

**ROSLYN UNION FREE SCHOOL DISTRICT
Meeting of the Board of Education**

Tuesday, April 20, 2021

7:00 P.M.

7:00 p.m. - Board of Education Meeting

Preliminary Announcements

The Roslyn Union Free School District continues to take steps to reduce the potential for exposure to the coronavirus (COVID-19). The District's efforts in this regard are made in furtherance of federal, state, and local mandates to limit any and all public gatherings.

As authorized by Governor Andrew M. Cuomo's Executive Order No. 202.1, issued on March 12, 2020, and as extended by subsequent Executive Orders, this meeting is being held remotely by videoconferencing and the public will not be permitted to attend the meeting in-person. The Board of Education will make a motion setting forth the manner in which the meeting will be conducted and waiving any applicable policies or common practices with respect to the conduct of the meeting. The public participation portion of the meeting will be suspended. The meeting will be video broadcasted in order to provide the public with the ability to view the meeting. This meeting will also be recorded and later transcribed in accordance with Executive Order 202.1, as extended.

Pledge of Allegiance

Recommendation to accept the Claims Auditor's Report for March 2021.

Recommendation to accept the minutes from the following meeting: April 8, 2021.

Board President's Comments

Superintendent's Comments

Student Delegate's Comments

ACTION ITEMS

PERSONNEL:

ALL PERSONNEL APPOINTMENTS LISTED ARE FUNDED IN THE CURRENT BUDGET UNLESS OTHERWISE NOTED

- P.1.** It is the recommendation of the Superintendent of Schools that the following resolution be adopted:
RESOLVED, that the Roslyn Board of Education approves the appointments, resignations, terminations, elimination of positions, transfers, and leaves of absence as detailed in the Personnel Action Reports attached as **(Attachment P.1 Professional)**
- P.2.** It is the recommendation of the Superintendent of Schools that the following resolution be adopted:
RESOLVED, that the Roslyn Board of Education approves the appointments, resignations, terminations, elimination of positions, transfers, and leaves of absence as detailed in the Personnel Action Reports attached as **(Attachment P.2 Classified)**
- P.3** Recommendation to approve the Adult Education Instructor Salaries attached as **(Attachment P.3)**

BUSINESS/FINANCE:

ALL ITEMS ON THE BUSINESS/FINANCE PORTION OF THE AGENDA ARE WITHIN THE BUDGET UNLESS OTHERWISE SPECIFIED

- B.1.** Recommendation to approve the following contracts and to authorize the Board of Education President to execute (those contracts marked with an asterisk have been prepared pursuant to a previous award of an RFP or bid).
- (i) Contractor: Seneca Consulting Group, Inc.
 Services: Consulting services for compliance with the Affordable Care Act for the period July 1, 2021 through June 30, 2022
 Fees: Total estimated to be \$20,000.00
 - (ii) *Contractor: Bayada Home Health Care, Inc.
 Services: Various services for the 2020-21 school year as specified in the agreement
 Fees: Total estimated to be \$5,000.00 (1:1 skilled nursing; RN \$58.00/hour, LPN \$53.00/hour)
 (Agreement is subject to review and approval by district counsel)

Recommendation to **amend** the following contract (iii) which was approved by the Board of Education on June 30, 2020 (item B.1. (xxiii)):

- (iii) *Contractor: Mill Neck Manor School for the Deaf/Mill Neck Services.
 Services: Various services for the 2020-21 school year as specified in the agreement
 Fees: Total estimated to be ~~\$65,478.60~~ \$100,050.50 (~~\$363.77~~ \$472.50/day x 180 days plus \$70.00 per hour for extra-curricular activities)

B.2. RESOLVED, that the Capital Fund Appropriation Transfers on the attached document be approved. (**Attachment B.2.**)

B.3. Recommendation to approve **2020-21** general fund appropriation requests:

<u>FROM BUDGET CODE</u>		<u>AMOUNT</u>
1670-200-03-9000-311	CENT PRINTING EQUIP	\$5,798.98
1680-200-03-9000-311	COMPUTER EQPT	\$37,173.12
1680-440-03-9000-311	TRAV CONF WKSHP	\$3,500.00
1680-450-03-9000-311	SUPVSN SUPPLIES C C	\$10,201.02
2610-443-04-9000-311	LIB PROF & TECH SVCES EH	\$2,660.00
2610-443-08-9000-311	LIB PROF & TECH SVCES HS	\$1,510.00
2630-460-04-9000-311	STATE AID COMP SOFT EH	\$1,880.55
2630-460-06-9000-311	STATE AID COMP SOFT HTS	\$1,487.42
2630-460-07-9000-311	STATE AID COMP SOFT HH	\$788.91

Subtotal **\$65,000.00**

<u>TO BUDGET CODE</u>		<u>AMOUNT</u>
1680-490-03-9000-311	CENTRAL DATA BOCES SVCS	\$65,000.00

Subtotal **\$65,000.00**

REASON FOR TRANSFER REQUEST: To cover costs associated with the Sophos EDR/MTR district security services and software.

B.4. Recommendation to approve **2020-21** general fund appropriation requests:

<u>FROM BUDGET CODE</u>		<u>AMOUNT</u>
9060-800-03-9000-303	MEDICAL INS ADM	\$62,038.66
9065-800-03-9000-303	HEALTH INS OPT OUT	\$70,000.00

Subtotal **\$132,038.66**

<u>TO BUDGET CODE</u>		<u>AMOUNT</u>
1620-450-03-9000-310	CUST SUPP – DIST	\$64,615.25
1620-450-04-9000-310	CUST SUPPLY– EH	\$15,625.75
1620-450-06-9000-310	CUST SUPPLY- HGTS	\$5,318.41
1620-450-07-9000-310	CUST SUPPLY- HH	\$16,429.76
1620-450-08-9000-310	CUST SUPPLY- HS	\$17,929.74
1620-450-09-9000-310	CUST SUPPLY- MS	\$12,119.75

Subtotal **\$132,038.66**

REASON FOR TRANSFER REQUEST: To allow for the purchase of additional custodial supplies district-wide.

B.5. Recommendation to approve **2020-21** general fund appropriation requests:

<u>FROM BUDGET CODE</u>		<u>AMOUNT</u>
2110-448-06-9000-601	TCHG FIELD TRIPS HTS	\$7,522.05
	Subtotal	\$7,522.05

<u>TO BUDGET CODE</u>		<u>AMOUNT</u>
2110-459-06-9000-601	CLASSROOM LIBRARIES	\$7,522.05
	Subtotal	\$7,522.05

REASON FOR TRANSFER REQUEST: To cover costs associated with purchasing books for the literacy program.

B.6. Recommendation to approve the following payments to BBS Architects for professional services rendered to the district and reimbursable expenses pertaining to capital improvements at the locations indicated in the table below. [Funds will be deducted from the Capital Budget Codes indicated in the table below.]

Payment	Location/ Project	Budget	PO #S	Inv #
\$8.82	Hts. Reimbursables	2110-245-06-20HT	H19-00022	15
\$8.82	HH Reimbursables	2110-245-07-20HH	H19-00022	13
\$1,193.62	HS Reimbursables	2110-245-08-20HS	H21-00023	4, 5

B.7. RESOLVED that the Board of Education hereby approves the Inter-Municipal Agreement for the 2021-2022 summer and/or school year between Roslyn and Bethpage UFSD for the transportation of children, subject to approval by counsel, and

BE IT FURTHER RESOLVED that the President of the Board of Education be authorized to execute any documents necessary to effectuate said Agreement on behalf of the Board of Education.

B.8. RESOLVED that the Board of Education hereby approves the Inter-Municipal Agreement for the 2021-2022 summer and/or school year between Roslyn and East Williston UFSD for the transportation of children, subject to approval by counsel, and

BE IT FURTHER RESOLVED that the President of the Board of Education be authorized to execute any documents necessary to effectuate said Agreement on behalf of the Board of Education.

B.9. RESOLVED that the Board of Education hereby approves the Inter-Municipal Agreement for the 2021-2022 school year between Roslyn and Herricks UFSD for the transportation of children, subject to approval by counsel,

and

BE IT FURTHER RESOLVED that the President of the Board of Education be authorized to execute any documents necessary to effectuate said Agreement on behalf of the Board of Education.

- B.10. RESOLVED** that the Board of Education hereby approves the Inter-Municipal Agreement for the 2021-2022 school year between Roslyn and North Shore UFSD for the transportation of children, subject to approval by counsel,
and

BE IT FURTHER RESOLVED that the President of the Board of Education be authorized to execute any documents necessary to effectuate said Agreement on behalf of the Board of Education.

- B.11. RESOLVED** that the Board of Education hereby approves the Inter-Municipal Agreement for the 2021-2022 school year between Roslyn and Westbury UFSD for the transportation of children, subject to approval by counsel,
and

BE IT FURTHER RESOLVED that the President of the Board of Education be authorized to execute any documents necessary to effectuate said Agreement on behalf of the Board of Education.

- B.12.** Joint Northwest Transportation Bid with Carle Place UFSD, East Williston UFSD, Glen Cove Schools, Great Neck UFSD, Manhasset UFSD, North Shore Central SD, Port Washington UFSD, Roslyn UFSD and Westbury UFSD

WHEREAS, it is the plan of a number of public school districts in Nassau County, New York to bid jointly Transportation Services, and

WHEREAS, the Roslyn Union Free School District is desirous of participating with other school districts in Nassau County in the joint bidding of the services mentioned above as authorized by General Municipal Law, Section 119-0 and

WHEREAS, the Roslyn Union Free School District wishes to appoint a committee to assume the responsibility for drafting of specifications, advertising for bids, accepting and opening bids, tabulating bids, reporting the results to the Boards of Education and making recommendations thereon, therefore

BE IT RESOLVED, that the Board of Education of the Roslyn Union Free School District hereby appoints the Business Official or his/her designee to represent it in all matters related above, and

BE IT FURTHER RESOLVED, that the Roslyn Union Free School District Board of Education authorizes the above mentioned committee to represent it in all

matters leading up to the entering into a contract for the purchase of the above mentioned services, and

BE IT FURTHER RESOLVED, that the Roslyn Union Free School District Board of Education agrees to assume its proportionate share of the costs of the cooperative bidding, and

BE IT FURTHER RESOLVED, that the Roslyn Union Free School District Board of Education agrees (1) to abide by the majority decisions of the participating districts on quality standards; (2) that unless all bids are rejected, it will award contracts according to the recommendations of the committee; (3) that after award of contract(s) it will conduct all business directly with the successful bidder(s).

- B.13.** Recommendation by Jason Lopez, Assistant to the Superintendent for Technology & Security Infrastructure (Information Technology Specialist III), to declare as surplus the attached computers, monitors and printers which are no longer operational or upgradable and have outlived their useful life. Items will be put up for public sale based on their salvage value. Any items not sold will be disposed of properly. **(Attachment B.13.)**

CURRICULUM AND INSTRUCTION:

C&I.1 Recommendation to accept the confidential stipulations of the CPSE for the dates listed below as well as the implementation plans for the corresponding special education programs, services and parent notification as previously approved by the Committee on March 5, 17, 22 and 24, 2021; April 7 and 9, 2021.

C&I.2 Recommendation to accept the confidential stipulations of the CSE for the dates listed below as well as the implementation plans for the corresponding special education programs, services and parent notification as previously approved by the Committee on February 9, 10, 24, and 25, 2021; March 1, 2, 3, 4, 5, 8, 10, 12, 15, 17, 22, 24 and 25, 2021; April 7 and 9, 2021.

BOARD OF EDUCATION:

BOE.1 RESOLVED that the Board of Education hereby adopts the budget in the amount of \$118,663,250 be presented to the qualified voters of the district at the Annual Meeting on May 18, 2021, and

BE IT FURTHER RESOLVED that the Board of Education hereby authorize the submission to the State Education Department and publication of the 2021-2022 Property Tax Report Card. **(Attachment BOE.1)**

BOE.2 Recommendation to nominate the following two Board members to serve as co-chairpersons of the Annual Election and Budget Vote to be held on May 18, 2021: Nominee(s): Meryl Waxman Ben-Levy, President and Clifford Saffron, Vice President.

BOE.3 NASSAU BOCES ADMINISTRATIVE OPERATIONS BUDGET & ELECTION OF BOARD TRUSTEES:

[a] BE IT RESOLVED that the Board of Education of the Roslyn Union Free School District hereby approves the Nassau BOCES Proposed Administrative Operations Budget for the 2021-2022 school year in the amount of \$23,234,809.00.

[b] BE IT RESOLVED that the Board of Education of the Roslyn Union Free School District hereby cast its votes to fill these three (3) BOCES Board seats effective July 1, 2021 from the candidates so nominated, Susan Bergtraum, Martin R. Kaye, Michael Weinick.

Adjournment

Personnel Action Report
Professional

P.1
April 20, 2021

Item	Name	Action	Position/Replacing	Location	From	To	Tenure Area	Certification/Class/Step/Salary
1	Mike Miller	Coach Appointment****	Boys' Lacrosse II/1	HS	4/22/21	6/14/21		Per RTA Contract
2	Mike Miller	Substitute Appointment	Per Diem Substitute Teacher		4/21/21	6/30/21		\$130/day
3	Amanda Bocca	Probationary Appointment	Social Worker (new position)	HS	8/31/21	Prob. Ends 8/30/25*		School Social Worker, MA/Step 4***, Per RTA Contract
4	Jenna Giannone	Resignation	Music	MS		6/30/21 (last day of employment)		
5	Lisa Faret	Resignation	.5 Teacher of Blind & Visually Impaired	HH		6/28/21 (last day of employment)		
6	Wendy Gross	Resignation for the Purposes of Retirement	Teacher	HTS		6/30/21 (last day of employment)		
7	Elizabeth Ramski	Resignation	Sub Teaching Assistant			6/25/21 (last day of employment)		
8	Steriani Vasilatos	Appointment****	Elem. After-School Instructional Teaching - PACT	EH	4/19/21	6/25/21		Per RTA Contract
9	Jennifer Flaherty	Substitute Appointment****	After School Instructional Teaching - PACT Substitute	EH	4/19/21	6/25/21		Per RTA Contract
10	Ariela Handler	Appointment****	Elem. After-School Instructional Teaching - PACT	HTS/EH	4/19/21	6/25/21		Per RTA Contract
11	Stacy Neal	Appointment****	Elem. After-School Instructional Teaching - PACT	Hts	4/19/21	6/25/21		Per RTA Contract
12	Delfina Hennep	Appointment****	Elem. After-School Instructional Teaching - PACT	HH	4/19/21	6/25/21		Per RTA Contract
13	Wilfredo Abrahamante	Coach Appointment****	Boys' Tennis IV/4	MS	5/3/21	6/11/21		Per RTA Contract
14	Sarah Resti	Coach Appointment****	Boys' Tennis IV/4	MS	5/3/21	6/11/21		Per RTA Contract
15	Christina Krause	Tenure Appointment	Elementary	EH	9/1/21		Elementary	
16	Stephanie Liebowitz	Tenure Appointment	Social Worker	EH	9/1/21		Social Worker	
17	Lauren Murphy	Tenure Appointment	World Languages	HS	9/1/21		World Languages	
18	Debra Seiff	Tenure Appointment	Special Education	HH	9/1/21		Special Education	
19	Elizabeth Tomao	Tenure Appointment	Special Education	HS	9/1/21		Special Education	
20	Jennifer Withers	Tenure Appointment	Elementary	HH	9/1/21		Elementary	
21	Elizabeth Cavallaro-Fediw	Tenure Appointment	Teaching Assistant	HH	9/1/21		Teaching Assistant	
22	Anna Chappell	Tenure Appointment	Teaching Assistant	HTS	9/1/21		Teaching Assistant	
23	Karen Coll	Tenure Appointment	Teaching Assistant	HTS	9/1/21		Teaching Assistant	

Personnel Action Report
Professional

P.1
April 20, 2021

Item	Name	Action	Position/Replacing	Location	From	To	Tenure Area	Certification/Class/Step/Salary
24	Lucy Esposito	Tenure Appointment	Teaching Assistant	HH	9/1/21		Teaching Assistant	
25	Gina Ezratty	Tenure Appointment	Teaching Assistant	HTS	9/1/21		Teaching Assistant	
26	Shari Gavzie	Tenure Appointment	Teaching Assistant	HTS	9/1/21		Teaching Assistant	
27	Debra Pedraita	Tenure Appointment	Teaching Assistant	HS	9/1/21		Teaching Assistant	
28	Gina Pisciotta	Tenure Appointment	Teaching Assistant	HH	9/1/21		Teaching Assistant	
29	GINNA-LEE Tamburello	Tenure Appointment	Teaching Assistant	HS	9/1/21		Teaching Assistant	
30	Jessica Thody	Tenure Appointment	Teaching Assistant	HTS	9/1/21		Teaching Assistant	
31	Caitlin Vaughan	Tenure Appointment	Teaching Assistant	HH	9/7/21		Teaching Assistant	
32	Remi Williams	Tenure Appointment	Teaching Assistant	HS	9/1/21		Teaching Assistant	
33	Samantha Siegenthaler	Tenure Appointment	Teaching Assistant	MS	9/1/21		Teaching Assistant	
34	Jury Otero Nunez	Tenure Appointment	Teaching Assistant	EH	9/1/21		Teaching Assistant	
35	Megan Holmquist	Appointment	Summer Work for ERS Credit (not to exceed 75 hours)	HS	6/28/21	7/23/21		Per RPA Contract, employees' hourly rate
36	Howard Banner	Appointment Summer Academy*****	Teacher		6/28/21	7/23/21		Per RTA Contract
37	Alyssa D'Elia	Appointment Summer Academy*****	Teacher		6/28/21	7/23/21		Per RTA Contract
38	Loretta Fonseca	Appointment Summer Academy*****	Teacher		6/28/21	7/23/21		Per RTA Contract
39	Betsy Hendler	Appointment Summer Academy*****	Teacher		6/28/21	7/23/21		Per RTA Contract
40	Karen Hintermeister	Appointment Summer Academy*****	Teacher		6/28/21	7/23/21		Per RTA Contract
41	Karen Lucchese	Appointment Summer Academy*****	Teacher		6/28/21	7/23/21		Per RTA Contract
42	Sean Lynch	Appointment Summer Academy*****	Teacher		6/28/21	7/23/21		Per RTA Contract
43	Nanette Maleganos	Appointment Summer Academy*****	Teacher		6/28/21	7/23/21		Per RTA Contract
44	Linda Marcote	Appointment Summer Academy*****	Teacher		6/28/21	7/23/21		Per RTA Contract
45	Christina Marotta	Appointment Summer Academy*****	Teacher		6/28/21	7/23/21		Per RTA Contract
46	Sarah Resti	Appointment Summer Academy*****	Teacher		6/28/21	7/23/21		Per RTA Contract
47	Vera Trenchfield	Appointment Summer Academy*****	Teacher		6/28/21	7/23/21		Per RTA Contract
48	Ellen Trichon	Appointment Summer Academy*****	Teacher		6/28/21	7/23/21		Per RTA Contract
49	Jodi Zambell	Appointment Summer Academy*****	Teacher		6/28/21	7/23/21		Per RTA Contract
50	Linda Colosi	Appointment Summer Academy*****	Paraprofessional		6/28/21	7/23/21		Per RPA Contract

Personnel Action Report
Professional

P.1
April 20, 2021

Item	Name	Action	Position/Replacing	Location	From	To	Tenure Area	Certification/Class/Step/Salary
51	Lori Kaufman	Appointment Summer Academy*****	Paraprofessional		6/28/21	7/23/21		Per RPA Contract
52	Pamela Magnuson	Appointment Summer Academy*****	Paraprofessional		6/28/21	7/23/21		Per RPA Contract
53	Angela Mangiaracina	Appointment Summer Academy*****	Paraprofessional		6/28/21	7/23/21		Per RPA Contract
54	Vivian Mangiaracina	Appointment Summer Academy*****	Paraprofessional		6/28/21	7/23/21		Per RPA Contract
55	Barbara McMahon-Egan	Appointment Summer Academy*****	Paraprofessional		6/28/21	7/23/21		Per RPA Contract
56	Karen Orenstein	Appointment Summer Academy*****	Paraprofessional		6/28/21	7/23/21		Per RPA Contract
57	Janet Paradiso	Appointment Summer Academy*****	Paraprofessional		6/28/21	7/23/21		Per RPA Contract
58	Deborah Prohett	Appointment Summer Academy*****	Paraprofessional		6/28/21	7/23/21		Per RPA Contract
59	Michelle Atkins	Appointment	CSE Representative (as needed)		7/1/21	8/29/21		Per RTA Contract
60	Bobbi Jo Austin	Appointment	CSE Representative (as needed)		7/1/21	8/29/21		Per RTA Contract
61	Danielle Bailey	Appointment	CSE Representative (as needed)		7/1/21	8/29/21		Per RTA Contract
62	Emily Bartlett	Appointment	CSE Representative (as needed)		7/1/21	8/29/21		Per RTA Contract
63	Helene Blatt	Appointment	CSE Representative (as needed)		7/1/21	8/29/21		Per RTA Contract
64	Elizabeth Brown	Appointment	CSE Representative (as needed)		7/1/21	8/29/21		Per RTA Contract
65	Jill D'Amato	Appointment	CSE Representative (as needed)		7/1/21	8/29/21		Per RTA Contract
66	Kelly Denig	Appointment	CSE Representative (as needed)		7/1/21	8/29/21		Per RTA Contract
67	Kimberlie Dising	Appointment	CSE Representative (as needed)		7/1/21	8/29/21		Per RTA Contract
68	Stephanie Ditta-Coscia	Appointment	CSE Representative (as needed)		7/1/21	8/29/21		Per RTA Contract
69	Allison Goldin	Appointment	CSE Representative (as needed)		7/1/21	8/29/21		Per RTA Contract
70	Alyse Graziano	Appointment	CSE Representative (as needed)		7/1/21	8/29/21		Per RTA Contract
71	Susan Guthrie	Appointment	CSE Representative (as needed)		7/1/21	8/29/21		Per RTA Contract
72	Tara Hausman	Appointment	CSE Representative (as needed)		7/1/21	8/29/21		Per RTA Contract
73	Kerriann Jannotte	Appointment	CSE Representative (as needed)		7/1/21	8/29/21		Per RTA Contract
74	Karen Kummer	Appointment	CSE Representative (as needed)		7/1/21	8/29/21		Per RTA Contract
75	Susan Kenny	Appointment	CSE Representative (as needed)		7/1/21	8/29/21		Per RTA Contract
76	Catherine Lenoci	Appointment	CSE Representative (as needed)		7/1/21	8/29/21		Per RTA Contract

Personnel Action Report
Professional

P.1
April 20, 2021

Item	Name	Action	Position/Replacing	Location	From	To	Tenure Area	Certification/Class/Step/Salary
77	Lauren Lopez	Appointment	CSE Representative (as needed)		7/1/21	8/29/21		Per RTA Contract
78	Karen Lucchese	Appointment	CSE Representative (as needed)		7/1/21	8/29/21		Per RTA Contract
79	Sean Lynch	Appointment	CSE Representative (as needed)		7/1/21	8/29/21		Per RTA Contract
80	Jennifer Marshall	Appointment	CSE Representative (as needed)		7/1/21	8/29/21		Per RTA Contract
81	Lauren McGovern	Appointment	CSE Representative (as needed)		7/1/21	8/29/21		Per RTA Contract
82	Natalie Melaniff	Appointment	CSE Representative (as needed)		7/1/21	8/29/21		Per RTA Contract
83	Michaela Morales	Appointment	CSE Representative (as needed)		7/1/21	8/29/21		Per RTA Contract
84	Stacy Neal	Appointment	CSE Representative (as needed)		7/1/21	8/29/21		Per RTA Contract
85	Bryan Offerman	Appointment	CSE Representative (as needed)		7/1/21	8/29/21		Per RTA Contract
86	Tiffany Oliver	Appointment	CSE Representative (as needed)		7/1/21	8/29/21		Per RTA Contract
87	Michelle Palmisano	Appointment	CSE Representative (as needed)		7/1/21	8/29/21		Per RTA Contract
88	Krystin Prastil	Appointment	CSE Representative (as needed)		7/1/21	8/29/21		Per RTA Contract
89	Susana Rivera	Appointment	CSE Representative (as needed)		7/1/21	8/29/21		Per RTA Contract
90	Debra Seiff	Appointment	CSE Representative (as needed)		7/1/21	8/29/21		Per RTA Contract
91	Ali Sparaco	Appointment	CSE Representative (as needed)		7/1/21	8/29/21		Per RTA Contract
92	Wendy Svitek	Appointment	CSE Representative (as needed)		7/1/21	8/29/21		Per RTA Contract
93	Laura Wenzel	Appointment	CSE Representative (as needed)		7/1/21	8/29/21		Per RTA Contract
94	Lauren Wetherell	Appointment	CSE Representative (as needed)		7/1/21	8/29/21		Per RTA Contract
95	Jodi Zambell	Appointment	CSE Representative (as needed)		7/1/21	8/29/21		Per RTA Contract
96	Delfina Hennep	Appointment	CSE Representative (as needed)		7/1/21	8/29/21		Per RTA Contract
97	Nicole Rosen	Appointment	CSE Representative (as needed)		7/1/21	8/29/21		Per RTA Contract
98	Stacie Rosenberg	Appointment	CSE Representative (as needed)		7/1/21	8/29/21		Per RTA Contract
99	Robin Stein	Appointment	CSE Representative (as needed)		7/1/21	8/29/21		Per RTA Contract
100	Jillian Brass	Appointment	CSE Representative, Psychologist (as needed)		7/1/21	8/29/21		Per RTA Contract
101	Brian Butler	Appointment	CSE Representative, Psychologist (as needed)		7/1/21	8/29/21		Per RTA Contract
102	Christine Flanagan	Appointment	CSE Representative, Psychologist (as needed)		7/1/21	8/29/21		Per RTA Contract

Personnel Action Report
Professional

P.1
April 20, 2021

Item	Name	Action	Position/Replacing	Location	From	To	Tenure Area	Certification/Class/Step/Salary
103	Lindsay Hershkowitz	Appointment	CSE Representative, Psychologist (as needed)		7/1/21	8/29/21		Per RTA Contract
104	Kelly Klages	Appointment	CSE Representative, Psychologist (as needed)		7/1/21	8/29/21		Per RTA Contract
105	John Paul Leonardi	Appointment	CSE Representative, Psychologist (as needed)		7/1/21	8/29/21		Per RTA Contract
106	Maria Stathakos	Appointment	CSE Representative, Psychologist (as needed)		7/1/21	8/29/21		Per RTA Contract
107	Linda Schwartz	Substitute Appointment	Per Diem Substitute Teacher, Retiree		7/1/21	6/30/22		\$140/day
108	Milta Matamoros	Appointment Special Ed. 12 Month Program	Seasonal Clerk (not to exceed 140 hours)		7/1/21	8/31/21		\$14.50/hour
109	Danielle Bailey	Appointment Special Ed 12 Month Program	Teacher		7/29/21	8/11/21		Per RTA Contract
110	Taylor D'Ambosio	Appointment Special Ed 12 Month Program	Teacher		7/1/21	7/28/21		Per RTA Contract
111	Bryan Offerman	Appointment Special Ed 12 Month Program	Teacher		7/1/21	8/11/21		Per RTA Contract
112	Tiffany Oliver	Appointment Special Ed 12 Month Program	Teacher		7/1/21	8/11/21		Per RTA Contract
113	Sara Schuld	Appointment Special Ed 12 Month Program	Teacher		7/1/21	8/11/21		Per RTA Contract
114	Debra Seiff	Appointment Special Ed 12 Month Program	Teacher		7/1/21	8/11/21		Per RTA Contract
115	Delfina Hennep	Appointment Special Ed 12 Month Program	Speech		7/1/21	8/11/21		Per RTA Contract
116	Stacie Rosenberg	Appointment Special Ed 12 Month Program	Speech .5 FTE		7/1/21	8/11/21		Per RTA Contract, prorated
117	Robin Stein	Appointment Special Ed 12 Month Program	Speech .5 FTE		7/1/21	8/11/21		Per RTA Contract, prorated
118	Amy Kula	Summer Academy***** & Appointment Spec Ed 12 Month Programs	Nurse		7/1/21	8/11/21		Per RTA Contract
119	Angela Barbieri	Appointment Special Ed 12 Month Program	Paraprofessional		7/1/21	8/11/21		Per RPA Contract
120	Taylor Bell	Appointment Special Ed 12 Month Program	Paraprofessional		7/1/21	8/11/21		Per RPA Contract
121	Christine Burns	Appointment Special Ed 12 Month Program	Paraprofessional		7/1/21	8/11/21		Per RPA Contract
122	James Canner	Appointment Special Ed 12 Month Program	Paraprofessional		7/1/21	8/11/21		Per RPA Contract
123	Chanel Davis	Appointment Special Ed 12 Month Program	Paraprofessional		7/1/21	8/11/21		Per RPA Contract
124	Krystina Duva	Appointment Special Ed 12 Month Program	Paraprofessional		7/1/21	8/11/21		Per RPA Contract
125	Theresa Eccher	Appointment Special Ed 12 Month Program	Paraprofessional		7/1/21	8/11/21		Per RPA Contract
126	Laura Farnan	Appointment Special Ed 12 Month Program	Paraprofessional		7/1/21	8/11/21		Per RPA Contract
127	Cathleen Giannattasio	Appointment Special Ed 12 Month Program	Paraprofessional		7/1/21	8/11/21		Per RPA Contract
128	Edward Johnson	Appointment Special Ed 12 Month Program	Paraprofessional		7/1/21	8/11/21		Per RPA Contract
129	Elizabeth Lee	Appointment Special Ed 12 Month Program	Paraprofessional		7/1/21	8/11/21		Per RPA Contract

Personnel Action Report
Professional

P.1
April 20, 2021

Item	Name	Action	Position/Replacing	Location	From	To	Tenure Area	Certification/Class/Step/Salary
130	Marvin Leveille	Appointment Special Ed 12 Month Program	Paraprofessional		7/1/21	8/11/21		Per RPA Contract
131	Tamara Levy	Appointment Special Ed 12 Month Program	Paraprofessional		7/1/21	8/11/21		Per RPA Contract
132	Antoinette Lewis	Appointment Special Ed 12 Month Program	Paraprofessional		7/1/21	8/11/21		Per RPA Contract
133	Robyn Lisnitzer	Appointment Special Ed 12 Month Program	Paraprofessional		7/1/21	8/11/21		Per RPA Contract
134	Teresa McCarthy	Appointment Special Ed 12 Month Program	Paraprofessional		7/1/21	8/11/21		Per RPA Contract
135	Nitiyakala Nirmalakumar	Appointment Special Ed 12 Month Program	Paraprofessional		7/1/21	8/11/21		Per RPA Contract
136	Daphne Ringgold	Appointment Special Ed 12 Month Program	Paraprofessional		7/1/21	8/11/21		Per RPA Contract
137	Cesarina Rodriguez	Appointment Special Ed 12 Month Program	Paraprofessional		7/1/21	8/11/21		Per RPA Contract
138	Samantha Siegenthaler	Appointment Special Ed 12 Month Program	Paraprofessional		7/1/21	8/11/21		Per RPA Contract
139	Vyjayantimala Goonan	Appointment Special Ed 12 Month Program	Paraprofessional		7/1/21	8/11/21		Per RPA Contract
140	Lisa Smithson	Appointment Summer Academy***** & Special Ed 12 Month Programs	Paraprofessional		6/28/21	8/11/21		Per RPA Contract
141	Danielle Somoskey	Appointment Special Ed 12 Month Program	Paraprofessional		7/1/21	8/11/21		Per RPA Contract
142	Ginna-Lee Tamburello	Appointment Special Ed 12 Month Program	Paraprofessional		7/1/21	8/11/21		Per RPA Contract
143	Maryam Tazari	Appointment Special Ed 12 Month Program	Paraprofessional		7/1/21	8/11/21		Per RPA Contract
144	Jessica Thody	Appointment Special Ed 12 Month Program	Paraprofessional		7/1/21	8/11/21		Per RPA Contract
145	Paulina Vastardis	Appointment Special Ed 12 Month Program	Paraprofessional		7/1/21	8/11/21		Per RPA Contract
146	Remi Williams	Appointment Special Ed 12 Month Program	Paraprofessional		7/1/21	8/11/21		Per RPA Contract

* This individual must receive three (3) annual APPR composite ratings of Effective or Highly Effective, in at least three (3) of the preceding four (4) years.

** Probation will be reduced upon verification of prior Tenure.

*** Placement may change subject to verification of education and employment.

****All extracurricular appointments are subject to the Governor's order regarding school closure.

*****Appointment is contingent on passage of the 2021-22 school budget on May 18, 2021 and necessary enrollment

Summer school assignments are contingent on enrollment/CSE recommendations. It is possible that additional or less support is required based on CSE recommendations/upcoming meetings.

Item	Name	Action	Position / Replacing	Class	Type of Appt	Location	From	To	Certification Class / Step Salary
1	Anthony Hughes	Probationary Appointment	Maintainer (S.Yoniak)			Maint	On or about 5/3/21*		Grade 5/Step ENT, Per RCBDMA Contract

* Pending Civil Service Approval

NOTE: All appointments are subject to Federal, State and local conditions due to COVID-19.

Adult Education Instructors – Additional Class SPRING 2021 3/1-7/31

LAST NAME	FIRST NAME	\$ TOTAL		COURSE NAME
Berman	Jody	\$72.68		Organize Your Life

Transfer From:	Description	Budget	Available	Transfer Out
1620-293-08-1203	HS Renovations GC	612,080.00	2,625.61	2,625.61
2110-200-08-1203	Furniture	32,000.00	4,825.00	4,825.00
2110-201-08-1203	HS Renovation CM	17,730.00	9,018.55	9,018.55
2110-245-08-1203	HS Renovations Architect	36,710.00	675.77	675.77
2110-246-08-1203	HS Renovations Other Cost	61,506.00	48,225.50	48,225.50
1620-293-09-1204	MS Toilet Reno GC	59,976.44	16,221.17	16,221.17
1620-296-09-1204	MS Toilet Reno Electric	28,215.00	2,000.00	2,000.00
2110-201-09-1204	MS Toilet Reno CM	6,013.00	2.25	2.25
2110-245-09-1204	MS Toilet Reno Architect	11,530.00	183.73	183.73
2110-246-09-1204	MS Toilet Reno Other Cost	17,185.00	14,081.50	14,081.50
1620-293-09-1205	MS Mason/Gym Part GC	72,050.00	12,000.00	12,000.00
2110-201-09-1205	MS Mason/Gym Part CM	7,436.00	749.35	749.35
2110-245-09-1205	MS Mason/Gym Part Archite	6,855.00	2,615.60	2,615.60
2110-246-09-1205	MS Mason/Gym Part Other C	19,420.00	18,298.00	18,298.00
1620-293-07-1206	HH Toilet Reno GC	56,167.00	13,984.84	13,984.84
1620-296-07-1206	HH Toilet Reno Electric	28,215.00	2,000.00	2,000.00
2110-201-07-1206	HH Toilet Reno CM	2,531.00	57.00	57.00
2110-245-07-1206	HH Toilet Reno Architect	6,601.00	849.65	849.65
2110-246-07-1206	HH Toilet Reno Other Cost	7,643.00	7,643.00	7,643.00
1620-293-08-1207	HS Toilet Reno GC	294,585.00	8,289.31	8,289.31
1620-296-08-1207	HS Toilet Reno Electric	78,427.00	7,427.00	7,427.00
2110-201-08-1207	HS Toilet Reno CM	11,291.00	0.03	0.03
2110-245-08-1207	HS Toilet Reno Architect	21,814.00	1,388.10	1,388.10
2110-246-08-1207	HS Toilet Reno Other Cost	29,228.00	29,228.00	29,228.00
1620-293-08-1209	HS Flood Doors GC	76,584.00	36.00	36.00
2110-245-08-1209	HS Flood Doors Architect	5,797.00	295.76	295.76
1620-293-06-1210	HTS Toilet Reno GC	271,857.56	9,050.00	9,050.00
1620-296-06-1210	HTS Toilet Reno Electric	32,653.75	6,438.75	6,438.75
2110-201-06-1210	HTS Toilet Reno CM	6,935.00	4.33	4.33
2110-245-06-1210	HTS Toilet Reno Architect	18,096.00	3,428.61	3,428.61
2110-246-06-1210	HTS Toilet Reno Other Cos	14,021.25	5,311.25	5,311.25
1620-293-06-1211	HTS Masonry/Roof GC	107,786.00	4,000.00	4,000.00
2110-201-06-1211	HTS Masonry/Roof CM	7,585.00	2.00	2.00
2110-245-06-1211	HTS Masonry/Roof Archit	7,365.00	807.08	807.08
2110-246-06-1211	HTS Masonry/Roof Other Co	16,150.00	14,682.00	14,682.00
1620-294-08-1212	HS Code/Tennis HVAC	138,160.00	11,831.86	11,831.86
1620-297-08-1212	HS Code/Tennis Site	187,300.00	6,100.00	6,100.00
2110-201-08-1212	HS Code/Tennis CM	10,014.00	746.06	746.06
2110-246-08-1212	HS Code/Tennis Other Cost	42,983.61	34,924.61	34,924.61
1620-294-09-1213	MS Code Compliance HVAC	47,160.00	4,000.00	4,000.00
2110-201-09-1213	MS Code Compliance CM	4,165.00	573.07	573.07
2110-245-09-1213	MS Code Compliance Archit	4,492.00	1,150.34	1,150.34
2110-246-09-1213	MS Code Compliance Other	4,450.00	1,730.00	1,730.00
1620-294-07-1214	HH Code Compliance HVAC	198,210.00	427.89	427.89
2110-201-07-1214	HH Code Compliance CM	4,745.00	1,153.11	1,153.11
2110-245-07-1214	HH Code Compliance Archit	12,700.00	1,627.53	1,627.53
2110-246-07-1214	HH Code Compliance Other	16,800.00	11,253.00	11,253.00
1620-294-04-1215	EH Code Compliance HVAC	194,240.00	39,690.54	39,690.54
2110-201-04-1215	EH Code Compliance CM	6,011.00	2,419.11	2,419.11
2110-245-04-1215	EH Code Compliance Archit	11,301.00	2,389.87	2,389.87
2110-246-04-1215	EH Code Compliance Other	27,510.00	19,899.00	19,899.00
1620-294-06-1216	HTS Code Compliance HVAC	77,224.40	9.76	9.76
2110-201-06-1216	HTS Code Compliance CM	4,375.00	783.09	783.09
2110-245-06-1216	HTS Code Compliance Archi	5,048.60	4.21	4.21
2110-246-06-1216	HTS Code Compliance Other	7,235.00	2,776.00	2,776.00
1620-293-04-1225	EH Toilets PH-3 Gen. Cons	51,592.00	13,775.23	13,775.23
1620-295-04-1225	EH Toilets PH -3 Plumbing	33,470.00	3,000.02	3,000.02
1620-296-04-1225	EH Toilets PH-3 Elec.	13,500.00	1,812.76	1,812.76
2110-246-04-1225	EH Toilets PH -3 OIC	9,431.00	1,000.00	1,000.00
1620-293-06-April 20, 2024	EH Toilets PH - 3 GC	24,543.91	1,815.90	2,612.24
1620-295-06-1226	HTS Toilets PH-3 Plumbing	24,543.91	1,815.90	1,815.90

1620-296-06-1226	HTS Toilets PH-3 Elec.	12,500.00	3,000.00	3,000.00
2110-245-06-1226	HTS Toilets PH-3 Archite.	10,635.00	123.92	123.92
2110-246-06-1226	HTS Toilets PH-3 OIC	4,412.00	1,458.50	1,458.50
1620-296-09-1227	MS Toilets PH-3 Electrical	26,700.00	4,100.00	4,100.00
2110-201-09-1227	MS Toilets PH-3 Const. M	10,615.00	52.70	52.70
2110-245-09-1227	MS Toilets PH-3 Architect	16,651.00	2,260.81	2,260.81
2110-246-09-1227	MS Toilets PH -3 OIC	17,741.00	12,273.00	12,273.00
1620-293-07-1228	HH Toilet PH-3 GC	214,551.14	31,538.54	31,538.54
1620-295-07-1228	HH Toilets PH-3 Plumbing	62,952.00	767.01	767.01
1620-296-07-1228	HH Toilets PH-3 Electrical	25,000.00	3,000.00	3,000.00
2110-245-07-1228	HH Toilets PH-3 Architect	22,222.00	3,929.21	3,929.21
2110-246-07-1228	HH Toilets PH-3 OIC	19,910.00	16,438.50	16,438.50
2110-246-08-1229	HS Toilet Phase 3 Eng/Tes	10,000.00	823.50	823.50

493 715.63

Transfer To	Description	Budget	Available	Transfer In
1620-293-09-1230	Gen Const - MS Doors	0.00	0.00	318,595.00
2110-200-09-1230	Furn & Eqpt - MS Doors	0.00	0.00	10,482.25
2110-245-09-1230	Arch Fee - MS Doors	0.00	0.00	16,454.00
2110-246-09-1230	Eng & Testing - MS Doors	0.00	0.00	1,475.00
1620-000-03-1295	Reallocated Funds 2011-12	0.00	0.00	146,709.38

493 715.63

Reason for Transfer: to complete MS Door Project as authorized by BOE on 4/8/2021



PUBLIC SCHOOLS

Box 367, Roslyn, NY 11576 516-801-5080 Fax 516-801-5088 www.roslynschools.org

Jason Lopez
Asst. to the Superintendent
Technology & Security Infrastructure

MEMORANDUM

TO: Joseph C. Dragone
FROM: Jason Lopez
DATE: April 6, 2021

I hereby request that the computers (which are either no longer operational, upgradable and have outlived their useful life) be added to our next applicable Board of Education Meeting (as per the attached lists). My hope is to sell the surpluses equipment for salvage value. We will dispose of them property if there are no prospective purchaser(s).

Thank you.

Jason Lopez

Num	Type	Manuf	Model	Serial Number	Roslyn Asset	Date	Dude
1	iPad	Apple	iPad Air	DMPLP636FK11	002783	3/29/21	Y
2	iPad	Apple	iPad Air	DMPMDG37FK10	003322	3/29/21	Y
3	iPad	Apple	iPad Air	DMPMDVZCFK10	002870	3/29/21	Y
4	iPad	Apple	iPad Air	DMQMWHNDFK14	003159	3/29/21	Y
5	iPad	Apple	iPad Air	DMQMWHVZFK14	002934	3/29/21	Y
6	iPad	Apple	iPad Air	DMPPCJWGFK11	003402	3/29/21	Y
7	iPad	Apple	iPad Air	DMPPCPLJFK11	004928	3/29/21	Y
8	iPad	Apple	iPad Air	DMPMDWFSFK10	003410	3/29/21	Y
9	iPad	Apple	iPad Air	DMPPCRWEFK11	003400	3/29/21	Y
10	iPad	Apple	iPad Air	DMPPCPV3FK11	004936	3/29/21	Y
11	iPad	Apple	iPad Air	DMPMDV3QFK10	003319	3/29/21	Y
12	iPad	Apple	iPad Air	DMPMD4ZGFK10	009999	3/29/21	Y
13	iPad	Apple	iPad Air	DMPMDVL0FK10	003389	3/29/21	Y
14	iPad	Apple	iPad Air	DVGLXA1CFK10	002815	3/29/21	Y
15	iPad	Apple	iPad Air	DMPMDTH4FK10	009999	3/29/21	Y
16	iPad	Apple	iPad 4th Gen	DMPL2FQVF182	002633	3/29/21	Y
17	iPad	Apple	iPad 4th Gen	DMPL2FDEF182	002480	3/29/21	Y
18	iPad	Apple	iPad 4th Gen	DMPL2G2XF182	002542	3/29/21	Y
19	iPad	Apple	iPad 4th Gen	DMPL2FC0F182	002467	3/29/21	Y
20	iPad	Apple	iPad 2	DN6GMBSSDFHY	001157	3/29/21	Y
21	iPad	Apple	iPad 2	DN6G7Y9VDFHY	001142	3/29/21	Y
22	iPad	Apple	iPad 4th Gen	DMRL19K5F182	002626	3/29/21	Y
23	iPad	Apple	iPad 4th Gen	DMPL2PDNF182	002423	3/29/21	Y
24	iPad	Apple	iPad 4th Gen	DMPL2FDUF182	002547	3/29/21	Y
25	iPad	Apple	iPad 4th Gen	DMPL2FBPF182	002417	3/29/21	Y
26	iPad	Apple	iPad 4th Gen	DMPL2KFZF182	002571	3/29/21	Y
27	iPad	Apple	iPad 4th Gen	DMPL2FHUF182	002583	3/29/21	Y
28	iPad	Apple	iPad 4th Gen	DMPL2KT7F182	002471	3/29/21	Y
29	iPad	Apple	iPad 4th Gen	DMTL14T6F182	002530	3/29/21	Y
30	iPad	Apple	iPad Original/ 1st Gen	GB025PTKZ39	090734	3/29/21	Y
31	iPad	Apple	iPad 2	DMPJ30F1DFHW	002261	3/29/21	Y
32	iPad	Apple	iPad 2	DMPG70AEDFHY	001138	3/29/21	Y
33	iPad	Apple	iPad 2	DN6HM6V4DFHW	002236	3/29/21	Y
34	iPad	Apple	iPad 4th Gen	DMPL2KPPF182	003330	3/29/21	Y
35	iPad	Apple	iPad 4th Gen	DMPL2F7NF182	002436	3/29/21	Y
36	iPad	Apple	iPad 4th Gen	DMPL2FJVF182	002601	3/29/21	Y

37	iPad	Apple	iPad 4th Gen	DMPL2FNDF182	002491	3/29/21	Y
38	iPad	Apple	iPad 4th Gen	DMPL2G1AF182	002643	3/29/21	Y
39	iPad	Apple	iPad 4th Gen	DMPL2FB8F182	002600	3/29/21	Y
40	iPad	Apple	iPad 4th Gen	DMPL2FB8F182	002582	3/29/21	Y
41	iPad	Apple	iPad 4th Gen	DMPL2FUJYF182	002567	3/29/21	Y
42	iPad	Apple	iPad 4th Gen	DMPL2KUZF182	002627	3/29/21	Y
43	iPad	Apple	iPad Air	DMPMWB8BFFK14	003033	3/29/21	Y
44	iPad	Apple	iPad Air	DMQMWWJGMFK14	003195	3/29/21	Y
45	iPad	Apple	iPad Air	DMQMWWJBYFK14	003060	3/29/21	Y
46	iPad	Apple	iPad Air	DMQMWJE3FK14	003183	3/29/21	Y
47	iPad	Apple	iPad Air	DMPMWY5WFK14	002897	3/29/21	Y
48	iPad	Apple	iPad Air	DMPMWYRAFK14	002935	3/29/21	Y
49	iPad	Apple	iPad Air	DMPMWZENFK14	002941	3/29/21	Y
50	iPad	Apple	iPad Air	DMRMVCJVFK14	003165	3/29/21	Y
51	iPad	Apple	iPad Air	DMPMWDNCFK14	003115	3/29/21	Y
52	iPad	Apple	iPad Air	DMPMWBQZFK14	002961	3/29/21	Y
53	iPad	Apple	iPad Air	DMPMWPM0FK14	002940	3/29/21	Y
54	iPad	Apple	iPad Air	DMPMWYH1FK14	002997	3/29/21	Y
55	iPad	Apple	iPad Air	DMPMWYM2FK14	003191	3/29/21	Y
56	iPad	Apple	iPad Air	DMPMWYNMFK14	002904	3/29/21	Y
57	iPad	Apple	iPad Air	DMQMWHVJFK14	003182	3/29/21	Y
58	iPad	Apple	iPad Air	DMRMVCWEFK14	003164	3/29/21	Y
59	iPad	Apple	iPad Air	DMQMW6LQFK14	002939	3/29/21	Y
60	iPad	Apple	iPad Air	DMPMWB6RFK14	003063	3/29/21	Y
61	iPad	Apple	iPad Air	DMPMWYGSFK14	003073	3/29/21	Y
62	iPad	Apple	iPad Air	DMPMWAYHFK14	003132	3/29/21	Y
63	iPad	Apple	iPad Air	DMPMWZGVFK14	002944	3/29/21	Y
64	iPad	Apple	iPad Air	DMPMDTJEFK10	002860	3/29/21	Y
65	iPad	Apple	iPad Air	DMVLXMH7FK10	002885	3/29/21	Y
66	iPad	Apple	iPad Air	DMQMWHWCFK14	003050	3/29/21	Y
67	iPad	Apple	iPad Air	DMRMVCLPFK14	003090	3/29/21	Y
68	iPad	Apple	iPad Air	DMRMVCK6FK14	003157	3/29/21	Y
69	iPad	Apple	iPad Air	DMQMWE7FFK14	003086	3/29/21	Y
70	iPad	Apple	iPad Air	DMQMWHC6FK14	003176	3/29/21	Y
71	iPad	Apple	iPad Air	DMPMWB87FK14	002963	3/29/21	Y
72	iPad	Apple	iPad Air	DMQMWJCQFK14	003042	3/29/21	Y
73	iPad	Apple	iPad Air	DMRMVBX8FK14	002982	3/29/21	Y

74	iPad	Apple	iPad Air	DMQMWHLPFK14	003080	3/29/21	Y
75	iPad	Apple	iPad Air	DMQMWJLFFK14	003177	3/29/21	Y
76	iPad	Apple	iPad Air	DMPMWY3DFK14	003069	3/29/21	Y
77	iPad	Apple	iPad 4th Gen	DMPL2FQ2F182	002435	3/29/21	Y
78	iPad	Apple	iPad 4th Gen	DMPL2LEEF182	002485	3/29/21	Y
79	iPad	Apple	iPad 4th Gen	DMPL2FHDF182	002412	3/29/21	Y
80	iPad	Apple	iPad 4th Gen	DMPL2FJTF182	002634	3/29/21	Y
81	iPad	Apple	iPad 4th Gen	DMPL2RC9F182	002424	3/29/21	Y
82	iPad	Apple	iPad 4th Gen	DMPL2GDUF182	002533	3/29/21	Y
83	iPad	Apple	iPad 4th Gen	DMPL2FS0F182	002734	3/29/21	Y
84	iPad	Apple	iPad 4th Gen	DMPL2FFVF182	002543	3/29/21	Y
85	iPad	Apple	iPad 4th Gen	DMRL1GEQF182	002474	3/29/21	Y
86	iPad	Apple	iPad 4th Gen	DMPL2KKRF182	002433	3/29/21	Y
87	iPad	Apple	iPad 4th Gen	DMPL2HK6F182	002579	3/29/21	Y
88	iPad	Apple	iPad 4th Gen	DMPL2FJ9F182	002561	3/29/21	Y
89	iPad	Apple	iPad 4th Gen	DMPL2FE5F182	002447	3/29/21	Y
90	iPad	Apple	iPad 4th Gen	DMPL2D3WF182	002463	3/29/21	Y
91	iPad	Apple	iPad 4th Gen	DMPL2G96F182	002869	3/29/21	Y
92	iPad	Apple	iPad 4th Gen	DMPL2H8RF182	002577	3/29/21	Y
93	iPad	Apple	iPad Air	DVGLX5N3FK10	002862	3/30/21	Y
94	iPad	Apple	iPad 4th Gen	DMRL1FL9F182	002699	3/30/21	Y
95	iPad	Apple	iPad 4th Gen	DMPKCURDF182	002384	3/30/21	Y
96	iPad	Apple	iPad 4th Gen	DMPL2G9HF182	002532	3/30/21	Y
97	iPad	Apple	iPad 4th Gen	DMPL2F80F182	002737	3/30/21	Y
98	iPad	Apple	iPad 4th Gen	DMRL1JXGF182	002618	3/30/21	Y
99	iPad	Apple	iPad Air	DMQMWJ0TFK14	003076	3/30/21	Y
100	iPad	Apple	iPad Air	DMQMWHV6FK14	003012	3/30/21	Y
101	iPad	Apple	iPad Air	DMRMVD3TFK14	002922	3/30/21	Y
102	iPad	Apple	iPad Air	DMQMWJJGFK14	003041	3/30/21	Y
103	iPad	Apple	iPad Air	DMRMVBHAFK14	003152	3/30/21	Y
104	iPad	Apple	iPad Air	DMQMWEMKFK14	003064	3/30/21	Y
105	iPad	Apple	iPad Air	DMRMVD43FK14	003140	3/30/21	Y
106	iPad	Apple	iPad Air	DMRMVCG7FK14	003043	3/30/21	Y
107	iPad	Apple	iPad Air	DMPMDWX5FK10	005703	3/30/21	Y
108	iPad	Apple	iPad Mini	F4LJVRLTF193	008099	3/30/21	Y
109	iPad	Apple	iPad Air	DMRMVCL7FK14	003158	3/30/21	Y
110	iPad	Apple	iPad Air	DMPMWPLQFK14	002942	3/30/21	Y

111	iPad	Apple	iPad Air	DMPMWBBPFK14	003082	3/30/21	Y
112	iPad	Apple	iPad Air	DMRMVCMJFK14	003168	3/30/21	Y
113	iPad	Apple	iPad Air	DMVLXQVAFK10	003397	3/31/21	Y
114	iPad	Apple	iPad Air	DMPMDWAZFK10	003256	4/1/21	Y
115							
116							
117							
118							
119							
120							
121							
122							
123							
124							
125							
126							
127							
128							
129							
130							
131							
132							
133							
134							
135							
136							
137							
138							
139							
140							
141							
142							
143							
144							
145							
146							
147							

Entity Name: ROSLYN UFSD
 BEDS Code: 280403
 Claim Year: 2020-2021



Welcome Joseph Dragone (School Entity User) CORE 04/19/2021 12:51 PM Home | Issue Reporting | Help | Logout

Entity Info | Forms | Claim Verifications | Activity Log | Reports

You Have Selected the 'Official' Data Area.

[Print Legacy](#) | [Print Form](#) | [Print Blank](#) | [Print Text Only](#)

District Name:
 Contact Person:

District Code:
 Telephone:
 Tel Extension:

Form Saved Successfully on 04/19/2021 12:51:26 PM

Property Tax Report Card

****Please use Chrome or Firefox browsers when entering the Business Portal to complete the PTRC. Internet Explorer is NOT recommended.****

Note: Some data elements of the Property Tax Report Card have been revised or renamed to more closely follow the Property Tax Cap calculations districts complete on the Office of the State Comptroller website. Please see the Help text above for definitions. Additional guidance on the Property Tax Levy Limit is available on the Office of Educational Management Services website: <http://www.p12.nysed.gov/mgt/serv/propertytax/taxcap/>.

Please also submit an electronic version (PDF or Word) of your school district's 2021-22 Budget Notice to: emscmgt@nysed.gov. This will enable us to help correct any formula or data entry discrepancy quickly.

Notice: The Enacted Budget allows school districts to establish a reserve fund for NYS Teachers' Retirement System Contributions, effective immediately. This reserve, if applicable, should be reported in the Schedule of Reserves under 'Other Reserve' and with a description that says: "To fund employer retirement contributions to the New York State Teachers' Retirement System (TRS.)"

Form Due - April 26, 2021

Form Preparer Name:
 Preparer's Telephone Number:

Shaded Fields Will Calculate	Budgeted 2020-21 (A)	Proposed Budget 2021-22 (B)	Percent Change (C)
Total Budgeted Amount, not including Separate Propositions	115,330,236	118,663,250	2.89%
A. Proposed Tax Levy to Support the Total Budgeted Amount ¹	96,781,273	98,696,329	
B. Tax Levy to Support Library Debt, if Applicable	0	0	
C. Tax Levy for Non-Excludable Propositions, if Applicable ²	0	0	
D. Total Tax Cap Reserve Amount Used to Reduce Current Year Levy, if Applicable	0	0	
E. Total Proposed School Year Tax Levy (A+B+C-D)	96,781,273	98,696,329	1.98%
F. Permissible Exclusions to the School Tax Levy Limit	3,731,512	3,995,411	
G. School Tax Levy Limit, <u>Excluding</u> Levy for Permissible Exclusions ³	94,707,563	95,160,755	
H. Total Proposed Tax Levy for School Purposes, <u>Excluding</u> Permissible Exclusions and Levy for Library Debt, Plus Prior Year Tax Cap Reserve (E-B-F+D)	93,049,761	94,700,918	
I. Difference: (G-H); (negative value requires 60.0% voter approval) ²	1,657,802	459,837	
Public School Enrollment	3,197	3,197	0.00%
Consumer Price Index			1.23%

¹ Include any prior year reserve for excess tax levy, including interest.

² Tax levy associated with educational or transportation services propositions are not eligible for exclusion under the School Tax Levy Limit and may affect voter approval requirements.

³ For 2021-22, includes any carryover from 2020-21 and excludes any tax levy for library debt or prior year reserve for excess tax levy, including interest.

	Actual 2020-21 (D)	Estimated 2021-22 (E)
Adjusted Restricted Fund Balance	25,103,267	26,000,000
Assigned Appropriated Fund Balance	700,000	700,000
Adjusted Unrestricted Fund Balance	4,595,928	4,700,000
Adjusted Unrestricted Fund Balance as a Percent of the Total Budget	3.99%	3.96%

Schedule of Reserve Funds

Reserve Type	Reserve Name	Reserve Description *	3/31/21 Actual Balance	6/30/21 Estimated Ending Balance	Intended Use of the Reserve in the 2021-22 School Year
April 20, 2021	Roslyn Public Schools			Agenda	Page 23

Note: Be sure to click on the Save button at the bottom after each additional Reserve you add under Capital, Property Loss, Liability, or Other Reserve.

Capital + (add) - (delete)	2020 RESERVE	For the cost of any object or purpose for which bonds may be issued.	2,104,725	2,106,304	0
Capital + (add) - (delete)	2017 RESERVE	For the cost of any object or purpose for which bonds may be issued.	9,771,462	9,778,790	0
Capital + (add) - (delete)	2015 RESERVE	For the cost of any object or purpose for which bonds may be issued.	2,139,650	2,141,255	0
Repair	REPAIR RESERVE	For the cost of repairs to capital improvements or equipment.	1,408,660	1,409,716	0
Workers Compensation	WORKERS'	For self-insured Workers Compensation and benefits.	58,659	58,703	0
Unemployment Insurance	UNEMPLOYMENT	For reimbursement to the State Unemployment Insurance Fund.	460,583	460,928	0
Reserve for Tax Reduction		For the gradual use of the proceeds of the sale of school district real property.			
Mandatory Reserve for Debt Service		For proceeds from the sale of district capital assets or improvement, restricted to debt service.			
Insurance		For liability, casualty, and other types of uninsured losses.			
Property Loss + (add)		To cover property loss.			
Liability + (add)		To cover incurred liability claims.			
Tax Certiorari		For tax certiorari settlements.			
Reserve for Insurance Recoveries		For unexpended proceeds of insurance recoveries at fiscal year end.			
Employee Benefit Accrued Liability	EBALR	For accrued 'employee benefits' due to employees upon termination of service.	82,115	82,176	0
Retirement Contribution	ERS PENSION	For employer retirement contributions to the State and Local Employees' Retirement System.	6,626,305	6,631,274	1,500,000 to reduce tax levy
Reserve for Uncollected Taxes		For unpaid taxes due certain city school districts not reimbursed by their city/county until the following fiscal year.			
Single Other Reserve + (add)	TRS PENSION	Employer retirement contributions to the	930,377	931,075	150,000 to reduce tax levy

* NYSED Reserve Guidance: http://www.p12.nysed.gov/mgtserv/accounting/docs/reserve_funds.pdf

OSC Reserve Guidance: <http://osc.state.ny.us/localgov/pubs/listacctg.htm#reservefunds>

**Provide a brief, but specific, statement of the planned use and appropriation for the reserve in SY 2021-22. Mention any capital expenditures that will need to be voted upon in the upcoming Budget Vote.