



# Community Education Council District 26

## New York City Department of Education

Address: 61-15 Oceania Street, Bayside, NY 11364 Phone: (718) 631-6927 Fax: (718) 631-1347 E-mail: [CEC26@schools.nyc.gov](mailto:CEC26@schools.nyc.gov).

**Adriana Aviles**  
President of the Council

**Karen Rose Scutt**  
First Vice- President

**Cassandra Louie**  
Second Vice President

**Sandra Lau**  
Recording Secretary

**John Gavros**  
Treasurer

**Council Members:**

Norman Cohn  
Alan Ong  
David Wong

Todd Friedman  
Dilip Nath  
Logan Grodsky

**Danielle Giunta**  
Community Superintendent  
District 26

**Website: [www.CDEC26.org](http://www.CDEC26.org)**

**December 17, 2020 Calendar Meeting: 6:00 PM**

**Present:** Alan Ong, Adriana Aviles, Cassandra Louie, Norman Cohn, Sandra Lau, David Wong, John Gavros, Todd Friedman, Dilip Nath, Karen Rose Scutt

Welcome –Adriana Aviles

Meeting called to order 6:06 PM

- I. Welcome
- II. **Superintendent Danielle Giunta Report: District Spotlight (P.S.46Q)- Remote leading , teaching and learning-** P.S. 46Q shared information about remote learning, programming , and using technology to teach students during remote learning period. Student leadership students and teachers shared experience of remote learning.
  - Superintendent shared information about elementary students returning to schools. The principals have been engaging in order to accommodate programming for students returning to schools.
  - We started our Student Leadership Program again through google classroom and focusing toward Computer Science. We have our video competition. Our diversity and educational leadership group has been meeting once a month and continue to strengthen our own diversity and work on responsive curriculum.
  - Push for 5-day model – We are pushing out information about middle school and high school as soon as we get it.
  - Kimberly D'Angelo shared information about upcoming workshops
  -
- III. CCEC Election Update: Ms. Martha Kessler shared information about upcoming CEC election and the process. One major change is one vote per one student.
- IV. **Public Comment:**
  - Anthony Lemma – NYS Assembly Weprin-
  - Davinder- CM Barry Grodenchik
  - Henry Yam- CM Rory Lancman
  - Amber- NYS Assembly Braunstein
  - Jim Gallagher shared information about upcoming community event.

*Adriana Aviles motioned to adjourn meeting 8:50 PM.*

**December 17, 2020 Business Meeting:**

**Present:** Alan Ong, Adriana Aviles, Cassandra Louie, Norman Cohn, Sandra Lau, David Wong, John Gavros, Todd Friedman, Dilip Nath, and Karen Rose Scutt

- I. **Minutes** were reviewed for November 12, 2020 minutes and November 20, 2020 Special Meeting. Sandra Lau motioned to pass the minutes. Motioned passed unanimously.

- II. **Budget Approval-** John Gavros motioned to approve budget . Motioned passed unanimously.  
See addendum A. .
- III. Members Report:
- IV. New Business

- Capital Plan is due – Members approved to request for extension and voted on the process of completing the form. Principals will submit their capital plan requests and members will review and pick their top 5 choices.

Adriana Aviles motioned to adjourn the at 9:10 PM. Motion passed unanimously.

**Addendum A:**



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Adriana Aviles <i>President of the Council</i>	Alan Ong <i>First Vice- President</i>	David Wong <i>Second Vice President</i>	Sandra Lau <i>Recording Secretary</i>	John Gavros <i>Treasurer</i>			
Council Members: Norman Cohn Karen Rose Scott				Danielle Giunta Community Superintendent	Cassandra Louie	Dilip Nath	District 26
Website: <a href="http://www.CDEC26.org">www.CDEC26.org</a>							

**Budget Notes:** December 17, 2020

- Moving \$4000 from Supplies (Object code 198) to Member Reimbursement (496)
- Moving \$1000 from Food for Meeting Workshops( Object code 451) to Member Reimbursement (496)

Budget Line Items	Proposed 2020-2021 Allocated Budget
Non- Contractual Services(Copier) Object Code 433	\$1,548.00
Member Reimbursement Object Code 496	\$2,000.00
P-Card/Office Supplies	\$5,000.00
Supplies General (Workshops) Object Code 198	\$4,000.00
Food for Meeting & Transportation of Staff	\$2,558.00
Website	\$570.00
Vendor Payment for Workshops	\$8,000.00
Supplies Water	\$300.00
Equipment	\$1,000.00
Water rental	\$24.00
<b>Total</b>	<b>\$25,000.00</b>
<b>Total Spent</b>	<b>\$0.00</b>
<b>Balance in Budget</b>	<b>\$25,000.00</b>