

**ROSLYN PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING**

**AGENDA ADDENDUM
Wednesday, July 13, 2022**

PERSONNEL:

P.1 Professional

Item	Name	Action	Position / Replacing	Location	From	To	Tenure Area	Certification / Class / Step / Salary
111	Patricia Brennan	Appointment	Teacher Mentor		7/14/22	6/30/23		Per RTA Contract
112	Cynthia Feinman	Resignation	Teacher	HS		7/11/22 (last day of employment)		
113	Melissa Hornik	Probationary Appointment	Assistant Principal (J.Sheehan)	MS	On or about 7/18/22	Probation Ends On or About 7/18/26	Asst. Principal	Per RASA Contract, \$155,000

BUSINESS & FINANCE:

B.12. Recommendation to approve **2021-22** general fund appropriation requests:

<u>FROM BUDGET CODE</u>		<u>AMOUNT</u>
1480-490-03-9000-304	COMM RELATIONS PRINTING	\$ 12,060.36
1680-490-03-9000-311	CENTRAL DATA BOCES SVCS	\$118,469.79
2110-490-09-9000-901	BOCES TRIPS & CONFERENCES	\$ 8,583.74
	Subtotal	\$139,113.89

<u>TO BUDGET CODE</u>		<u>AMOUNT</u>
1620-490-03-3300-312	BOCES SVCS Security	\$ 12,060.36
2630-490-03-9000-311	BOCES COMP SVCES DW	\$118,469.79
1060-490-03-9000-306	BOCES SVCS – ELECTION	\$.40
2060-490-03-9000-301	RESEARCH-BOCES SVCS	\$ 265.04
2070-490-03-9000-301	BOCES SVCES PROF DEVEL	\$ 50.00
2810-490-08-9000-308	GUID BOCES COMP S	\$ 7,640.70
5540-490-03-5500-510	BOCES SVCS	\$ 627.60
	Subtotal	\$139,113.89

REASON FOR TRANSFER REQUEST: To allow for payment of the June BOCES invoice with funds from the appropriate budget codes.

B.13. RESOLVED, that the General Fund Appropriation Transfers be approved.