

Draft

Community Education Council 23

Calendar and Business Meeting

Monday, December 1st, 2025.

6:00 PM to 9:00 PM

in person/hybrid meeting

Calendar meeting called to order at 6:23pm.

Introduction of Spanish and Arabic Interpreters.

Roll call:

Present:

1. Osariemen Elcock, President, Brooklyn Borough President Appointee
2. Presil Garcia, Vice President, IEP Representative
3. Amanda Pitts, Recording Secretary
4. Pamelita Romero, Treasurer, D75 Representative
5. Melinda French, Parliamentarian (unexcused absent)
6. Katherine Brockington, Member
7. Akela Farrell, Member
8. Shameeka Ruiz, Brooklyn Borough President Appointee
9. Latisha Shaw, Member
10. Joan Stewart, Member
11. Jorshea Tucker, Member
12. Open Seat, ELL Representative

Ground Rules

President Report

- Middle school and high school applications and the deadlines .
- Update on PEP - The 3 -year transportation busing contract was voted on and passed.

- The impact of the decision has on our bus service across the city and how CEC 23 will continue to monitor if the contract is supporting the needs of district 23 scholars, especially those who rely on the service as part of their IEP.
- SCA walkthroughs are being done this month
- Next CEC meeting will be held on January 5th,2026.

Presenter

Lucia O'Brien, Eric Herman and Smith for the office of District Planning.

- Gave a brief introduction on the office of District planning and what the office, and how it works with CECS and other doe partner offices.
- Discuss district data from 2024 through 2025 school year.
- How collecting data helps them serve the schools and kids as a whole.
- School size.

Yuet Chu- Brooklyn North high school.

- Attendance and chronic absences.
- Staying in touch with families to get students in schools.
- Mathematics (Objective is to raise our algebra 1 regents score.)

Superintendent's Report

- Math curriculum. Not much has changed since November's meeting.
- December focus is on ORS data (Occurrence Report System, the system used to track student incidents and suspensions) data.
 - Principal Suspensions: 6 of 7 were students with IEPs (≈86%)
 - Removals: 6 of 10 were students with IEPs (60%)
 - Superintendent Suspensions:10 of 13 were students with IEPs (≈77%)
 - None of the suspensions have reached the level to make a manifest determination.
- Daily Attendance Rate (as of 11/25/25) 90.3%
- AT risk of Chronic Absentee Rate (as of 11/25/25) 32.3%
- 85.5% of Students with IEPs are fully receiving their Program Recommendations

Resolutions

- Resolution in support of gender affirming schools and opposing September 16th 2025 letter from the US Department of Education. Acting assistant Secretary for Civil Rights Craig Trainor.
 - All council members present voted yes to the resolution. And the resolution was passed with 10 yes, 0 no and 0 abstain.

- Resolution in support of child and family well-being, fund and community help improve lives daily (Child) program.
 - Public Comment: Nora and Jeanette both showed support for this resolution.
 - All council members present voted yes to the resolution. And the resolution was passed with 10 yes, 0 no and 0 abstain.

Calendar meeting adjourned at 8:33 PM, first by Brockington, second by Garcia.

Interpreters dismissed.

Business meeting

Business meeting called to order at 8:38 PM.

Roll Call

Present:

1. Osariemen Elcock, President, Brooklyn Borough President Appointee
2. Presil Garcia, Vice President, IEP Representative
3. Amanda Pitts, Recording Secretary
4. Pamelita Romero, Treasurer, D75 Representative
5. Melinda French, Parliamentarian (unexcused absent)
6. Katherine Brockington, Member
7. Akela Farrell, Member
8. Shameeka Ruiz, Brooklyn Borough President Appointee
9. Latisha Shaw, Member

10. Joan Stewart, Member
11. Jorshea Tucker, Member
12. Open Seat, ELL Representative

Minutes tabled until January.

Treasure's report: Many of our previous budget resolutions and modifications were not confirmed with the SGO office. How the original budget lines were set up were:

Reimbursements 16150

Refreshments 4800

Supply 2850

Unscheduled 1200

Total 25,000

Current Remaining Balances

Reimbursements: 7900

Refreshments: 3555

Supplies: 2850

Unscheduled: 1200

The Council priced out the rental of a black and white printer, which would be \$660 for the remainder of the year.

Motion: To move \$1200 from the Unscheduled line to Reimbursements, to move \$1000 from Supplies to Equipment, to move \$560 from Food to Equipment, and to approve the rental of a Black and White Printer for \$660. All members present voted yes.

Meeting Adjourned at 9:01pm.