

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>	Code Description	Amount From	Amount To
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 January 24, 2024

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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

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

Levittown Union Free School District

Business Office

REQUEST FOR BUDGET TRANSFER

To:	Board of Education
From:	Craig Cammarata
-	415104

Date: 1/5/24

Subject: Budget Transfers over \$10,000 for BOE approval

Please authorize the following transfers for the ______Board of Education Meeting:

	v				W
No.	Code Description From	Code From	<u>Amount</u>	Code Description To	Code To
1	Emp Benefits Health Insurance	A9060.8000-00-000	65,000	OPERATIONS-CONTRACTUAL	A 1620 4620 00 1630
2					
3					
4					
5					
6					
7					
8					
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11					
12					
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15					
	Reason: To offset costs of	2024 Building Condition Survey			

Reason: To offset costs of 2024 Bujlding Condition Survey	
Requested by (print): Craig gammarata	
Requestor by (signature):	,
hele letter	Date 1/10/2024
REVIEWED BY: Assistant Superintendent for Business	
Assistant Superintendent/for Business	Date
REVIEWED BY:	
Superintendent	Date
REVIEWED BY:	
Board of Education (President)	Date
FOR BUSINESS OFFICE USE ONLY	
COMPLETED BY:BT#:DATE RETURNED:	

Resi	ignations, Certified Perso	onnel						
Boa	rd Meeting Date: Janua	ry 10, 2024						
					EFFECTIVE			
	NAME	SCHOOL	POSITION		DATE		COMMENT	
1.	Peter Bechhoff	MacArthur H. S.	Phys. Ed.		1/5/24		End of assignment -	
							subbing for Nessler	
-								
-								
-								
-								
-								
DAT	E APPROVED				DISTRICT CLE	ERK		1001

Resi	gnations, Non-Instructional	Personnel			
	d Meeting Date: January 24				
				EFFECTIVE	
	NAME	AREA	LOCATION	DATE	COMMENT
	2 10			1 /0 /0 00 1	
	Raymond Conroy	Auto Mechanic	Garage	1/8/2024	Resignation
	Brendan Malek	Groundskeeper	Buildings & Grounds	1/15/2024	Resignation
					1002

DATE APPROVED: DISTRICT CLERK:

ppointments, Certified Person oard Meeting of January 24, 2								
pard Meeting of January 24, 2	2024							
<u>Name</u>	Tenure Area	Certification	Step	<u>Level</u>	<u>School</u>	<u>Salary</u>	Effective Date	<u>Justification</u>
Regular Substitute Teache	ers:							
. Brian Alduino	English	Initial	1	MA	MacArthur	\$75,376	2/7/24 - TBD	DiMarco
Probationary Teachers:								
2. Kristin Giglietta	Elementary	Permanent	2	MA	Abbey	\$77,959	9/1/23 -* 9/1/26	
Ms. Giglietta, previously ap	pointed on April 25, 20	025, is now havir	ng her pro	bationary pe	eriod adjusted to refle	ect Jarema credit.		
Part-time Teaches:								
3. Jennifer Perry	Initial	Special Ed	1	MA	MacArthur	\$75,376 x .6 = \$45,225	1/16/24 - TBD	
	Teching Assistant		6	III	MacArthur	\$27,878 x .4 = \$11,351		
					Total:	\$56,576		
Ms. Perry, previously appoin	nted as a .4 Special Ed	teacher, is now a	accepting	an addition	al .2 teaching assignr	ment in addition to h	er .4 Teaching Assista	nt position.
Per Diem Substitute Teach								
Matthew Garcia	\$130/day							
Kirk Anderson	\$130/day	1						
Colin Diez	\$130/day							
Nicholas Mohaupt	\$130/day							
Ayesha Schatzer	\$130/day							
Stephanie Trentacoste	\$130/day							
Hazel Wilkins	\$130/day	1					1003	
ATE APPROVED:				ISTRICT C				

Designation, Consultants						
oard Meeting Date: Jan	uary 24, 2024					
NIANE	TONIC/GCITOOT	EEEE COME		CALADY	COPE	
NAME	TOPIC/SCHOOL	EFFECTIVE		SALARY	CODE	
		DATE				
Nancy Goldman	College Essay Writing for	2/8/24		\$100/session	A2110 4750 0000 00	
	Juniors & their parents at		Total:	\$200		
	College Planning Night.					
	Division Avenue H. S.					
2. Michael Grasso	NCA A Initial Elizability 0	2/8/24		\$100/session	A2110 4750 0000 00	
2. Michael Grasso	NCAA Initial Eligibility &	2/8/24	Total.	\$100/session \$200	A2110 4730 0000 00	
	Recruiting Division Avenue H. S.		Total:	\$200		
	Division Avenue H. S.					
3. Suzanne Miller	College Admissions	2/8/24		N/A	N/A	
	Overview	_, _,				
	for Juniors & their parents at					
	College Planning Night					
	Division Avenue H. S.					
4. Tom Ehlers	SAT/ACT Prep Overview	2/8/24		N/A	N/A	
	for Juniors & their parents at					
	College Planning Night					
	Division Avenue H. S.					
6. Mary Lawyer	Financial Aid Overview for	2/8/24		N/A	N/A	
	Juniors & their parents at					
	College Planning Night					
	Division Avenue H. S.					
5. Abraham Haygood	Voter Registration -	2/1/24		N/A	N/A	
	Nassau County Board of					
	Elections					
	Division Avenue H. S.					1004
ATE APPROVED:	DIST	RICT CLERK:			 .	

De	signation, Consultants					
	ard Meeting Date: Januar	y 24, 2024				
	NAME	TOPIC/SCHOOL	EFFECTIVE	SALARY	CODE	
			DATE			
7.	Paul Giorlando	High School Musical	3/18/24 & 3/23/24	\$300.00	A211 0449 0002100	
		Production				
		"The Addams Family"				
		Division Avenue H. S.				
8.	Deena Feldherr	Mahjong	3/6, 3/13, 3/20, 3/27.	\$43.23/hr.	A23351550002850	
		Adult Ed	4/3, 4/17, 5/1/, 5/8			
0.	Dieu Cai-Hsiu	Pickleball Instructor	3/4, 3/11, 3/18, 3/25,	\$43.23/hr.	A23351550002850	
		Adult Ed	4/8, 4/15, 5/6, 5/13			
				4.0.00		
9.	Erica Bleimeyer	Pickleball Instructor	3/6, 3/13, 3/20, 3/27.	\$43.23/hr.	A23351550002850	
		Adult Ed	4/3, 4/17, 5/1, 5/8			
						1004.1
						1004.1
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)A	ATE APPROVED:	DI	STRICT CLERK:			

	ary Change, Instruction							
a	rd Meeting Date: Jnau	uary 24, 2024						
	NAME	SUBJECT	PRES	ENT STEP/S	SALARV		NEW STEP/SALAR	PV
	IVANIE	SUBJECT	TKE	ENT STEIN	SALAKI	(6	effective February 1	
1.	Chance Freeman	Special Ed	4	MA	\$84,519	4	MA + 30	\$90,269
_	El'-1 4 M.C. 4-	T 1: A : 4		T 1 1	¢24.467	2	T 1 III	PO5 755
2.	Elizabeta McCarty	Teaching Assist.	2	Level 1	\$24,467	2	Level III	\$25,755
3.	Jamie Guarniere	Home Economics	6	MA	\$90,415	6	MA + 30	\$95,151
	DATE APPROVED _				_ DISTRICT	CIEBK		1005
	DATE ALTROVED _				_ DISTRICT	CLEKK		

	ave of Absence, Certified				
30	ard Meeting Date: Januar	y 24, 2024			
				EFFECTIVE	
	Employee #	SUBJECT	SCHOOL	DATE	COMMENT
1.	6668	Elementary	Abbey	2/26/24 - TBD	FMLA
<u> </u>	2714	Elementary	Abbey	1/2/24 - TBD	FMLA
<u>٠.</u>	2/14	Elementary	Abbey	1/2/24 - 100	TWILA
3.	6110	Special Ed	MacArthur	12/22/23 - TBD	FMLA
4.	6320	Special Ed	MacAthur	2/5/24 - 3/22/24	FMLA
5.	11355	Reading	Salk/	4/15/24 - TBD	FMLA
			Wisdom		
					4004
					1006
Α	TE APPROVED:		DI	STRICT CLERK:	1

	NAME <u>FULL TIME APPTS.</u>	AREA				EFFECTIVE	
		AREA	COULD	CALADY			DEDI ACING
	FULL TIME APPTS.	1	STEP	SALARY	LOCATION	DATE	REPLACING
-							
	Deirdre Ciminera	Purchasing Agent		\$99,000	LMEC-Business Office	TBD	Bonnie Pampinella
				\$96,000 + \$3,000			
				A2020.1600-33-0000			
-	Daniel Basile	Hand Contadion I	10	\$78,007	Namel at Ja	2/1/2024	Mishaal Dave
	Daniel Basile	Head Custodian I	18	\$77,069 + \$938 Long.	Northside	2/1/2024	Michael Boye
\dashv				A1620.1630-17-1630			
\dashv				A1020.1030-17-1030			
#	TEMPORARY FULL TIME APPTS.						
	John Mazza	Cleaner	1	\$41,236	East Broadway	1/29/2024	Brian Roach
	V 01111 11142224	0.000.00	1	\$40,861 + \$375	Zust Breue way	1,29,2021	Diam Howen
				A1620.1630-19-1630			
				11102011000 17 1000			
	Veralia Pineda	Cleaner	1	\$41,236	Division	TBD	Vincent Sessa
				\$40,861 + \$375			
				A1620.1630-31-1630			
	Laurie Mormando	School Monitor	7	\$26,032	East Broadway	2/1/2024	Thomas McCarthy
•	Laurie Wormando	School Wollton	/	A2020.1700-19-3100	East Bloadway	2/1/2024	Thomas McCartify
				11202011700 17 0100			
	PART TIME APPTS.						
.	Guy Borg	Maintenance Helper	1	\$18.02	Buildings & Grounds	10/5/2023	Temporary to
				A1621.1600-00-1610			Civil Service Approved
	Maria Porter	Teacher Aide I	1	\$16.00	LAP	10/5/2023	Temporary to
				A7140.1600-00-0000			Civil Service Approved
-	Ryan Kealey	Teacher Aide I	1	\$16.00	SUB	10/19/2023	Temporary to
. :	regain rectify	Todolloi Fildo I	1	A2250.1640-00-3450	500	10/17/2023	Civil Service Approved
\dashv				112230.1010 00 3 130			Sim Service ripproved
	Andrew Dinonno	Auto Servicer	1	\$18.02	Garage	10/16/2023	Temporary to
				A5530.1600-00-0000			Civil Service Approved
-							
7							1007

	pointments, Non-Instructional Personn	iel					
Boa	ard Meeting Date: January 24, 2024					EFFECTIVE	
	NAME	AREA	STEP	SALARY	LOCATION	DATE	REPLACING
	IVAIVIE	AKEA	SIEI	SALAKI	LOCATION	DATE	REI LACING
	TEMPORARY PART TIME APPTS						
		•					
۱.	Elizabeth Roach	School Monitor-Cafet.	1	\$16.00	MacArthur	1/29/2023	Katherine Streppone
				C2860.1600-A-0			
2.	Lisa Cavanagh	Teacher Aide II	1	\$16.00	LAP	TBD	
				A7140.1600-00-0000			
	W 31 C 31	C 1 114 '- II II	1	\$16.00	31 d 11	TBD	C D CC
3.	Keith Gentile	School Monitor-Hall	1	A2020.1700-17-3100	Northside	IBD	Suzanne Duffy
				A2020.1700-17-3100			
ļ.	David Gasparri	Cleaner	1	\$17.34	SUB	TBD	
	David Gaspain	Cicunci	1	A1620.1840-00-1630	БОВ	TDD	
5.	Shanhu Hu	Teacher Aide II	1	\$16.00	LAP	TBD	
				A7140.1600-00-0000			
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		+					
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