the 2023-2024 budget. After the presentation, Mr. Rosner and Mr. Galante answered questions from Ms. Lewis, Ms. Battle and Mr. Ramos. (The budget will be posted to the website tomorrow.)

**PRESIDENT’S REMARKS**

**PRESIDENT’S REMARKS**

Mr. Jaime thanked everyone for taking the time to come to our May Board of Education meeting.

Mr. Jaime thanked Ms. Earley Davis for acknowledging Teacher Appreciation Week.

Mr. Jaime thanked Mr. Rosner, Administrators, and Principals for their diligence in crafting the 2023-2024 Budget. He also thanked Mr. Galante. It is much appreciated by the Board.

Mr. Jaime did not have a report from Sewanhaka High School.

Mr. Jaime turned the meeting over to Dr. Battle-Burkett for the Vice President’s remarks.

**VICE PRESIDENT’S REMARKS**

**VICE PRESIDENT’S REMARKS**

Dr. Battle-Burkett said good evening to the audience.

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Dr. Battle-Burkett stated that Monday was National Decision Day so congratulations to all of our scholars and their families as they embark on this new chapter of their lives. It was so wonderful to see the students in all their new college apparel. I am a new mom of a Great Dane. My son has committed to the University of Albany.

VICE PRESIDENT'S  
REMARKS

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

Leading Ladies of Elmont hosted the 2023 Women's Empowerment Conference on April 28, 2023 in the Auditorium.

REPORT OF  
ELMONT  
MEMORIAL HIGH  
SCHOOL

The PALS Cookie Sale was held this past week at Elmont Memorial HS.

Elmont Memorial High School senior, Kimone Walker, has been named an Amazon Future Engineer Scholarship recipient and will receive \$40,000 over four years to pursue a degree in computer science or engineering. Kimone is one of 400 students across the country to receive the award, along with a paid internship offer at Amazon after her freshman year of college.

The Art Supervisors Association awarded scholarships to more than 50 graduating senior art students. Makayla Metellus was a recipient of Elmont Memorial High School.

Men of Elmont hosted the 2<sup>nd</sup> Annual MBK Long Island Symposium on April 22, 2023, at Elmont Memorial High School.

Preston Pressoir is the recipient of the Gates Scholarship and will be attending Columbia University on a full scholarship.

Dr. Battle-Burkett wished the Teachers *Happy Teacher Appreciation Month, Week, every Day of the year.* She also wished everyone *Happy Mother's Day* to all those who celebrate a special woman or women in their lives.

AUDIENCE ON AGENDA: None

AUDIENCE ON  
AGENDA

CORRESPONDENCE:

CORRESPONDENCE

We received an email from Mrs. Buchanan on behalf of the Elmont Elementary Teachers' Association. This letter has been given to the Board for consideration.

REPORT OF THE ATTORNEY:

REPORT OF THE  
ATTORNEY

Mr. Jaime turned the meeting over to Ms. Gomez for the Report of the Attorney.

Ms. Gomez had two resolutions for Board consideration.

On a motion by Dr. Cantara, seconded by Ms. Capers, the Board ratified and approved the resolution below, as follows:

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RESOLVED, that the Board of Education hereby ratifies and approves a Memorandum of Agreement with the Elmont Elementary Administrators' Association for a collective bargaining agreement covering the period July 1, 2020 through June 30, 2026.

AGREEMENT  
BETWEEN THE  
ELMONT  
ELEMENTARY  
ADMINISTRATOR'S  
ASSOCIATION AND  
THE DISTRICT

Yes – 6 No- 0 Abstain- 1 (Dr. Battle-Burkett)  
Motion Carried

On a motion by Mr. Maffea, seconded by Ms. Garlick, the Board voted to appoint an outside investigator, as follows:

RESOLUTION TO  
HIRE AN OUTSIDE  
INVESTIGATOR

Whereas, the district received a complaint (the "Complaint") from an employee on or about April 4, 2023; and

Whereas, pursuant to Board Policy 1100, such complaints shall be investigated by Ms. Stephanie Muller; and

Whereas, Ms. Muller is no longer employed by the District;

Be it resolved that the Board of Education hereby appoints an outside investigator, Dr. John Coverdale of Center for Workplace Solutions to investigate the Complaint; and

Whereas, the Board is contemplating disciplinary action against an employee; and

Whereas, the Board seeks to have the circumstances involving the potential disciplinary action be reviewed by an outside investigator;

Be it resolved that the Board of Education hereby appoints Dr. John Coverdale of Center for Workplace Solutions to review and/or investigate the circumstances involving the potential disciplinary action, and such review and/or investigation shall take place upon the conclusion of Mr. Coverdale's investigation of the above-mentioned Complaint.

Yes – 6 No- 0 Abstain- 1 (Dr. Battle-Burkett)  
Motion Carried

This concluded the report of the attorney.

Mr. Jaime then turned the meeting over to Mr. Rosner for the Report of the Superintendent.

REPORT OF THE SUPERINTENDENT

REPORT OF THE  
SUPERINTENDENT

Mr. Rosner welcomed everyone to the May Board of Education Meeting.

Mr. Rosner thanked the first responders, Veterans, active military, and health care workers for the work that they do and for keeping us safe. Thank you for all you do for us.

Mr. Rosner stated that this month is Teacher Appreciation Month. Mr. Rosner thanked the Teachers for all they do for our children.

Mr. Rosner congratulated the Administrators. He thanked them for all they do to keep our children safe.

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Mr. Rosner stated that we received two letters from the Town of Hempstead stating that we had two poster contest winners from Dutch Broadway School. The children, Nancy Benny and Iris Romano, will receive a nook tablet and the school will receive a \$500 gift card to Barnes & Noble. The two children will have their artwork displayed on the side of the recycling trucks. Congratulations to the two children and the art teachers for the great work they do.

Mr. Rosner then gave the Report of the Superintendent.

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

PROFESSIONAL  
LEAVE OF  
ABSENCE

PORCASI, VICTORIA- *Area of Employment: Elementary Teacher; Building Assignment: Alden Terrace School; Duration of Leave: 8/31/2023-10/26/2023 unpaid\*; Reason: FMLA & District Child Rearing Leave; Service to District: 4 years*  
\*Includes Family and Medical Leave 8/31/2023-10/26/2023

The Board also approved the following Change in a Professional Leave of Absence:

CHANGE IN  
PROFESSIONAL  
LEAVE

GILLMAN, KATELYN- *Area of Employment: AIS Teacher; Building Assignment: Dutch Broadway School; Duration of Leave: From: 5/8/2023-10/2/2023 unpaid\* to 4/18/2023-9/12/2023 unpaid\*; Reason: FMLA & District Child Rearing Leave; Service to District: 11.5 years*  
\*Includes Family and Medical Leave 4/18/2023-9/12/2023

The Board approved the following Professional Appointments:

PROFESSIONAL  
APPOINTMENTS

SINGH, SONIA- *Tenure Area: Elementary Education; Salary: \$42,000; Certification: Childhood Education 1-6; Effective Date: 4/17/2023-6/28/2023; Initial Assignment: Building Substitute-Alden Terrace School; Probationary Period: No probation and no tenure involved*

YIFRACH, JESSA- *Tenure Area: Literacy Specialist; Salary: \$42,000; Certification: Childhood Education 1-6; Effective Date: 5/3/2023-6/28/2023; Initial Assignment: Stewart Manor School; Probationary Period: No probation and no tenure involved*

The Board approved the following Professional Changes in Status:

PROFESSIONAL  
CHANGES IN  
STATUS

**RESOLVED**, that in compliance with the provisions of Section 3012 of the Education Law and Part 30.3 of the Rules of the Board of Regents, the Superintendent presents to the Board the following probationary Administrators who have been appointed to such position by resolution of this Board, for tenure consideration. They hold a valid New York State Certificate to work in the designated tenure area. It further having been shown that their probationary period to work in this district will expire on the date specified, the Superintendent recommends that the Board of Education of the Elmont Union Free School District grant tenure and appoint them to tenure, effective on the date indicated, to the position in the tenure area as defined.

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<b>Name</b>	<b>Tenure Area</b>	<b>Start date</b>	<b>End date</b>	<b>Type of Certification</b>	<b>Date Granted</b>
Jillian Anesta	Elementary	9/3/2019	9/2/2023	Professional	9/3/2023
Lisa Connor	Special Education	9/3/2019	9/2/2023	Professional	9/3/2023
Jaclyn Dias-Hansen	School Counselor	9/3/2019	9/2/2023	Permanent	9/3/2023
Erica Dubow	School Psychologist	9/3/2019	9/2/2023	Permanent	9/3/2023
Rosario Fuschetto	Music	9/3/2019	9/2/2023	Initial	9/3/2023
Jennifer Salembier	AIS-Literacy	9/2/2020	9/1/2023	Professional	9/2/2023
Stephanie Yuhas	AIS-Literacy	10/21/2019	10/20/2023	Professional	10/21/2023

The Board further approved the following Professional Extension of Assignment:

**PROFESSIONAL  
EXTENSION OF  
ASSIGNMENT**

VENTURA, STEPHANIE- *Area of Employment:* Leave Replacement (AIS); *Building Assignment:* Gotham Avenue School; *Certification:* Childhood Education1-6/ SWD 1-6; *Salary:* \$67,820 MA Step 1; *Effective Date:* From: 1/30/2023-5/3/2023 To: 5/4/2023-6/30/2023; *Assignment:* Dutch Broadway School; *Probationary Period:* No probation and no tenure involved

The Board further approved the following Professional Terminations:

**PROFESSIONAL  
TERMINATIONS**

CASAL, KAREN- *Area of Employment:* Permanent Substitute Teacher; *Building Assignment:* Dutch Broadway School; *Effective Date:* 6/30/2023; *Service to District:* 4 years; *Reason:* Completion of Assignment

LUTTENBERGER, KELLY- *Area of Employment:* Leave Replacement (Elementary); *Effective Date:* 6/30/2023; *Service to District:* 4 years; *Reason:* Completion of Assignment

TERZULLI, GABRIELLA- *Area of Employment:* Permanent Substitute (Elementary); *Effective Date:* 6/30/2023; *Service to District:* 5 years; *Reason:* Completion of Assignment

The Board further approved the following Professional Resignations:

**PROFESSIONAL  
RESIGNATIONS**

BEEBER, ROBYN- *Area of Employment:* Building Substitute; *Building Assignment:* Clara H. Carlson School; *Effective Date:* 4/21/2023; *Service to District:* 8 months

KORSAH, BEVERLY- *Area of Employment:* Elementary; *Building Assignment:* Alden Terrace School; *Effective Date:* 6/30/2023; *Service to District:* 1 year

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BELISLE, JENNIFER- *Area of Employment: Music Teacher; Building Assignment: Dutch Broadway School; Effective Date: 6/30/2023; Service to District: 2 years*

PROFESSIONAL  
RESIGNATIONS

ALFA, SARA- *Area of Employment: AIS Teacher; Effective Date: 6/30/2023; Service to District: 1 year, 8 months*

WEBER, MARY- *Area of Employment: AIS Teacher; Effective Date: 6/30/2023; Service to District: 3 years*

ROSNER, KENNETH- *Area of Employment: Superintendent of Schools; Effective Date: 8/31/2023; Service to District: 17 years*

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

Motion Carried Unanimously

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

CIVIL SERVICE  
APPOINTMENTS

THEODOROPOULOS, ANDREAS- *Area of Employment: Maintainer Helper; Salary: \$44,852.00; Building Assignment: Elmont Road; Probationary Period: 26 weeks; Effective Date: 5/3/2023 pending Civil Service approval*

BURKETT, JAZMYN- *Area of Employment: Teacher Aide; Salary: \$20.70 hourly; Building Assignment: Covert Avenue School; Probationary Period: 26 weeks; Effective Date: 4/17/2023 pending Civil Service approval*

The Board also approved the following Civil Service Seasonal Appointments:

CIVIL SERVICE  
SEASONAL  
APPOINTMENTS

VELEZ, QUINCY- *Area of Employment: Seasonal Cleaner; Salary: \$15.00 hourly; Building Assignment: District-wide; Effective Date: 7/1/2023*

BURKETT II, ERIC- *Area of Employment: Seasonal Cleaner; Salary: \$15.00 hourly; Building Assignment: District-wide; Effective Date: 7/1/2023*

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

CIVIL SERVICE  
CHANGES IN  
STATUS

The following employees were Board approved at the April 4, 2023 Board of Education meeting. However, they tuned down the job before they could start.

Efrain Cortes Jr.                      Cleaner Part-time Substitute  
Kevina Lonesome                      Teacher Aide Special Education

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

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<u>Name</u>	<u>Classification</u>	<u>End Probation</u>	<u>Effective Date</u>	CIVIL SERVICE CHANGES IN STATUS
Tony Wilson	Teacher Aide	5/1/2023	5/2/2023	
Faith Blackman	Teacher Aide	5/3/2023	5/4/2023	
Guadalupe Melendez	Teacher Aide	5/3/2023	5/4/2023	
Shamik Bryant	Teacher Aide	5/3/2023	5/4/2023	
Frantz Pun	Bus Driver	5/15/2023	5/16/2023	
Milagros Maldonado	Bus Driver	5/15/2023	5/16/2023	
Natggela Pierre	Bus Driver	5/15/2023	5/16/2023	
Jean Henry-Perryman	Bus Attendant	5/22/2023	5/23/2023	

The Board approved the following Civil Service Resignations:

CIVIL SERVICE  
RESIGNATIONS

BRYANT, SHAMIK- *Area of Employment: Teacher Aide; Building Assignment: Covert Avenue School; Effective Date: 4/7/2023; Service to District: 4 months; Reason: Personal*

BAHR, RUTH- *Area of Employment: Teacher Aide; Building Assignment: Dutch Broadway School; Effective Date: 4/20/2023; Service to District: 2 months; Reason: Medical*

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

Yes – 6 No- 0 Abstain- 1 (Dr. Battle-Burkett)  
Motion Carried

**COMMITTEE ON SPECIAL EDUCATION/PRESCHOOL SPECIAL EDUCATION**

COMMITTEE ON  
SPECIAL  
EDUCATION/  
PRESCHOOL  
SPECIAL  
EDUCATION

On a motion by Dr. Cantara, 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 Ms. Garlick, seconded by Mr. Maffea, the Board approved the following:

**DISPOSAL OF EQUIPMENT**

DISPOSAL OF  
EQUIPMENT

The Board authorized the disposal of obsolete textbooks and workbooks that have no monetary value.

**ACADEMIC/ENRICHMENT SUMMER SCHOOL**

ACADEMIC/  
ENRICHMENT  
SUMMER  
SCHOOL

**Summer School Teacher Aides**



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The Board approved the employment of the following personnel as Teacher Aides for Academic/Enrichment Summer School at the rate of \$17.00 per hour, (Special Education aides \$18.00 per hour), maximum 5 hours per day, for 15 days. (All appointments are pending Budget approval and student enrollment.)

ACADEMIC/  
ENRICHMENT  
SUMMER  
SCHOOL

Tetrie Persaud                      Clara H. Carlson School  
Phyllis Gould                        Covert Avenue School

**CURRICULUM MAPPING**

CURRICULUM  
MAPPING

The Board also approved the employment of the following Teachers for Curriculum Mapping. The compensation rate will be \$300.00 per day for a maximum of 10 days.

Gina Colica                            Elmont Road School  
Elissa Racioppo                      Elmont Road School

**EXTENDED SCHOOL YEAR STAFF**

EXTENDED  
SCHOOL YEAR

**Substitute Teachers:**

The Board approved the employment of the following Substitute Teachers for the Extended School Year Program. The compensation will be \$358.00 per day, as per Teachers' contract.

Maria Leva  
Patricia McCarthy

**Teacher Aides (Special Education)**

The Board approved the employment of the following Teacher Aides for the Extended School Year at the rate of \$18.00 per hour, (Teacher Aides who will be assisting students with toileting needs will be paid at a rate of \$19.00 per hour as per the Teacher Aides' contract.)

Deokie Soodeen  
Suzette Wierzbicki  
Shealah Allen  
Shamik Bryant  
Irania Cortez  
Barbara Ulysse  
Charlene Gedeon  
William Ost  
Brenda Glynn  
Jennifer Gonzalez  
Barbara Jerman  
Estella Olan  
Denise Vicari

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Swabera Baksh  
Deandra Bennett  
Maria Gloe  
Schmide Silface  
Latoya Willis  
Jacqueline Robinson Stewart  
Jada Rowe  
Maria Valenzuela  
Martine Laguerre  
Marcela Cortes  
Shaneil Shade  
Natasha Currie  
Jennifer Coppola  
Ebonee Ranselle  
Donna Jean Serra  
Gabrielle White  
Aletra Babb  
Emani Marshall

EXTENDED  
SCHOOL YEAR

**PRE-APPROVAL OF BOARD OF EDUCATION MEETING DATES: 2023-2024**

PRE-APPROVAL OF  
BOARD OF  
EDUCATION  
MEETING DATES  
2023-2024

The Board pre-approved the Board of Education meeting dates for the 2023-2024 school year. Official approval will take place at the Board's Reorganization Meeting in July. However, planning for the school calendar necessitates earlier approval.

2 <sup>nd</sup> Monday	July 10	8:00 PM	Elmont Road ( <i>Reorg</i> )
2 <sup>nd</sup> Tuesday	August 8	8:00 PM	Elmont Road
2 <sup>nd</sup> Tuesday	September 12	8:00 PM	Elmont Road
2 <sup>nd</sup> Tuesday	October 10	8:00 PM	Gotham Avenue School
2 <sup>nd</sup> Tuesday	November 14	8:00 PM	Covert Avenue School
2 <sup>nd</sup> Tuesday	December 12	8:00 PM	Clara H. Carlson School
2 <sup>nd</sup> Tuesday	January 9	8:00 PM	Elmont Road
2 <sup>nd</sup> Tuesday	February 13	8:00 PM	Elmont Road
2 <sup>nd</sup> Tuesday	March 12	8:00 PM	Stewart Manor School
2 <sup>nd</sup> Tuesday	April 9	8:00 PM	Alden Terrace School
3 <sup>rd</sup> Tuesday	April 16	6:30 PM	Elmont Road ( <i>BOCES Budget Vote</i> )
2 <sup>nd</sup> Tuesday	May 14	8:00 PM	Clara H. Carlson School
3 <sup>rd</sup> Tuesday	May 21	9:00 PM	Elmont Road ( <i>Annual Budget Vote</i> )
2 <sup>nd</sup> Tuesday	June 11	8:00 PM	Dutch Broadway School
1 <sup>st</sup> Monday	July 1	8:00 PM	Elmont Road ( <i>Reorg</i> )
2 <sup>nd</sup> Tuesday	August 13	8:00 PM	Elmont Road

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**PRE-APPROVAL OF AUDIT COMMITTEE MEETING DATES FOR 2023-2024**

PRE-APPROVAL OF  
AUDIT COMMITTEE  
MEETING DATES  
FOR 2023-2024

The Board pre-approved the Audit Committee dates for the 2023-2024 school year. Official approval will take place at the Board's Reorganization Meeting in July. However, planning for the school calendar necessitates earlier approval.

2 <sup>nd</sup> Tuesday	September 12	6:30 PM	Elmont Road
2 <sup>nd</sup> Tuesday	October 10	6:30 PM	Gotham Avenue School
1 <sup>st</sup> Tuesday	June 11	6:30 PM	Dutch Broadway School

**INDEPENDENT CONTRACTOR**

INDEPENDENT  
CONTRACTOR

The Board approved the employment of Nicolette Scrozzo,(BCBA), as an Independent Contractor to provide Behavior Analyst and Behavior Consultant services to ABA students from July 1, 2023 through June 30, 2024, as per approval of submitted contract. This includes the Extended School Year period.

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 May 2, 2023.

**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 May 2, 2023.

**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 May 2, 2023.

**SCHEDULE OF DISBURSEMENTS AND WARRANTS**

SCHEDULE OF  
DISBURSEMENTS  
AND WARRANTS

On a motion by Mr. Maffea, seconded by Dr. Cantara, the Board approved the backup booklet entitled "Schedule of Disbursements and Warrants # A-51-56; C-18-20; F-18-20; H-14, 15; and CM-1;" which is filed in the "bulky" document file.

Motion Carried Unanimously

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**TREASURER’S REPORT**

**TREASURER’S  
REPORT**

On a motion by Mr. Maffea, seconded by Dr. Cantara, 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, 2023.

Motion Carried Unanimously

**ITEMS NOTED FOR THE MINUTES:**

**ITEMS NOTED FOR  
THE MINUTES**

Monthly Revenue Status Report– Analysis of Revenue for the period ending March 31, 2023, appear in the backup pages of the Board Book of May 2, 2023.

**MONTHLY  
REVENUE STATUS  
REPORT**

Schedule of Receivables – as of March 31, 2023, appear in the backup pages of the Board Book of May 2, 2023.

**SCHEDULE OF  
RECEIVABLES**

Monthly Appropriation Status Report- General, Capital and Special Aid Appropriation Status Reports for the period ending March 31, 2023, appear in the backup pages of the Board Book of May 2, 2023.

**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 March 31, 2023, appear in the backup pages of the Board Book of May 2, 2023.

**VARIOUS FUND  
TRIAL BALANCES**

General Fund Cash Flow Statements- General Fund and Special Aid Fund Cash Flow statements as of March 31, 2023, for the fiscal year appear in the backup pages of the Board Book of May 2, 2023.

**GENERAL FUND  
CASH FLOW  
STATEMENT**

General Fund – Fund Balance Estimate- General Fund Balance for the period as of April 30, 2023, appear in the backup pages of the Board Book of May 2, 2023.

**GENERAL FUND-  
FUND BALANCE  
ESTIMATE**

Collateral Analysis- Bank collateral balances for period ending March 2023 appear in the backup pages of the Board Book of May 2, 2023.

**COLLATERAL  
ANALYSIS**

School Meals Profit and Loss Statement- School Lunch Profit and Loss Statement for the period ending March 31, 2023, appear in the backup pages of the Board Book of May 2, 2023.

**SCHOOL MEALS  
PROFIT AND LOSS  
STATEMENT**

**Custodial/Transportation Overtime**

**CUSTODIAL/  
TRANSPORTATION  
OVERTIME**

<b>DEPARTMENT</b>	<b>MARCH</b>	<b>YEAR TO DATE</b>
Transportation	\$ 2,014.95	\$ 49,919.10
Custodial	\$ 3,242.51	\$ 52,979.94
Maintenance	\$ 1,089.53	\$ 5,605.17
Total	\$ 6,346.99	\$108,504.21

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

REGULAR MEETING  
MAY 2, 2023

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VANDALISM TALLIES FOR MARCH 2023

Alden Terrace	\$	0
Clara H. Carlson	\$	0
Covert Avenue	\$	0
Dutch Broadway	\$	0
Gotham Avenue	\$	0
Stewart Manor	\$	0
PPS	\$	0
Elmont Road	\$	0
	\$	0
Year-to-Date	\$	87.00
Previous Year-to-Date	\$	0

VANDALISM  
TALLIES FOR  
MARCH 2023

This completed the Report of the Superintendent.

OLD BUSINESS: None

OLD BUSINESS

NEW BUSINESS: None

NEW BUSINESS

LEGISLATIVE ITEMS: None

LEGISLATIVE  
ITEMS

ITEMS FOR FUTURE CONSIDERATION: None

ITEMS FOR FUTURE  
CONSIDERATION

AUDIENCE PARTICIPATION:

AUDIENCE  
PARTICIPATION

The following community members participated in Audience Participation:

Rachelle Lewis  
Sheldon Meikle  
Deborah Buchanan  
Debra Clark  
Angel Ramos  
Valery Aifuobhokhan  
Lynette Battle

Mr. Rosner stated that he made a personal decision with his family to try a different type of Superintendency. It's a K-12 district. It was something he wanted for himself. It was a very personal decision. He appreciates your understanding in that. He appreciates your respecting his privacy in that decision. If you know him for more than a few minutes you know that this has been his life for over 17 years. It wasn't an easy decision. He loves Elmont and he will stay here 100% strong until his car pulls out of the parking lot on the last day. They will have to find a new Superintendent because Mr. Rosner starts in another district. It has nothing to do with anything going on. If you know him for 2 minutes, you know there isn't anyone inside this room, at this table or outside this room that is going to push him out of this district.

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NEXT MEETING:

NEXT MEETING

Mr. Jaime announced that the next Board of Education Meeting will be Tuesday, June 6, 2023 @ 8:00 PM, at Dutch Broadway School.

ADJOURNMENT:

ADJOURNMENT

On a motion by Mr. Maffea, seconded by Ms. Capers, the Board adjourned the meeting at 9:16 PM.

Motion Carried Unanimously

Submitted by,



Diana Delahanty  
District Clerk

June 6, 2023  
Date Approved