



Community District Education Council 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.

Albert Suhu <i>President of the Council</i>	Todd Friedman <i>First Vice- President</i>	Cassandra Louie <i>Second Vice President</i>	Adriana Aviles <i>Recording Secretary-Treasurer</i>	Dennis Chan
<i>Council Members:</i>			Danielle Giunta Community Superintendent District 26	
Norman Cohn	Dilip Nath			
Jennifer Catherall	Emily Grodsky			
Sulinda Hong				

November 10, 2022: Calendar Meeting

The meeting was called to order.

Present: Al Suhu, Dennis Chan, Todd Friedman, Jennifer Catherall, Cassandra Louie, Norman Cohn, Jennifer Catherall, Adriana Aviles, Dilip Nath & Mollie Grodsky

Absent: Sulinda Hong (excused)

Also Present: Danielle Giunta and District 26 Team

- I. Meeting call to order
- II. Welcome
- III. **Martin Van Buren Presentation:** Principal Nettlford shared the success of MVB and the upcoming plan for improvement of MVB. She also requested access to D26 partnership within middle school and elementary school.
- IV. **Superintendent Report:**
 - Updated council on the new screener process for the new admission process using Iready and Ixl.
 - Updates on new academic approach for Kindergarten.
 - Shared information about MS 172 and MVB and partnership in the STEM program.
 - Shared information about professional developments across D26.
 - Shared information about middle school open houses and CEC-partnered Parent Workshops across D26.
 - **Dilip raised questions about how are we supporting the students that are failing.** Superintendent addressed the questions in thinking about how are we engaging our students in their core curriculum and ensuring that teachers are being trained to support the students that are failing.
- V. **Fair Student Funding Working Group:** Al shared information about the upcoming FSF funding working group proposal for new FSF calculations.
- VI. **Appointment of Yangdong Sun to Fill CEC26 vacancy ELL seats:**
Albert Suhu motioned to appoint Ms. Yangdong Sun for the ELL seats. Cassandra Louie seconded the motion. **The motion passed unanimously.**
- VII. **Update from President Council:** Ms. Grodsky raised questions about the lottery admission system. She shared concern that if you receive a bad lottery #, you are out of luck.
- VIII. **Public Comment:**
- IX. Al motioned to adjourn the meeting at 9:45 PM. No objection. Motion passed.

November 10, 2022: Business Meeting

The meeting was called to order.

Present: Al Suhu, Dennis Chan, Todd Friedman, Jennifer Catherall, Cassandra Louie, Norman Cohn, Jennifer Catherall, Adriana Aviles, Dilip Nath & Mollie Grodsky

The meeting was called to order at 9: 50 PM.

- I. **Review of minutes from October 13, 2022:** Albert Suhu motioned to approve the minutes and the minutes is approved unanimously.
- II. **Budget: See addendum A .** Dennis Chen motioned to approve the budget. The budget is approved unanimously. Al Suhu reviewed how to submit reimbursement.
- III. **President's Report:**
 - 1) Enrollment Policy Update
 - 2) Middle School Screen update
 - 3) HS Superintendent Tu & HS application issue and how to improve upon guidance counselor sharing information.
- IV. **Members Report:**
 - 1) Cassandra Louie- shared information about newly appointed parent coordinator at PS 133.
 - 2) Adriana Aviles- raised concerns about unvaccinated parents in the building. Shared information about Fall Festival at PS 221.
- V. **New Business:**
 - 1) Al Suhu invited DIIT regarding new app that is supposed to replaced pupil path.

Al Suhu motioned to adjourn the meeting at 10:08 PM and the motion passed unanimously.

Absences:

- 1) Sulinda Hong notified President Suhu she is unable to attend due to a prior commitment.
- 2) Dilip Nath notified President Suhu unable to attend due to a flight.

Addendum A:

November 10, 2022, Budget Notes:

Total expenditure for September: 0.00

Balance in the budget: \$17,087.00

Member Reimbursement: 0.00

	Allocation	September	February	Total & Committed	Balance
Non Contractual Services(Copier) Object Code 433	\$1,548.00	\$1,548.00		\$1,548.00	\$0.00
Member Reimbursement Object Code 496	\$7,000.00	\$225.00		\$225.00	\$6,775.00
P-Card/Office Supplies	\$0.00			\$0.00	\$0.00
Supplies General (Workshops) Object Code 198	\$4,100.00			\$0.00	\$4,100.00
Food for Meeting & Transportation of Staff	\$462.00	\$315.00		\$315.00	\$147.00
Website	\$570.00			\$0.00	\$570.00
Vendor Payment for Workshops	\$5,000.00			\$0.00	\$5,000.00
Supplies Water	\$180.00			\$0.00	\$180.00
FY22 Member Reimbursement	\$900.00	\$825.00		\$825.00	\$75.00
Water rental	\$240.00			\$0.00	\$240.00
Total	\$20,000.00				
Total Spent	\$2,913.00			\$2,913.00	
Balance in Budget	\$17,087.00				

List of items:

*Pending & Errors

Please note that few items are still pending and waiting for signatures or errors that will be addressed during budget approval.

Todd Friedman	\$75.00	Internet Reimbursement 7/2022 Pending/errors
Todd Friedman	\$75.00	Internet Reimbursement 8/2022 Pending/errors
Todd Friedman	\$75.00	Internet Reimbursement 9/2022 Pending/errors
Al Suhu	\$75.00	Pending-waiting for confirmation from Treasurer
Al Suhu	\$75.00	Pending- waiting for confirmation from Treasurer
Al Suhu	\$75.00	Pending- waiting for confirmation from Treasurer