

AGENDA

BOARD OF EDUCATION • LEVITTOWN, NEW YORK

LEVITTOWN UNION FREE SCHOOL DISTRICT • TOWN OF HEMPSTEAD • LEVITTOWN, NEW YORK
www.levittownschools.com

SPECIAL MEETING

LEVITTOWN MEMORIAL EDUCATION CENTER
Wednesday, January 24, 2024

Immediately following Budget Planning Session

Success for Every Student

CALL TO ORDER

I. PUBLIC BE HEARD - AGENDA ITEMS ONLY

II. CONSENT AGENDA

1. Budget Transfer

Enclosure

Recommended Motion: "WHEREAS, in compliance with New York State Government Accounting practices, the attached budget transfer has been prepared and recommended by the Assistant Superintendent for Business and Finance,

<u>Code</u>	<u>Code Description</u>	<u>Amount From</u>	<u>Amount To</u>
9060.8000.00.0000	Emp Benefits Health Ins.	\$65,000.00	
1620.4620.00.1630	Operations – Contractual		\$65,000.00

Reason: To offset costs of 2024 Building Condition Survey.

NOW, THEREFORE, BE IT RESOLVED, that the Levittown Board of Education does, hereby, approve the attached budget transfer."

2. Schedules

Enclosure

"RECOMMENDED MOTION: That the Levittown Board of Education does, hereby, approve the following schedules:

1001 "Resignations/Terminations, Certified Personnel"

1002 "Resignations/Terminations, Non-Instructional Personnel"

AGENDA

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1003 “Appointments, Certified Personnel”

1004 “Consultants”

1005 “Salary Change, Certified Personnel”

1006 “LOA, Certified Personnel”

1007 “Appointments, Non-Instructional Personnel”

III. MOTION TO ADJOURN

Levittown Union Free School District

Business Office

REQUEST FOR BUDGET TRANSFER

To: Board of Education
 From: Craig Cammarata
 Date: 1/5/24
 Subject: Budget Transfers over \$10,000 for BOE approval

Please authorize the following transfers for the _____ Board of Education Meeting:

No.	Code Description From	Code From	Amount	Code Description To	Code To
1	Emp Benefits Health Insurance	A9060.8000-00-0000	65,000	OPERATIONS-CONTRACTUAL	A 1620 4620 00 1630
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					

Reason: To offset costs of 2024 Building Condition Survey

Requested by (print): Craig Cammarata

Requestor by (signature):

REVIEWED BY: 
 Assistant Superintendent for Business

Date 1/10/2024

Date

REVIEWED BY: _____
 Superintendent

Date

REVIEWED BY: _____
 Board of Education (President)

Date

FOR BUSINESS OFFICE USE ONLY

COMPLETED BY: _____ BT#: _____ DATE RETURNED: _____

Attachment: Budget Transfer 1 5 24 (5195 : Budget Transfer)

[illegible]

[illegible]

DATE APPROVED: _____ DISTRICT CLERK: _____

Appointments, Certified Personnel									
Board Meeting of January 24, 2024									
	<u>Name</u>	<u>Tenure Area</u>	<u>Certification</u>	<u>Step</u>	<u>Level</u>	<u>School</u>	<u>Salary</u>	<u>Effective Date</u>	<u>Justification</u>
	<u>Regular Substitute Teachers:</u>								
1.	Brian Alduino	English	Initial	1	MA	MacArthur	\$75,376	2/7/24 - TBD	DiMarco
	<u>Probationary Teachers:</u>								
2.	Kristin Giglietta	Elementary	Permanent	2	MA	Abbey	\$77,959	9/1/23 -* 9/1/26	
	Ms. Giglietta, previously appointed on April 25, 2025, is now having her probationary period adjusted to reflect Jarema credit.								
	<u>Part-time Teaches:</u>								
3.	Jennifer Perry	Initial	Special Ed	1	MA	MacArthur	\$75,376 x .6 =	1/16/24 - TBD	
							\$45,225		
		Teaching Assistant		6	III	MacArthur	\$27,878 x .4 =		
							\$11,351		
						Total:	\$56,576		
	Ms. Perry, previously appointed as a .4 Special Ed teacher, is now accepting an additional .2 teaching assignment in addition to her .4 Teaching Assistant position.								
	<u>Per Diem Substitute Teachers:</u>								
	Matthew Garcia	\$130/day							
	Kirk Anderson	\$130/day							
	<u>Colin Diez</u>	\$130/day							
	Nicholas Mohaupt	\$130/day							
	Ayesha Schatzer	\$130/day							
	Stephanie Trentacoste	\$130/day							
	Hazel Wilkins	\$130/day						1003	
DATE APPROVED: _____					DISTRICT CLERK: _____				

Designation, Consultants							
Board Meeting Date: January 24, 2024							
	NAME	TOPIC/SCHOOL	EFFECTIVE DATE			SALARY	CODE
1.	Nancy Goldman	College Essay Writing for Juniors & their parents at College Planning Night. Division Avenue H. S.	2/8/24		Total:	\$100/session \$200	A2110 4750 0000 00
2.	Michael Grasso	NCAA Initial Eligibility & Recruiting Division Avenue H. S.	2/8/24		Total:	\$100/session \$200	A2110 4750 0000 00
3.	Suzanne Miller	College Admissions Overview for Juniors & their parents at College Planning Night Division Avenue H. S.	2/8/24			N/A	N/A
4.	Tom Ehlers	SAT/ACT Prep Overview for Juniors & their parents at College Planning Night Division Avenue H. S.	2/8/24			N/A	N/A
5.	Mary Lawyer	Financial Aid Overview for Juniors & their parents at College Planning Night Division Avenue H. S.	2/8/24			N/A	N/A
6.	Abraham Haygood	Voter Registration - Nassau County Board of Elections Division Avenue H. S.	2/1/24			N/A	N/A
							1004
DATE APPROVED: _____ DISTRICT CLERK: _____							

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[illegible]

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Appointments, Non-Instructional Personnel						
Board Meeting Date: January 24, 2024						
			EFFECTIVE			
NAME	AREA	STEP	SALARY	LOCATION	DATE	REPLACING
<u>FULL TIME APPTS.</u>						
1. Deirdre Ciminera	Purchasing Agent		\$99,000	LMEC-Business Office	TBD	Bonnie Pampinella
			\$96,000 + \$3,000			
			A2020.1600-33-0000			
2. Daniel Basile	Head Custodian I	18	\$78,007	Northside	2/1/2024	Michael Boye
			\$77,069 + \$938 Long.			
			A1620.1630-17-1630			
<u>TEMPORARY FULL TIME APPTS.</u>						
1. John Mazza	Cleaner	1	\$41,236	East Broadway	1/29/2024	Brian Roach
			\$40,861 + \$375			
			A1620.1630-19-1630			
2. Veralia Pineda	Cleaner	1	\$41,236	Division	TBD	Vincent Sessa
			\$40,861 + \$375			
			A1620.1630-31-1630			
3. Laurie Mormando	School Monitor	7	\$26,032	East Broadway	2/1/2024	Thomas McCarthy
			A2020.1700-19-3100			
<u>PART TIME APPTS.</u>						
1. Guy Borg	Maintenance Helper	1	\$18.02	Buildings & Grounds	10/5/2023	Temporary to Civil Service Approved
			A1621.1600-00-1610			
2. Maria Porter	Teacher Aide I	1	\$16.00	LAP	10/5/2023	Temporary to Civil Service Approved
			A7140.1600-00-0000			
3. Ryan Kealey	Teacher Aide I	1	\$16.00	SUB	10/19/2023	Temporary to Civil Service Approved
			A2250.1640-00-3450			
4. Andrew Dinonno	Auto Servicer	1	\$18.02	Garage	10/16/2023	Temporary to Civil Service Approved
			A5530.1600-00-0000			
DATE APPROVED: _____ DISTRICT CLERK: _____						1007

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