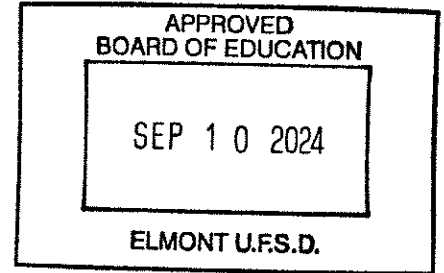


September 10, 2024

9. REPORT OF THE SUPERINTENDENT

A. Personnel Items for Board Action – **MOTION TO APPROVE**



1. Leave of Absence

1.1 Professional

Name:	Huber, Brian
Area of Employment:	Elementary
Building Assignment:	Clara H. Carlson
Effective Date:	12/2/24
Duration of Leave:	6 weeks: 12/2/24-1/28/25
Reason:	FMLA- District Child Rearing Leave
Service to District:	9 years

Name:	Munoz, Lauren
Area of Employment:	Elementary
Building Assignment:	Alden Terrace
Effective Date:	8/28/24
Duration of Leave:	1 year
Reason:	Personal- Leave of Absence- unpaid
Service to District:	12 years

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September 10, 2024

9. REPORT OF THE SUPERINTENDENT

A. Personnel Items for Board Action – **MOTION TO APPROVE**

The Superintendent recommends the employment of the following teachers for the 2024-2025 school year:

2. Professional Appointments

2.1 Regular

Name:	Guerra, Anna
Tenure Area:	Elementary
Salary:	\$69,732, MA Step 1
Effective Date:	9/3/24
Initial Assignment:	Covert Avenue
Probationary Period:	Probationary Appointment: 9/3/24–9/2/28.

Name:	Angrisani, Julia
Tenure Area:	Elementary
Salary:	\$60,443, BA Step 1
Effective Date:	8/28/24
Initial Assignment:	Clara H. Carlson
Probationary Period:	Probationary Appointment: 8/28/24–8/27/28.

Name:	Modica, Jacqueline
Tenure Area:	Elementary
Salary:	\$69,732, MA Step 1
Effective Date:	8/28/24
Initial Assignment:	Stewart Manor
Probationary Period:	Probationary Appointment: 8/28/24–8/27/28.

Name:	Lupoli, Michelle
Tenure Area:	Elementary
Salary:	\$74,329 MA Step 3
Effective Date:	8/28/24
Initial Assignment:	Clara H. Carlson
Probationary Period:	Probationary Appointment: 8/28/24–8/27/28.

September 10, 2024

9. REPORT OF THE SUPERINTENDENT

A. Personnel Items for Board Action – **MOTION TO APPROVE**

2. Professional Appointments (cont'd)

2.1 Regular

Name: Berlin, Lexi
 Tenure Area: Elementary
 Salary: \$60,443, BA Step 1
 Effective Date: 8/28/24
 Initial Assignment: Dutch Broadway
 Probationary Period: Probationary Appointment: 8/28/24–8/27/28.

Name: Incantalupo, Lauren
 Tenure Area: Elementary
 Salary: \$77,320, MA Step 4
 Effective Date: 8/28/24
 Initial Assignment: Clara H. Carlson
 Probationary Period: Probationary Appointment: 8/28/24–8/27/28.

Name: Rivera, Erin
 Tenure Area: Elementary
 Salary: \$69,732, MA Step 1
 Effective Date: 8/28/24
 Initial Assignment: Alden Terrace
 Probationary Period: Probationary Appointment: 8/28/24–8/27/28.

Name: Seaman, Christine
 Area of Employment: Building Substitute
 Salary: \$50,000
 Effective Date: 8/28/2024-6/18/2025
 Initial Assignment: Gotham Avenue
 Probationary Period: No probation and no tenure involved

Name: Leonardi, Sarah
 Area of Employment: Building Substitute
 Salary: \$50,000
 Effective Date: 8/28/2024-6/18/2025
 Initial Assignment: Stewart Manor
 Probationary Period: No probation and no tenure involved

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September 10, 2024

9. REPORT OF THE SUPERINTENDENT

A. Personnel Items for Board Action – **MOTION TO APPROVE**

2. Professional Appointments (cont'd)

2.1 Regular

Name: Maughan, Taylor
 Area of Employment: Building Substitute/Literacy
 Salary: \$50,000
 Effective Date: 8/28/2024-6/18/2025
 Initial Assignment: Covert Avenue
 Probationary Period: No probation and no tenure involved

Name: Pollani, Diana
 Area of Employment: Building Substitute/Literacy
 Salary: \$50,000
 Effective Date: 8/28/2024-6/18/2025
 Initial Assignment: Dutch Broadway
 Probationary Period: No probation and no tenure involved

Name: Gloria Basile
 Area of Employment: Building Substitute/Literacy
 Salary: \$50,000
 Effective Date: 9/3/2024-6/18/2025
 Initial Assignment: Dutch Broadway
 Probationary Period: No probation and no tenure involved

Name: Kimberly Farina
 Area of Employment: Interim Assistant Principal
 Salary: \$136,350
 Effective Date: 8/28/2024
 Initial Assignment: Gotham Avenue
 Probationary Period: Probationary Appointment: 8/28/24–8/27/28

Name: Pamela Boyd
 Area of Employment: Assistant Principal
 Salary: \$136,350
 Effective Date: 8/28/2024
 Initial Assignment: Stewart Manor
 Probationary Period: Probationary Appointment: 8/28/24–8/27/28

September 10, 2024

9. REPORT OF THE SUPERINTENDENT

A. Personnel Items for Board Action – **MOTION TO APPROVE**

2. Professional Appointments (cont'd)

2.1 Regular

Name:	Presvelis, Barbara
Area of Employment:	Building Substitute/Literacy
Salary:	\$50,000
Effective Date:	9/6/2024-6/18/2025
Initial Assignment:	Gotham Avenue
Probationary Period:	No probation and no tenure involved

Name:	Arman, Alyson
Area of Employment:	Building Substitute
Salary:	\$50,000
Effective Date:	9/6/2024-6/18/2025
Initial Assignment:	Alden Terrace
Probationary Period:	No probation and no tenure involved

7. Resignations

7.1 Professional

Name:	Jessica Coules
Area of Employment:	Elementary Teacher
Effective Date:	8/28/24
Initial Assignment:	Alden Terrace
Service to District:	3 years

Name:	Renee Iffinger
Area of Employment:	Literacy Specialist
Effective Date:	8/28/24
Initial Assignment:	Dutch Broadway
Service to District:	6 months

Name:	Shannon Quinlan
Area of Employment:	Building Substitute
Effective Date:	8/28/24
Initial Assignment:	Dutch Broadway
Service to District:	2 years

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September 10, 2024

9. REPORT OF THE SUPERINTENDENT

A. Personnel Items for Board Action – **MOTION TO APPROVE**

7. Resignations (cont'd)

7.1 Professional

Name:	Priscilla Prinz-Sitzman
Area of Employment:	Building Substitute
Effective Date:	8/28/24
Initial Assignment:	Dutch Broadway
Service to District:	1 year

Name:	Arianna Sexton
Area of Employment:	Literacy Specialist
Effective Date:	8/28/24
Initial Assignment:	Alden Terrace
Service to District:	6 months

Name:	Jeaneria Rainey
Area of Employment:	Technology Teacher Assistant
Effective Date:	8/31/24
Initial Assignment:	Alden Terrace
Service to District:	9 years

Name:	Alyssa Fusco
Area of Employment:	Elementary Teacher
Effective Date:	8/14/24
Initial Assignment:	Clara H. Carlson
Service to District:	2 years

Name:	Pamela Boyd
Area of Employment:	Elementary Teacher
Effective Date:	8/28/24
Initial Assignment:	Covert Avenue
Service to District:	22 years

Name:	Pamela Stamidis
Area of Employment:	Assistant Principal
Effective Date:	8/19/24
Initial Assignment:	Gotham Avenue
Service to District:	6 years

9. REPORT OF THE SUPERINTENDENT

A. Personnel Items for Board Action – **MOTION TO APPROVE**

The Superintendent recommends the employment of the following personnel:

3. Civil Service Appointments

3.1 Substitute

Name:	Leung-Duong, Mai
Area of Employment:	Food Service Helper PT/Sub
Salary:	\$16.00/hourly
Building Assignment:	Elmont Road
Effective Date:	Pending Civil Service Approval

Name:	Guevara, Maria
Area of Employment:	Teacher Aide
Salary:	\$20.95/hourly
Building Assignment:	Gotham Avenue
Effective Date:	Pending Civil Service Approval

Name:	Seaton, Stephanie
Area of Employment:	Teacher Aide
Salary:	\$20.95/hourly
Building Assignment:	Dutch Broadway
Effective Date:	Pending Civil Service Approval

Name:	Gaul, Nialani
Area of Employment:	Teacher Aide-Special Education
Salary:	\$22.80/hourly
Building Assignment:	Alden Terrace
Effective Date:	Pending Civil Service Approval

9. REPORT OF THE SUPERINTENDENT

A. Personnel Items for Board Action – **MOTION TO APPROVE**5. Changes in Status5.2 Civil Service

Name:	Brown-Smith, Brenda
Area of Employment:	Teacher Aide
From:	General Ed
To:	Special Ed
Salary:	\$22.80/hourly
Building Assignment:	Gotham
Effective Date:	8/28/24

Name:	Kujebe, Kudirat
Area of Employment:	Teacher Aide
From:	General Ed
To:	Special Ed
Salary:	\$22.80/hourly
Building Assignment:	Dutch Broadway
Effective Date:	8/28/24

7. Resignations7.2 Civil Service

Name:	Muriel, Maria
Area of Employment:	Teacher Aide
Building Assignment:	Dutch Broadway
Effective Date:	8/9/2024
Service to District:	10 months
Reason:	Personal

Name:	Scardillo-Mariani, Cristina
Area of Employment:	Teacher Aide
Building Assignment:	Stewart Manor
Effective Date:	8/19/2024
Service to District:	10 months
Reason:	Personal

September 10, 2024

9. REPORT OF THE SUPERINTENDENT

A. Personnel Items for Board Action – **MOTION TO APPROVE**

7. Resignations (cont'd)

7.2 Civil Service

Name: Leddy Alberts, Gayeann
 Area of Employment: Teacher Aide
 Building Assignment: Stewart Manor
 Effective Date: 8/23/2024
 Service to District: 2 years 6 months
 Reason: Personal

Name: Campion, Stanaika
 Area of Employment: Teacher Aide
 Building Assignment: Gotham Avenue
 Effective Date: 8/20/2024
 Service to District: 7 months
 Reason: Personal

Name: Bangay Trye, Nyanda
 Area of Employment: Teacher Aide
 Building Assignment: Clara H. Carlson
 Effective Date: 8/28/2024
 Service to District: 1 year 10 months
 Reason: Personal

Name: Lewis, Shanna
 Area of Employment: Teacher Aide
 Building Assignment: Clara H. Carlson
 Effective Date: 8/28/2024
 Service to District: 9 months
 Reason: Personal

Name: Hernandez, Mariah
 Area of Employment: Teacher Aide
 Building Assignment: Alden Terrace
 Effective Date: 8/27/2024
 Service to District: 2 years
 Reason: Personal

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September 10, 2024

9. REPORT OF THE SUPERINTENDENT

B. Other Matters – **Motion to Receive**

2. Other Matters for Board Action/Attention

1. **COMMITTEE ON SPECIAL EDUCATION**

Recommend the Board receive the Committee on Special Education designations and program placements for the Initial Eligibility Determinations Meetings, Reviews of Program and I.E.P. Modifications of students.

UNDER
SEPARATE
COVER

2. **COMMITTEE ON PRESCHOOL SPECIAL EDUCATION**

Recommend the Board receive the Committee on Preschool Special Education designations and program placements for the Evaluation Placements, Reviews of Program and I.E.P. Modifications of students.

UNDER
SEPARATE
COVER

3. **SECTION 504 COMMITTEE**

Recommend the Board receive the Supplementary Aids and Services, Testing Accommodations, Services designated by the Section 504 Committee.

UNDER
SEPARATE
COVER

9. REPORT OF THE SUPERINTENDENT

B. Other Matters – **Motion to Approve**

2. Other Matters for Board Action/Attention

4. **CONSULTANTS**

The Superintendent requests authorization for the following consultant to provide professional development for special education department during the 2024-2025 school year.

North Star Education Consulting LLC

5. **AWARD OF CONTRACTS FOR UNIVERSAL PRE-KINDERGARTEN SCHOOLS FOR THE ELMONT UNION FREE SCHOOL DISTRICT**

The Superintendent requests approval for the award of contracts that were accepted from the Pre-Kindergarten Schools for the 2024-2025 Universal Pre-Kindergarten Program in the Elmont Union Free School District:

Little Children’s Place
Meacham Child Care
Our Precious Angels

6. **RESOLUTION - DETERMINING THAT PROPOSED CAPITAL IMPROVEMENT ACTIVITIES ARE TYPE II ACTIONS FOR PURPOSES OF THE NEW YORK STATE ENVIRONMENTAL QUALITY REVIEW ACT - DATED September 10, 2024**

19-20

WHEREAS, the Board of Education of the Elmont Union Free School District (the “District”) is the sponsor of proposed unrelated capital improvement activities within the District which would include various maintenance, repair, replacement, renovation, rehabilitation, reconstruction and/or construction activities such as door replacements at Alden Terrace School, Clara H. Carlson School, Covert Avenue School, Dutch Broadway School, Gotham Avenue School and Stewart Manor School, site paving replacement at Alden Terrace School, Dutch Broadway School and Stewart Manor School, playground construction at Alden Terrace School, Clara H. Carlson School, and Stewart Manor School, window operator replacement at Dutch Broadway School, cupola renovations at Gotham Avenue School, interior main sewer replacement at Gotham Avenue School, demolition of portable classrooms at Gotham Avenue School and a kitchen renovation at Covert Avenue School (collectively, the “Projects”); and

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September 10, 2024

9. REPORT OF THE SUPERINTENDENT

B. Other Matters – **Motion to Approve**

2. Other Matters for Board Action/Attention

6. **RESOLUTION - DETERMINING THAT PROPOSED CAPITAL IMPROVEMENT ACTIVITIES ARE TYPE II ACTIONS FOR PURPOSES OF THE NEW YORK STATE ENVIRONMENTAL QUALITY REVIEW ACT – (cont'd)**

WHEREAS, the District desires to comply with the New York State Environmental Quality Review Act (“SEQRA”), as set forth in Article 8 of the New York State Environmental Conservation Law, and the requirements of the implementing regulations set forth at 6 NYCRR Part 617 (the “Regulations”), with respect to the Projects; and

WHEREAS, pursuant to the Regulations, the District has considered the Projects in light of the actions included on the Type I list specified in Section 617.4 of the Regulations and in light of the actions included on the Type II list specified in Section 617.5 of the Regulations.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The Projects constitute a “Type II action” (as the quoted term is defined in the Regulations) because they fall within the ambit of one or more of the following actions included on the Type II list specified in 6 NYCRR § 617.5(c)(1), (2), (10) and/or (31) because they involve:

(1) maintenance or repair involving no substantial changes in an existing structure or facility;

(2) replacement, rehabilitation or reconstruction of a structure or facility, in kind, on the same site, including upgrading buildings to meet building, energy, or fire codes;

(10) routine activities of educational institutions, including expansion of existing facilities by less than 10,000 square feet of gross floor area; and/or

(31) purchase or sale of furnishings, equipment or supplies, including surplus government property, other than the following: land, radioactive material, pesticides, herbicides, or other hazardous materials.

2. The Projects are not subject to further review under SEQRA.

3. Notwithstanding that the Projects are not subject to further review under SEQRA, the District will continue to comply with guidance issued by the New York State Education Department.

4. A copy of this resolution shall be provided to the New York State Education Department.

September 10, 2024

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PAGES

9. REPORT OF THE SUPERINTENDENT

2. Other Matters for Board Action/Attention

ITEMS NOTED FOR THE MINUTES

1. **USE OF FACILITIES**

21

Requests for Use of Facilities approved by the Superintendent of Schools since the last Board Meeting are enclosed in the backup pages listed to the right.

2. **FAMILY AND MEDICAL LEAVES OF ABSENCE**

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

<u>Name</u>	<u>Position</u>	<u>Duration of Leave</u>
Karyn FASTER	Elementary	Undetermined
Amanda Colasurdo	Elementary	Intermittent

3. **WORKERS' COMPENSATION**

22

Employees who are on leave of absence due to Workers' Compensation cases still pending are enclosed in the back-up pages listed to the right.

4. **BUDGET TRANSFERS UNDER \$5,000**

23

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 listed to the right.

**TREASURER'S REPORT
SUMMARY OF ALL FUNDS
MONTH ENDING: JULY 31, 2024**

Account (Bank)	Beginning Book Balance	Interest	Cash Receipts	Cash Disbursements	Ending Book Balance	Outstanding Payments	Deposits In Transit	Reconciling Items	Bank Balance
General Fund									
Checking Account (TD Bank)	\$ 1,593,235.85	\$ 7,061.25	\$ 6,350,645.59	\$ (6,225,430.85)	\$ 1,725,511.84	\$ 501,392.77	\$ -	\$ 989.40	\$ 2,227,894.01
Flushing Savings (Flushing Bank)	\$ 19,658,162.68	\$ 77,066.87	\$ -	\$ (2,500,000.00)	\$ 17,235,229.55	\$ -	\$ -	\$ -	\$ 17,235,229.55
JPMorgan Investment (JPMorgan)	\$ 1,685,641.25	\$ -	\$ -	\$ -	\$ 1,685,641.25	\$ -	\$ -	\$ -	\$ 1,685,641.25
Payroll Vendors Account (TD Bank)	\$ 2,309,445.31	\$ 5,223.65	\$ 626,452.99	\$ (2,044,352.15)	\$ 896,769.80	\$ 843.74	\$ -	\$ -	\$ 897,613.54
Payroll Account (JPMorgan)	\$ -	\$ -	\$ 1,349,035.77	\$ (1,349,035.77)	\$ -	\$ 15,635.03	\$ -	\$ 434,199.63	\$ 449,834.66
Subtotal	\$ 25,246,485.09	\$ 89,351.77	\$ 8,326,134.35	\$ (12,118,818.77)	\$ 21,543,152.44	\$ 517,871.54	\$ -	\$ 435,189.03	\$ 22,496,213.01
School Lunch Fund									
School Lunch Operating (TD Bank)	\$ 562,096.04	\$ 859.89	\$ 1,006.26	\$ (178,344.33)	\$ 385,617.86	\$ 2,684.25	\$ -	\$ -	\$ 388,302.11
Federal Fund									
Federal Operating (TD Bank)	\$ 86,322.25	\$ -	\$ 200,000.00	\$ (237,731.89)	\$ 48,590.36	\$ 20,128.59	\$ -	\$ -	\$ 68,718.95
Capital Fund									
Capital Operating (TD Bank)	\$ 858,056.85	\$ 5,465.53	\$ 3,000,000.00	\$ (2,443,388.59)	\$ 1,420,133.79	\$ 2,394,037.96	\$ -	\$ -	\$ 3,814,171.75
Capital Savings (Flushing Bank)	\$ 47,446,829.25	\$ 200,941.30	\$ -	\$ (3,000,000.00)	\$ 44,647,770.55	\$ -	\$ 2,000,000.00	\$ -	\$ 46,647,770.55
	\$ 48,304,886.10	\$ 206,406.83	\$ 3,000,000.00	\$ (5,443,388.59)	\$ 46,067,904.34	\$ 2,394,037.96	\$ 2,000,000.00	\$ -	\$ 50,461,942.30
Special Revenue									
Special Revenue (TD Bank)	\$ 25,893.01	\$ -	\$ -	\$ -	\$ 25,893.01	\$ -	\$ -	\$ -	\$ 25,893.01
Subtotal	\$ 25,893.01	\$ -	\$ -	\$ -	\$ 25,893.01	\$ -	\$ -	\$ -	\$ 25,893.01
	\$ 74,225,682.49	\$ 296,618.49	\$ 11,527,140.61	\$ (17,978,283.58)	\$ 68,071,158.01	\$ 2,934,722.34	\$ 2,000,000.00	\$ 435,189.03	\$ 73,441,069.38

[Signature]
DISTRICT TREASURER
DATE

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September 10, 2024

9. REPORT OF THE SUPERINTENDENT

C. Other Reports for Board Discussion and/or Attention

BUSINESS REPORT - **MOTION TO APPROVE**

**BACK UP
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4. OTHER APPROVALS AND AUTHORIZATIONS

A. BUDGETARY TRANSFERS OVER \$5,000

26

Request authorization to make budgetary transfers over \$5,000, as per backup pages to the right.

9. REPORT OF THE SUPERINTENDENT

C. Other Reports for Board Discussion and/or Attention

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ITEMS NOTED FOR THE MINUTES

A. MONTHLY REVENUE STATUS REPORT

27-28

Analysis of Revenue for the period ending July 31, 2024, appears in the backup pages, as indicated.

B. SCHEDULE OF RECEIVABLES

29-32

Schedule of Receivables as of July 31, 2024, appears in the backup pages, as indicated.

C. MONTHLY APPROPRIATION STATUS REPORT

33-36

General, School Lunch, Capital, and Special Aid Fund Appropriation Status Reports for the period ending July 31, 2024, appear in the backup pages, as indicated.

D. VARIOUS FUND TRIAL BALANCES

37-39

Trial Balance Reports General, Capital, Trust & Agency, Special Aid, School Lunch, and Expendable Trust for the period ending July 31, 2024, appear in the backup pages, as indicated.

E. GENERAL FUND CASH FLOW STATEMENTS

40-41

The General Fund and Special Aid Fund Cash Flow statements as of July 31, 2024, for the fiscal year appear in the backup pages, as indicated.

F. GENERAL FUND – FUND BALANCE ESTIMATE

42

General Fund Balance for the period as of June 30, 2024, (subject to Audit), appears in the backup pages, as indicated.

G. COLLATERAL ANALYSIS

43-58

Bank collateral balances for the month of July 2024, appear in the backup pages, as indicated.

H. SCHOOL MEALS PROFIT AND LOSS STATEMENT

59

School Lunch Profit and Loss Statement for the period ending July 31, 2024, appears in the backup pages, as indicated.

I. CUSTODIAL/TRANSPORTATION OVERTIME

60-68

DEPARTMENT	AUGUST	YEAR TO DATE
Transportation	\$ -0-	\$ 5,636.98
Custodial	\$ 7,346.61	\$ 17,335.50
Maintenance	\$ 264.03	\$ 264.03
Construction Assist	\$ 2,490.07	\$ 2,616.61
Total	\$ 10,100.71	\$ 25,853.12

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September 10, 2024

9. REPORT OF THE SUPERINTENDENT

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PAGES

D. Other Reports for Board Discussion and/or Attention

1A. VANDALISM TALLIES FOR JULY 2024

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

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